

**MINUTES OF THE
WHITE LAKE TOWN BOARD OF COMMISSIONERS
REGULAR MEETING
JULY 09TH ,2024
7:00 P.M.**

The White Lake Town Board of Commissioners met in regular session at 7:00 p.m. on Tuesday, July 9, 2024 at 1879 White Lake Dr., White Lake, North Carolina. Those present were Mayor H. Goldston Womble, Jr., Mayor Pro-Temp Tim Blount, Commissioners Paul Evans, Mike Suggs, Dean Hilton, Jake Womble, Terri Hawley, Town Administrator Sean Martin, Finance Director Mary Jo Lennon, Public Works Director Kevin Taylor, and Police Chief Bruce Smith. Patricia Kennedy-Taylor, Town Clerk was absent. Sean Martin served as Clerk to the Board, in the absence of Patricia Kennedy-Taylor.

Mayor H. Goldston Womble, Jr. declared a quorum, called the meeting to order and gave the invocation.

Pledge of Allegiance

Commissioner Paul Evans led the reciting of the Pledge of Allegiance.

APPROVE CONSENT AGENDA ITEMS:

Agenda Adoption

Mayor Womble acknowledged there was not an agenda supplemental and called for a motion to approve Consent Agenda Items **1A-1E** and adopt June 09, 2024 minutes as presented. Commissioner Dean Hilton moved, seconded by Commissioner Jake Womble TO ADOPT THE CONSENT AGENDA ITEMS 1A-1E AS PRESENTED (Unanimous in favor). Said agendas are listed as **Exhibit "A."** Supporting materials are hereby incorporated by mention and are made a part of these minutes. (Unanimous in favor).

Approval of Minutes

Mayor Womble called for any corrections and/or additions to the June 11, 2024 minutes. Supporting materials are hereby incorporated by mention and are made a part of these minutes. Commissioner Dean Hilton moved, seconded by Commissioner Jake Womble TO APPROVE THE June 11, 2024 MINUTES AS PRESENTED (Unanimous in favor).

Mayor Womble called for any corrections and/or additions to the June 11, 2024 Closed Session minutes. Supporting materials are hereby incorporated by mention and are made a part of these minutes. Commissioner Dean Hilton moved, seconded by Commissioner Jake Womble TO APPROVE THE June 11, 2024 CLOSED SESSION MINUTES AS PRESENTED (Unanimous in favor).

June Utility Release(s) (\$1,242.14)

June utility releases were provided for the Board's consideration.

June Tax Release(s) (\$532.83)

June tax refunds were provided for the Board's consideration.

June Tax Refund(s) (\$54.26)

June tax releases were provided for the Board's consideration.

PRESENTATION(S):

North Carolina Wildlife Resources Commission White Lake Water Safety Rule Changes

Representative from NC Wildlife, Matthew Parrish presented on the safety rule changes at White Lake that went into effect June 1, 2024. Womble voiced concern on the Town not being aware of said changes, how they directly affect the safety of the residents of the Town of White Lake. Mayor Womble requests that the Town of White Lake be able to have input on future changes that affect the recreation on the Lake.

Officer Parrish explains the reasoning behind said changes and the incident at Elwell Ferry concerning cables being knocked down in no wake zones. Officer Parrish also shares that there was a public hearing that was previously held giving opportunity for input. He goes on to say he doesn't know exactly why these changes were imposed on recreation on White Lake. He recommends contacting Ms. Betsy Haywood with additional questions.

Mayor Womble goes on to express that it was nonsense to group White Lake with the Elwell Ferry. He again impresses the serious concern that this imposes on the users White Lake, the "Nation's Safest Beach". Mayor Womble goes on to say that how the recreation on the Lake has worked well, and "if it isn't broken, why fix it?".

Commissioner Hilton inquired about the patrolling of the Lake and at what frequency it is done. Officer Parrish Responds that it varies, every weekend/ during it week. There is no rhyme or reason. Officer Parrish continues to express that if they see a hazard, they get involved.

Mayor Pro-Temp Blount shares his concern with the rule change and how it affects swimmers at dusk.

Officer Parrish states that Wildlife will follow up on this matter. Officer Parrish also shares a future potential change to locations of poles and buoy along the lake to make them more "uniform" (500ft from shoreline). Mayor Womble shares his concern with uniformity due to the variations in dept of the water around the lake. Mayor Womble again requests that the Town's input be considered in future changes that affect White Lake.

Commissioner Hawley thanks Officer Parrish for forwarding contact information. She asks Officer Parrish about percentages of pulls inside poles. Officer Parrish responds with about 10-20%, not a larger percentage he adds. Commissioner Hawley responds by stating that she was told a different answer from another source.

ADMINISTRATIVE MATTER(S):

White Lake "Lake" Water Management Project Update

Dr. Diane Lauritsen, Ph.D., LIMNOSCIENCES'S monthly report as information. Sean Martin, Town Administrator, presented the update.

Mayor Pro Temp Blount goes on to ask about the condition of the water on the south side of the lake and if we should revisit treatment.

Water AIA Project Update

Sean Martin, Town Administrator, presented the update and shares that the project is about 38% completed.

Lumber River Council of Government Strategic Plan Project Update

Sean Martin, Town Administrator, gave an update to the Board on the planning discussion to develop a strategic plan for the Board of Commissioners.

Board of Commissioners Response to White Lake Water Safety Rule Changes

Mayor Womble presented the letter that Staff has prepared to send to Wildlife in response to the Lake's safety changes that went into effect June 1, 2024. The letter will be sent certified. No action needed to be taken. Each Commissioner approval will be accounted for by signing the letter. Commissioner Hawley stated that there were changes that needed to be made to the letter. Mayor Womble states that said changes can be addressed after the meeting.

Appointment of Officers

Title III, Administration, Section §30.03 of the Town's Code of Ordinances states that it shall be the duty of the Board of Commissioners, at its first regular meeting each year, to elect, or provide for the appointment of, the following officers: Mayor Pro Tempore, (Commissioner Timothy G. Blount), Town Administrator (Sean D. Martin), Finance Director/Finance Officer (Mary Jo Lennon), Town Clerk/Human Resource Officer (Pat Taylor), Chief of Police (Bruce Smith), Tax Collector (Tina Merritt-Smith), Accountant/Deputy Finance Officer (Amber Glisson), Public Works Director/Water and Sewage Superintendent (Kevin Taylor), Public Works Crew Leader/Zoning Inspector (Lee Cain), Fire Chief/Safety Officer (Dale Brennan), and Budget Officer (Mayor H. Goldston Womble, Jr.). Staff is asking the Board to make the necessary appointments to comply with Title III, Administration, Section §30.03 of the Town of White Lake Code of Ordinances. There being no further discussion Mayor Pro Temp Tim Blount moved, seconded by Commissioner Jake Womble TO MAKE THE ABOVE APPOINTMENTS AS PRESENTED (Unanimous in favor).

Water Tower Lease Agreement and Site Agreement

Sean Martin, Town Administrator presented the Water Tower Lease Agreement and Site Agreement. A copy of the agreement was included in the Board's agenda packets. There being no further discussion Commissioner Dean Hilton moved, seconded by Mayor Pro Temp Tim

Blount TO APPROVE THE WATER TOWER LEASE AGREEMENT AND SITE AGREEMENT AS PRESENTED. (Unanimous in favor).

Tax Collector's Full Settlement Report for Fiscal Year 2023/2024

Sean Martin, Town Administrator presented the Tax Collector's Full Settlement Report prepared by Tax Collector, Tina Merritt-Smith. There being no further discussion Commissioner Jake Womble moved, seconded by Commissioner Dean Hilton TO APPROVE THE TAX COLLECTOR'S FULL SETTLEMENT REPORT FOR FISCAL YEAR 2023/2024 AS PRESENTED. (Unanimous in favor).

Memorandum of Understanding Amendment for the Creating Outdoor Recreation Economies Project

Sean Martin, Town Administrator presented the MOU Amendment for the Creating Outdoor Recreation Economies Project. Commissioner Hawley expressed concern about projects that were discussed prior to her election. She goes on to discuss money spilt concerns, and citizen workgroups. Town Administrator responded that there has been a series of ongoing projects and that no money would be spilt. There being no further discussion Commissioner Dean Hilton moved, seconded by Commissioner Mike Suggs TO APPROVE MEMORANDUM OF UNDERSTANDING AMENDMENT FOR THE CREATING OUTDOOR RECREATION ECONOMIES PROJECT AS PRESENTED. (Unanimous in favor).

RESOLUTION(s)

RESOLUTION #2025-01

Authorizing the transfer from wastewater unappropriated fund balance to make a contribution (\$35,000) to lake water capital reserves. There being no further discussion on this matter, Commissioner Dean Hilton made a motion and seconded by Jake Womble TO APPROVE RESOLUTION #2025-01 AS PRESENTED. (Unanimous in favor).

RESOLUTION#2025-02

Authorizing the transfer from water unappropriated fund balance to purchase fire hydrants (\$9,200). There being no other discussion on this matter, Commissioner Paul Evans made a motion and seconded by Dean Hilton. TO APPROVE RESOLUTION #2025-02 AS PRESENTED. (Unanimous in favor).

RESOLUTION#2025-03

Authorizing the transfer from general unappropriated fund balance to purchase and upfit two police trucks (\$121,600). There being no other discussion on this matter, Commissioner Dean Hilton made a motion and seconded by Mike Suggs. TO APPROVE RESOLUTION #2025-03 AS PRESENTED. (Unanimous in favor).

RESOLUTION#2025-04

Authorizing the receipt of \$50,000 from Bladen County to aid in future Lake Water Management Projects. There being no other discussion on this matter, Commissioner Dean Hilton made a motion and seconded by Mayor Pro Temp Tim Blount. TO APPROVE RESOLUTION #2025-04 AS PRESENTED. (Unanimous in favor).

OTHER BUSINESS/PREVIOUS AGENDA ITEMS

Commissioner Dean Hilton commented on runoff/sewer project.

The Board discussed the firework presentation and the incident concerning the roadblock that was done by the sheriff's department and how it affected traffic. Police Chief Bruce Smith addressed the board and explained that as soon as it was brought to his attention his team worked with the sheriff's department to resolve the issue.

Departmental Briefings/Reports

The following departmental reports were provided as information:

- Town Administrator's Report
- Tax Collector's Report
- Post Office Report
- Police Department Report
- Police Department Fuel Report
- Fire Department Fuel Report
- Public Works Department Fuel Report

Mayor Womble reminded the Board that Audit Firm Thompson Scott Price and Adams, PA (TSPA) have distributed Audit Questionnaires and instructed them to complete and return to TSPA promptly.

OPEN FORUM

Mr. Phillip Peed

Mr. Peed commented on the rule changing regarding the safety of users on White Lake. He was concerned on how these changes "increased safety".

Ms. Catherine Martin

Ms. Martin expressed appreciation to the Board the town staff on the rapid response to the "insanity" and went on to share her concern how can they teach children to ski in the middle of the lake.

Mr. Bo Barefoot

Mr. Barefoot shared details on a pontoon incident. Mr. Barefoot also expressed his concern on the safety of children on the lake and if there was anything that he can assist with on this matter (i.e.. Petition).

Mr. Jonathan Langston

Mr. Langston expresses that safety zones are not consistent with the swim zones between other subchapters.

Closed Session: §143-318-11.(a) (5); §143-318-11.(a) (6)

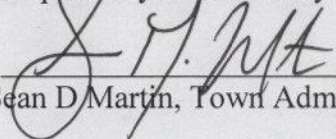
At approximately 8:07 PM, Mayor Womble asked for a motion to go into Closed Session. There being no further discussion, Commissioner Dean Hilton moved, seconded by Commissioner Dean Hilton TO GO INTO CLOSED SESSION AS PRESENTED (Unanimous in favor).

At approximately 8:24 PM, Mayor Womble asked for a motion to go out of Closed Session and back into the open meeting. There being no further discussion, Commissioner Jake Womble moved, seconded by Commissioner Terri Hawley TO GO OUT OF CLOSED SESSION AS PRESENTED (Unanimous in favor). NO ACTION TAKEN.

Meeting Adjourned

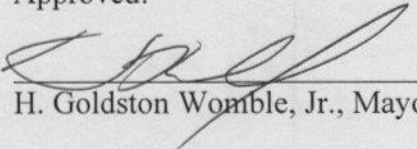
There being no other business to come before the White Lake Town Board of Commissioners, Mayor Pro Temp Tim Blount moved, seconded by Commissioner Dean Hilton THAT THE JULY 9, 2024, MEETING BE ADJOURNED (Unanimous in favor).

Respectfully submitted by:



Sean D Martin, Town Administrator

Approved:



H. Goldston Womble, Jr., Mayor

**TOWN OF WHITE LAKE
BOARD OF COMMISSIONERS
REGULAR MEETING
AGENDA
July 09, 2024
7:00 P.M.**

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

AGENDA ITEMS:

1. APPROVE CONSENT AGENDA ITEMS

- A. Agenda Adoption
- B. Approval of Minutes
- C. June Utility Releases
- D. June Tax Releases
- E. June Tax Refunds

2. PRESENTATION(S)

- A. NC Wildlife Resources Commissioner – White Lake Water Safety Rule Changes

3. ADMINISTRATIVE MATTERS

- A. Project Updates
 - White Lake "Lake" Water Management Project Update
 - White Lake Water AIA Project Update
 - Lumber River Council of Government Strategic Plan Project Update
- B. Board of Commissioner Response to White Lake Water Safety Rule Changes
- C. Appointment of Officers
- D. Water Tower Lease Agreement and Site Agreement
- E. Tax Collector's Full Settlement Report for Fiscal Year 2023-2024
- F. Memorandum of Understanding Amendment for the Creating Outdoor Recreation Economies Project

4. RESOLUTION(S)/ORDINANCE(S)

- A. Budget Ordinance No. 2025-01 (Wastewater Department) (\$35,000)
- B. Budget Ordinance No. 2025-02 (Water Department) (\$9,200)
- C. Budget Ordinance No. 2025-03 (Police Department) (\$121,600)
- D. Budget Ordinance No. 2025-04 (Aquatic Control Department) (\$50,000)

5. OTHER BUSINESS/PREVIOUS AGENDA ITEMS

(Other Commissioners Business Not on the Agenda (Non-voting Items))

- A. Departmental Briefings/Reports
- B. FY 23/24 Audit Questionnaire

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

CLOSED SESSION: NCGS 143-318.11(a)(5), NCGS 143-318.11(a)(6)

MEETING ADJOURNED

**TOWN OF WHITE LAKE
BOARD OF COMMISSIONERS
AGENDA COMMUNIQUE**

July 09, 2024
7:00 P.M.

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

From: Pat Kennedy-Taylor, Town Clerk

Re: July 09, 2024 Agenda Items

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

AGENDA ITEMS:

1. Approve Consent Agenda Items

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

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

A. Agenda Adoption

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

B. Approval of Minutes

1. June 11, 2024 Regular Meeting minutes.
2. June 11, 2024 Closed Session Meeting minutes.

C. June Utility Release(s) (\$1,242.14)

June utility releases (**ITEM #1.C**) (**\$1,242.14**) are submitted for the Board's consideration. All leak release requests have been approved by the Public Works Director.

D. June Tax Release(s) (\$532.83)

Reductions, refunds, and releases of tax claims are matters to be decided by the Town's governing body. By NC Statute, tax releases are not to be left to the discretion of the Tax Collector. Once a tax bill has been computed, it can only be released by specific authorization of the governing body [NC General Statute 105-380, 105-381(b), and 105-373(a) (3)]. June tax releases (**\$532.83**) (**ITEM #1.D**) are presented for the Board's consideration. All releases have been approved by the Bladen County Tax Administrator's office.

E. June Tax Refunds(s) (\$54.26)

Reductions, refunds, and releases of tax claims are matters to be decided by the Town's governing body. By NC Statute, tax refunds are not to be left to the discretion of the Tax Collector. Once a tax bill has been computed, it can only be released by specific authorization of the governing body [NC General Statute 105-380, 105-381(b), and 105-373(a)(3)]. All refunds have been approved by the Bladen County Tax Office and are in accordance with the guidelines of the General Statutes. June tax refund(s) **(\$54.26) (ITEM #1.E)** are provided for the Board's consideration.

2. PRESENTATION(S)

A. North Carolina Wildlife Resources Commission – White Lake Water Safety Rule Changes

Officer Matthew Parrish has agreed to present the Board with a presentation on the water safety rule changes at White Lake. The changes discussed in the presentation went into effect on June 1, 2024.

3 . ADMINISTRATIVE MATTERS

A. Project Update(s)

1. White Lake "Lake" Water Management Project Update

Dr. Diane Lauritsen, Ph.D., LIMNOSCIENCES has provided her monthly report to the Board.

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

Deepthi Kaylanam, PE with WithersRavenel has provided an update to the Board for the project progress for the month of June 2024 and the project timeline for the month of July 2024. Town Administrator Sean Martin will present the project update **(ITEM #3A.2)**

3. Lumber River Council of Government Strategic Plan Project Update

Town Administrator Sean Martin will give the Board an update on the planning discussion to develop a strategic plan for the Board of Commissioners.

B. Board of Commissioner Response to White Lake Water Safety Rule Changes

Staff has prepared a written response in opposition to the White Lake Water Safety Rule Changes recommended by NC State Parks. Staff is requesting that the Board of Commissioners approve and sign the response.

ACTION: Approve the response as presented.

C . Appointment of Officers

Title III, Administration, Section §30.03 of the Town's Code of Ordinances states that it shall be the duty of the Board of Commissioners, at its first regular meeting each year, to elect, or provide for the appointment of, the following officers: Mayor Pro Tempore, (Commissioner Timothy G. Blount), Town Administrator (Sean D. Martin), Finance Director/Finance Officer (Mary Jo Lennon), Town Clerk/Human Resource Officer (Pat Taylor), Chief of Police (Bruce Smith), Tax Collector (Tina Merritt-Smith), Accountant/Deputy Finance Officer (Amber Glisson), Public Works Director/Water and Sewage Superintendent (Kevin Taylor), Public Works Crew Leader/Zoning Inspector (Lee Cain), Fire Chief/Safety Officer (Dale Brennan), and Budget Officer (Mayor H. Goldston Womble, Jr.). Staff is asking the Board to make the necessary appointments to comply with Title III, Administration, Section §30.03 of the Town of White Lake Code of Ordinances.

ACTION: Make the appointments as presented.

D. Water Tower Lease Agreement and Site Agreement

Verizon Wireless (Cellco Partnership) has proposed an agreement (ITEM #3D.1) to utilize the Town water tower located on 54 E. Williams St. for placement of service-related equipment. Verizon proposes to provide rental payments for use of Town facilities in the sum of \$21,600.00 annually for five (5) years. The proposed agreement would be automatically extended for four (4) additional five (5) year terms, unless terminated by the lessee. The proposed annual rent for each five (5) year extension shall be increased by 5%. The purpose of the Site Agreement (ITEM #3D.2) is to enter into a site access license governing the Site Investigations that may be conducted by Licensee's authorized agents, contractors, consultants, and employees.

ACTION: Approve the Lease Agreement and Site Agreement as presented.

E. Tax Collector's Full Settlement Report for Fiscal Year 2023/24

As required by NC General Statute 105-373(a)(3), the Tax Collector is required to make an annual settlement with the governing board after July 1 and before the tax collector is charged with taxes for the current year. The tax collector shall make a sworn statement (Item #3E.1) to the governing body of the taxing unit showing a list of persons owning real property whose taxes for the preceding fiscal year remain unpaid and the principal amount owed by each person (Item #3E.2), a list of the persons not owning real property whose personal property taxes for the preceding fiscal year remain unpaid and the principal amount owed by each person (Item #3E.3), delinquent taxes for tax years 2013-2023 (Item #3E.4) and Small Underpayment and Overpayment Adjustments (Item #3E.5). In a settlement, the governing board reviews not only the amount of funds received by the collector, but also the collector's collection practices and use of collection remedies. The tax collection rate for 2023 taxes as of June 29, 2024 was 97.36%. The Tax Collector is asking the Board to accept the Full Settlement Report for Fiscal Year 2023/24 as presented.

ACTION: Accept the Tax Collector's Full Settlement Report for Fiscal Year 2023/24 as presented.

F. Memorandum of Understanding Amendment for the Creating Outdoor Recreation Economies Project

Program staff and Town staff recently discussed a suggestion by the Bladen County Creating Outdoor Recreation Economies (CORE) local work group to incorporate the White Lake CORE strategic plan into the Bladen County CORE strategic plan, rather than having two separate plans. This merger is proposed to emphasize the partnership and collaboration between Bladen County, municipalities located within Bladen County, and program volunteers. The MOU amendment updates the original agreement signed between the Town of White Lake and the North Carolina Department of Commerce, Rural Economic Development Division, on October 20, 2023.

ACTION: Approve the MOU Amendment as presented.

4. RESOLUTION(S)/ORDINANCE(S)

A. Budget Ordinance No. 2025-01 (Wastewater Department) (\$35,000)

Budget Amendment No. 2025-01 for (\$35,000) is necessary to increase revenue by a transfer from unappropriated fund balance and increase wastewater contribution to lake water capital reserves. (ITEM #4A)

ACTION: Approve Budget Ordinance Amendment No. 2025-01 as presented.

B. Budget Ordinance Amendment No. 2025-02 (Water Department) (\$9,200.00)

Budget Amendment No. 2025-02 for (\$9,200) (ITEM #4B) is necessary to increase revenue by a transfer from unappropriated fund balance and increase expenditures for the purchase of fire hydrants.

ACTION: Approve Budget Ordinance Amendment No. 2025-02 as presented.

C. Budget Ordinance Amendment No. 2025-03 (Police Department) (\$121,600)

Budget Amendment No. 2025-03 for (\$121,600) (ITEM #4C) is necessary to increase revenue by a transfer from unappropriated fund balance and increase expenditures for the purchase of two police vehicles. One vehicle was budgeted in FY 2023/24, and one vehicle is to replace a totaled vehicle involved in an accident in December 2023.

ACTION: Approve Budget Ordinance Amendment No. 2025-03 as presented.

D. Budget Ordinance Amendment No. 2025-04 (Aquatic Control Department) (\$50,000)

Budget Amendment No. 2025-04 for (\$50,000) (ITEM #4D) is necessary to increase revenue due to the receipt of funds from Bladen County to aid in ongoing Lake Water Management Projects.

ACTION: Approve Budget Ordinance Amendment No. 2025-04 as presented.

5. OTHER BUSINESS/PREVIOUS AGENDA ITEMS

A. Departmental Briefings/Reports

The following departmental reports are provided as information:

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

B. FY 23/24 Audit Questionnaire

As information, Staff would like to remind the Board of Commissioners that Audit Questionnaires have been mailed by the Town's auditing firm, Thompson, Price, Scott, Adams, & Company, PA. Please complete the questionnaire and mail it back using the prepaid envelope contained in your questionnaire packet.

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

CLOSED SESSION: NCGS 143-318.11(a)(5), NCGS 143-318.11(a)(6)

MEETING ADJOURNED

**White Lake Board Report
 July 2024**

**Diane Lauritsen, Ph.D
 LIMNOSCIENCES**

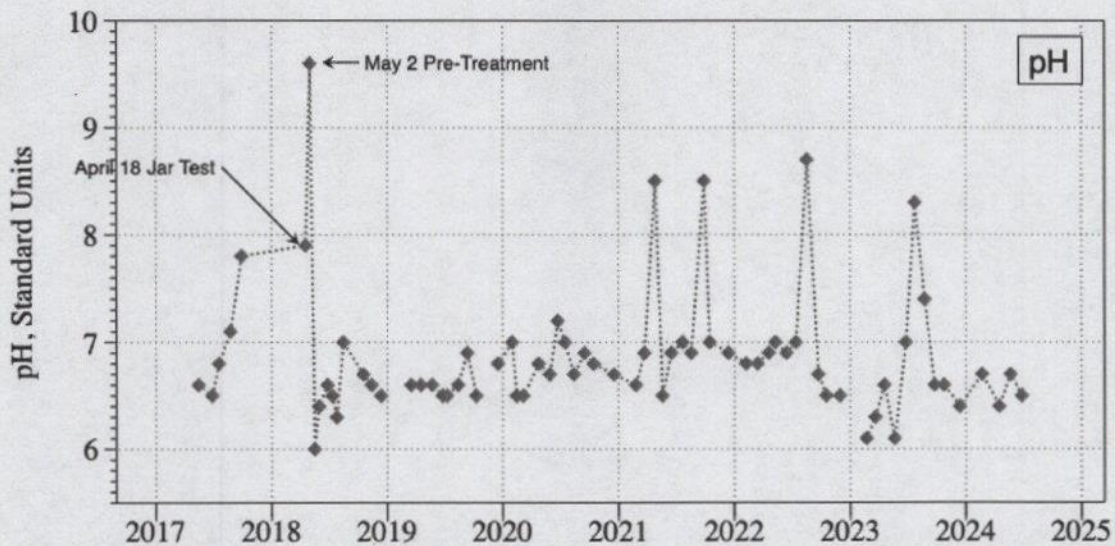
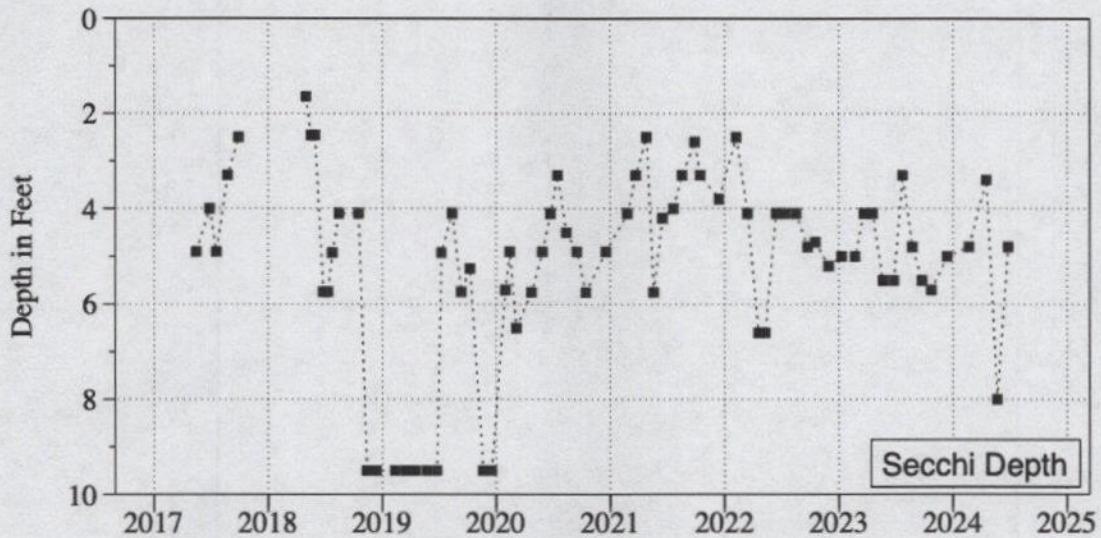
1. July is Lake Appreciation Month at many lakes around the country, and the Town Board approved a proclamation to do the same for White Lake in July 2019. There is much to be thankful for in this and every month.
2. The monthly lake monitoring that is done every month includes measurements that are taken using "field" equipment, and collection of water samples that are analyzed in an analytical laboratory. The lab results, which includes analysis of nutrients, can take up to a month to get back. The most recent data available is for the month of May, and a comparison with May results from previous years indicates that the relatively low nutrient levels in May 2024 were similar to what was measured in May 2019, and the clarity levels were similar as well. Low phosphorus levels = lower phytoplankton abundance. The red arrow shows lake data collected the day before the May 2018 alum treatment started, when phosphorus levels were 5x higher.

A Comparison of White Lake Data for May, From 2013-2024

	5/21/2013	5/17/2017	5/2/2018	5/31/2019	5/8/2020	5/20/21	5/31/2022	5/23/2023	5/23/2024
Temperature (C)	25	25	23	27	25.5	23.5	19.6	23.0	25.4
Water Clarity, Measured as Secchi Depth (m)	2.5	1.5	0.5	B	1.5	1.75	2.1	1.6	2.4
Turbidity (NTU)	1.3	2.3	4.9	-	1.6	1.5	1.9	1.9	1.6
Phytoplankton Biomass as Chlorophyll a (µg/L)	2.5	9.5	52	2.9	17.3	3.8	5.2	3	2.7
pH Range (std. units)	5.6-5.9	5.9-6.4	9.1-9.6	6.2-6.6	6.7-6.8	6.5-6.6	7.0-7.1	6.1-6.2	6.5-6.7
Dissolved Oxygen % Saturation	102	103	123	99	99	92	108	98	104
Mean Total Nitrogen (ug/L)	340	570	1,260	330	776	509	704	803	465
Mean Total Phosphorus (ug/L)	<20	20	60	14	19	24	25	28	12
TN/TP (mass)		28	21	23.7	26.4	21.2	27.9	29.1	39.3

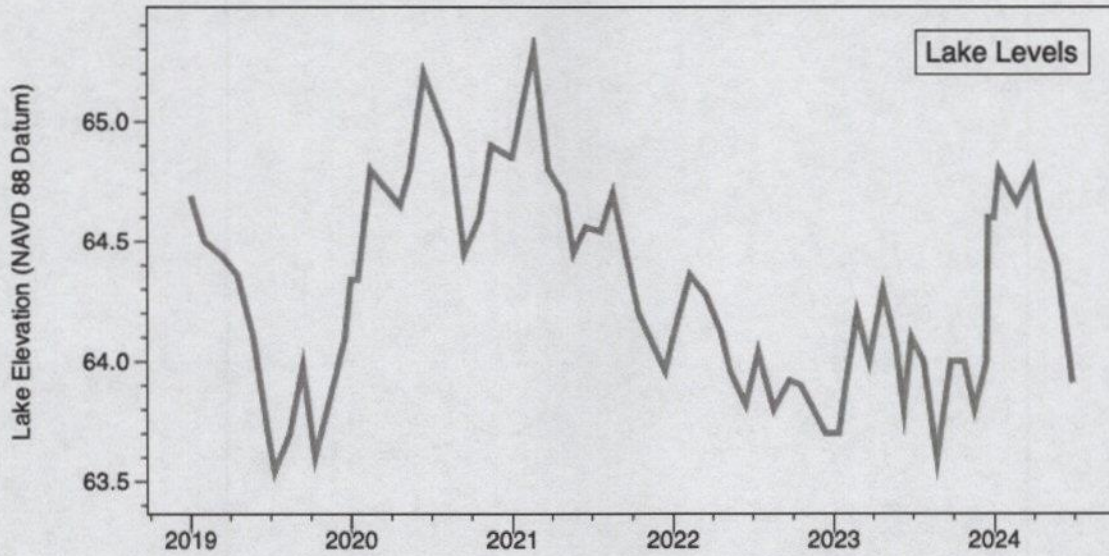


- Field data collected in June show that the lake has transitioned to typical summer conditions with respect to clarity and phytoplankton abundance. The pH level, however, was still below 7.



- Keep in mind that the baseline pH for the lake is a reflection of rainfall pH, which is around 6 (and the high ammonia emissions in the region are what is influencing this). Lake pH will be lower when photosynthesis is lower—generally November-December—which is when nutrient levels are typically lower.

5. Increased temperatures and evaporation rates in combination with a lack of rain means lake levels are dropping, with a 4-inch decline seen in White Lake for the month of June. Lake levels have dropped considerably at the other Bay lakes as well.



July 08, 2024

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

RE: Town of White Lake Water AIA Project Update

Dear Mr. Martin:

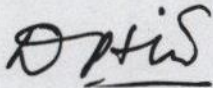
Please see below project progress update with a breakdown of work completed during the invoicing period and work anticipated for next month:

- A. Work completed during the month of June 2024:
 - a. Performed QA/QC on mapping before final deliverable.
 - b. Coordinated data needs for hydraulic model development.
 - c. Reviewed HPR data and presented results to Town.
 - d. Attended monthly progress meeting.
 - e. Grant Administration: Submitted reimbursement forms to the State for approval.

- B. Work anticipated during the month of July 2024:
 - a. Submit final GIS deliverable.
 - b. Start development of hydraulic model.
 - c. Attend monthly progress meetings.
 - d. Grant Administration: Continue submission of monthly reimbursement requests to the State.

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

Sincerely,



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

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

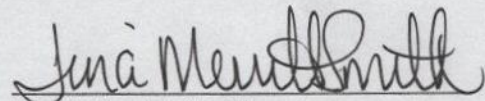
July 2, 2024

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

- 1 - A list of the persons owning real property whose taxes for 2023/24 that remain unpaid, along with the amount owed by each person.
- 2 - A list of the persons not owning real property whose personal property taxes for 2023/24 that remain unpaid, along with the amount owed by each person.
- 3 - A breakdown for delinquent taxes for tax years 2013-2023.
- 4 - In accordance with N.C.G.S. 105-357(c) report of over payments.

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

Respectfully submitted,



Tina Merritt-Smith
Revenue Collection Specialist/Tax Collector

Date: 7/2/2024

2023 DELINQUENT REAL PROPERTY TAXES

1 OF 9

TOWN OF WHITE LAKE

Source Date: 7/2/2024

Account #	Customer Name	Status	Customer Balance
11148	ACE, LANDS LLC	Active	\$398.04
Prop Type:	Real	Prop Pin:	135218415805
		Tax Year:	2023
		Balance:	\$398.04
Principle Real	\$379.65		
Interest Real	\$14.25		
Advertising Real	\$4.14		
Account #	Customer Name	Status	Customer Balance
11483	ALEX BOYKIN & JOSEPH BOWMAN	Active	\$1,057.50
Prop Type:	Real	Prop Pin:	134215645645
		Tax Year:	2023
		Balance:	\$1,057.50
Principle Real	\$989.06		
Interest Real	\$64.30		
Advertising Real	\$4.14		
Account #	Customer Name	Status	Customer Balance
10852	ANTOSEK, PETER MICHAEL ETUX ANTOSEK, CONNIE S	Active	\$479.03
Prop Type:	Real	Prop Pin:	134207772748
		Tax Year:	2023
		Balance:	\$479.03
Principle Real	\$445.93		
Interest Real	\$28.96		
Advertising Real	\$4.14		
Account #	Customer Name	Status	Customer Balance
8541	BARBOUR, RANDY KAY ETUX CONNIE	Active	\$102.10
Prop Type:	Real	Prop Pin:	135206296772
		Tax Year:	2023
		Balance:	\$74.33
Principle Real	\$65.93		
Interest Real	\$4.26		
Advertising Real	\$4.14		
Prop Type:	Real	Prop Pin:	135206297707
		Tax Year:	2023
		Balance:	\$25.70
Principle Real	\$20.25		
Interest Real	\$1.31		
Advertising Real	\$4.14		
Account #	Customer Name	Status	Customer Balance
3028	BEDSOLE, SALLY	Active	\$230.31
Prop Type:	Real	Prop Pin:	135215539541
		Tax Year:	2023
		Balance:	\$22.66
Principle Real	\$17.39		
Interest Real	\$1.13		
Advertising Real	\$4.14		
Account #	Customer Name	Status	Customer Balance
10194	BELLA PORT INVESTMENTS LLC	Active	\$869.34
Prop Type:	Real	Prop Pin:	135210457528
		Tax Year:	2023
		Balance:	\$416.51
Principle Real	\$387.23		
Interest Real	\$25.14		
Advertising Real	\$4.14		
Account #	Customer Name	Status	Customer Balance
10870	CAMPBELL, KERI L	Active	\$0.28
Prop Type:	Real	Prop Pin:	134215649776
		Tax Year:	2023
		Balance:	\$0.28
Principle Real	\$0.27		
Interest Real	\$0.01		

TOWN OF WHITE LAKE

Source Date: 7/2/2024

Account #	Customer Name	Status	Customer Balance
10884	DAVIS, TERRY ETUX LAURA	Active	\$428.41
Prop Type:	Real	Prop Pin:	135214449277
		Tax Year:	2023
		Balance:	\$424.34
Principle Real	\$394.55		
Interest Real	\$25.65		
Advertising Real	\$4.14		
Account #	Customer Name	Status	Customer Balance
10219	DEVANE, WILLIAM H & MANCOS, TAMI G	Active	\$5.96
Prop Type:	Real	Prop Pin:	134207780703
		Tax Year:	2023
		Balance:	\$5.96
Principle Real	\$5.80		
Interest Real	\$0.16		
Account #	Customer Name	Status	Customer Balance
6120	DIXON, GEORGE GORDON TRUSTEE	Active	\$312.20
Prop Type:	Real	Prop Pin:	135217009709
		Tax Year:	2023
		Balance:	\$312.20
Principle Real	\$289.25		
Interest Real	\$18.81		
Advertising Real	\$4.14		
Account #	Customer Name	Status	Customer Balance
507	EANES, ERWIN LEWIS & EARNS, DARLENE	Active	\$23.48
Prop Type:	Real	Prop Pin:	135206391111
		Tax Year:	2023
		Balance:	\$23.48
Principle Real	\$18.14		
Interest Real	\$1.20		
Advertising Real	\$4.14		
Account #	Customer Name	Status	Customer Balance
3077	FLOYD, STEPHEN DOUGLAS JR	Active	\$0.14
Prop Type:	Real	Prop Pin:	135211562331
		Tax Year:	2023
		Balance:	\$0.14
Principle Real	\$0.14		
Account #	Customer Name	Status	Customer Balance
3956	FLYNT, JAMES E	Active	\$118.30
Prop Type:	Real	Prop Pin:	135206373839
		Tax Year:	2023
		Balance:	\$118.30
Principle Real	\$107.22		
Interest Real	\$6.94		
Advertising Real	\$4.14		
Account #	Customer Name	Status	Customer Balance
10896	FOWLER, WINDY GAIL	Active	\$358.21
Prop Type:	Real	Prop Pin:	134220910302
		Tax Year:	2023
		Balance:	\$358.21
Principle Real	\$332.48		
Interest Real	\$21.59		
Advertising Real	\$4.14		
Account #	Customer Name	Status	Customer Balance
608	GASTER, JAMES C	Active	\$1.69
Prop Type:	Real	Prop Pin:	135210456594
		Tax Year:	2023
		Balance:	\$1.69
Principle Real	\$1.64		
Interest Real	\$0.05		

TOWN OF WHITE LAKE

Account #	Customer Name	Status	Customer Balance
11152	GRAHAM, BRENDA JONES	Active	\$218.05
Prop Type:	Real	Prop Pin: 134208785685	Tax Year: 2023
			Balance: \$218.05
	Principle Real	\$200.83	
	Interest Real	\$13.08	
	Advertising Real	\$4.14	
Account #	Customer Name	Status	Customer Balance
8260	HARDEE, JAMES DARYL & TERESA S	Active	\$5.79
Prop Type:	Real	Prop Pin: 135218415197	Tax Year: 2023
			Balance: \$1.75
	Principle Real	\$1.66	
	Interest Real	\$0.09	
Account #	Customer Name	Status	Customer Balance
11372	HENDRICKSON, RAYMOND ETUX HENDRICKSON, CYNTHIA	Active	\$0.04
Prop Type:	Real	Prop Pin: 135210459300	Tax Year: 2023
			Balance: \$0.04
	Principle Real	\$0.04	
Account #	Customer Name	Status	Customer Balance
741	HERRING, LEON D ET UX HEWRRING, CHARLOTTE	Active	\$1.79
Prop Type:	Real	Prop Pin: 134220816990	Tax Year: 2023
			Balance: \$1.79
	Principle Real	\$1.74	
	Interest Real	\$0.05	
Account #	Customer Name	Status	Customer Balance
5323	HUCKS PROPERTIES, LLC	Active	\$1.67
Prop Type:	Real	Prop Pin: 134220910103	Tax Year: 2023
			Balance: \$1.67
	Principle Real	\$1.63	
	Interest Real	\$0.04	
Account #	Customer Name	Status	Customer Balance
3764	HUGHES, ROBERT F & HUGHES, LINDA	Active	\$0.16
Prop Type:	Real	Prop Pin: 135205191198	Tax Year: 2023
			Balance: \$0.16
	Principle Real	\$0.16	
Account #	Customer Name	Status	Customer Balance
838	HUNT, KENNETH B & WIFE- HUNT, STACI S	Active	\$22.60
Prop Type:	Real	Prop Pin: 134215741426	Tax Year: 2023
			Balance: \$22.60
	Principle Real	\$17.94	
	Interest Real	\$0.52	
	Advertising Real	\$4.14	
Account #	Customer Name	Status	Customer Balance
8208	JOHNSON, KAY A & ETALS	Active	\$7.23
Prop Type:	Real	Prop Pin: 134220827263	Tax Year: 2023
			Balance: \$7.23
	Principle Real	\$7.08	
	Interest Real	\$0.15	
Account #	Customer Name	Status	Customer Balance
9505	JONES, FRANCIS TYSON B. ETVIREJONES, MAX FREDERICK III	Active	\$7.96
Prop Type:	Real	Prop Pin: 135217114068	Tax Year: 2023
			Balance: \$7.96

TOWN OF WHITE LAKE

Principle Real \$7.66
Interest Real \$0.30

Account #	Customer Name	Status	Customer Balance
10951	KEN LOFTIS SALES INC	Active	\$5.07

Prop Type:	Real	Prop Pin:	134220912901	Tax Year:	2023	Balance:	\$5.07
Principle Real							\$4.87
Interest Real							\$0.20

Account #	Customer Name	Status	Customer Balance
10952	KIGHT, ROBERT ARMISTEAD III ETBINGHAM, HEATHER DAWN	Active	\$53.60

Prop Type:	Real	Prop Pin:	134200914432	Tax Year:	2023	Balance:	\$0.79
Principle Real							\$0.72
Interest Real							\$0.07

Account #	Customer Name	Status	Customer Balance
8573	LANCASTER, REECE KIPLING	Active	\$3.63

Prop Type:	Real	Prop Pin:	134215734641	Tax Year:	2023	Balance:	\$3.63
Principle Real							\$3.51
Interest Real							\$0.12

Account #	Customer Name	Status	Customer Balance
10561	LAR LLC	Active	\$586.66

Prop Type:	Real	Prop Pin:	135218422086	Tax Year:	2023	Balance:	\$585.57
Principle Real							\$545.97
Interest Real							\$35.46
Advertising Real							\$4.14

Account #	Customer Name	Status	Customer Balance
6592	LONG, BETTY CRUMPLER	Active	\$1,024.36

Prop Type:	Real	Prop Pin:	134220915800	Tax Year:	2023	Balance:	\$96.17
Principle Real							\$86.40
Interest Real							\$5.63
Advertising Real							\$4.14

Prop Type:	Real	Prop Pin:	134220914755	Tax Year:	2023	Balance:	\$245.01
Principle Real							\$226.15
Interest Real							\$14.72
Advertising Real							\$4.14

Account #	Customer Name	Status	Customer Balance
11276	LORD, DAVID B	Active	\$0.01

Prop Type:	Real	Prop Pin:	135217019041	Tax Year:	2023	Balance:	\$0.01
Principle Real							\$0.01

Account #	Customer Name	Status	Customer Balance
10965	MARSHBURN, EDWIN CORY ETUX STRICKLAND, HEATHER NICOLE	Active	\$3.80

Prop Type:	Real	Prop Pin:	135217007497	Tax Year:	2023	Balance:	\$3.80
Principle Real							\$3.65
Interest Real							\$0.15

TOWN OF WHITE LAKE

Account #	Customer Name	Status	Customer Balance
1104	MCGOUGAN, JAMES D & MCGOUGAN, CAROLYN	Active	\$484.19
Prop Type:	Real	Prop Pin: 134220825157	Tax Year: 2023
			Balance: \$232.47
	Principle Real	\$214.38	
	Interest Real	\$13.95	
	Advertising Real	\$4.14	
Account #	Customer Name	Status	Customer Balance
9178	MELVIN, ANNE P C/O, RALPH MELVIN	Active	\$626.69
Prop Type:	Real	Prop Pin: 135217106401	Tax Year: 2023
			Balance: \$300.84
	Principle Real	\$278.59	
	Interest Real	\$18.11	
	Advertising Real	\$4.14	
Account #	Customer Name	Status	Customer Balance
3157	MELVIN, ROBERT P ETUX MELVIN, PATTY L/E	Active	\$1.38
Prop Type:	Real	Prop Pin: 135217107779	Tax Year: 2023
			Balance: \$1.38
	Principle Real	\$1.33	
	Interest Real	\$0.05	
Account #	Customer Name	Status	Customer Balance
1143	MERRITT, JOSEPH R II	Active	\$0.86
Prop Type:	Real	Prop Pin: 134220815937	Tax Year: 2023
			Balance: \$0.86
	Principle Real	\$0.81	
	Interest Real	\$0.05	
Account #	Customer Name	Status	Customer Balance
11156	MOORE, NANCY ETVIRE KENT	Active	\$7.89
Prop Type:	Real	Prop Pin: 135200460541	Tax Year: 2023
			Balance: \$7.89
	Principle Real	\$7.59	
	Interest Real	\$0.30	
Account #	Customer Name	Status	Customer Balance
7822	PADRICK, SANDRA M	Active	\$725.94
Prop Type:	Real	Prop Pin: 135206285462	Tax Year: 2023
			Balance: \$77.54
	Principle Real	\$68.90	
	Interest Real	\$4.50	
	Advertising Real	\$4.14	
Account #	Customer Name	Status	Customer Balance
10580	PAIT, KRISTA NICOLE	Active	\$8.70
Prop Type:	Real	Prop Pin: 134220915579	Tax Year: 2023
			Balance: \$8.70
	Principle Real	\$8.40	
	Interest Real	\$0.30	
Account #	Customer Name	Status	Customer Balance
1347	POWELL, DOSIER JR & POWELL, BERNICE	Active	\$0.38
Prop Type:	Real	Prop Pin: 134220909900	Tax Year: 2023
			Balance: \$0.38
	Principle Real	\$0.38	

TOWN OF WHITE LAKE

Account #	Customer Name	Status	Customer Balance
10983	RICHARDS, KASSANDRA	Active	\$241.24
Prop Type:	Real	Prop Pin:	134220910211
		Tax Year:	2023
		Balance:	\$235.42
Principle Real	\$217.16		
Interest Real	\$14.12		
Advertising Real	\$4.14		
Account #	Customer Name	Status	Customer Balance
1406	RICHARDSON, CHRISTY	Active	\$0.61
Prop Type:	Real	Prop Pin:	134207780582
		Tax Year:	2023
		Balance:	\$0.61
Principle Real	\$0.61		
Account #	Customer Name	Status	Customer Balance
9541	RICHARDSON, JAMES E	Active	\$235.42
Prop Type:	Real	Prop Pin:	134220910310
		Tax Year:	2023
		Balance:	\$235.42
Principle Real	\$217.16		
Interest Real	\$14.12		
Advertising Real	\$4.14		
Account #	Customer Name	Status	Customer Balance
2882	RICHARDSON, STANLEY	Active	\$195.42
Prop Type:	Real	Prop Pin:	134207682676
		Tax Year:	2023
		Balance:	\$90.42
Principle Real	\$81.00		
Interest Real	\$5.28		
Advertising Real	\$4.14		
Account #	Customer Name	Status	Customer Balance
1551	SMITH, MATTHEW M JR	Active	\$1,648.28
Prop Type:	Real	Prop Pin:	135214448717
		Tax Year:	2023
		Balance:	\$1,584.55
Principle Real	\$1,483.95		
Interest Real	\$96.46		
Advertising Real	\$4.14		
Account #	Customer Name	Status	Customer Balance
1561	SMITH, SYLVIA ELIZABETH COBLE	Active	\$3,344.82
Prop Type:	Real	Prop Pin:	135210461459
		Tax Year:	2023
		Balance:	\$1,212.40
Principle Real	\$1,134.51		
Interest Real	\$73.75		
Advertising Real	\$4.14		
Account #	Customer Name	Status	Customer Balance
10604	STEPHENSON, JAMES F ETUX STEPHENSON, LORI T	Active	\$466.10
Prop Type:	Real	Prop Pin:	134215734421
		Tax Year:	2023
		Balance:	\$466.10
Principle Real	\$433.78		
Interest Real	\$28.18		
Advertising Real	\$4.14		
Account #	Customer Name	Status	Customer Balance
11455	SUCCESS ONE PROPERTIES LLC	Active	\$121.95
Prop Type:	Real	Prop Pin:	11455-2023
		Tax Year:	2023
		Balance:	\$121.95
Principle Real	\$114.37		

TOWN OF WHITE LAKE

Interest Real \$3.44
 Advertising Real \$4.14

Account #	Customer Name	Status	Customer Balance
6656	SUTTON, TILDA MARIE BRISSON	Active	\$291.89

Prop Type:	Real	Prop Pin:	135205093838	Tax Year:	2023	Balance:	\$140.22
Principle Real		\$127.76					
Interest Real		\$8.32					
Advertising Real		\$4.14					

Account #	Customer Name	Status	Customer Balance
11464	TILDA, MARIE BRISSON SUTTON	Active	\$7,072.50

Prop Type:	Real	Prop Pin:	135205092659	Tax Year:	2023	Balance:	\$3,501.14
Principle Real		\$3,283.55					
Interest Real		\$213.45					
Advertising Real		\$4.14					

Account #	Customer Name	Status	Customer Balance
2933	TOWNES, NORMA JEAN	Active	\$1,125.46

Prop Type:	Real	Prop Pin:	135211550912	Tax Year:	2023	Balance:	\$58.92
Principle Real		\$51.41					
Interest Real		\$3.37					
Advertising Real		\$4.14					

Prop Type:	Real	Prop Pin:	135211550837	Tax Year:	2023	Balance:	\$64.80
Principle Real		\$56.94					
Interest Real		\$3.72					
Advertising Real		\$4.14					

Account #	Customer Name	Status	Customer Balance
8615	TRIVETTE, TRACEY S	Active	\$0.01

Prop Type:	Real	Prop Pin:	134215648436	Tax Year:	2023	Balance:	\$0.01
Principle Real		\$0.01					

Account #	Customer Name	Status	Customer Balance
10269	VANTASSEL, BRYAN E ETUX TAMMY	Active	\$0.61

Prop Type:	Real	Prop Pin:	135210469477	Tax Year:	2023	Balance:	\$0.61
Principle Real		\$0.60					
Interest Real		\$0.01					

Account #	Customer Name	Status	Customer Balance
9573	WARREN, BOBBY C ETUX WARREN, REBECCA J	Active	\$294.38

Prop Type:	Real	Prop Pin:	135218413985	Tax Year:	2023	Balance:	\$294.38
Principle Real		\$279.74					
Interest Real		\$10.50					
Advertising Real		\$4.14					

Account #	Customer Name	Status	Customer Balance
5756	WARREN, JOHN ETUX WARREN, PATRICIA	Active	\$498.63

Prop Type:	Real	Prop Pin:	135206285328	Tax Year:	2023	Balance:	\$159.87
Principle Real		\$146.21					
Interest Real		\$9.52					
Advertising Real		\$4.14					

TOWN OF WHITE LAKE

Account #	Customer Name	Status	Customer Balance
10631	WATSON, JACK A ETUX PHYLLIS B	Active	\$0.45
Prop Type:	Real	Prop Pin:	134220828365
		Tax Year:	2023
		Balance:	\$0.45
Principle Real	\$0.44		
Interest Real	\$0.01		
Account #	Customer Name	Status	Customer Balance
1826	WHITE, LAKE VILLAGE GRILL INC	Active	\$130.34
Prop Type:	Real	Prop Pin:	135206390011
		Tax Year:	2023
		Balance:	\$55.40
Principle Real	\$48.14		
Interest Real	\$3.12		
Advertising Real	\$4.14		
Prop Type:	Real	Prop Pin:	135206289987
		Tax Year:	2023
		Balance:	\$56.56
Principle Real	\$49.22		
Interest Real	\$3.20		
Advertising Real	\$4.14		
Account #	Customer Name	Status	Customer Balance
11474	WILLIAM, H ATKINSON JR REVOCABTRUST	Active	\$76.05
Prop Type:	Real	Prop Pin:	134220825071
		Tax Year:	2023
		Balance:	\$76.05
Advertising Real	\$4.14		
Principle Real	\$67.50		
Interest Real	\$4.41		
Grand Total:			\$13,905.01

TOWN OF WHITE LAKE

Totals By Year:

Tax Year:	Amount:
2023	\$13,905.01
Total:	\$13,905.01

Totals By Year And Revenue:

Tax Year:	Reveue Name:	Amount:
2023	Advertising Real	\$149.04
2023	Interest Real	\$816.58
2023	Principle Real	\$12,939.39
	Total:	\$13,905.01
	Total:	\$13,905.01

Totals By Revenue:

Reveue Name:	Amount:
Advertising Real	\$149.04
Interest Real	\$816.58
Principle Real	\$12,939.39
Total:	\$13,905.01
Total:	\$13,905.01

2023 DELINQUENT PERSONAL PROPERTY

Date: 7/2/2024

Tax Master Balance Listing

TOWN OF WHITE LAKE

Customer Status: Both

Source Date: 7/2/2024

Account #	Customer Name	Status	Customer Balance
3362	ALBRITTON, REALTY GROUP LLC	Active	\$498.82
Prop Type:	Personal	Prop Pin: 2023-291	Tax Year: 2023 Balance: \$48.00
Prop Type:	Personal	Prop Pin: 2023-1473	Tax Year: 2023 Balance: \$11.52
Account #	Customer Name	Status	Customer Balance
9240	ALLEN, JANICE	Active	\$13.63
Prop Type:	Personal	Prop Pin: 2023-1300	Tax Year: 2023 Balance: \$13.63
Account #	Customer Name	Status	Customer Balance
10657	ALLEN, MEADOW	Active	\$52.14
Prop Type:	Personal	Prop Pin: 2023-228	Tax Year: 2023 Balance: \$52.14
Account #	Customer Name	Status	Customer Balance
10660	ANTHONY, AMY ANTHONY, ZANE	Active	\$0.16
Prop Type:	Personal	Prop Pin: 2023-1375	Tax Year: 2023 Balance: \$0.16
Account #	Customer Name	Status	Customer Balance
4088	ARD, CALVIN	Active	\$236.68
Prop Type:	Personal	Prop Pin: 2023-1243	Tax Year: 2023 Balance: \$14.23
Account #	Customer Name	Status	Customer Balance
9598	AT. HOME COMPANIES LLC C/O. REBEKAH	Active	\$31.02
Prop Type:	Personal	Prop Pin: 2023-655	Tax Year: 2023 Balance: \$25.91
Prop Type:	Personal	Prop Pin: 2023-2019	Tax Year: 2023 Balance: \$5.11
Account #	Customer Name	Status	Customer Balance
10662	BACHEFOR, RAINER	Active	\$0.18
Prop Type:	Personal	Prop Pin: 2023-2091	Tax Year: 2023 Balance: \$0.18
Account #	Customer Name	Status	Customer Balance
11215	BADER, MARY	Active	\$16.56
Prop Type:	Personal	Prop Pin: 2023-1084	Tax Year: 2023 Balance: \$16.56
Account #	Customer Name	Status	Customer Balance
8954	BAIRD, ANTHONY BAIRD, COURTNEY	Active	\$56.37
Prop Type:	Personal	Prop Pin: 2023-1090	Tax Year: 2023 Balance: \$16.47
Prop Type:	Personal	Prop Pin: 2023-1581	Tax Year: 2023 Balance: \$10.23
Account #	Customer Name	Status	Customer Balance
11164	BAKER, DOROTHY	Active	\$42.00
Prop Type:	Personal	Prop Pin: 2023-520	Tax Year: 2023 Balance: \$30.84
Prop Type:	Personal	Prop Pin: 2023-1503	Tax Year: 2023 Balance: \$11.16
Account #	Customer Name	Status	Customer Balance
8148	BAKER, HENRY BAKER, PENNY	Active	\$56.76
Prop Type:	Personal	Prop Pin: 2023-939	Tax Year: 2023 Balance: \$18.56
Prop Type:	Personal	Prop Pin: 2023-1663	Tax Year: 2023 Balance: \$9.42

Date: 7/2/2024

Tax Master Balance Listing

TOWN OF WHITE LAKE

Customer Status: Both

Source Date: 7/2/2024

Account #	Customer Name	Status	Customer Balance
9247	BAKER, STEVIE BAKER, LINDA	Active	\$19.20
Prop Type:	Personal	Prop Pin: 2023-1683	Tax Year: 2023 Balance: \$9.08
Account #	Customer Name	Status	Customer Balance
11302	BAKER, WILLIAM BAKER, DIANE	Active	\$1.58
Prop Type:	Personal	Prop Pin: 2023-949	Tax Year: 2023 Balance: \$1.58
Account #	Customer Name	Status	Customer Balance
10665	BAREFOOT, KENT	Active	\$60.72
Prop Type:	Personal	Prop Pin: 2023-1135	Tax Year: 2023 Balance: \$15.76
Prop Type:	Personal	Prop Pin: 2023-1350	Tax Year: 2023 Balance: \$13.10
Account #	Customer Name	Status	Customer Balance
7469	BARNES, JIMMIE WAYNE	Active	\$0.24
Prop Type:	Personal	Prop Pin: 2023-2364	Tax Year: 2023 Balance: \$0.24
Account #	Customer Name	Status	Customer Balance
11303	BARNETT, KIMBERLY	Active	\$45.51
Prop Type:	Personal	Prop Pin: 2023-278	Tax Year: 2023 Balance: \$45.51
Account #	Customer Name	Status	Customer Balance
119	BAXLEY, FRANKIE EUGENE	Active	\$0.18
Prop Type:	Personal	Prop Pin: 2023-1244	Tax Year: 2023 Balance: \$0.18
Account #	Customer Name	Status	Customer Balance
9604	BEASLEY, JENNIFER	Active	\$60.23
Prop Type:	Personal	Prop Pin: 2023-779	Tax Year: 2023 Balance: \$22.01
Prop Type:	Personal	Prop Pin: 2023-1782	Tax Year: 2023 Balance: \$7.99
Account #	Customer Name	Status	Customer Balance
3028	BEDSOLE, SALLY	Active	\$230.31
Prop Type:	Personal	Prop Pin: 2023-116	Tax Year: 2023 Balance: \$74.67
Account #	Customer Name	Status	Customer Balance
10296	BEDSOLE, SARA	Active	\$283.72
Prop Type:	Personal	Prop Pin: 2023-117	Tax Year: 2023 Balance: \$74.67
Account #	Customer Name	Status	Customer Balance
10297	BENSON, CHESTER	Active	\$10.73
Prop Type:	Personal	Prop Pin: 2023-1538	Tax Year: 2023 Balance: \$10.73
Account #	Customer Name	Status	Customer Balance
6715	BERESKO, MITCH	Active	\$4.75
Prop Type:	Personal	Prop Pin: 2023-2060	Tax Year: 2023 Balance: \$4.66
Account #	Customer Name	Status	Customer Balance
8135	BILL, STEVEN G II BILL, LISA S	Active	\$45.66
Prop Type:	Personal	Prop Pin: 2023-1343	Tax Year: 2023 Balance: \$13.15

Date: 7/2/2024

TOWN OF WHITE LAKE

Tax Master Balance Listing

Customer Status: Both

Source Date: 7/2/2024

Account #	Customer Name	Status	Customer Balance
10300	BJORLING, SHANE BJORLING, ROBIN	Active	\$45.46
Prop Type:	Personal	Prop Pin: 2023-310	Tax Year: 2023 Balance: \$45.46
Account #	Customer Name	Status	Customer Balance
11218	BLACK, CHARLENE	Active	\$3.14
Prop Type:	Personal	Prop Pin: 2023-2223	Tax Year: 2023 Balance: \$3.14
Account #	Customer Name	Status	Customer Balance
7510	BLACK, RON	Active	\$70.64
Prop Type:	Personal	Prop Pin: 2023-1877	Tax Year: 2023 Balance: \$6.89
Account #	Customer Name	Status	Customer Balance
10673	BLACK, TERRY	Active	\$111.18
Prop Type:	Personal	Prop Pin: 2023-229	Tax Year: 2023 Balance: \$52.14
Account #	Customer Name	Status	Customer Balance
11165	BLACKWELL, JOHN	Active	\$5.23
Prop Type:	Personal	Prop Pin: 2023-2008	Tax Year: 2023 Balance: \$5.23
Account #	Customer Name	Status	Customer Balance
11503	BLAKE, DIANNE	Active	\$27.30
Prop Type:	Personal	Prop Pin: 2022-11503	Tax Year: 2023 Balance: \$0.56
Prop Type:	Personal	Prop Pin: 2023-11503	Tax Year: 2023 Balance: \$26.74
Account #	Customer Name	Status	Customer Balance
10301	BLAKE, SCOTT BLAKE, SARAH	Active	\$37.83
Prop Type:	Personal	Prop Pin: 2023-1406	Tax Year: 2023 Balance: \$12.43
Prop Type:	Personal	Prop Pin: 2023-1985	Tax Year: 2023 Balance: \$5.63
Account #	Customer Name	Status	Customer Balance
9928	BLAY, SCOTT	Active	\$17.33
Prop Type:	Personal	Prop Pin: 2023-1026	Tax Year: 2023 Balance: \$17.33
Account #	Customer Name	Status	Customer Balance
9929	BLEDSOLE, JAMES	Active	\$77.20
Prop Type:	Personal	Prop Pin: 2023-775	Tax Year: 2023 Balance: \$22.10
Prop Type:	Personal	Prop Pin: 2023-1218	Tax Year: 2023 Balance: \$14.47
Account #	Customer Name	Status	Customer Balance
4403	BONEY, JOHN & BONEY, FRAN	Active	\$0.19
Prop Type:	Personal	Prop Pin: 2023-2075	Tax Year: 2023 Balance: \$0.19
Account #	Customer Name	Status	Customer Balance
10675	BOOKER, LINDA	Active	\$74.12
Prop Type:	Personal	Prop Pin: 2023-596	Tax Year: 2023 Balance: \$28.30
Prop Type:	Personal	Prop Pin: 2023-1848	Tax Year: 2023 Balance: \$7.20

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TOWN OF WHITE LAKE

Customer Status: Both

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Account #	Customer Name	Status	Customer Balance
10304	BOTNER, AMY	Active	\$107.15
Prop Type:	Personal	Prop Pin: 2023-516	Tax Year: 2023
			Balance: \$30.96
Account #	Customer Name	Status	Customer Balance
7137	BOWEN, LAURA	Active	\$144.03
Prop Type:	Personal	Prop Pin: 2023-404	Tax Year: 2023
			Balance: \$38.46
Prop Type:	Personal	Prop Pin: 2023-574	Tax Year: 2023
			Balance: \$28.60
Prop Type:	Personal	Prop Pin: 2023-1967	Tax Year: 2023
			Balance: \$5.73
Account #	Customer Name	Status	Customer Balance
9257	BRAGG, AARON LEE	Active	\$103.90
Prop Type:	Personal	Prop Pin: 2023-1142	Tax Year: 2023
			Balance: \$15.67
Account #	Customer Name	Status	Customer Balance
9618	BRINKLEY, VERONICA	Active	\$18.84
Prop Type:	Personal	Prop Pin: 2023-1694	Tax Year: 2023
			Balance: \$9.06
Account #	Customer Name	Status	Customer Balance
9260	BRITT, DWAYNE BRITT, KARIN	Active	\$29.34
Prop Type:	Personal	Prop Pin: 2023-923	Tax Year: 2023
			Balance: \$18.99
Prop Type:	Personal	Prop Pin: 2023-1566	Tax Year: 2023
			Balance: \$10.35
Account #	Customer Name	Status	Customer Balance
11317	BROADWELL, DONALD RAY BROADWELL, PATRICIA W	Active	\$7.91
Prop Type:	Personal	Prop Pin: 2023-1731	Tax Year: 2023
			Balance: \$7.91
Account #	Customer Name	Status	Customer Balance
11507	BROADWELL, RYAN	Active	\$0.10
Prop Type:	Personal	Prop Pin: 11507-2023	Tax Year: 2023
			Balance: \$0.10
Account #	Customer Name	Status	Customer Balance
10676	BROWN, CAROL	Active	\$47.67
Prop Type:	Personal	Prop Pin: 2023-230	Tax Year: 2023
			Balance: \$47.67
Account #	Customer Name	Status	Customer Balance
8973	BROWN, JEFFREY	Active	\$24.16
Prop Type:	Personal	Prop Pin: 2023-1054	Tax Year: 2023
			Balance: \$16.93
Prop Type:	Personal	Prop Pin: 2023-1921	Tax Year: 2023
			Balance: \$6.33
Account #	Customer Name	Status	Customer Balance
10678	BULLARD, CHRIS	Active	\$11.70
Prop Type:	Personal	Prop Pin: 2023-1458	Tax Year: 2023
			Balance: \$11.70
Account #	Customer Name	Status	Customer Balance
241	BULLARD, TAMMY S & SMITH, WILLIAM S	Active	\$3.94
Prop Type:	Personal	Prop Pin: 2023-2134	Tax Year: 2023
			Balance: \$3.94

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Account #	Customer Name	Status	Customer Balance
11320	BULLINS, REBECCA	Active	\$10.70
Prop Type:	Personal	Prop Pin: 2023-1541	Tax Year: 2023 Balance: \$10.70
Account #	Customer Name	Status	Customer Balance
10680	BULLOCK, KATHLEEN	Active	\$9.11
Prop Type:	Personal	Prop Pin: 2023-2156	Tax Year: 2023 Balance: \$3.69
Prop Type:	Personal	Prop Pin: 10680-2022	Tax Year: 2023 Balance: \$2.71
Prop Type:	Personal	Prop Pin: 10680-2023	Tax Year: 2023 Balance: \$2.71
Account #	Customer Name	Status	Customer Balance
7144	BUNCE, MELISSA WILLOUGHBY	Active	\$9.29
Prop Type:	Personal	Prop Pin: 2023-1977	Tax Year: 2023 Balance: \$5.69
Prop Type:	Personal	Prop Pin: 2023-2159	Tax Year: 2023 Balance: \$3.60
Account #	Customer Name	Status	Customer Balance
8315	CAMPBELL, CHERYL L	Active	\$30.80
Prop Type:	Personal	Prop Pin: 2023-790	Tax Year: 2023 Balance: \$21.79
Prop Type:	Personal	Prop Pin: 2023-2029	Tax Year: 2023 Balance: \$5.02
Prop Type:	Personal	Prop Pin: 2023-2125	Tax Year: 2023 Balance: \$3.99
Account #	Customer Name	Status	Customer Balance
11168	CAMPBELL, DALLAS MCQUEEN III	Active	\$14.91
Prop Type:	Personal	Prop Pin: 2023-1192	Tax Year: 2023 Balance: \$14.91
Account #	Customer Name	Status	Customer Balance
10316	CANNON, JOHN	Active	\$75.85
Prop Type:	Personal	Prop Pin: 2023-791	Tax Year: 2023 Balance: \$21.79
Prop Type:	Personal	Prop Pin: 2023-1227	Tax Year: 2023 Balance: \$14.33
Account #	Customer Name	Status	Customer Balance
11508	CARLSON, MARTHA	Active	\$30.27
Prop Type:	Personal	Prop Pin: 11508-2023A	Tax Year: 2023 Balance: \$9.65
Prop Type:	Personal	Prop Pin: 11508-2023B	Tax Year: 2023 Balance: \$12.34
Prop Type:	Personal	Prop Pin: 11508-2023C	Tax Year: 2023 Balance: \$8.28
Account #	Customer Name	Status	Customer Balance
9937	CARTER, AMANDA	Active	\$1.63
Prop Type:	Personal	Prop Pin: 2023-1704	Tax Year: 2023 Balance: \$1.63
Account #	Customer Name	Status	Customer Balance
9938	CARTER, JULIE	Active	\$214.03
Prop Type:	Personal	Prop Pin: 2023-336	Tax Year: 2023 Balance: \$43.23
Account #	Customer Name	Status	Customer Balance
301	CARTER, NORMAN J JR	Active	\$4.08
Prop Type:	Personal	Prop Pin: 2023-2117	Tax Year: 2023 Balance: \$4.08

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TOWN OF WHITE LAKE

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Account #	Customer Name	Status	Customer Balance
9274	CINCINNATI, CHRISTY CINCINNATI, JOSEPH	Active	\$0.23
Prop Type:	Personal	Prop Pin: 2023-1993	Tax Year: 2023
			Balance: \$0.23
Account #	Customer Name	Status	Customer Balance
10323	COATS, WAYNE COATS, DALE	Active	\$16.50
Prop Type:	Personal	Prop Pin: 2023-970	Tax Year: 2023
			Balance: \$16.50
Account #	Customer Name	Status	Customer Balance
11325	COBLE, DARRELL EVANS	Active	\$5.34
Prop Type:	Personal	Prop Pin: 2023-1952	Tax Year: 2023
			Balance: \$5.34
Account #	Customer Name	Status	Customer Balance
10689	COLCLOUGH, DANNY	Active	\$2.05
Prop Type:	Personal	Prop Pin: 2023-234	Tax Year: 2023
			Balance: \$2.05
Account #	Customer Name	Status	Customer Balance
9944	COMBS, LARRY	Active	\$79.12
Prop Type:	Personal	Prop Pin: 2023-1236	Tax Year: 2023
			Balance: \$14.27
Prop Type:	Personal	Prop Pin: 2023-1454	Tax Year: 2023
			Balance: \$11.72
Account #	Customer Name	Status	Customer Balance
9644	COON, JADA	Active	\$0.08
Prop Type:	Personal	Prop Pin: 2023-1364	Tax Year: 2023
			Balance: \$0.08
Account #	Customer Name	Status	Customer Balance
7520	COOPER, CARRIE	Active	\$0.08
Prop Type:	Personal	Prop Pin: 7520-2023	Tax Year: 2023
			Balance: \$0.08
Account #	Customer Name	Status	Customer Balance
7157	CORBETT, DAWN	Active	\$106.31
Prop Type:	Personal	Prop Pin: 2023-443	Tax Year: 2023
			Balance: \$36.06
Prop Type:	Personal	Prop Pin: 2023-1978	Tax Year: 2023
			Balance: \$5.69
Account #	Customer Name	Status	Customer Balance
9947	COREY, BOBBIE	Active	\$65.33
Prop Type:	Personal	Prop Pin: 2023-1338	Tax Year: 2023
			Balance: \$13.24
Account #	Customer Name	Status	Customer Balance
11223	COTTON, WALTER R	Active	\$13.05
Prop Type:	Personal	Prop Pin: 2023-1355	Tax Year: 2023
			Balance: \$13.05
Account #	Customer Name	Status	Customer Balance
8988	COX, ROBERT	Active	\$0.16
Prop Type:	Personal	Prop Pin: 2023-1535	Tax Year: 2023
			Balance: \$0.16
Account #	Customer Name	Status	Customer Balance
10326	CRAMPTON, ANTHONY	Active	\$55.79
Prop Type:	Personal	Prop Pin: 2023-1014	Tax Year: 2023
			Balance: \$17.48

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Tax Master Balance Listing

Customer Status: Both

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Prop Type:	Personal	Prop Pin:	2023-1675	Tax Year:	2023	Balance:	\$9.17
Account #	Customer Name	Status	Customer Balance				
11225	CRAWFORD, SAMMY CRAWFORD, DEBBIE	Active	\$0.09				
Prop Type:	Personal	Prop Pin:	2023-1327	Tax Year:	2023	Balance:	\$0.09
Account #	Customer Name	Status	Customer Balance				
9951	CREECH, RODNEY	Active	\$21.91				
Prop Type:	Personal	Prop Pin:	2023-2076	Tax Year:	2023	Balance:	\$4.51
Account #	Customer Name	Status	Customer Balance				
10695	CRIBB, JOSHUA & LINDSEY	Active	\$34.70				
Prop Type:	Personal	Prop Pin:	2023-1448	Tax Year:	2023	Balance:	\$11.85
Prop Type:	Personal	Prop Pin:	2023-2068	Tax Year:	2023	Balance:	\$4.54
Account #	Customer Name	Status	Customer Balance				
11328	CROUSE, MELYNDA	Active	\$0.09				
Prop Type:	Personal	Prop Pin:	2023-2042	Tax Year:	2023	Balance:	\$0.09
Account #	Customer Name	Status	Customer Balance				
8995	CUMMINGS, BRIAN CUMMINGS, JANICE	Active	\$55.18				
Prop Type:	Personal	Prop Pin:	2023-1339	Tax Year:	2023	Balance:	\$13.24
Prop Type:	Personal	Prop Pin:	2023-1359	Tax Year:	2023	Balance:	\$13.00
Account #	Customer Name	Status	Customer Balance				
5487	DARR, SHEILA	Active	\$109.60				
Prop Type:	Personal	Prop Pin:	2023-1064	Tax Year:	2023	Balance:	\$16.81
Prop Type:	Personal	Prop Pin:	2023-1644	Tax Year:	2023	Balance:	\$9.50
Account #	Customer Name	Status	Customer Balance				
10331	DEAN, KRISTY	Active	\$181.32				
Prop Type:	Personal	Prop Pin:	2023-501	Tax Year:	2023	Balance:	\$31.68
Prop Type:	Personal	Prop Pin:	2023-678	Tax Year:	2023	Balance:	\$25.10
Account #	Customer Name	Status	Customer Balance				
9964	DEMORANVILLE, CARI	Active	\$11.40				
Prop Type:	Personal	Prop Pin:	2023-1481	Tax Year:	2023	Balance:	\$11.40
Account #	Customer Name	Status	Customer Balance				
9000	DEMUTH, MICHELLE	Active	\$20.30				
Prop Type:	Personal	Prop Pin:	2023-1638	Tax Year:	2023	Balance:	\$9.55
Account #	Customer Name	Status	Customer Balance				
11335	DENTON, AUSTIN TREVATHAN, BRANDON	Active	\$68.60				
Prop Type:	Personal	Prop Pin:	2023-151	Tax Year:	2023	Balance:	\$65.00
Prop Type:	Personal	Prop Pin:	2023-2158	Tax Year:	2023	Balance:	\$3.60
Account #	Customer Name	Status	Customer Balance				
11173	DENTON, CRYSTAL EMPLY-J.DEREK, BARNES	Active	\$12.31				

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TOWN OF WHITE LAKE

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Prop Type:	Personal	Prop Pin:	2023-1414	Tax Year:	2023	Balance:	\$12.31
Account #	Customer Name			Status		Customer Balance	
10334	DIEHL, JULIE			Active		\$191.84	
Prop Type:	Personal	Prop Pin:	2023-185	Tax Year:	2023	Balance:	\$55.41
Account #	Customer Name			Status		Customer Balance	
10700	DOWNEY, SHAWN DOWNEY, ROSA			Active		\$43.41	
Prop Type:	Personal	Prop Pin:	2023-845	Tax Year:	2023	Balance:	\$20.31
Account #	Customer Name			Status		Customer Balance	
11119	DRIVER, DAVID J			Active		\$0.09	
Prop Type:	Personal	Prop Pin:	2023-1322	Tax Year:	2023	Balance:	\$0.09
Account #	Customer Name			Status		Customer Balance	
10339	DUNN, DONNA			Active		\$54.98	
Prop Type:	Personal	Prop Pin:	2023-191	Tax Year:	2023	Balance:	\$54.98
Account #	Customer Name			Status		Customer Balance	
11229	EDWARDS, AUBREY EDWARDS, HEATHER			Active		\$0.19	
Prop Type:	Personal	Prop Pin:	2023-1836	Tax Year:	2023	Balance:	\$0.19
Account #	Customer Name			Status		Customer Balance	
9971	EDWARDS, DONLEY			Active		\$43.07	
Prop Type:	Personal	Prop Pin:	2023-1722	Tax Year:	2023	Balance:	\$8.74
Account #	Customer Name			Status		Customer Balance	
10704	EDWARDS, LEVI EDWARDS, TIFFANY			Active		\$59.36	
Prop Type:	Personal	Prop Pin:	2023-607	Tax Year:	2023	Balance:	\$27.82
Account #	Customer Name			Status		Customer Balance	
9973	ELLINGTON, GARY ELLINGTON, MARY			Active		\$0.74	
Prop Type:	Personal	Prop Pin:	2023-338	Tax Year:	2023	Balance:	\$0.74
Account #	Customer Name			Status		Customer Balance	
9008	ELLIOTT, PAMELA			Active		\$43.64	
Prop Type:	Personal	Prop Pin:	2023-472	Tax Year:	2023	Balance:	\$31.11
Prop Type:	Personal	Prop Pin:	2023-1294	Tax Year:	2023	Balance:	\$12.53
Account #	Customer Name			Status		Customer Balance	
11340	ENGLISH, TONYA			Active		\$3.74	
Prop Type:	Personal	Prop Pin:	2023-2147	Tax Year:	2023	Balance:	\$3.74
Account #	Customer Name			Status		Customer Balance	
9974	ENNIS, RHONDA			Active		\$0.14	
Prop Type:	Personal	Prop Pin:	2023-763	Tax Year:	2023	Balance:	\$0.14
Account #	Customer Name			Status		Customer Balance	
5547	FAIRCLOTH, DAVID FAIRCLOTH, SUZANNE			Active		\$95.58	
Prop Type:	Personal	Prop Pin:	2023-162	Tax Year:	2023	Balance:	\$62.43

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Prop Type:	Personal	Prop Pin:	2023-992	Tax Year:	2023	Balance:	\$17.78
Prop Type:	Personal	Prop Pin:	5547-2023	Tax Year:	2023	Balance:	\$14.27
Account #	Customer Name	Status	Customer Balance				
9302	FAIRCLOTH, WILL	Active	\$0.36				
Prop Type:	Personal	Prop Pin:	2023-1285	Tax Year:	2023	Balance:	\$0.36
Account #	Customer Name	Status	Customer Balance				
8346	FALES, SHON FALES, ANGELA	Active	\$38.59				
Prop Type:	Personal	Prop Pin:	2023-2072	Tax Year:	2023	Balance:	\$4.54
Prop Type:	Personal	Prop Pin:	2023-2113	Tax Year:	2023	Balance:	\$4.10
Account #	Customer Name	Status	Customer Balance				
9667	FAULKNER, JERRY	Active	\$84.02				
Prop Type:	Personal	Prop Pin:	2023-701	Tax Year:	2023	Balance:	\$24.22
Prop Type:	Personal	Prop Pin:	2023-1029	Tax Year:	2023	Balance:	\$17.32
Account #	Customer Name	Status	Customer Balance				
5560	FERGUSON, DONNA	Active	\$17.63				
Prop Type:	Personal	Prop Pin:	2023-1003	Tax Year:	2023	Balance:	\$17.63
Account #	Customer Name	Status	Customer Balance				
5023	FINCH, SHANNON	Active	\$17.66				
Prop Type:	Personal	Prop Pin:	2023-2020	Tax Year:	2023	Balance:	\$5.11
Account #	Customer Name	Status	Customer Balance				
10348	FISHER, DANNY FISHER, MARY	Active	\$242.16				
Prop Type:	Personal	Prop Pin:	2023-131	Tax Year:	2023	Balance:	\$69.99
Account #	Customer Name	Status	Customer Balance				
10349	FISHER, JAMIE	Active	\$0.01				
Prop Type:	Personal	Prop Pin:	2023-1048	Tax Year:	2023	Balance:	\$0.01
Account #	Customer Name	Status	Customer Balance				
8350	FLOWERS, DENNIS FLOWERS, MARILYN	Active	\$14.62				
Prop Type:	Personal	Prop Pin:	2023-1884	Tax Year:	2023	Balance:	\$6.86
Account #	Customer Name	Status	Customer Balance				
11346	FLOYD, TED PEARSALL, WHITNEY	Active	\$0.16				
Prop Type:	Personal	Prop Pin:	2023-1346	Tax Year:	2023	Balance:	\$0.16
Account #	Customer Name	Status	Customer Balance				
10354	FOX, RAY FOX, KIM	Active	\$102.94				
Prop Type:	Personal	Prop Pin:	2023-730	Tax Year:	2023	Balance:	\$23.41
Prop Type:	Personal	Prop Pin:	2023-1331	Tax Year:	2023	Balance:	\$13.37
Account #	Customer Name	Status	Customer Balance				
10355	FOX, TRICIA	Active	\$205.39				
Prop Type:	Personal	Prop Pin:	2023-223	Tax Year:	2023	Balance:	\$52.46

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TOWN OF WHITE LAKE

Customer Status: Both

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Prop Type:	Personal	Prop Pin:	2023-898	Tax Year:	2023	Balance:	\$19.22
Account #	Customer Name	Status	Customer Balance				
11348	FREEDLE, JENNIFER	Active	\$103.38				
Prop Type:	Personal	Prop Pin:	2023-192	Tax Year:	2023	Balance:	\$54.98
Prop Type:	Personal	Prop Pin:	2023-286	Tax Year:	2023	Balance:	\$48.40
Account #	Customer Name	Status	Customer Balance				
9979	FREEMAN, STEVE FREEMAN, SHANNON	Active	\$292.92				
Prop Type:	Personal	Prop Pin:	2023-127	Tax Year:	2023	Balance:	\$71.67
Account #	Customer Name	Status	Customer Balance				
11350	FUSCO, JOSEPH M	Active	\$54.65				
Prop Type:	Personal	Prop Pin:	2023-334	Tax Year:	2023	Balance:	\$39.64
Prop Type:	Personal	Prop Pin:	2023-1096	Tax Year:	2023	Balance:	\$15.01
Account #	Customer Name	Status	Customer Balance				
9009	GALLIMORE, CINDY GALLIMORE, CARL	Active	\$165.21				
Prop Type:	Personal	Prop Pin:	2023-770	Tax Year:	2023	Balance:	\$22.27
Prop Type:	Personal	Prop Pin:	2023-1424	Tax Year:	2023	Balance:	\$12.24
Account #	Customer Name	Status	Customer Balance				
4062	GANEY, BETH	Active	\$24.92				
Prop Type:	Personal	Prop Pin:	2023-1386	Tax Year:	2023	Balance:	\$12.68
Prop Type:	Personal	Prop Pin:	2023-1420	Tax Year:	2023	Balance:	\$12.24
Account #	Customer Name	Status	Customer Balance				
10358	GARCIA, ERNESTO	Active	\$38.39				
Prop Type:	Personal	Prop Pin:	2023-491	Tax Year:	2023	Balance:	\$32.70
Prop Type:	Personal	Prop Pin:	2023-1979	Tax Year:	2023	Balance:	\$5.69
Account #	Customer Name	Status	Customer Balance				
9315	GILBERT, FREDDIE GILBERT, CINDY	Active	\$0.30				
Prop Type:	Personal	Prop Pin:	2023-1995	Tax Year:	2023	Balance:	\$0.30
Account #	Customer Name	Status	Customer Balance				
4150	GODWIN, CAROLINE PAIGE	Active	\$0.54				
Prop Type:	Personal	Prop Pin:	2023-507	Tax Year:	2023	Balance:	\$0.54
Account #	Customer Name	Status	Customer Balance				
7559	GOUGH, SANYA	Active	\$84.05				
Prop Type:	Personal	Prop Pin:	2023-1607	Tax Year:	2023	Balance:	\$9.89
Account #	Customer Name	Status	Customer Balance				
11361	GRAHAM, ANTONIO	Active	\$24.50				
Prop Type:	Personal	Prop Pin:	2023-697	Tax Year:	2023	Balance:	\$24.50
Account #	Customer Name	Status	Customer Balance				
9674	GRANTER, DONALD GRANTER, ELIZABETH	Active	\$118.37				

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Prop Type:	Personal	Prop Pin:	2023-1432	Tax Year:	2023	Balance:	\$12.13
Account #	Customer Name	Status	Customer Balance				
2285	GRANTER, LUCILLE	Active	\$16.18				
Prop Type:	Personal	Prop Pin:	2023-1111	Tax Year:	2023	Balance:	\$16.18
Account #	Customer Name	Status	Customer Balance				
11363	GREEN, ANDREW THOMAS ETUX GREEN, STACI PAIGE	Active	\$0.27				
Prop Type:	Personal	Prop Pin:	2023-357	Tax Year:	2023	Balance:	\$0.27
Account #	Customer Name	Status	Customer Balance				
5259	GRISWOLD, CHRISTY JEAN	Active	\$84.18				
Prop Type:	Personal	Prop Pin:	2023-1065	Tax Year:	2023	Balance:	\$16.81
Account #	Customer Name	Status	Customer Balance				
11231	GUIONS, EARL R	Active	\$15.03				
Prop Type:	Personal	Prop Pin:	2023-1183	Tax Year:	2023	Balance:	\$15.03
Account #	Customer Name	Status	Customer Balance				
10366	GUY, SAM	Active	\$82.59				
Prop Type:	Personal	Prop Pin:	2023-714	Tax Year:	2023	Balance:	\$23.83
Account #	Customer Name	Status	Customer Balance				
10368	HAIGHT, MICHAEL HAIGHT, SALLY	Active	\$123.45				
Prop Type:	Personal	Prop Pin:	2023-372	Tax Year:	2023	Balance:	\$40.57
Prop Type:	Personal	Prop Pin:	2023-1888	Tax Year:	2023	Balance:	\$6.81
Account #	Customer Name	Status	Customer Balance				
7564	HAIRR, EARLE	Active	\$151.03				
Prop Type:	Personal	Prop Pin:	2023-1679	Tax Year:	2023	Balance:	\$9.10
Account #	Customer Name	Status	Customer Balance				
10369	HALL, JIMMY HALL, SCARLET	Active	\$18.65				
Prop Type:	Personal	Prop Pin:	2023-2001	Tax Year:	2023	Balance:	\$5.35
Account #	Customer Name	Status	Customer Balance				
10370	HALL, KELLY	Active	\$2.45				
Prop Type:	Personal	Prop Pin:	2023-856	Tax Year:	2023	Balance:	\$0.96
Prop Type:	Personal	Prop Pin:	2023-1034	Tax Year:	2023	Balance:	\$1.49
Account #	Customer Name	Status	Customer Balance				
10371	HAMLIN, KEVIN HAMLIN, REBECCA	Active	\$48.86				
Prop Type:	Personal	Prop Pin:	2023-283	Tax Year:	2023	Balance:	\$48.86
Account #	Customer Name	Status	Customer Balance				
10719	HAMMILL, DEBRA	Active	\$111.18				
Prop Type:	Personal	Prop Pin:	2023-241	Tax Year:	2023	Balance:	\$52.14
Account #	Customer Name	Status	Customer Balance				
10720	HAMMONDS, KAREN	Active	\$10.49				

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Tax Master Balance Listing

TOWN OF WHITE LAKE

Customer Status: Both

Source Date: 7/2/2024

Prop Type:	Personal	Prop Pin:	2023-1075	Tax Year:	2023	Balance:	\$3.51
Prop Type:	Personal	Prop Pin:	2023-2021	Tax Year:	2023	Balance:	\$5.11
Prop Type:	Personal	Prop Pin:	2023-2342	Tax Year:	2023	Balance:	\$1.87
Account #	Customer Name	Status	Customer Balance				
10372	HANKS, RALEIGH II HANKS, BROOKE	Active	\$5.84				
Prop Type:	Personal	Prop Pin:	2023-1954	Tax Year:	2023	Balance:	\$5.84
Account #	Customer Name	Status	Customer Balance				
9681	HARDEE, DARYL	Active	\$36.97				
Prop Type:	Personal	Prop Pin:	2023-426	Tax Year:	2023	Balance:	\$36.97
Account #	Customer Name	Status	Customer Balance				
9682	HARDEE, DARYL HARDEE, TERESA	Active	\$7.71				
Prop Type:	Personal	Prop Pin:	2023-1803	Tax Year:	2023	Balance:	\$7.71
Account #	Customer Name	Status	Customer Balance				
6286	HARDEE, JAMES D	Active	\$44.51				
Prop Type:	Personal	Prop Pin:	2023-661	Tax Year:	2023	Balance:	\$25.49
Prop Type:	Personal	Prop Pin:	2023-912	Tax Year:	2023	Balance:	\$19.02
Account #	Customer Name	Status	Customer Balance				
4780	HARDISON, JOHN & HARDISON, DEANI	Active	\$0.13				
Prop Type:	Personal	Prop Pin:	2023-851	Tax Year:	2023	Balance:	\$0.13
Account #	Customer Name	Status	Customer Balance				
10375	HARMON, SCOTT HARMON, TENA	Active	\$40.07				
Prop Type:	Personal	Prop Pin:	2023-1474	Tax Year:	2023	Balance:	\$11.52
Account #	Customer Name	Status	Customer Balance				
9993	HARPER, DONNIE	Active	\$1.74				
Prop Type:	Personal	Prop Pin:	2023-1278	Tax Year:	2023	Balance:	\$1.74
Account #	Customer Name	Status	Customer Balance				
9324	HEDRICK, JIM HEDRICK, JEAN	Active	\$119.21				
Prop Type:	Personal	Prop Pin:	2023-1301	Tax Year:	2023	Balance:	\$13.63
Account #	Customer Name	Status	Customer Balance				
9690	HESTER, TIMOTHY HESTER, CORNELIA	Active	\$28.21				
Prop Type:	Personal	Prop Pin:	2023-1960	Tax Year:	2023	Balance:	\$5.81
Account #	Customer Name	Status	Customer Balance				
11232	HICKS, BRYANT	Active	\$9.95				
Prop Type:	Personal	Prop Pin:	2023-1602	Tax Year:	2023	Balance:	\$9.95
Account #	Customer Name	Status	Customer Balance				
11373	HICKS, FRANCES	Active	\$18.52				
Prop Type:	Personal	Prop Pin:	2023-850	Tax Year:	2023	Balance:	\$18.52

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TOWN OF WHITE LAKE

Tax Master Balance Listing

Customer Status: Both

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Account #	Customer Name	Status	Customer Balance
10725	HICKS, KIMBERLY	Active	\$8.85
Prop Type:	Personal	Prop Pin: 2023-2109	Tax Year: 2023 Balance: \$4.14
Account #	Customer Name	Status	Customer Balance
7575	HINES, SANDRA	Active	\$520.37
Prop Type:	Personal	Prop Pin: 2023-502	Tax Year: 2023 Balance: \$31.68
Account #	Customer Name	Status	Customer Balance
10381	HINKLE, JERRY HINKLE, WENDY	Active	\$101.55
Prop Type:	Personal	Prop Pin: 2023-689	Tax Year: 2023 Balance: \$24.82
Account #	Customer Name	Status	Customer Balance
10728	HOGLE, PAUL	Active	\$36.81
Prop Type:	Personal	Prop Pin: 2023-2150	Tax Year: 2023 Balance: \$3.73
Account #	Customer Name	Status	Customer Balance
10729	HOLDFORD, HANK HOLDFORD, WENDY	Active	\$35.23
Prop Type:	Personal	Prop Pin: 2023-557	Tax Year: 2023 Balance: \$29.63
Prop Type:	Personal	Prop Pin: 2023-1987	Tax Year: 2023 Balance: \$5.60
Account #	Customer Name	Status	Customer Balance
9999	HOLLAND, SANDRA	Active	\$51.34
Prop Type:	Personal	Prop Pin: 2023-674	Tax Year: 2023 Balance: \$25.12
Account #	Customer Name	Status	Customer Balance
11234	HOLLOMAN, EDWARD E	Active	\$55.29
Prop Type:	Personal	Prop Pin: 2023-675	Tax Year: 2023 Balance: \$25.12
Prop Type:	Personal	Prop Pin: 2023-875	Tax Year: 2023 Balance: \$19.83
Prop Type:	Personal	Prop Pin: 2023-1571	Tax Year: 2023 Balance: \$10.34
Account #	Customer Name	Status	Customer Balance
9696	HOLLOMAN, STEPHEN	Active	\$47.60
Prop Type:	Personal	Prop Pin: 2023-324	Tax Year: 2023 Balance: \$40.77
Prop Type:	Personal	Prop Pin: 2023-1919	Tax Year: 2023 Balance: \$5.81
Account #	Customer Name	Status	Customer Balance
5306	HOLLOMAN, TONY R	Active	\$0.07
Prop Type:	Personal	Prop Pin: 2023-1475	Tax Year: 2023 Balance: \$0.07
Account #	Customer Name	Status	Customer Balance
11377	HOOKS, BRYAN HOOKS, MEDIA	Active	\$4.02
Prop Type:	Personal	Prop Pin: 2023-2123	Tax Year: 2023 Balance: \$4.02
Account #	Customer Name	Status	Customer Balance
816	HOWELL, DAVID JR	Active	\$167.85
Prop Type:	Personal	Prop Pin: 2023-1371	Tax Year: 2023 Balance: \$12.88

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TOWN OF WHITE LAKE

Tax Master Balance Listing

Customer Status: Both

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Account #	Customer Name	Status	Customer Balance	
11378	HUDSON, MICHAEL ROBERT	Active	\$56.98	
Prop Type:	Personal	Prop Pin: 2023-217	Tax Year: 2023	Balance: \$52.99
Prop Type:	Personal	Prop Pin: 2023-2126	Tax Year: 2023	Balance: \$3.99
Account #	Customer Name	Status	Customer Balance	
10006	HUFFMAN, CAROL	Active	\$0.13	
Prop Type:	Personal	Prop Pin: 2023-1645	Tax Year: 2023	Balance: \$0.13
Account #	Customer Name	Status	Customer Balance	
9700	HUGHES, GREG HUGHES, CHRISTY	Active	\$44.52	
Prop Type:	Personal	Prop Pin: 2023-840	Tax Year: 2023	Balance: \$20.47
Prop Type:	Personal	Prop Pin: 2023-1271	Tax Year: 2023	Balance: \$13.87
Prop Type:	Personal	Prop Pin: 2023-1586	Tax Year: 2023	Balance: \$10.18
Account #	Customer Name	Status	Customer Balance	
10388	HUNEYCUTT, REUBEN HUNEYCUTT, IRENE	Active	\$0.07	
Prop Type:	Personal	Prop Pin: 2023-2278	Tax Year: 2023	Balance: \$0.07
Account #	Customer Name	Status	Customer Balance	
11381	HUNT, DAVID HUNT, GUELVA	Active	\$0.32	
Prop Type:	Personal	Prop Pin: 2023-1862	Tax Year: 2023	Balance: \$0.32
Account #	Customer Name	Status	Customer Balance	
9035	HUNT, HUBERT	Active	\$159.16	
Prop Type:	Personal	Prop Pin: 2023-947	Tax Year: 2023	Balance: \$18.48
Account #	Customer Name	Status	Customer Balance	
837	HUNT, KENNETH BRUCE	Active	\$0.82	
Prop Type:	Personal	Prop Pin: 2023-2430	Tax Year: 2023	Balance: \$0.82
Account #	Customer Name	Status	Customer Balance	
8044	HUNT, LYTENA	Active	\$29.42	
Prop Type:	Personal	Prop Pin: 2023-889	Tax Year: 2023	Balance: \$19.55
Prop Type:	Personal	Prop Pin: 2023-1774	Tax Year: 2023	Balance: \$8.07
Account #	Customer Name	Status	Customer Balance	
11382	HURD, PAMELA	Active	\$0.24	
Prop Type:	Personal	Prop Pin: 2023-418	Tax Year: 2023	Balance: \$0.24
Account #	Customer Name	Status	Customer Balance	
7216	JACKSON, EDWIN & TONYA	Active	\$1.96	
Prop Type:	Personal	Prop Pin: 2023-751	Tax Year: 2023	Balance: \$1.96
Account #	Customer Name	Status	Customer Balance	
7592	JACKSON, JAMES D JACKSON, SHELLY	Active	\$166.59	
Prop Type:	Personal	Prop Pin: 2023-461	Tax Year: 2023	Balance: \$34.47
Prop Type:	Personal	Prop Pin: 2023-1697	Tax Year: 2023	Balance: \$9.05

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Account #	Customer Name	Status	Customer Balance
867	JACKSON, JOSEPH E	Active	\$174.80
Prop Type:	Personal	Prop Pin: 2023-2240	Tax Year: 2023
			Balance: \$3.14
Account #	Customer Name	Status	Customer Balance
4884	JACKSON, KENNETH R JR & JACKSON, ANN	Active	\$34.96
Prop Type:	Personal	Prop Pin: 2023-593	Tax Year: 2023
			Balance: \$28.45
Prop Type:	Personal	Prop Pin: 2023-1909	Tax Year: 2023
			Balance: \$6.51
Account #	Customer Name	Status	Customer Balance
10013	JACOBS, CHRIS	Active	\$247.70
Prop Type:	Personal	Prop Pin: 2023-269	Tax Year: 2023
			Balance: \$50.88
Prop Type:	Personal	Prop Pin: 2023-664	Tax Year: 2023
			Balance: \$25.46
Account #	Customer Name	Status	Customer Balance
10389	JACOBS, JEREMIAH	Active	\$190.39
Prop Type:	Personal	Prop Pin: 2023-196	Tax Year: 2023
			Balance: \$54.98
Account #	Customer Name	Status	Customer Balance
10018	JOHNSON, CHARLENE	Active	\$143.94
Prop Type:	Personal	Prop Pin: 2023-197	Tax Year: 2023
			Balance: \$54.98
Prop Type:	Personal	Prop Pin: 2023-2319	Tax Year: 2023
			Balance: \$2.23
Prop Type:	Personal	Prop Pin: 2019-10018A	Tax Year: 2023
			Balance: \$6.27
Prop Type:	Personal	Prop Pin: 2019-10018B	Tax Year: 2023
			Balance: \$5.20
Prop Type:	Personal	Prop Pin: 2020-10018	Tax Year: 2023
			Balance: \$5.20
Prop Type:	Personal	Prop Pin: 2021-10018	Tax Year: 2023
			Balance: \$5.20
Account #	Customer Name	Status	Customer Balance
9708	JOHNSON, RONNIE	Active	\$0.17
Prop Type:	Personal	Prop Pin: 2023-724	Tax Year: 2023
			Balance: \$0.17
Account #	Customer Name	Status	Customer Balance
9710	JOHNSON, TINA GODWIN	Active	\$19.53
Prop Type:	Personal	Prop Pin: 2023-1328	Tax Year: 2023
			Balance: \$13.40
Prop Type:	Personal	Prop Pin: 2023-1930	Tax Year: 2023
			Balance: \$6.13
Account #	Customer Name	Status	Customer Balance
11499	JOHNSON, JERRY	Active	\$8.73
Prop Type:	Personal	Prop Pin: 2023-11499	Tax Year: 2023
			Balance: \$8.73
Account #	Customer Name	Status	Customer Balance
10021	JOLLEY, KATHY	Active	\$0.77
Prop Type:	Personal	Prop Pin: 2023-1279	Tax Year: 2023
			Balance: \$0.77
Account #	Customer Name	Status	Customer Balance
8036	JOLLY, AARON	Active	\$47.67
Prop Type:	Personal	Prop Pin: 2023-8036	Tax Year: 2023
			Balance: \$47.67

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TOWN OF WHITE LAKE

Customer Status: Both

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Account #	Customer Name	Status	Customer Balance
7597	JONES, ALLEN JONES, SHERRY	Active	\$49.54
Prop Type:	Personal	Prop Pin: 2023-740	Tax Year: 2023
			Balance: \$23.19
Account #	Customer Name	Status	Customer Balance
10746	JONES, BRYAN	Active	\$70.75
Prop Type:	Personal	Prop Pin: 2023-846	Tax Year: 2023
			Balance: \$20.31
Prop Type:	Personal	Prop Pin: 2023-1202	Tax Year: 2023
			Balance: \$14.69
Account #	Customer Name	Status	Customer Balance
10022	JONES, CHRIS	Active	\$85.02
Prop Type:	Personal	Prop Pin: 2023-1042	Tax Year: 2023
			Balance: \$17.16
Account #	Customer Name	Status	Customer Balance
11212	JONES, DAVID ALLEN	Active	\$1.84
Prop Type:	Personal	Prop Pin: 2023-2348	Tax Year: 2023
			Balance: \$1.84
Account #	Customer Name	Status	Customer Balance
2791	JONES, DAVID ALLEN ETUX JONES, WANDA	Active	\$20.74
Prop Type:	Personal	Prop Pin: 2023-832	Tax Year: 2023
			Balance: \$20.74
Account #	Customer Name	Status	Customer Balance
9340	JONES, JEROME JONES, LISA	Active	\$71.35
Prop Type:	Personal	Prop Pin: 2023-634	Tax Year: 2023
			Balance: \$26.64
Prop Type:	Personal	Prop Pin: 2023-1869	Tax Year: 2023
			Balance: \$6.93
Account #	Customer Name	Status	Customer Balance
9343	JORDAN, TONI L CONNER, DAVID A	Active	\$0.21
Prop Type:	Personal	Prop Pin: 2023-1347	Tax Year: 2023
			Balance: \$0.21
Account #	Customer Name	Status	Customer Balance
8028	KENNEY, DONALD KENNEY, CONNIE	Active	\$16.30
Prop Type:	Personal	Prop Pin: 2023-618	Tax Year: 2023
			Balance: \$12.70
Prop Type:	Personal	Prop Pin: 2023-2160	Tax Year: 2023
			Balance: \$3.60
Account #	Customer Name	Status	Customer Balance
947	KERSEY, JAMES ELLIE	Active	\$13.14
Prop Type:	Personal	Prop Pin: 2023-1494	Tax Year: 2023
			Balance: \$11.30
Prop Type:	Personal	Prop Pin: 2023-2354	Tax Year: 2023
			Balance: \$1.84
Account #	Customer Name	Status	Customer Balance
10395	KEUHNE, AMY	Active	\$178.71
Prop Type:	Personal	Prop Pin: 2023-226	Tax Year: 2023
			Balance: \$52.30
Account #	Customer Name	Status	Customer Balance
10952	KIGHT, ROBERT ARMISTEAD III ETBINGHAM, HEATHER DAWN	Active	\$53.60
Prop Type:	Personal	Prop Pin: 2023-219	Tax Year: 2023
			Balance: \$52.81

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Account #	Customer Name	Status	Customer Balance
9348	KIMBRO, BRYAN KIMBRO, AMANDA	Active	\$0.46
Prop Type:	Personal	Prop Pin: 2023-1725	Tax Year: 2023 Balance: \$0.46
Account #	Customer Name	Status	Customer Balance
10397	KNOTTS, ALAN KNOTTS, SARA	Active	\$143.01
Prop Type:	Personal	Prop Pin: 2023-352	Tax Year: 2023 Balance: \$42.11
Account #	Customer Name	Status	Customer Balance
8414	KUEHNE, AMY	Active	\$39.52
Prop Type:	Personal	Prop Pin: 2023-1462	Tax Year: 2023 Balance: \$11.61
Account #	Customer Name	Status	Customer Balance
2364	LAMARSH, JOE & LAMARSH, WANDA	Active	\$8.09
Prop Type:	Personal	Prop Pin: 2023-2148	Tax Year: 2023 Balance: \$3.74
Account #	Customer Name	Status	Customer Balance
9718	LANEY, JOHNNY LANEY, JACQUELINE	Active	\$0.33
Prop Type:	Personal	Prop Pin: 2023-2298	Tax Year: 2023 Balance: \$0.33
Account #	Customer Name	Status	Customer Balance
8022	LANIER, RICHARD	Active	\$279.11
Prop Type:	Personal	Prop Pin: 2023-1066	Tax Year: 2023 Balance: \$16.81
Account #	Customer Name	Status	Customer Balance
11489	LARRY BUFFKIN	Active	\$33.75
Prop Type:	Personal	Prop Pin: 11489-2023A	Tax Year: 2023 Balance: \$15.47
Prop Type:	Personal	Prop Pin: 11489-2023B	Tax Year: 2023 Balance: \$18.28
Account #	Customer Name	Status	Customer Balance
5389	LASSITER, MARK	Active	\$19.17
Prop Type:	Personal	Prop Pin: 2023-904	Tax Year: 2023 Balance: \$19.17
Account #	Customer Name	Status	Customer Balance
11402	LECOMTE, AMBER	Active	\$40.35
Prop Type:	Personal	Prop Pin: 2023-379	Tax Year: 2023 Balance: \$40.35
Account #	Customer Name	Status	Customer Balance
2369	LEE, ELAINE DUNN	Active	\$0.27
Prop Type:	Personal	Prop Pin: 2023-1478	Tax Year: 2023 Balance: \$0.27
Account #	Customer Name	Status	Customer Balance
10759	LEONARD, BRADLEY	Active	\$30.11
Prop Type:	Personal	Prop Pin: 2023-1647	Tax Year: 2023 Balance: \$9.50
Prop Type:	Personal	Prop Pin: 2023-2035	Tax Year: 2023 Balance: \$4.89
Account #	Customer Name	Status	Customer Balance
10033	LLAMAS, CARLOS	Active	\$53.18
Prop Type:	Personal	Prop Pin: 2023-562	Tax Year: 2023 Balance: \$29.14

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Prop Type:	Personal	Prop Pin:	2023-703	Tax Year:	2023	Balance:	\$24.04
Account #	Customer Name	Status	Customer Balance				
10035	LLAMAS, RAUL	Active	\$27.84				
Prop Type:	Personal	Prop Pin:	2023-752	Tax Year:	2023	Balance:	\$22.85
Prop Type:	Personal	Prop Pin:	2023-2030	Tax Year:	2023	Balance:	\$4.99
Account #	Customer Name	Status	Customer Balance				
9723	LLMAS, CARLOS	Active	\$44.86				
Prop Type:	Personal	Prop Pin:	2023-316	Tax Year:	2023	Balance:	\$44.86
Account #	Customer Name	Status	Customer Balance				
11512	LOCKLEAR, HEATHER	Active	\$0.58				
Prop Type:	Personal	Prop Pin:	2023-11512	Tax Year:	2023	Balance:	\$0.58
Account #	Customer Name	Status	Customer Balance				
11406	LOCKLEAR, KEITH EDWARD JR ETUXLOCKLEAR, BRANDY LEE	Active	\$5.72				
Prop Type:	Personal	Prop Pin:	2023-1972	Tax Year:	2023	Balance:	\$5.72
Account #	Customer Name	Status	Customer Balance				
10038	LOCKLEAR, SHARON	Active	\$214.03				
Prop Type:	Personal	Prop Pin:	2023-340	Tax Year:	2023	Balance:	\$43.23
Account #	Customer Name	Status	Customer Balance				
10169	LONG, NORVELL LONG, TERRI	Active	\$25.90				
Prop Type:	Personal	Prop Pin:	2023-1037	Tax Year:	2023	Balance:	\$15.76
Prop Type:	Personal	Prop Pin:	2023-1514	Tax Year:	2023	Balance:	\$10.14
Account #	Customer Name	Status	Customer Balance				
9724	LOWDER, KAREN	Active	\$82.53				
Prop Type:	Personal	Prop Pin:	2023-482	Tax Year:	2023	Balance:	\$33.27
Prop Type:	Personal	Prop Pin:	2023-1924	Tax Year:	2023	Balance:	\$6.26
Account #	Customer Name	Status	Customer Balance				
10407	LOWRY, JANICE	Active	\$8.99				
Prop Type:	Personal	Prop Pin:	2023-1614	Tax Year:	2023	Balance:	\$8.99
Account #	Customer Name	Status	Customer Balance				
2380	LUNDAY, DAYTON & LUNDAY, MARTHA	Active	\$0.02				
Prop Type:	Personal	Prop Pin:	2023-2275	Tax Year:	2023	Balance:	\$0.02
Account #	Customer Name	Status	Customer Balance				
10763	MANSON, TOWANDA	Active	\$0.04				
Prop Type:	Personal	Prop Pin:	2023-1875	Tax Year:	2023	Balance:	\$0.04
Account #	Customer Name	Status	Customer Balance				
9730	MARSHBURN, BRIDGET	Active	\$0.10				
Prop Type:	Personal	Prop Pin:	2023-1152	Tax Year:	2023	Balance:	\$0.10

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Account #	Customer Name	Status	Customer Balance
5403	MASON, BEVERLY	Active	\$0.08
Prop Type:	Personal	Prop Pin: 2023-1415	Tax Year: 2023 Balance: \$0.08
Account #	Customer Name	Status	Customer Balance
9731	MATTHEWS, DISCOUNT AUTO SALES	Active	\$42.56
Prop Type:	Personal	Prop Pin: 2023-766	Tax Year: 2023 Balance: \$20.44
Account #	Customer Name	Status	Customer Balance
11181	MATTHEWS, GARY SELF, EMPLOYED	Active	\$46.14
Prop Type:	Personal	Prop Pin: 2023-948	Tax Year: 2023 Balance: \$18.48
Prop Type:	Personal	Prop Pin: 2023-1251	Tax Year: 2023 Balance: \$14.17
Prop Type:	Personal	Prop Pin: 2023-1483	Tax Year: 2023 Balance: \$11.40
Prop Type:	Personal	Prop Pin: 2023-2327	Tax Year: 2023 Balance: \$2.09
Account #	Customer Name	Status	Customer Balance
2396	MATTHEWS, HARRY	Active	\$9.71
Prop Type:	Personal	Prop Pin: 2023-2243	Tax Year: 2023 Balance: \$3.14
Account #	Customer Name	Status	Customer Balance
9366	MATTHEWS, JONATHAN MATTHEWS, ASHLEY	Active	\$0.14
Prop Type:	Personal	Prop Pin: 2023-1787	Tax Year: 2023 Balance: \$0.14
Account #	Customer Name	Status	Customer Balance
10767	MCCOLM, DEANNA L	Active	\$53.49
Prop Type:	Personal	Prop Pin: 2023-681	Tax Year: 2023 Balance: \$25.06
Account #	Customer Name	Status	Customer Balance
5003	MCCONNELL, CARL ED	Active	\$477.57
Prop Type:	Personal	Prop Pin: 2023-987	Tax Year: 2023 Balance: \$17.93
Prop Type:	Personal	Prop Pin: 2023-1228	Tax Year: 2023 Balance: \$14.33
Account #	Customer Name	Status	Customer Balance
10410	MCDONALD, RITCHIE MCDONALD, MAGHAN	Active	\$12.73
Prop Type:	Personal	Prop Pin: 2023-1382	Tax Year: 2023 Balance: \$12.73
Account #	Customer Name	Status	Customer Balance
10050	MCGEE, ANNA	Active	\$40.65
Prop Type:	Personal	Prop Pin: 2023-619	Tax Year: 2023 Balance: \$27.52
Prop Type:	Personal	Prop Pin: 2023-1348	Tax Year: 2023 Balance: \$13.13
Account #	Customer Name	Status	Customer Balance
9370	MCINTOSH, VIVIAN	Active	\$10.46
Prop Type:	Personal	Prop Pin: 2023-1560	Tax Year: 2023 Balance: \$10.46
Account #	Customer Name	Status	Customer Balance
5420	MCLAMB, BRENDA	Active	\$0.39
Prop Type:	Personal	Prop Pin: 2023-2282	Tax Year: 2023 Balance: \$0.39

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Customer Status: Both

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Account #	Customer Name	Status	Customer Balance
11415	MELVIN, D G	Active	\$4.29
Prop Type:	Personal	Prop Pin: 2023-2095	Tax Year: 2023 Balance: \$4.29
Account #	Customer Name	Status	Customer Balance
7252	MELVIN, DONALD GRADEN	Active	\$37.55
Prop Type:	Personal	Prop Pin: 2023-1973	Tax Year: 2023 Balance: \$5.72
Account #	Customer Name	Status	Customer Balance
10414	MERCER, ALYSSA	Active	\$10.46
Prop Type:	Personal	Prop Pin: 2023-2194	Tax Year: 2023 Balance: \$3.21
Account #	Customer Name	Status	Customer Balance
3564	MERRITT, WINFORD & MERRITT, DOROTHY	Active	\$48.22
Prop Type:	Personal	Prop Pin: 2023-496	Tax Year: 2023 Balance: \$32.14
Account #	Customer Name	Status	Customer Balance
11242	METCALFE, PATRICIA C	Active	\$44.63
Prop Type:	Personal	Prop Pin: 2023-490	Tax Year: 2023 Balance: \$32.71
Prop Type:	Personal	Prop Pin: 2023-1438	Tax Year: 2023 Balance: \$11.92
Account #	Customer Name	Status	Customer Balance
9375	MEYER, BECKY	Active	\$0.69
Prop Type:	Personal	Prop Pin: 2023-1407	Tax Year: 2023 Balance: \$0.69
Account #	Customer Name	Status	Customer Balance
11485	MICKI SAUNDERS	Active	\$45.19
Prop Type:	Personal	Prop Pin: 11485-2023	Tax Year: 2023 Balance: \$45.19
Account #	Customer Name	Status	Customer Balance
9378	MITCHELL, DONNIE	Active	\$22.99
Prop Type:	Personal	Prop Pin: 2023-1146	Tax Year: 2023 Balance: \$11.59
Prop Type:	Personal	Prop Pin: 2023-1486	Tax Year: 2023 Balance: \$11.40
Account #	Customer Name	Status	Customer Balance
2835	MKJS, CORPORATION	Active	\$6.55
Prop Type:	Personal	Prop Pin: 2023-1906	Tax Year: 2023 Balance: \$6.55
Account #	Customer Name	Status	Customer Balance
10174	MONDS, ROY	Active	\$26.00
Prop Type:	Personal	Prop Pin: 2023-651	Tax Year: 2023 Balance: \$22.77
Prop Type:	Personal	Prop Pin: 2023-2167	Tax Year: 2023 Balance: \$3.23
Account #	Customer Name	Status	Customer Balance
10421	MORRIS, JOSEPH MORRIS, FRANCES	Active	\$35.11
Prop Type:	Personal	Prop Pin: 2023-200	Tax Year: 2023 Balance: \$35.11
Account #	Customer Name	Status	Customer Balance
2423	MURPHY, GARY ALAN	Active	\$81.12

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Prop Type:	Personal	Prop Pin:	2023-2037	Tax Year:	2023	Balance:	\$4.89
Account #	Customer Name	Status	Customer Balance				
8447	NANCE, TIM NANCE, CARRIE	Active	\$26.38				
Prop Type:	Personal	Prop Pin:	2023-1408	Tax Year:	2023	Balance:	\$12.39
Account #	Customer Name	Status	Customer Balance				
1189	NARRON, DENNIS & NARRON, KAYE	Active	\$43.29				
Prop Type:	Personal	Prop Pin:	2023-403	Tax Year:	2023	Balance:	\$38.51
Account #	Customer Name	Status	Customer Balance				
10775	NELSON, MARSHA	Active	\$47.67				
Prop Type:	Personal	Prop Pin:	2023-248	Tax Year:	2023	Balance:	\$47.67
Account #	Customer Name	Status	Customer Balance				
11422	NOVICKY, MARGARET MARIE NOVICKY, CAROLE ELAINE	Active	\$0.17				
Prop Type:	Personal	Prop Pin:	2023-2383	Tax Year:	2023	Balance:	\$0.17
Account #	Customer Name	Status	Customer Balance				
10176	NUCO2 SUPPLY LLC	Active	\$3.94				
Prop Type:	Personal	Prop Pin:	2023-2092	Tax Year:	2023	Balance:	\$3.94
Account #	Customer Name	Status	Customer Balance				
10427	OBREGON, JANE	Active	\$64.86				
Prop Type:	Personal	Prop Pin:	2023-935	Tax Year:	2023	Balance:	\$18.72
Account #	Customer Name	Status	Customer Balance				
10429	ORMOND, MICHAEL	Active	\$0.10				
Prop Type:	Personal	Prop Pin:	2023-1109	Tax Year:	2023	Balance:	\$0.10
Account #	Customer Name	Status	Customer Balance				
9396	OVERMAN, WILLIAM OVERMAN, KIMBERLY	Active	\$56.84				
Prop Type:	Personal	Prop Pin:	2023-878	Tax Year:	2023	Balance:	\$18.13
Prop Type:	Personal	Prop Pin:	2023-1624	Tax Year:	2023	Balance:	\$8.93
Account #	Customer Name	Status	Customer Balance				
10778	OWENS, CINDY	Active	\$0.11				
Prop Type:	Personal	Prop Pin:	2023-1394	Tax Year:	2023	Balance:	\$0.11
Account #	Customer Name	Status	Customer Balance				
7651	OXENDINE, JOE	Active	\$213.78				
Prop Type:	Personal	Prop Pin:	2023-1366	Tax Year:	2023	Balance:	\$12.91
Account #	Customer Name	Status	Customer Balance				
10781	PARKER, DAVID PARKER, PATRICIA	Active	\$150.02				
Prop Type:	Personal	Prop Pin:	2023-129	Tax Year:	2023	Balance:	\$70.26
Account #	Customer Name	Status	Customer Balance				
11429	PATTERSON, LISA	Active	\$3.23				
Prop Type:	Personal	Prop Pin:	2023-365	Tax Year:	2023	Balance:	\$3.23

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TOWN OF WHITE LAKE

Customer Status: Both

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Account #	Customer Name	Status	Customer Balance
11135	PEARCE, TERESA ELLIS	Active	\$1.44
Prop Type:	Personal	Prop Pin: 2023-581	Tax Year: 2023
			Balance: \$0.13
Prop Type:	Personal	Prop Pin: 2023-1388	Tax Year: 2023
			Balance: \$1.09
Prop Type:	Personal	Prop Pin: 2023-2299	Tax Year: 2023
			Balance: \$0.22
Account #	Customer Name	Status	Customer Balance
7272	PECK, MARY	Active	\$72.89
Prop Type:	Personal	Prop Pin: 2023-918	Tax Year: 2023
			Balance: \$19.01
Prop Type:	Personal	Prop Pin: 2023-1530	Tax Year: 2023
			Balance: \$10.85
Prop Type:	Personal	Prop Pin: 2023-2063	Tax Year: 2023
			Balance: \$4.59
Account #	Customer Name	Status	Customer Balance
9066	PERROUD, JAMES	Active	\$0.97
Prop Type:	Personal	Prop Pin: 2023-2419	Tax Year: 2023
			Balance: \$0.97
Account #	Customer Name	Status	Customer Balance
7998	PERRY, JAMES	Active	\$40.79
Prop Type:	Personal	Prop Pin: 2023-1776	Tax Year: 2023
			Balance: \$8.07
Account #	Customer Name	Status	Customer Balance
9069	PHILLIPS, LINDA	Active	\$29.41
Prop Type:	Personal	Prop Pin: 2023-1276	Tax Year: 2023
			Balance: \$13.82
Account #	Customer Name	Status	Customer Balance
10076	PITTMAN, TIMOTHY	Active	\$0.23
Prop Type:	Personal	Prop Pin: 2023-1299	Tax Year: 2023
			Balance: \$0.23
Account #	Customer Name	Status	Customer Balance
10438	PLUMLEY, MELESSIA	Active	\$114.96
Prop Type:	Personal	Prop Pin: 2023-201	Tax Year: 2023
			Balance: \$50.26
Prop Type:	Personal	Prop Pin: 2023-2144	Tax Year: 2023
			Balance: \$3.46
Account #	Customer Name	Status	Customer Balance
10079	POTTER, PENNI	Active	\$105.36
Prop Type:	Personal	Prop Pin: 2023-546	Tax Year: 2023
			Balance: \$27.35
Prop Type:	Personal	Prop Pin: 2023-1138	Tax Year: 2023
			Balance: \$14.37
Account #	Customer Name	Status	Customer Balance
9072	POWELL, MARVIN	Active	\$0.96
Prop Type:	Personal	Prop Pin: 2023-803	Tax Year: 2023
			Balance: \$0.96
Account #	Customer Name	Status	Customer Balance
11435	POWELL, SADIE POWELL, KEVIN	Active	\$0.16
Prop Type:	Personal	Prop Pin: 2023-700	Tax Year: 2023
			Balance: \$0.16
Account #	Customer Name	Status	Customer Balance
7992	PRESLEY, KEITH PRESLEY, ROSE	Active	\$200.30

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Prop Type:	Personal	Prop Pin:	2023-289	Tax Year:	2023	Balance:	\$48.31
Prop Type:	Personal	Prop Pin:	2023-1465	Tax Year:	2023	Balance:	\$11.60
Account #	Customer Name	Status	Customer Balance				
10440	PREVATTE, JOHNNA	Active	\$44.94				
Prop Type:	Personal	Prop Pin:	2023-722	Tax Year:	2023	Balance:	\$21.52
Prop Type:	Personal	Prop Pin:	2023-928	Tax Year:	2023	Balance:	\$17.22
Prop Type:	Personal	Prop Pin:	2023-2171	Tax Year:	2023	Balance:	\$3.18
Prop Type:	Personal	Prop Pin:	2023-2189	Tax Year:	2023	Balance:	\$3.02
Account #	Customer Name	Status	Customer Balance				
9766	PREVATTE, MABEL TYNER, JEAN	Active	\$42.26				
Prop Type:	Personal	Prop Pin:	2023-382	Tax Year:	2023	Balance:	\$40.05
Prop Type:	Personal	Prop Pin:	2023-2322	Tax Year:	2023	Balance:	\$2.21
Account #	Customer Name	Status	Customer Balance				
1350	PRICE, BARBARA JEAN	Active	\$60.10				
Prop Type:	Personal	Prop Pin:	2023-788	Tax Year:	2023	Balance:	\$20.00
Prop Type:	Personal	Prop Pin:	2023-1536	Tax Year:	2023	Balance:	\$9.83
Account #	Customer Name	Status	Customer Balance				
11248	PRICE, JEFF PRICE, BETH	Active	\$13.97				
Prop Type:	Personal	Prop Pin:	2023-1791	Tax Year:	2023	Balance:	\$7.19
Prop Type:	Personal	Prop Pin:	2023-1828	Tax Year:	2023	Balance:	\$6.78
Account #	Customer Name	Status	Customer Balance				
10442	PRICE, JOANNE	Active	\$0.11				
Prop Type:	Personal	Prop Pin:	2023-1758	Tax Year:	2023	Balance:	\$0.11
Account #	Customer Name	Status	Customer Balance				
10443	PRICE, JONATHAN	Active	\$0.11				
Prop Type:	Personal	Prop Pin:	2023-1938	Tax Year:	2023	Balance:	\$0.11
Account #	Customer Name	Status	Customer Balance				
9411	PRINCE, MELEISA	Active	\$103.68				
Prop Type:	Personal	Prop Pin:	2023-325	Tax Year:	2023	Balance:	\$44.49
Prop Type:	Personal	Prop Pin:	2023-2004	Tax Year:	2023	Balance:	\$5.29
Account #	Customer Name	Status	Customer Balance				
7988	PRITCHARD, DALTON PRITCHARD, KATHY	Active	\$149.82				
Prop Type:	Personal	Prop Pin:	2023-1395	Tax Year:	2023	Balance:	\$12.63
Account #	Customer Name	Status	Customer Balance				
5153	PURVIS, ANNE ELIZABETH	Active	\$0.23				
Prop Type:	Personal	Prop Pin:	2023-1101	Tax Year:	2023	Balance:	\$0.23
Account #	Customer Name	Status	Customer Balance				
10083	RABON, BILLY RABON, NICOLE	Active	\$0.25				

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Prop Type:	Personal	Prop Pin:	2023-409	Tax Year:	2023	Balance:	\$0.25
Account #	Customer Name	Status	Customer Balance				
10797	RADKE, ERIC B	Active	\$95.97				
Prop Type:	Personal	Prop Pin:	2023-41	Tax Year:	2023	Balance:	\$95.97
Account #	Customer Name	Status	Customer Balance				
9773	RAMSEY, THERESA	Active	\$0.07				
Prop Type:	Personal	Prop Pin:	2023-1690	Tax Year:	2023	Balance:	\$0.07
Account #	Customer Name	Status	Customer Balance				
11137	RAYNOR, WILLIAM	Active	\$26.11				
Prop Type:	Personal	Prop Pin:	2023-1006	Tax Year:	2023	Balance:	\$17.63
Prop Type:	Personal	Prop Pin:	2023-1739	Tax Year:	2023	Balance:	\$8.48
Account #	Customer Name	Status	Customer Balance				
4541	REASON, VERNON RAY JR	Active	\$58.78				
Prop Type:	Personal	Prop Pin:	2023-2047	Tax Year:	2023	Balance:	\$4.84
Prop Type:	Personal	Prop Pin:	2023-2078	Tax Year:	2023	Balance:	\$4.47
Account #	Customer Name	Status	Customer Balance				
5721	REASON, VERNON RAY JR	Active	\$42.60				
Prop Type:	Personal	Prop Pin:	2023-1904	Tax Year:	2023	Balance:	\$6.59
Account #	Customer Name	Status	Customer Balance				
9415	REAVES, BEVERLY	Active	\$30.31				
Prop Type:	Personal	Prop Pin:	2023-696	Tax Year:	2023	Balance:	\$24.58
Prop Type:	Personal	Prop Pin:	2023-1968	Tax Year:	2023	Balance:	\$5.73
Account #	Customer Name	Status	Customer Balance				
7673	REDBOX AUTOMATED RETAIL LLC	Active	\$10.65				
Prop Type:	Personal	Prop Pin:	2023-1521	Tax Year:	2023	Balance:	\$10.04
Prop Type:	Personal	Prop Pin:	2023-2434	Tax Year:	2023	Balance:	\$0.61
Account #	Customer Name	Status	Customer Balance				
10451	REYNA, TAMERA	Active	\$33.80				
Prop Type:	Personal	Prop Pin:	2023-1625	Tax Year:	2023	Balance:	\$9.77
Account #	Customer Name	Status	Customer Balance				
4286	RICH, MACK RAY	Active	\$5.96				
Prop Type:	Personal	Prop Pin:	2023-2287	Tax Year:	2023	Balance:	\$2.79
Account #	Customer Name	Status	Customer Balance				
9775	RICHARDSON, BRAD	Active	\$25.91				
Prop Type:	Personal	Prop Pin:	2023-656	Tax Year:	2023	Balance:	\$25.91
Account #	Customer Name	Status	Customer Balance				
9076	RIDDLE, JAMES	Active	\$0.59				
Prop Type:	Personal	Prop Pin:	2023-1677	Tax Year:	2023	Balance:	\$0.59

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Account #	Customer Name	Status	Customer Balance
3194	ROACH, CURTIS	Active	\$39.62
Prop Type:	Personal	Prop Pin: 2023-2309	Tax Year: 2023 Balance: \$2.45
Account #	Customer Name	Status	Customer Balance
8478	ROBERSON, HANK	Active	\$156.90
Prop Type:	Personal	Prop Pin: 2023-729	Tax Year: 2023 Balance: \$23.43
Account #	Customer Name	Status	Customer Balance
10089	ROBERSON, KEVIN ROBERSON, KEISHA	Active	\$87.41
Prop Type:	Personal	Prop Pin: 2023-1045	Tax Year: 2023 Balance: \$17.14
Prop Type:	Personal	Prop Pin: 2023-2127	Tax Year: 2023 Balance: \$3.99
Prop Type:	Personal	Prop Pin: 10089-2023A	Tax Year: 2023 Balance: \$15.91
Prop Type:	Personal	Prop Pin: 10089-2023B	Tax Year: 2023 Balance: \$2.17
Account #	Customer Name	Status	Customer Balance
10455	ROBERTS, CHRISTOPHER ROBERTS, KIMBERLY	Active	\$161.33
Prop Type:	Personal	Prop Pin: 2023-329	Tax Year: 2023 Balance: \$40.24
Prop Type:	Personal	Prop Pin: 2023-423	Tax Year: 2023 Balance: \$33.83
Account #	Customer Name	Status	Customer Balance
11252	ROBINSON, ROBBIE ROBINSON, LINDSAY	Active	\$13.71
Prop Type:	Personal	Prop Pin: 2023-1295	Tax Year: 2023 Balance: \$13.71
Account #	Customer Name	Status	Customer Balance
11253	ROBINSON, ROBERT	Active	\$18.42
Prop Type:	Personal	Prop Pin: 2023-950	Tax Year: 2023 Balance: \$18.42
Account #	Customer Name	Status	Customer Balance
11185	ROBINSON, STEVE W SR	Active	\$16.02
Prop Type:	Personal	Prop Pin: 2023-1907	Tax Year: 2023 Balance: \$6.53
Prop Type:	Personal	Prop Pin: 2023-1939	Tax Year: 2023 Balance: \$5.99
Prop Type:	Personal	Prop Pin: 2023-2169	Tax Year: 2023 Balance: \$3.50
Account #	Customer Name	Status	Customer Balance
10093	ROMERO, MICHELE	Active	\$27.30
Prop Type:	Personal	Prop Pin: 2023-623	Tax Year: 2023 Balance: \$27.30
Account #	Customer Name	Status	Customer Balance
11186	ROSEN, GLEN	Active	\$56.05
Prop Type:	Personal	Prop Pin: 2023-413	Tax Year: 2023 Balance: \$37.99
Prop Type:	Personal	Prop Pin: 2023-969	Tax Year: 2023 Balance: \$18.06
Account #	Customer Name	Status	Customer Balance
11138	RUSSELL, MARK RUSSELL, WENDY	Active	\$16.72
Prop Type:	Personal	Prop Pin: 2023-1479	Tax Year: 2023 Balance: \$11.43
Prop Type:	Personal	Prop Pin: 2023-2005	Tax Year: 2023 Balance: \$5.29

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Account #	Customer Name	Status	Customer Balance
10097	SANDERFORD, ALEX	Active	\$17.56
Prop Type:	Personal	Prop Pin: 2023-1996	Tax Year: 2023
			Balance: \$5.47
Account #	Customer Name	Status	Customer Balance
11187	SERRANO, DWAYNE	Active	\$21.47
Prop Type:	Personal	Prop Pin: 2023-1129	Tax Year: 2023
			Balance: \$15.84
Prop Type:	Personal	Prop Pin: 2023-2145	Tax Year: 2023
			Balance: \$3.79
Prop Type:	Personal	Prop Pin: 2023-2355	Tax Year: 2023
			Balance: \$1.84
Account #	Customer Name	Status	Customer Balance
11510	SHAMBACH, PAULA	Active	\$0.13
Prop Type:	Personal	Prop Pin: 11510-2023B	Tax Year: 2023
			Balance: \$0.13
Account #	Customer Name	Status	Customer Balance
10106	SHAMBLIN, ANGIE	Active	\$118.03
Prop Type:	Personal	Prop Pin: 2023-718	Tax Year: 2023
			Balance: \$23.76
Account #	Customer Name	Status	Customer Balance
8494	SIMMONS, BARBARA	Active	\$416.35
Prop Type:	Personal	Prop Pin: 2023-341	Tax Year: 2023
			Balance: \$43.23
Account #	Customer Name	Status	Customer Balance
11450	SIMMONS, CHANDLER	Active	\$21.29
Prop Type:	Personal	Prop Pin: 2023-817	Tax Year: 2023
			Balance: \$21.29
Account #	Customer Name	Status	Customer Balance
10466	SIMPSON, DINA	Active	\$26.48
Prop Type:	Personal	Prop Pin: 2023-1222	Tax Year: 2023
			Balance: \$14.40
Prop Type:	Personal	Prop Pin: 2023-1442	Tax Year: 2023
			Balance: \$11.91
Account #	Customer Name	Status	Customer Balance
10107	SKIPPER, THERESA	Active	\$16.35
Prop Type:	Personal	Prop Pin: 2023-1539	Tax Year: 2023
			Balance: \$10.73
Prop Type:	Personal	Prop Pin: 2023-1997	Tax Year: 2023
			Balance: \$5.39
Account #	Customer Name	Status	Customer Balance
11504	SMALLWOOD, JEREMY THOMAS	Active	\$8.71
Prop Type:	Personal	Prop Pin: 2023-11504A	Tax Year: 2023
			Balance: \$7.13
Prop Type:	Personal	Prop Pin: 2023-11504B	Tax Year: 2023
			Balance: \$1.58
Account #	Customer Name	Status	Customer Balance
1521	SMITH, BRENDA	Active	\$27.03
Prop Type:	Personal	Prop Pin: 2023-2356	Tax Year: 2023
			Balance: \$1.84
Account #	Customer Name	Status	Customer Balance
9429	SMITH, CECIL	Active	\$20.06
Prop Type:	Personal	Prop Pin: 2023-1020	Tax Year: 2023
			Balance: \$17.43

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Prop Type:	Personal	Prop Pin:	2023-2305	Tax Year:	2023	Balance:	\$2.50
Account #	Customer Name	Status	Customer Balance				
9430	SMITH, DANE SMITH, ALLISON	Active	\$0.17				
Prop Type:	Personal	Prop Pin:	2023-1733	Tax Year:	2023	Balance:	\$0.17
Account #	Customer Name	Status	Customer Balance				
10470	SMITH, DEBRA	Active	\$68.75				
Prop Type:	Personal	Prop Pin:	2023-989	Tax Year:	2023	Balance:	\$17.81
Prop Type:	Personal	Prop Pin:	2023-1196	Tax Year:	2023	Balance:	\$14.84
Account #	Customer Name	Status	Customer Balance				
7305	SMITH, ERICA	Active	\$0.18				
Prop Type:	Personal	Prop Pin:	2023-1463	Tax Year:	2023	Balance:	\$0.18
Account #	Customer Name	Status	Customer Balance				
7699	SMITH, LARRY	Active	\$0.52				
Prop Type:	Personal	Prop Pin:	2023-107	Tax Year:	2023	Balance:	\$0.52
Account #	Customer Name	Status	Customer Balance				
9789	SMITH, LARRY P	Active	\$17.91				
Prop Type:	Personal	Prop Pin:	2023-887	Tax Year:	2023	Balance:	\$17.91
Account #	Customer Name	Status	Customer Balance				
1551	SMITH, MATTHEW M JR	Active	\$1,648.28				
Prop Type:	Personal	Prop Pin:	2023-158	Tax Year:	2023	Balance:	\$62.64
Prop Type:	Personal	Prop Pin:	2023-2406	Tax Year:	2023	Balance:	\$1.09
Account #	Customer Name	Status	Customer Balance				
9434	SMITH, ROBERT	Active	\$59.67				
Prop Type:	Personal	Prop Pin:	2023-1515	Tax Year:	2023	Balance:	\$11.09
Prop Type:	Personal	Prop Pin:	2023-1819	Tax Year:	2023	Balance:	\$7.56
Account #	Customer Name	Status	Customer Balance				
10112	SMITH, SHANE	Active	\$41.99				
Prop Type:	Personal	Prop Pin:	2023-708	Tax Year:	2023	Balance:	\$23.99
Prop Type:	Personal	Prop Pin:	2023-2288	Tax Year:	2023	Balance:	\$2.79
Account #	Customer Name	Status	Customer Balance				
10819	SMITH, SHERRY	Active	\$111.18				
Prop Type:	Personal	Prop Pin:	2023-257	Tax Year:	2023	Balance:	\$52.14
Account #	Customer Name	Status	Customer Balance				
10113	SNIPES, CRYSTAL	Active	\$214.03				
Prop Type:	Personal	Prop Pin:	2023-342	Tax Year:	2023	Balance:	\$43.23
Account #	Customer Name	Status	Customer Balance				
7701	SNYDER, DANIEL	Active	\$0.31				
Prop Type:	Personal	Prop Pin:	2023-983	Tax Year:	2023	Balance:	\$0.31

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Account #	Customer Name	Status	Customer Balance
10115	SOLES, MICHAEL SOLES, TERESA	Active	\$50.79
Prop Type:	Personal	Prop Pin: 2023-272	Tax Year: 2023
			Balance: \$50.79
Account #	Customer Name	Status	Customer Balance
10820	STEPHENS, TRACY	Active	\$11.42
Prop Type:	Personal	Prop Pin: 2023-1762	Tax Year: 2023
			Balance: \$8.28
Prop Type:	Personal	Prop Pin: 2023-2257	Tax Year: 2023
			Balance: \$3.14
Account #	Customer Name	Status	Customer Balance
10821	STEPHENSON, STEPHANIE	Active	\$52.14
Prop Type:	Personal	Prop Pin: 2023-258	Tax Year: 2023
			Balance: \$52.14
Account #	Customer Name	Status	Customer Balance
9442	STEVENS, SHERRY STEVENS, SANDY	Active	\$15.65
Prop Type:	Personal	Prop Pin: 2023-1577	Tax Year: 2023
			Balance: \$10.26
Prop Type:	Personal	Prop Pin: 2023-1998	Tax Year: 2023
			Balance: \$5.39
Account #	Customer Name	Status	Customer Balance
8503	STEWART, TERESA E	Active	\$7.61
Prop Type:	Personal	Prop Pin: 2023-1927	Tax Year: 2023
			Balance: \$6.24
Prop Type:	Personal	Prop Pin: 2023-2392	Tax Year: 2023
			Balance: \$1.37
Account #	Customer Name	Status	Customer Balance
10117	STOKES, LISA	Active	\$68.17
Prop Type:	Personal	Prop Pin: 2023-1043	Tax Year: 2023
			Balance: \$17.16
Prop Type:	Personal	Prop Pin: 2023-1177	Tax Year: 2023
			Balance: \$15.22
Account #	Customer Name	Status	Customer Balance
10118	STRICKLAND, BRYAN STRICKLAND, TABITHA	Active	\$124.65
Prop Type:	Personal	Prop Pin: 2023-805	Tax Year: 2023
			Balance: \$21.56
Prop Type:	Personal	Prop Pin: 2023-984	Tax Year: 2023
			Balance: \$17.95
Account #	Customer Name	Status	Customer Balance
10479	STRICKLAND, ROBERT J. JR ETUX FELTES, PEGGY HUGHES	Active	\$1.44
Prop Type:	Personal	Prop Pin: 2023-2376	Tax Year: 2023
			Balance: \$1.44
Account #	Customer Name	Status	Customer Balance
7712	SUGGS, RODNEY	Active	\$32.02
Prop Type:	Personal	Prop Pin: 2023-615	Tax Year: 2023
			Balance: \$27.60
Prop Type:	Personal	Prop Pin: 2023-2087	Tax Year: 2023
			Balance: \$4.42
Account #	Customer Name	Status	Customer Balance
7714	SUITS, ANGIE	Active	\$90.00
Prop Type:	Personal	Prop Pin: 2023-1693	Tax Year: 2023
			Balance: \$9.08
Account #	Customer Name	Status	Customer Balance
5241	SWEETING, DONALD SWEETING, MICHELLE B	Active	\$45.70

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Prop Type:	Personal	Prop Pin:	2023-1219	Tax Year:	2023	Balance:	\$14.45
Prop Type:	Personal	Prop Pin:	2023-2088	Tax Year:	2023	Balance:	\$4.42
Prop Type:	Personal	Prop Pin:	2023-2259	Tax Year:	2023	Balance:	\$3.14
Account #	Customer Name	Status	Customer Balance				
10482	TAYLOR, BILLIE	Active	\$11.32				
Prop Type:	Personal	Prop Pin:	2023-1792	Tax Year:	2023	Balance:	\$7.87
Prop Type:	Personal	Prop Pin:	2023-2174	Tax Year:	2023	Balance:	\$3.45
Account #	Customer Name	Status	Customer Balance				
11457	TAYLOR, BRYAN	Active	\$1.73				
Prop Type:	Personal	Prop Pin:	2023-1961	Tax Year:	2023	Balance:	\$1.73
Account #	Customer Name	Status	Customer Balance				
10827	TAYLOR, VANCE TAYLOR, SHERRY	Active	\$0.34				
Prop Type:	Personal	Prop Pin:	2023-259	Tax Year:	2023	Balance:	\$0.34
Account #	Customer Name	Status	Customer Balance				
7720	THOMAS, JEFF THOMAS, ELIZABETH	Active	\$233.71				
Prop Type:	Personal	Prop Pin:	2023-784	Tax Year:	2023	Balance:	\$21.92
Account #	Customer Name	Status	Customer Balance				
10829	THOMAS, PAULA	Active	\$53.54				
Prop Type:	Personal	Prop Pin:	2023-260	Tax Year:	2023	Balance:	\$52.14
Account #	Customer Name	Status	Customer Balance				
1687	THOMASSON, CLAIBORNE G	Active	\$0.11				
Prop Type:	Personal	Prop Pin:	2023-990	Tax Year:	2023	Balance:	\$0.11
Account #	Customer Name	Status	Customer Balance				
10486	THOMPSON, TIM THOMPSON, LORRIE	Active	\$61.29				
Prop Type:	Personal	Prop Pin:	2023-143	Tax Year:	2023	Balance:	\$61.29
Account #	Customer Name	Status	Customer Balance				
10833	TILTON, CAROLYN	Active	\$0.48				
Prop Type:	Personal	Prop Pin:	2023-419	Tax Year:	2023	Balance:	\$0.48
Account #	Customer Name	Status	Customer Balance				
9455	TODD, RICKY	Active	\$34.54				
Prop Type:	Personal	Prop Pin:	2023-747	Tax Year:	2023	Balance:	\$22.99
Prop Type:	Personal	Prop Pin:	2023-1471	Tax Year:	2023	Balance:	\$11.55
Account #	Customer Name	Status	Customer Balance				
7724	TOLAR, A D	Active	\$49.71				
Prop Type:	Personal	Prop Pin:	2023-727	Tax Year:	2023	Balance:	\$23.45
Account #	Customer Name	Status	Customer Balance				
7324	TOLER, ARMSTEAD D JR	Active	\$101.03				
Prop Type:	Personal	Prop Pin:	2023-758	Tax Year:	2023	Balance:	\$22.71

Date: 7/2/2024

TOWN OF WHITE LAKE

Tax Master Balance Listing

Customer Status: Both

Source Date: 7/2/2024

Prop Type:	Personal	Prop Pin:	2023-1864	Tax Year:	2023	Balance:	\$7.08
Account #	Customer Name	Status	Customer Balance				
7325	TOLER, ARMSTEAD DALTON JR	Active	\$0.58				
Prop Type:	Personal	Prop Pin:	2023-2409	Tax Year:	2023	Balance:	\$0.04
Prop Type:	Personal	Prop Pin:	2023-2410	Tax Year:	2023	Balance:	\$0.09
Prop Type:	Personal	Prop Pin:	2023-2411	Tax Year:	2023	Balance:	\$0.09
Prop Type:	Personal	Prop Pin:	2023-2412	Tax Year:	2023	Balance:	\$0.09
Prop Type:	Personal	Prop Pin:	2023-2413	Tax Year:	2023	Balance:	\$0.09
Prop Type:	Personal	Prop Pin:	2023-2414	Tax Year:	2023	Balance:	\$0.09
Prop Type:	Personal	Prop Pin:	2023-2415	Tax Year:	2023	Balance:	\$0.09
Account #	Customer Name	Status	Customer Balance				
4222	TOLER, KIMBERLY J	Active	\$2.67				
Prop Type:	Personal	Prop Pin:	2023-2155	Tax Year:	2023	Balance:	\$2.67
Account #	Customer Name	Status	Customer Balance				
11262	TOWNSEND, LINK	Active	\$26.17				
Prop Type:	Personal	Prop Pin:	2023-855	Tax Year:	2023	Balance:	\$20.22
Prop Type:	Personal	Prop Pin:	2023-1946	Tax Year:	2023	Balance:	\$5.95
Account #	Customer Name	Status	Customer Balance				
7953	TURNER, CHRIS	Active	\$121.97				
Prop Type:	Personal	Prop Pin:	2023-527	Tax Year:	2023	Balance:	\$30.58
Prop Type:	Personal	Prop Pin:	2023-959	Tax Year:	2023	Balance:	\$18.26
Prop Type:	Personal	Prop Pin:	2023-1711	Tax Year:	2023	Balance:	\$8.87
Account #	Customer Name	Status	Customer Balance				
10490	TUTEN, DAVID	Active	\$13.03				
Prop Type:	Personal	Prop Pin:	2023-1357	Tax Year:	2023	Balance:	\$13.03
Account #	Customer Name	Status	Customer Balance				
7951	TYLER, BRANDEN	Active	\$15.95				
Prop Type:	Personal	Prop Pin:	2023-1018	Tax Year:	2023	Balance:	\$15.95
Account #	Customer Name	Status	Customer Balance				
10491	TYLER, JERRI-LYNN	Active	\$190.39				
Prop Type:	Personal	Prop Pin:	2023-207	Tax Year:	2023	Balance:	\$54.98
Account #	Customer Name	Status	Customer Balance				
2531	TYNDALL, JOHNNY	Active	\$47.31				
Prop Type:	Personal	Prop Pin:	2023-1296	Tax Year:	2023	Balance:	\$13.71
Account #	Customer Name	Status	Customer Balance				
11193	TYREY, SCOTT J	Active	\$118.44				
Prop Type:	Personal	Prop Pin:	2023-58	Tax Year:	2023	Balance:	\$118.44

Date: 7/2/2024

TOWN OF WHITE LAKE

Tax Master Balance Listing

Customer Status: Both

Source Date: 7/2/2024

Account #	Customer Name	Status	Customer Balance
10841	VENNE, TOM	Active	\$70.96
Prop Type:	Personal	Prop Pin: 2023-719	Tax Year: 2023
			Balance: \$23.76
Prop Type:	Personal	Prop Pin: 2023-1591	Tax Year: 2023
			Balance: \$10.15
Account #	Customer Name	Status	Customer Balance
9813	VILLADIEGO, RODERICK	Active	\$33.90
Prop Type:	Personal	Prop Pin: 2023-1091	Tax Year: 2023
			Balance: \$16.47
Account #	Customer Name	Status	Customer Balance
9113	VILLALPANDO, PACO VILLALPANDO, TABATHA	Active	\$1.07
Prop Type:	Personal	Prop Pin: 2023-2192	Tax Year: 2023
			Balance: \$1.07
Account #	Customer Name	Status	Customer Balance
10493	VOGEL, TINA	Active	\$75.04
Prop Type:	Personal	Prop Pin: 2023-1165	Tax Year: 2023
			Balance: \$15.29
Prop Type:	Personal	Prop Pin: 2023-1901	Tax Year: 2023
			Balance: \$6.64
Account #	Customer Name	Status	Customer Balance
10133	WADE, LES	Active	\$50.55
Prop Type:	Personal	Prop Pin: 2023-1214	Tax Year: 2023
			Balance: \$14.57
Account #	Customer Name	Status	Customer Balance
3533	WADE, RICKY WADE, DARLENE	Active	\$49.08
Prop Type:	Personal	Prop Pin: 2023-362	Tax Year: 2023
			Balance: \$41.25
Prop Type:	Personal	Prop Pin: 2023-2023	Tax Year: 2023
			Balance: \$5.07
Prop Type:	Personal	Prop Pin: 2023-2291	Tax Year: 2023
			Balance: \$2.76
Account #	Customer Name	Status	Customer Balance
5288	WADE, VIVIAN	Active	\$279.11
Prop Type:	Personal	Prop Pin: 2023-1069	Tax Year: 2023
			Balance: \$16.81
Account #	Customer Name	Status	Customer Balance
9460	WALKER, CHRISTY	Active	\$72.88
Prop Type:	Personal	Prop Pin: 2023-1958	Tax Year: 2023
			Balance: \$5.84
Prop Type:	Personal	Prop Pin: 2023-2101	Tax Year: 2023
			Balance: \$4.24
Account #	Customer Name	Status	Customer Balance
9815	WALKER, WAYNE WALKER, TONYA	Active	\$14.45
Prop Type:	Personal	Prop Pin: 2023-2074	Tax Year: 2023
			Balance: \$4.54
Account #	Customer Name	Status	Customer Balance
10495	WALLACE, KATHLEEN	Active	\$39.21
Prop Type:	Personal	Prop Pin: 2023-391	Tax Year: 2023
			Balance: \$39.21
Account #	Customer Name	Status	Customer Balance
3247	WALTON, HARRY & WALTON, IRENE	Active	\$66.68
Prop Type:	Personal	Prop Pin: 2023-2064	Tax Year: 2023
			Balance: \$4.59

Date: 7/2/2024

TOWN OF WHITE LAKE

Tax Master Balance Listing

Customer Status: Both

Source Date: 7/2/2024

Account #	Customer Name	Status	Customer Balance
9818	WARD, RONALD	Active	\$84.29
Prop Type:	Personal	Prop Pin: 2023-1604	Tax Year: 2023 Balance: \$9.95
Prop Type:	Personal	Prop Pin: 2023-2263	Tax Year: 2023 Balance: \$3.14
Account #	Customer Name	Status	Customer Balance
11195	WARREN, BOBBY	Active	\$7.42
Prop Type:	Personal	Prop Pin: 2023-1830	Tax Year: 2023 Balance: \$7.42
Account #	Customer Name	Status	Customer Balance
11471	WEST, LAUREN	Active	\$49.24
Prop Type:	Personal	Prop Pin: 2023-299	Tax Year: 2023 Balance: \$42.52
Prop Type:	Personal	Prop Pin: 2023-1838	Tax Year: 2023 Balance: \$6.72
Account #	Customer Name	Status	Customer Balance
11506	WEST, MELODY	Active	\$54.04
Prop Type:	Personal	Prop Pin: 11506-2023	Tax Year: 2023 Balance: \$54.04
Account #	Customer Name	Status	Customer Balance
7340	WESTERN UNION FINANCIAL SERV.	Active	\$0.01
Prop Type:	Personal	Prop Pin: 2023-2408	Tax Year: 2023 Balance: \$0.01
Account #	Customer Name	Status	Customer Balance
10184	WHITE LAKE PARTNERS LLC SUNDECK APARTMENTS	Active	\$0.64
Prop Type:	Personal	Prop Pin: 2023-2422	Tax Year: 2023 Balance: \$0.55
Prop Type:	Personal	Prop Pin: 2023-2448	Tax Year: 2023 Balance: \$0.09
Account #	Customer Name	Status	Customer Balance
1826	WHITE, LAKE VILLAGE GRILL INC	Active	\$130.34
Prop Type:	Personal	Prop Pin: 2023-1941	Tax Year: 2023 Balance: \$5.98
Prop Type:	Personal	Prop Pin: 2023-2211	Tax Year: 2023 Balance: \$3.14
Account #	Customer Name	Status	Customer Balance
1827	WHITE, ROBERT A & WHITE, CECILE W	Active	\$8.11
Prop Type:	Personal	Prop Pin: 2023-1772	Tax Year: 2023 Balance: \$8.11
Account #	Customer Name	Status	Customer Balance
11263	WHITLEY, JEFF	Active	\$33.46
Prop Type:	Personal	Prop Pin: 2023-658	Tax Year: 2023 Balance: \$25.78
Prop Type:	Personal	Prop Pin: 2023-1810	Tax Year: 2023 Balance: \$7.68
Account #	Customer Name	Status	Customer Balance
5805	WHITTED, MILTON W	Active	\$7.01
Prop Type:	Personal	Prop Pin: 2023-2328	Tax Year: 2023 Balance: \$2.06
Account #	Customer Name	Status	Customer Balance
9827	WHITTINGTON, JOANN UPCHURCH, MICHAEL	Active	\$78.45
Prop Type:	Personal	Prop Pin: 2023-97	Tax Year: 2023 Balance: \$78.45

Date: 7/2/2024

TOWN OF WHITE LAKE

Tax Master Balance Listing

Customer Status: Both

Source Date: 7/2/2024

Account #	Customer Name	Status	Customer Balance	
10846	WIGGINS, PAMELA	Active	\$0.07	
Prop Type:	Personal	Prop Pin: 2023-71	Tax Year: 2023	Balance: \$0.07
Account #	Customer Name	Status	Customer Balance	
9124	WILDER, TONY WILDER, PATTI	Active	\$0.01	
Prop Type:	Personal	Prop Pin: 2023-1894	Tax Year: 2023	Balance: \$0.01
Account #	Customer Name	Status	Customer Balance	
10847	WILKINS, TAYLOR WILKINS, RANDY	Active	\$12.27	
Prop Type:	Personal	Prop Pin: 2023-1417	Tax Year: 2023	Balance: \$12.27
Account #	Customer Name	Status	Customer Balance	
10147	WILLIAMS, BART WILLIAMS, MARSHA	Active	\$33.35	
Prop Type:	Personal	Prop Pin: 2023-910	Tax Year: 2023	Balance: \$19.08
Prop Type:	Personal	Prop Pin: 2023-1242	Tax Year: 2023	Balance: \$14.27
Account #	Customer Name	Status	Customer Balance	
10848	WILLIAMS, BRIAN	Active	\$111.18	
Prop Type:	Personal	Prop Pin: 2023-265	Tax Year: 2023	Balance: \$52.14
Account #	Customer Name	Status	Customer Balance	
11264	WILLIAMS, JOEY	Active	\$1.00	
Prop Type:	Personal	Prop Pin: 2023-1307	Tax Year: 2023	Balance: \$0.48
Prop Type:	Personal	Prop Pin: 2023-1933	Tax Year: 2023	Balance: \$0.52
Account #	Customer Name	Status	Customer Balance	
6464	WILLIAMS, RONNIE RAY	Active	\$3.14	
Prop Type:	Personal	Prop Pin: 2023-2267	Tax Year: 2023	Balance: \$3.14
Account #	Customer Name	Status	Customer Balance	
11494	WILLIAMS, JOHN	Active	\$41.33	
Prop Type:	Personal	Prop Pin: 2023-11494A	Tax Year: 2023	Balance: \$27.91
Prop Type:	Personal	Prop Pin: 2023-11494B	Tax Year: 2023	Balance: \$13.42
Account #	Customer Name	Status	Customer Balance	
9125	WILLIAMSON, BARRY WILLIAMSON, AMANDA	Active	\$0.20	
Prop Type:	Personal	Prop Pin: 2023-1198	Tax Year: 2023	Balance: \$0.20
Account #	Customer Name	Status	Customer Balance	
9470	WILSON, LEE WILSON, BETH	Active	\$0.24	
Prop Type:	Personal	Prop Pin: 2023-1136	Tax Year: 2023	Balance: \$0.24
Account #	Customer Name	Status	Customer Balance	
11479	WOOD, APRIL	Active	\$1.13	
Prop Type:	Personal	Prop Pin: 2023-147	Tax Year: 2023	Balance: \$1.13
Account #	Customer Name	Status	Customer Balance	
8536	WOODY, DAVID WOODY, ANNA	Active	\$0.24	

Date: 7/2/2024

TOWN OF WHITE LAKE

Tax Master Balance Listing

Customer Status: Both

Source Date: 7/2/2024

Prop Type:	Personal	Prop Pin:	2023-1529	Tax Year:	2023	Balance:	\$0.24
Account #	Customer Name	Status	Customer Balance				
7934	WOODY, JOHN S	Active	\$0.14				
Prop Type:	Personal	Prop Pin:	2023-1778	Tax Year:	2023	Balance:	\$0.14
Account #	Customer Name	Status	Customer Balance				
11480	WOOTEN, WESLEY WOOTEN, JESSICA	Active	\$21.58				
Prop Type:	Personal	Prop Pin:	2023-802	Tax Year:	2023	Balance:	\$21.58
Account #	Customer Name	Status	Customer Balance				
10850	WRIGHT, CYNTHIA ANN	Active	\$123.37				
Prop Type:	Personal	Prop Pin:	2023-111	Tax Year:	2023	Balance:	\$77.72
Prop Type:	Personal	Prop Pin:	2023-744	Tax Year:	2023	Balance:	\$23.08
Prop Type:	Personal	Prop Pin:	2023-1554	Tax Year:	2023	Balance:	\$10.58
Account #	Customer Name	Status	Customer Balance				
10507	YOUNG, GARY	Active	\$12.60				
Prop Type:	Personal	Prop Pin:	2023-1882	Tax Year:	2023	Balance:	\$6.88
Prop Type:	Personal	Prop Pin:	2023-1974	Tax Year:	2023	Balance:	\$5.72
Grand Total:						\$8,046.79	

Date: 7/2/2024

TOWN OF WHITE LAKE

Tax Master Balance Listing

Customer Status: Both

Source Date: 7/2/2024

Totals By Year:

Tax Year:	Amount:
2023	\$8,046.79
Total:	\$8,046.79

Totals By Year And Revenue:

Tax Year:	Reveue Name:	Amount:
2023	Interest Personal	\$448.95
2023	Late Listing Personal	\$610.67
2023	Principle Personal	\$6,987.13
2023	RETURNED CHECK FEE	\$0.04
	Total:	\$8,046.79
	Total:	\$8,046.79

Totals By Revenue:

Reveue Name:	Amount:
Interest Personal	\$448.95
Late Listing Personal	\$610.67
Principle Personal	\$6,987.13
RETURNED CHECK FEE	\$0.04
Total:	\$8,046.79
Total:	\$8,046.79

Date: 7/3/2024

TOWN OF WHITE LAKE

Tax Master Balance Listing

Source Date:

7/2/2024

Totals By Year:

Tax Year:	Amount:
2013	\$157.94
2014	\$3,414.88
2015	\$2,320.69
2016	\$2,899.03
2017	\$3,072.44
2018	\$3,597.44
2019	\$4,773.81
2020	\$4,718.10
2021	\$8,130.26
2022	\$12,868.54
2023	\$21,951.80
Total:	\$67,904.93

Totals By Year And Revenue:

Tax Year:	Reveue Name:	Amount:
2013	Interest Personal	\$60.70
2013	Late Listing Personal	\$7.82
2013	Principle Personal	\$89.42
	Total:	\$157.94
2014	Advertising Real	\$13.50
2014	Interest Personal	\$1,413.97
2014	Interest Real	\$92.91
2014	Late Listing Personal	\$152.45
2014	Late Listing Real	\$0.23
2014	Principle Personal	\$1,633.58
2014	Principle Real	\$108.24
	Total:	\$3,414.88
2015	Advertising Real	\$37.60
2015	Interest Personal	\$867.28
2015	Interest Real	\$62.09
2015	Late Listing Personal	\$101.71
2015	Late Listing Real	\$0.24
2015	Principle Personal	\$1,172.13
2015	Principle Real	\$79.64
	Total:	\$2,320.69
2016	Advertising Real	\$14.88
2016	Interest Personal	\$1,062.12
2016	Interest Real	\$53.17
2016	Late Listing Personal	\$132.51
2016	Late Listing Real	\$0.24
2016	Principle Personal	\$1,558.78
2016	Principle Real	\$77.33
	Total:	\$2,899.03
2017	Advertising Real	\$22.50
2017	Interest Personal	\$894.44
2017	Interest Real	\$186.50
2017	Late Listing Personal	\$137.99

Date: 7/3/2024

TOWN OF WHITE LAKE

Tax Master Balance Listing

Source Date: 7/2/2024

2017	Late Listing Real	\$0.24
2017	Principle Personal	\$1,487.89
2017	Principle Real	\$342.88
Total:		\$3,072.44
2018	Advertising Real	\$27.28
2018	Interest Personal	\$979.98
2018	Interest Real	\$174.10
2018	Late Listing Personal	\$174.31
2018	Late Listing Real	\$0.28
2018	Principle Personal	\$1,902.90
2018	Principle Real	\$338.59
Total:		\$3,597.44
2019	Advertising Real	\$28.56
2019	Interest Personal	\$1,128.18
2019	Interest Real	\$210.67
2019	Late Listing Personal	\$252.15
2019	Late Listing Real	\$0.56
2019	Principle Personal	\$2,653.90
2019	Principle Real	\$499.79
Total:		\$4,773.81
2020	Advertising Real	\$73.50
2020	Interest Personal	\$1,028.70
2020	Interest Real	\$54.50
2020	Late Listing Personal	\$298.89
2020	Late Listing Real	\$1.73
2020	Principle Personal	\$3,097.77
2020	Principle Real	\$163.01
Total:		\$4,718.10
2021	Advertising Real	\$38.35
2021	Interest Personal	\$1,142.49
2021	Interest Real	\$192.37
2021	Late Listing Personal	\$339.02
2021	Late Listing Real	\$0.28
2021	Principle Personal	\$4,712.07
2021	Principle Real	\$1,705.68
Total:		\$8,130.26
2022	Advertising Real	\$66.21
2022	Interest Personal	\$726.76
2022	Interest Real	\$935.81
2022	Late Listing Personal	\$421.07
2022	Principle Personal	\$4,680.87
2022	Principle Real	\$6,037.82
Total:		\$12,868.54
2023	Advertising Real	\$149.04
2023	Interest Personal	\$448.95
2023	Interest Real	\$816.58
2023	Late Listing Personal	\$610.67
2023	Principle Personal	\$6,987.13
2023	Principle Real	\$12,939.39
2023	RETURNED CHECK FEE	\$0.04
Total:		\$21,951.80
Total:		\$67,904.93

Date: 7/3/2024

TOWN OF WHITE LAKE

Tax Master Balance Listing

Source Date: 7/2/2024

Totals By Revenue:

<u>Reveue Name:</u>	<u>Amount:</u>
Advertising Real	\$471.42
Interest Personal	\$9,753.57
Interest Real	\$2,778.70
Late Listing Personal	\$2,628.59
Late Listing Real	\$3.80
Principle Personal	\$29,976.44
Principle Real	\$22,292.37
RETURNED CHECK FEE	\$0.04
Total:	\$67,904.93
Total:	\$67,904.93

TOWN OF WHITE LAKE

Tax Pre-Payment Listing

Account	Customer Name	Billing Address	Pre-Pay Balance
381	COOKE, BARBARA COOKE, BARBARA	5222 HWY 41 W TRENTON NC 28585	\$0.38
905	APPLEWHITE, JANE	93 TURTLE COVE DRIVE RETIRED WHITE LAKE NC 28337	\$0.01
1375	RAY, HECTOR N & RAY, CHERYL L	2716 BENNINGTON RD FAYETTEVILLE NC 28303	\$45.56
1463	SAULS, WOODROW WILSON & SAULS, BRENDA	412 GREENE DR GOLDSBORO NC 27534	\$10.10
1520	SMITH, BILLY RAY & SMITH, SANDRA	PO BOX 355 DUKE ENERGY MAYODAN NC 27027	\$1.23
1788	WEBSTER, ROBERT BRADLEY	450 FIVE BRIDGE ROAD CLINTON NC 28328	\$1.97
3256	WILLOUGHBY, DONNA B	416 COLUMBIA AVE LUMBERTON NC 28358	\$0.93
3516	NOLAN, HEIKE	6336 KINCROSS AVE FAYETTEVILLE NC 28304	\$92.70
3517	PARTIN, CAROLYN C	2021 SO HI DR DURHAM NC 27703	\$120.27
3672	WHITE, LAKE VILLAGE GRILL INC	17626 N PARADISE PARK DRIVE PHOENIX AZ 85032	\$0.01
4134	DAVIS, MARY ANN	50 LOUISE AVENUE WHITE LAKE NC 28337	\$124.62
4382	STARLING, GWENDOLYN A ETVIRE GRAHAM	358 GRAYS LANE WHITE LAKE NC 28337	\$485.00
5189	RIESEL, KARL RIESEL, EDNA	1655 KARA COURT FAYETTEVILLE NC 28304	\$34.33
6397	RUSSELL, MARK RUSSELL, WENDY	1881 COLON MINTZ RD NE LELAND NC 28451	\$3.50
7468	BARHAM, DEBRA	2007 ARMHURST RD GREENSBORO NC 27405	\$19.39
7491	BRITT, JAMES E	1050 MCMILLAN SIDING RD PARKTON NC 28374	\$0.54
7541	ELDRIDGE, JANE	406 MURRAY HILL RD FAYETTEVILLE NC 28303	\$0.55
7565	HALL, MITCHELL	PO BOX 101 AUTRYVILLE NC 28310	\$1.19
7630	MATTHEWS, JOEL K	6674 SHERRILL BAGGETT ROAD GODWIN NC 28344	\$0.78
7675	RHEW, PATRICIA EVANS	51 WOMACK WAY LOT 44 ELIZABETHTOWN NC 28337	\$5.48
7740	WARREN, MICHAEL B	270 BRITT RD NEWTON GROVE NC 28366	\$0.71
7823	PRIEST, WILLIAM DANIEL JR	279 TURTLE COVE DRIVE ELIZABETHTOWN NC 28337	\$0.01
7939	WILLIAMS, GREGORY WILLIAMS, CASSANDRA	1304 WILLONS AVE DUNN NC 28334	\$8.35
8085	FISHER, TAMMY	2888 BENSON HARDEE RD BENSON NC 27504	\$50.61
8102	CRANE, LARRY CRANE, SUE	25 TOM STANCIL DR WHITE LAKE NC 28337	\$150.75
8280	AUSTIN, ANGEL	PO BOX 1113 DUDLEY NC 28333	\$2.94
8328	CUNNINGHAM, CURTIS	PO BOX 58431 FAYETTEVILLE NC 28312	\$4.71
8355	FRYE, DAVID FRYE, MARGARET	190 TOM-LILLIE LANE WEST END NC 27376	\$214.59
8603	SMITH, BILLIE	PO BOX 2224 ELIZABETHTOWN NC 28337	\$3.53
8695	DENTON, KEVIN	7962 STOTT ROAD BAILEY NC 27807	\$2.18
8918	PORTER, WILLIAM DEAN	56 CLINTON ROAD WHITE LAKE NC 28337	\$39.92
8942	WILLIAM, H ATKINSON JR REVOCABTRUST	112 TIMBERLAKE DRIVE ELON NC 27244	\$67.50
9010	GALYEAN, JEFFREY	83 NOTTINGHAM LANE SANFORD NC 27330	\$117.74
9019	GRAHAM, DERRICK GRAHAM, MELANIE	71 ENGLISH SPRINGER DR ANGIER NC 27501- 5496	\$0.59
9063	PARDUE, CRAIG	122 SOUTH KINGSTON ST PINNACLE NC 27043	\$52.45
9163	IDOL, CYNTHIA H ETVIRE GARY & ETALS	99 SUGAR LOAF RD ELIZABETHTOWN NC 28337	\$233.00
9245	BAILEY, CASAUNDRRA	PO BOX 5 WAGRAM NC 28396	\$2.41

TOWN OF WHITE LAKE

9268	CAPPS, JAMES	161 LR STREET WHITE LAKE NC 28337	\$2.38
9281	COVINGTON, DEL COVINGTON, MELANY	94 STONECLIFF LANE SANFORD NC 27332	\$9.59
9619	BRISTLEY, SHEILAH	1518 EASY STREET APT C SURF CITY NC 28445	\$0.78
9625	BUNN, PAMELA	PO BOX 143 ELIZABETHTOWN NC 28337	\$1.18
9675	GRIMMETT, PATRICK	1113 OPENFIELD DRIVE GARNER NC 27529	\$53.60
9698	HUEY, JASON	88 LONDON LANE MEBANE NC 27302	\$0.01
9734	MCALPHIN, ANGELA C/O, LYNDA GODWIN	2225 WINTERLOCHEN ROAD FAYETTEVILLE NC 28305	\$124.86
9751	OXENDINE, MIKE OXENDINE, PENNY	10200 NORRIS RD AUTRYVILLE NC 28318	\$6.36
9820	WATKINS, MEGAN	PO BOX 1102 ROXBORO NC 27573	\$39.62
9889	RYGIEL, KAMILA ETVIRE MEJIA, ARMANDO	PO BOX 561 ELIZABETHTOWN NC 28337	\$259.18
9917	ALLEN, ROBERT ALLEN, TONYA	532 N ORANGE STREET COATS NC 27521	\$0.22
9918	AUGUST, MATTHEW	207 AQUAMARINE DR LOT 205 WHITE LAKE NC 28337	\$80.64
9984	GAUTIER, LORI	1936 HUNTER ROAD CLINTON NC 28328	\$19.59
10158	BARTLE, SHANNON MONICA	9450 MOORE RD TABACCOVILLE NC 27050	\$2.22
10350	FORD, GLENN FORD, STEPHANIE	5266 CORNWALLIS ROAD GARNER NC 27529	\$2.71
10450	REDDING, RUSSELL REDDING, SUSAN	4718 SWAIN LANE WALKERTOWN NC 27051	\$0.65
10458	RULE, CLAUDE	6631 ROCKFISH RD FAYETTEVILLE NC 28306- 7277	\$0.33
10469	SMITH, BILLIE GREEN	PO BOX 2224 ELIZABETHTOWN NC 28337	\$2.41
10476	STRICKLAND, CAROLIN STRICKLAND, ROB	2714 WEATHERBY COURT WILMINGTON NC 28405	\$2.49
10504	WILSON, BRAD WILSON, LORA	PO BOX 1012 SANFORD NC 27331	\$54.57
10612	TURNER, KIMBERLY JONES TOLER	PO BXO 1993 ELIZABETHTOWN NC 28337	\$0.36
10691	COLLURA, JACKIE	9099 MAIL SERVICE CTR ACP 719 RALEIGH NC 27699	\$3.87
10697	DALE, JONATHAN DALE, AMY	3496 ERNEST WILLIAMS ROAD AUTRYVILLE NC 28318	\$0.43
10711	GAINEY, LISA	143 WINDING PATH DRIVE LORIS SC 29569-6642	\$0.22
10731	HOOKS, JOEY	701 PITTMAN RD SELMA NC 27576	\$0.02
10741	JENKINS, RANDY JENKINS, JOCELYN	114 MIDWAY DR STATESVILLE NC 28625	\$4.05
10764	MASSENGILL, MARY	204 WILDWOOD LANE SMITHFIELD NC 27577	\$0.02
10777	ORTIZ, NICHILAS	4608 MILLCREEK RD FAYETTEVILLE NC 28312	\$0.22
10788	PHILLIPS, DIANE	1108 S SECOND STREET LILLINGTON NC 27546	\$6.77
10804	RODERICK, VINCE RODERICK, DANA	3113 BRECHIN ROAD FAYETTEVILLE NC 28303	\$0.12
10866	BOYETTE, JOHN ETUX CANDY	3 TURTLE COVE DRIVE WHITE LAKE NC 28337	\$200.83
10916	HAIRR, JASON DWIGHT ETUX & HAIRR, JEFFREY DEWAYNE ETUX	3232 CULBRETH ROAD FAYETTEVILLE NC 28312	\$0.90
10945	IDOL, GARY W ETUX CYNTHIA H	99 SUGAR LOAF ROAD ELIZABETHTOWN NC 28337	\$111.75
10968	MCKEEL, ROBERT WARD	829 GRAHAM ST RALEIGH NC 27605	\$7.75
11055	THE GRAND REGAL LLC	PO BOX 2107 ELIZABETHTOWN NC 28337	\$0.01
11123	HADDER, SHARON ANN	80 JAMIE JUNCTION WHITE LAKE NC 28337	\$32.87
11154	LENNON, ELOISE H & SHARPE CLIFFORD, & ETALS	120 PENN CAROL LANE SOUTHERN PINES NC 28387	\$0.01
11198	BALL, JATANA U	3306 WATSON CHURCH RD MONROE NC 28110- 0672	\$34.56
11257	SMITH, DONNA JEAN SMITH, LINWOOD TALMADGE	613 OLD MOORE RD SELMA NC 27576	\$16.75
11291	WHITE LAKE PARADISE LLC	5604 BLEDSOLE DR GREENSBORO NC 27410	\$0.32

TOWN OF WHITE LAKE

11369	HAYES, CHRIS HAYES, HEATHER	188 MOULTON RD DUNN NC 28334	\$1.00
11393	KING, JUSTIN	4900 INDEPENDENCE DR UNIT 13 LUMBERTON NC 28358	\$0.85
11400	LANE, MICHAEL PETER	9201 KESWICK WOODS CT RALEIGH NC 27615	\$332.48
11416	METZ, YVONNE	96 ELAINE LN LT 13 ELIZABETHTOWN NC 28337	\$0.09
11481	YACARINI, CAITLIN JULIANA	214 LAKE PLACE CONDO DR WHITE LAKE NC 28337	\$0.60
11492	LISA DOMARADSKI	1006 COALPORT RD HOPE MILLS NC 28348	\$4.00
<hr/>			
Grand Total:			\$3324.77

COPY
ORG CENT BK

WATER TOWER LEASE AGREEMENT

This Water Tower Lease Agreement (the "**Agreement**") is made this 9 day of July, 2024, by and between the Town of White Lake, North Carolina, having a mailing address of PO Box 7250, Elizabethtown, North Carolina 28337, hereinafter designated **LESSOR**, and Cellco Partnership d/b/a Verizon Wireless, with its principal offices located at One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920 (telephone number 866-862-4404), hereinafter designated **LESSEE**. The LESSOR and LESSEE are at times collectively referred to hereinafter as the "**Parties**" or individually as the "**Party**".

RECITALS:

In consideration of the mutual covenants contained herein and intending to be legally bound hereby, the Parties hereto agree as follows:

1. **PREMISES.** LESSOR hereby leases to the LESSEE a portion of the space on the LESSOR's water tower (the "**Tower Space**"), hereinafter referred to as the "**Tower**", located at 54 E. Williams Street, Elizabethtown, Bladen County, North Carolina as shown on the Tax Map of Bladen County as Parcel No. 0044162 (the entirety of LESSOR's property is referred to hereinafter as the "**Property**"), together with a parcel of land (the "**Land Space**") sufficient for the installation of LESSEE's equipment building; together with the non-exclusive right (the "**Right of Way**") for ingress and egress, seven (7) days a week, twenty-four (24) hours a day, on foot or motor vehicle, including trucks, and for the installation and maintenance of utility wires, fiber, poles, cables, conduits, and pipes over, under, or along a _____ ft. (____) wide right-of-way extending from the nearest public right-of-way, East Williams Street, to the Land Space; and together with any further rights of way (the "**Further Rights of Way**") over and through the Property, to and between the Land Space and the Tower Space, for the installation and maintenance of utility wires, fiber, poles, cables, fiber, conduits, and pipes. The Tower Space, Land Space, Right of Way, and Further Rights of Way, if any, are substantially described in **Exhibit A**, attached hereto and made a part hereof, and are collectively referred to hereinafter as the "**Premises**".

If any public utility or fiber provider is unable to use the Right of Way or Further Rights of Way, the LESSOR hereby agrees to grant an additional right-of-way(s) either to the LESSEE or to the public utility or fiber provider at no cost to the LESSEE.

2. **SURVEY.** LESSOR also hereby grants to LESSEE the right to survey the Property and Premises. If LESSEE has performed a survey, it is attached to this Agreement as **Exhibit B**. If LESSEE elects to perform a survey after this Agreement is fully-executed, the Agreement may be amended to add the survey as Exhibit C. Exhibit C shall control in the event of boundary and access discrepancies between it and Exhibit A. Cost for the survey shall be borne by the LESSEE.

3. **TERM; RENTAL; ELECTRICAL.**

a. This Agreement shall be effective as of the date of execution by both Parties, provided, however, the initial term shall be for five (5) years and shall commence on the Commencement Date (as hereinafter defined) at which time rental payments shall commence and be due at a total annual rental of Twenty One Thousand Six Hundred and NO/100 Dollars (\$21,600.00) to be paid in equal monthly installments on the first day of the month, in advance, to LESSOR or to such other person, firm or place as LESSOR may, from time to time, designate in writing at least thirty (30) days in advance of any rental payment date by notice given in accordance with Paragraph 25 below. The Agreement shall commence on the first day of the month following the date LESSEE commences installation of the equipment on the Premises (the "**Commencement Date**"). LESSOR and LESSEE agree that they shall acknowledge in writing the Commencement Date. LESSOR and LESSEE acknowledge and agree that initial rental payment(s) may not actually be sent by LESSEE until ninety (90) days after a written acknowledgement confirming the Commencement Date.

Upon agreement of the Parties, LESSEE may pay rent by electronic funds transfer and in such event, LESSOR agrees to provide to LESSEE bank routing information for such purpose upon request of LESSEE.

b. LESSOR hereby agrees to provide to LESSEE certain documentation evidencing LESSOR's interest in, and right to receive payments under, this Agreement, including without limitation: (i) documentation, acceptable to LESSEE in LESSEE's reasonable discretion, evidencing LESSOR's good and sufficient title to and/or interest in the Property and right to receive rental payments and other benefits hereunder; (ii) a complete and fully executed Internal Revenue Service Form W-9, or equivalent, in a form acceptable to LESSEE, for any party to whom rental payments are to be made pursuant to this Agreement; and (iii) other documentation requested by LESSEE in LESSEE's reasonable discretion (collectively, the "**Rental Documentation**"). From time to time during the Term of this Agreement and within thirty (30) days of a written request from LESSEE, LESSOR agrees to provide updated Rental Documentation in a form reasonably acceptable to LESSEE. The Rental Documentation shall be provided to LESSEE in accordance with the provisions of, and at the address given in, Paragraph 25. Delivery of Rental Documentation to LESSEE is a prerequisite for the payment of any rent by LESSEE, and notwithstanding anything to the contrary herein, LESSEE may hold any rental payments until Rental Documentation has been supplied to LESSEE as provided herein.

Within fifteen (15) days of obtaining an interest in the Property or this Agreement, any assignee(s), transferee(s) or other successor(s) in interest of LESSOR must provide to LESSEE Rental Documentation in the manner set forth in the preceding paragraph. From time to time during the Term of this Agreement and within thirty (30) days of a written request from LESSEE, any assignee(s) or transferee(s) of LESSOR must provide updated Rental Documentation in a form reasonably acceptable to LESSEE. Delivery of Rental Documentation to LESSEE by any assignee(s), transferee(s) or other successor(s) in interest of LESSOR is a prerequisite for the payment of any rent by LESSEE to such party, and notwithstanding anything to the contrary herein, LESSEE may hold any rental payments to any assignee(s), transferee(s) or other successor(s) in interest of LESSOR until Rental Documentation has been supplied to LESSEE as provided herein.

c. LESSOR shall, at all times during the Term, provide electrical service and telephone service access within the Premises. If permitted by the local utility company servicing the Premises, LESSEE shall furnish and install an electrical meter at the Premises for the measurement of electrical power used by LESSEE's installation. In the alternative, if permitted by the local utility company servicing the Premises, LESSEE shall furnish and install an electrical sub-meter at the Premises for the measurement of electrical power used by LESSEE's installation. If a sub-meter is installed, the LESSEE shall pay the utility directly for its power consumption, if billed by the utility, and if not billed by the utility, then the LESSEE shall pay the LESSOR thirty (30) days after receipt of an invoice from LESSOR indicating the usage amount based upon LESSOR's reading of the sub-meter. LESSOR must send all invoices for power consumption, which invoices must include the site name and location number, i.e., SMC CLEAR WATER (MDG # 5000057121), to LESSEE at Verizon Wireless, M/S 3846, P.O. Box 2375, Spokane, Washington 99210-2375 or emailed to livebills@ecova.com (Ecova Contact No. 866-322-4547), to such other person, firm or place as LESSEE may, from time to time, designate in writing at least thirty (30) days in advance of any invoice date by notice given in accordance with Paragraph 25 below. LESSEE shall be permitted at any time during the Term, to install, maintain and/or provide access to and use of, as necessary (during any power interruption at the Premises), a temporary power source, and all related equipment and appurtenances within the Premises, or elsewhere on the Property in such locations as reasonably approved by LESSOR. LESSEE shall have the right to install conduits connecting the temporary power source and related appurtenances to the Premises.

4. EXTENSIONS. This Agreement shall automatically be extended for four (4) additional five (5) year terms unless LESSEE terminates it at the end of the then-current term by giving LESSOR written notice of the intent to terminate at least six (6) months prior to the end of the then-current term. The initial term and all extensions shall be collectively referred to herein as the "Term".

5. EXTENSION RENTALS. The annual rental for each five (5) year extension term shall be increased by 5% of the annual rental paid for the immediately preceding five (5) year term.

6. ADDITIONAL EXTENSIONS. At the end of the fourth (4th) five (5) year extension term, if this Agreement has not been terminated by either Party by giving to the other written notice of an intention to terminate it at least three (3) months prior to the end of that Term, this Agreement shall continue in force upon the same covenants, terms and conditions for a further Term of five (5) years, and for five (5) year Terms thereafter until terminated by either Party by giving to the other written notice of its intention to so terminate at least three (3) months prior to the end of the then-current Term. Annual rental for each additional five (5) year Term shall be equal to the annual rental payable with respect to the immediately preceding five (5) year Term.

7. TAXES. If LESSOR is required by law to collect any federal, state, or local tax, fee, or other governmental imposition (each, a "Tax") from LESSEE with respect to the transactions contemplated by this Agreement, then LESSOR shall bill such Tax to LESSEE in the manner and for the amount required by law, LESSEE shall promptly pay such billed amount

of Tax to LESSOR, and LESSOR shall remit such Tax to the appropriate tax authorities as required by law; provided, however, that LESSOR shall not bill to or otherwise attempt to collect from LESSEE any Tax with respect to which LESSEE has provided LESSOR with an exemption certificate or other reasonable basis for relieving LESSOR of its responsibility to collect such tax from LESSEE. Except as provided in this Paragraph 7, LESSOR shall bear the costs of all Taxes that are assessed against or are otherwise the legal responsibility of LESSOR with respect to itself, its property, and the transactions contemplated by this Agreement. LESSEE shall be responsible for all Taxes that are assessed against or are otherwise the legal responsibility of LESSEE with respect to itself, its property, and the transactions contemplated by this Agreement.

8. USE; GOVERNMENTAL APPROVALS. LESSEE shall use the Premises for the purpose of constructing, maintaining, repairing, and operating a communications facility and uses incidental thereto. All improvements, equipment, antennas, fiber, and conduits shall be at LESSEE's expense, and their installation shall be at the discretion and option of LESSEE. LESSEE shall have the right to replace, repair, add, or otherwise modify its utilities, equipment, antennas, fiber, and/or conduits, or any portion thereof, and the frequencies over which the equipment operates, whether the equipment, antennas, fiber, conduits, or frequencies are specified or not on any exhibit attached hereto, during the Term. It is understood and agreed that LESSEE's ability to use the Premises is contingent upon LESSEE obtaining after the execution date of this Agreement all of the certificates, permits and other approvals (collectively, the "**Governmental Approvals**") that may be required by any Federal, State or Local authorities, as well as satisfactory soil boring tests and structural analysis which will permit LESSEE use of the Premises as set forth above. LESSOR shall cooperate with LESSEE in its effort to obtain the Governmental Approvals, and shall take no action which would adversely affect the status of the Property with respect to LESSEE's proposed use thereof. LESSEE shall have the right to terminate this Agreement if: (i) any of the applications for the Governmental Approvals is finally rejected; (ii) any Governmental Approval issued to LESSEE is canceled, expires, lapses, or is otherwise withdrawn or terminated by governmental authority; (iii) LESSEE determines that the Governmental Approvals may not be obtained in a timely manner; (iv) LESSEE determines that any soil boring tests or structural analysis is unsatisfactory; (v) LESSEE determines that the Premises is no longer technically or structurally compatible for its use, or (vi) LESSEE, in its sole discretion, determines that the use the Premises is obsolete or unnecessary. Notice of LESSEE's exercise of its right to terminate shall be given to LESSOR in writing by certified mail, return receipt requested, and shall be effective upon the mailing of the notice by LESSEE, or upon such later date as designated by LESSEE. All rentals paid to said termination date shall be retained by LESSOR. Upon such termination, this Agreement shall be of no further force or effect except to the extent of the representations, warranties, and indemnities made by each Party to the other hereunder. Otherwise, the LESSEE shall have no further obligations for the payment of rent to LESSOR.

9. INDEMNIFICATION. Subject to Paragraph 10 below, each Party shall indemnify, defend, and hold the other harmless against any claim of liability or loss from personal injury or property damage resulting from or arising out of the negligence or willful misconduct of the indemnifying Party, its employees, contractors or agents, except to the extent such claims or damages may be caused by the negligence or willful misconduct of the other Party, or its employees, contractors or agents.

10. INSURANCE. The Parties agree to maintain during the term of this Agreement the following insurance policies:

a. Commercial general liability in the amount of \$2,000,000.00 per occurrence for bodily injury and property damage and \$4,000,000.00 in the annual aggregate. Each party shall be included as an additional insured as their interest may appear under this Agreement on the other party's insurance policy.

b. "All-Risk" property insurance on a replacement cost basis insuring their respective property with no coinsurance requirement. Where legally permissible, each party agrees to waive subrogation against the other party and to ensure said waiver is recognized by the insurance policies insuring the property.

11. LIMITATION OF LIABILITY. Except for indemnification pursuant to paragraphs 9 and 31, neither Party shall be liable to the other, or any of their respective agents, representatives, employees for any lost revenue, lost profits, loss of technology, rights or services, incidental, punitive, indirect, special, or consequential damages, loss of data, or interruption or loss of use of service, even if advised of the possibility of such damages, whether under theory of contract, tort (including negligence), strict liability, or otherwise.

12. ANNUAL TERMINATION. Notwithstanding anything to the contrary contained herein, provided LESSEE is not in default hereunder beyond applicable notice and cure periods, LESSEE shall have the right to terminate this Agreement upon the annual anniversary of the Commencement Date provided that three (3) months prior notice is given to LESSOR.

13. ACCESS TO TOWER. LESSOR agrees the LESSEE shall have free access to the Tower at all times for the purpose of installing and maintaining LESSEE's equipment. LESSEE will provide LESSOR at least 24-hours prior notice of it accessing the Tower, except in the event of an emergency, in which case LESSEE will give LESSOR as much notice as is practicable under the circumstances. For purposes of this section, notice by LESSEE to LESSOR will be directed to Kevin Taylor, Public Works Director, (name and title) and may be by telephone (915-862-4800) or by email (KTaylor@whitelake.org). LESSOR will promptly notify LESSEE in writing of any changes to the identity of the contact person or to the contact information in the immediately preceding sentence. LESSOR shall furnish LESSEE with necessary means of access for the purpose of ingress and egress to the Premises and Tower location. It is agreed, however, that only authorized engineers, employees or properly authorized contractors of LESSEE or persons under their direct supervision will be permitted to enter said premises.

14. TOWER COMPLIANCE. LESSOR covenants that it will keep the Tower in good repair as required by all Laws (as defined in Paragraph 35 below). The LESSOR shall also comply with all rules and regulations enforced by the Federal Communications Commission with regard to the lighting, marking and painting of towers. If the LESSOR fails to make any required repairs, including maintenance, the LESSEE may make the repairs and the LESSOR Must pay LESSEE's costs for the repairs on demand, together with interest thereon from the date LESSEE incurred the costs, at the greater of: (i) ten percent (10%) per annum, or (ii) the highest rate permitted by applicable Laws. If the LESSOR does not make payment to the LESSEE within ten (10) days after such demand, the LESSEE shall have the right to deduct the costs of the repairs from the succeeding rental amounts normally due from the LESSEE to the LESSOR.

No materials may be used in the installation of the antennas or transmission lines that will cause corrosion or rust or deterioration of the Tower structure or its appurtenances.

All antenna(s) on the Tower must be identified by a marking fastened securely to its bracket on the Tower, and all transmission lines are to be tagged at the conduit opening where they enter any user's equipment space.

Not later than fifteen (15) days following the execution of this Agreement, LESSOR shall supply to LESSEE copies of all structural analysis reports that have done with respect to the Tower and throughout the Term, LESSOR shall supply to LESSEE copies of all structural analysis reports that are done with respect to the Tower promptly after the completion of the same.

Upon request of the LESSOR, LESSEE agrees to relocate its equipment on a temporary basis to another location on the Property, hereinafter referred to as the "**Temporary Relocation**", for the purpose of LESSOR performing maintenance, repairs, or similar work at the Property or on the Tower, provided:

- a. The Temporary Relocation is similar to LESSEE's existing location in size and is fully compatible for LESSEE's use, in LESSEE's reasonable determination;
- b. LESSOR pays all costs incurred by LESSEE for relocating LESSEE's equipment to the Temporary Relocation and improving the Temporary Relocation so that it is fully compatible for the LESSEE's use, in LESSEE's reasonable determination;
- c. LESSOR gives LESSEE at least ninety (90) days written notice prior to requiring LESSEE to relocate;
- d. LESSEE's use of the Premises is not interrupted or diminished during the relocation and LESSEE is allowed, if necessary, in LESSEE's reasonable determination, to place a temporary installation on the Property during any such relocation; and
- e. Upon the completion of any maintenance, repair, or similar work by LESSOR, LESSEE is permitted to return to its original location from the temporary location with all costs for the same being paid by LESSOR.

15. INTERFERENCE. LESSEE agrees to install equipment of the type and frequency which will not cause harmful interference, which is measurable in accordance with then existing industry standards, to any equipment of LESSOR or other tenants of the Property which existed on the Property prior to the date this Agreement is executed by the Parties. If any of LESSEE's after-installed equipment causes such interference, after LESSOR has notified LESSEE in writing of such interference, LESSEE will take all commercially-reasonable steps necessary to correct and eliminate the interference, including but not limited to, at LESSEE's option, powering down the interfering equipment and later powering up the interfering equipment for intermittent testing. In no event will LESSOR be entitled to terminate this Agreement or relocate the interfering equipment as long as LESSEE is making a good faith effort to remedy the interference issue. LESSOR agrees that LESSOR, and/or any other tenants of the Property who currently have or in the future take possession of the Property, will be permitted to install only such equipment that is of the type and frequency which will not cause harmful interference which is measurable in accordance with then-existing industry standards to the then-existing equipment of LESSEE. The Parties acknowledge that there will not be an adequate remedy at law for noncompliance with the provisions of this Paragraph, and therefore, either Party shall have the right to equitable remedies, such as, without limitation, injunctive relief and specific performance.

16. REMOVAL AT END OF TERM. Upon expiration of the Term, or within ninety (90) days after any earlier termination of the Agreement, LESSEE shall remove its building(s), antenna(s), equipment, conduits, fixtures, and all personal property, and restore the Premises to its original condition, reasonable wear and tear and casualty damage excepted. LESSOR agrees and acknowledges that all of the equipment, conduits, fixtures, and personal property of LESSEE shall remain the personal property of LESSEE, and LESSEE shall have the right to remove the same at any time during the Term, whether or not said items are considered fixtures and attachments to real property under applicable Laws. If the time required for removal causes LESSEE to remain on the Premises after termination of this Agreement, LESSEE shall pay rent at the then-existing monthly rate, or on the existing monthly pro-rata basis if based upon a longer payment term, until the removal of the building, antenna structure, fixtures, and all personal property is completed.

17. HOLDOVER. LESSEE has no right to retain possession of the Premises, or any part thereof, beyond the expiration of the removal period set forth in Paragraph 16 herein, unless the Parties are negotiating a new lease or lease extension in good faith. If the Parties are not in the process of negotiating a new lease or lease extension in good faith, and LESSEE holds over in violation of Paragraph 16 and this Paragraph 17, then the rent then in effect payable from and after the time of the expiration or earlier removal period set forth in Paragraph 16 shall be equal to the rent applicable during the month immediately preceding the expiration or earlier termination.

18. RIGHT OF FIRST REFUSAL. If LESSOR elects, during the Term to (i) sell or otherwise transfer all or any portion of the Property, whether separately or as part of a larger parcel of which the Property is a part, or (ii) grant to a third party by easement or other legal instrument an interest in the portion of the Tower and/or Property occupied by LESSEE, or a

larger portion thereof, for the purpose of operating and maintaining communications facilities or the management thereof, with or without an assignment of this Agreement to the third party, LESSEE shall have the right of first refusal to meet the third-party offer of sale or transfer on substantially similar terms and conditions. If LESSEE fails to meet the third-party offer within thirty (30) days after written notice thereof from LESSOR, which notice must include a copy of the third-party offer, LESSOR may sell, or grant the easement or interest in, the Property, or portion thereof, to the third party in accordance with the terms and conditions of the third-party offer.

19. RIGHTS UPON SALE. At any time during the Term, if LESSOR decides to (i) sell or transfer all or any part of the Property or the Tower to a purchaser other than LESSEE, or (ii) grant to a third party by easement or other legal instrument an interest in that portion of the Tower and or Property occupied by LESSEE, or a larger portion thereof, for the purpose of operating and maintaining communications facilities or the management thereof, such sale or grant of an easement or interest therein shall be subject to this Agreement, and any such purchaser or transferee shall recognize LESSEE's rights hereunder under the terms of this Agreement. To the extent that LESSOR grants to a third party by easement or other legal instrument an interest in that portion of the Tower and/or Property occupied by LESSEE for the purpose of operating and maintaining communications facilities or the management thereof and in conjunction therewith, assigns this Agreement to that third party, LESSOR shall not be released from its obligations to LESSEE under this Agreement, and LESSEE shall have the right to look to LESSOR and the third party for the full performance of this Agreement.

20. QUIET ENJOYMENT. LESSOR covenants that LESSEE, on paying the rent and performing the covenants herein, shall peaceably and quietly have, hold and enjoy the Premises.

21. TITLE. LESSOR represents and warrants to LESSEE as of the execution date of this Agreement, and covenants during the Term, that LESSOR is seized of good and sufficient title and interest to the Property and has full authority to enter into and execute this Agreement. LESSOR further covenants during the Term that there are no liens, judgments, or impediments of title on the Property, or affecting LESSOR's title to the same, and that there are no covenants, easements, or restrictions that prevent or adversely affect LESSEE's use or occupancy of the Premises as set forth in this Agreement.

22. INTEGRATION. It is agreed and understood that this Agreement contains all agreements, promises, and understandings between LESSOR and LESSEE, and that no verbal or oral agreements, promises, or understandings shall be binding upon either LESSOR or LESSEE in any dispute, controversy or proceeding at law. Any addition, variation or modification to this Agreement shall be void and ineffective unless made in writing signed by the Parties, or in a written acknowledgment in the case provided in Paragraph 3. If any provision of the Agreement is found to be invalid or unenforceable, that finding shall not affect the validity and enforceability of the remaining provisions of this Agreement. The failure of either Party to insist upon strict performance of any of the terms or conditions of this Agreement, or to exercise any of its rights under the Agreement, shall not waive those rights, and that Party shall have the right to enforce its rights at any time, and take such action as may be lawful and authorized under this Agreement, in law or in equity.

23. GOVERNING LAW. This Agreement and the performance thereof shall be governed, interpreted, construed, and regulated by the Laws of the State in which the Property is located.

24. ASSIGNMENT. This Agreement may be sold, assigned or transferred by the LESSEE without any approval or consent of the LESSOR to the LESSEE's principal, affiliates, subsidiaries of its principal, or to any entity which acquires all or substantially all of LESSEE's assets in the market defined by the Federal Communications Commission in which the Property is located by reason of a merger, acquisition, or other business reorganization. As to other parties, this Agreement may not be sold, assigned, or transferred without the written consent of the LESSOR, which consent will not be unreasonably withheld, delayed or conditioned. No change of stock ownership, partnership interest or control of LESSEE, or transfer upon partnership or corporate dissolution of LESSEE, shall constitute an assignment hereunder.

25. NOTICES. All notices hereunder must be in writing and shall be validly given if sent by certified mail, return receipt requested, or by commercial courier, provided the courier's regular business is delivery service, and provided further that the courier guarantees delivery to the addressee by the end of the next business day following the courier's receipt from the sender, and addressed as follows (or to any other address that the Party to be notified may have designated to the sender by like notice):

LESSOR: Town of White Lake, North Carolina
Attn: H. Goldston Wamble, Jr.
PO Box 7250
Elizabethtown, North Carolina 28337

LESSEE: Cellco Partnership
d/b/a Verizon Wireless
Attention: Network Real Estate
180 Washington Valley Road
Bedminster, New Jersey 07921

With a copy to: Basking Ridge Mail Hub
Attn: Legal Intake
One Verizon Way
Basking Ridge, NJ 07920

Notice shall be effective upon actual receipt or refusal as shown on the receipt obtained pursuant to the foregoing.

26. SUCCESSORS. This Agreement shall extend to and bind the heirs, personal representative, successors, and assigns of the Parties hereto.

27. SUBORDINATION AND NON-DISTURBANCE. Not later than fifteen (15) days following the execution of this Agreement, LESSOR shall obtain a Non-Disturbance

Agreement, as defined below, from its existing mortgagee(s), ground lessors and master lessors, if any, of the Property. At LESSOR's option, this Agreement shall be subordinate to any future master lease, ground lease, mortgage, deed of trust, or other security interest (collectively, a "**Mortgage**") entered into by LESSOR, which from time to time may encumber all or part of the Property, Tower or rights-of-way; provided, however, as a condition precedent to LESSEE being required to subordinate its interest in this Agreement to any future Mortgage covering the Tower or Property, LESSOR shall obtain a non-disturbance and attornment agreement for LESSEE's benefit in a form reasonably satisfactory to LESSEE, and containing the terms described below (the "**Non-Disturbance Agreement**"), and shall recognize LESSEE's right to remain in occupancy of and have access to the Premises as long as LESSEE is not in default of this Agreement beyond applicable notice and cure periods. The Non-Disturbance Agreement shall include the encumbering party's ("**Lender's**") agreement that, if Lender or its successor-in-interest or any purchaser of Lender's or its successor's interest (a "**Purchaser**") acquires an ownership interest in the Tower or Property, Lender or such successor-in-interest or Purchaser will: (1) honor all of the terms of the Agreement, (2) fulfill LESSOR's obligations under the Agreement, and (3) promptly cure all of the then-existing LESSOR defaults under the Agreement. Such Non-Disturbance Agreement must be binding on all of Lender's participants in the subject loan (if any) and on all successors and assigns of Lender and/or its participants and on all Purchasers. In return for such Non-Disturbance Agreement, LESSEE will execute an agreement for Lender's benefit in which LESSEE: (1) confirms that the Agreement is subordinate to the Mortgage or other real property interest in favor of Lender, (2) agrees to attorn to Lender if Lender becomes the owner of the Tower or Property, and (3) agrees accept a cure by Lender of any of LESSOR's defaults, provided such cure is completed within the deadline applicable to LESSOR. If LESSOR defaults in the payment and/or other performance of any mortgage or other real property interest encumbering the Property, LESSEE, may, at its sole option and without obligation, cure or correct LESSOR's default, and upon doing so, LESSEE shall be subrogated to any and all rights, titles, liens and equities of the holders of such mortgage or other real property interest, and LESSEE shall be entitled to deduct and setoff the sums paid by LESSEE to cure or correct such defaults against all rents that may otherwise become due under this Agreement.

28. RECORDING. LESSOR agrees to execute a Memorandum of this Agreement which LESSEE may record with the appropriate recording officer. The date set forth in the Memorandum of Lease is for recording purposes only and bears no reference to commencement of either the Term or rent payments.

29. DEFAULT.

a. If there is a breach by LESSEE with respect to any of the provisions of this Agreement or its obligations under it, including the payment of rent, LESSOR shall give LESSEE written notice of the breach. After receipt of the written notice, LESSEE shall have fifteen (15) days in which to cure any monetary breach, and thirty (30) days in which to cure any non-monetary breach; provided LESSEE shall have such extended period as may be required beyond the thirty (30) days if the nature of the cure is such that it reasonably requires more than thirty (30) days, and LESSEE commences the cure within the thirty (30) day period, and LESSEE thereafter continuously and diligently pursues the cure to completion. LESSOR may

not maintain any action or effect any remedies for default against LESSEE unless and until LESSEE has failed to cure the breach within the time periods provided in this Paragraph.

b. If there is a breach by LESSOR with respect to any of the provisions of this Agreement or its obligations under it, LESSEE shall give LESSOR written notice of the breach. After receipt of the written notice, LESSOR shall have thirty (30) days in which to cure the breach; provided LESSOR shall have such extended period as may be required beyond the thirty (30) days if the nature of the cure is such that it reasonably requires more than thirty (30) days, and LESSOR commences the cure within the thirty (30) day period, and LESSOR thereafter continuously and diligently pursues the cure to completion. LESSEE may not maintain any action or effect any remedies for default against LESSOR unless and until LESSOR has failed to cure the breach within the time periods provided in this Paragraph. Notwithstanding the foregoing to the contrary, it shall be a default under this Agreement if LESSOR fails, within five (5) days after receipt of written notice of such breach, to perform an obligation required to be performed by LESSOR if the failure to perform such an obligation interferes with LESSEE's ability to conduct its business on the Property; provided, however, that if the nature of LESSOR's obligation is such that more than five (5) days after such notice is reasonably required for its performance, then it shall not be a default under this Agreement if LESSOR commences its performance within the five (5) day period, and LESSOR thereafter diligently pursues the cure to completion.

30. REMEDIES. Upon a default, the non-defaulting Party may at its option (but without obligation to do so), perform the defaulting Party's duty or obligation on the defaulting Party's behalf, including, but not limited to, the obtaining of reasonably required insurance policies. The costs and expenses of any such performance by the non-defaulting Party shall be due and payable by the defaulting Party upon invoice therefor. In the event of a default by either Party with respect to a material provision of this Agreement, without limiting the non-defaulting Party in the exercise of any right or remedy that the non-defaulting Party may have by reason of the default, the non-defaulting Party may terminate the Agreement and/or pursue any remedy now or hereafter available to the non-defaulting Party under the Laws or judicial decisions of the state in which the Premises are located; provided, however, LESSOR shall use reasonable efforts to mitigate its damages in connection with a default by LESSEE. If LESSEE so performs any of LESSOR's obligations hereunder, the full amount of the reasonable and actual cost and expense incurred by LESSEE shall immediately be owing by LESSOR to LESSEE, and LESSOR shall pay to LESSEE upon demand the full undisputed amount thereof with interest thereon from the date of payment at the greater of: (i) ten percent (10%) per annum, or (ii) the highest rate permitted by applicable Laws. Notwithstanding the foregoing, if LESSOR does not pay LESSEE the full undisputed amount within thirty (30) days of its receipt of an invoice setting forth the amount due from LESSOR, LESSEE may offset the full undisputed amount due, including all accrued interest, against all fees due and owing to LESSOR until the full undisputed amount, including all accrued interest, is fully reimbursed to LESSEE.

31. ENVIRONMENTAL. LESSEE shall conduct its business in compliance with all applicable laws governing the protection of the environment or employee health and safety ("EH&S Laws"). LESSEE shall indemnify and hold harmless the LESSOR from claims to the extent resulting from LESSEE's violation of any applicable EH&S Laws or to the extent that LESSEE causes a release of any regulated substance to the environment. LESSOR shall

indemnify and hold harmless LESSEE from all claims resulting from the violation of any applicable EH&S Laws or a release of any regulated substance to the environment except to the extent resulting from the activities of LESSEE. The Parties recognize that LESSEE is only leasing a small portion of LESSOR's property and that LESSEE shall not be responsible for any environmental condition or issue except to the extent resulting from LESSEE's specific activities and responsibilities. In the event that LESSEE encounters any hazardous substances that do not result from its activities, LESSEE may relocate its facilities to avoid such hazardous substances to a mutually agreeable location or, if LESSEE desires to remove at its own cost all or some the hazardous substances or materials (such as soil) containing those hazardous substances, LESSOR agrees to sign any necessary waste manifest associated with the removal, transportation and/or disposal of such substances

32. CASUALTY. In the event of damage by fire or other casualty to the Tower or Premises that cannot reasonably be expected to be repaired within forty-five (45) days following the casualty or, if the Property is damaged by fire or other casualty such that the damage may reasonably be expected to disrupt LESSEE's operations at the Premises for more than forty-five (45) days, then LESSEE may terminate this Agreement upon fifteen (15) days prior written notice to LESSOR at any time following the fire or other casualty, provided LESSOR has not completed the restoration required to permit LESSEE to resume its operation at the Premises. Any such notice of termination shall cause this Agreement to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of this Agreement. The Parties shall make an appropriate adjustment, as of such termination date, with respect to payments due to the other under this Agreement. Notwithstanding the foregoing, the rent shall abate during the period of repair following such fire or other casualty in proportion to the degree to which LESSEE's use of the Premises is impaired.

33. CONDEMNATION. In the event of any condemnation of all or any portion of the Property, this Agreement shall terminate as to the part so taken as of the date the condemning authority takes title or possession, whichever occurs first. If as a result of a partial condemnation of the Premises or Tower, LESSEE, in LESSEE's sole discretion, is unable to use the Premises for the purposes intended hereunder, or if such condemnation may reasonably be expected to disrupt LESSEE's operations at the Premises for more than forty-five (45) days, LESSEE may, at LESSEE's option, to be exercised in writing within fifteen (15) days after LESSEE receives notice of the condemnation from LESSOR (or in the absence of such notice, within fifteen (15) days after the condemning authority shall have taken possession), terminate this Agreement as of the date the condemning authority takes such possession. Any such notice of termination shall cause this Agreement to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of this Agreement and the Parties shall make an appropriate adjustment as of such termination date with respect to payments due to the other under this Agreement. LESSEE may on its own behalf make a claim in any condemnation proceeding involving the Premises for losses related to the equipment, conduits, fixtures, its relocation costs, and its damages and losses (but not for the loss of its leasehold interest). If LESSEE does not terminate this Agreement in accordance with the foregoing, this Agreement shall remain in full force and effect as to the portion of the Premises remaining, except that the rent shall be reduced in the same proportion as the rentable

area of the Premises taken bears to the total rentable area of the Premises. If this Agreement is not terminated by reason of such condemnation, LESSOR shall promptly repair any damage to the Premises caused by such condemning authority.

34. SUBMISSION OF AGREEMENT/PARTIAL INVALIDITY/AUTHORITY. The submission of this Agreement for examination does not constitute an offer to lease the Premises, and this Agreement becomes effective only upon the full execution of this Agreement by the Parties. If any provision in this Agreement is invalid, it shall be considered deleted from this Agreement and shall not invalidate the remaining provisions of this Agreement. Each of the Parties hereto warrants to the other that the person or persons executing this Agreement on behalf of that Party has the full right, power and authority to enter into and execute this Agreement on such Party's behalf and that no consent from any other person or entity is necessary as a condition precedent to the legal effect of this Agreement.

35. APPLICABLE LAWS. During the Term, LESSOR shall maintain the Property and all structural elements of the Premises in compliance with all applicable laws, rules, regulations, ordinances, directives, covenants, easements, zoning and land use regulations, and restrictions of record, permits, building codes, and the requirements of any applicable fire insurance underwriter or rating bureau, now in effect or which may hereafter come into effect (including, without limitation, the Americans with Disabilities Act and laws regulating hazardous substances) (collectively "**Laws**"). LESSEE shall, in respect to the condition of the Premises, and at LESSEE's sole cost and expense, comply with (a) all Laws relating solely to LESSEE's specific and unique nature of use of the Premises (other than general office use); and (b) all building codes requiring modifications to the Premises due to the improvements being made by LESSEE in the Premises.

36. SURVIVAL. The provisions of the Agreement relating to indemnification from one Party to the other Party shall survive any termination or expiration of this Agreement. Additionally, any provisions of this Agreement which require performance subsequent to the termination or expiration of this Agreement shall also survive such termination or expiration.

37. CAPTIONS. The captions contained in this Agreement are inserted for convenience only and are not intended to be part of the Agreement. They shall not affect or be utilized in the construction or interpretation of the Agreement.

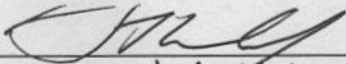
38. Most Favored Lessee. Intentionally Deleted.

[Balance of page intentionally left blank]

IN WITNESS WHEREOF, the Parties have executed this Agreement effective the day and year first above written.

LESSOR:

Town of White Lake, North Carolina

By: 
Printed Name: H. Goldston Wenble, Jr.
Title: Mayor
Date: July 09, 2024

LESSEE:

**Cellco Partnership
d/b/a Verizon Wireless**

By: _____
Printed Name: _____
Title: _____
Date: _____

Exhibit A

Description of the Premises

Exhibit B

Survey of the Premises in the Property

[See attached ___ -page Survey]

SITE ACCESS AGREEMENT

COPY
FORG CONT BL

This Site Access Agreement (this "**Agreement**") is executed by **Cellco Partnership d/b/a Verizon Wireless** (the "**Licensee**"), with a business address of 180 Washington Valley Road, Bedminster, NJ 07921, and **Town of White Lake, North Carolina**, (the "**Licensor**") whose mailing address is PO Box 7250, Elizabethtown, North Carolina 28337.

BACKGROUND

As part of Licensee's consideration of real property (the "**Property**") located at 54 E. Williams Street, Elizabethtown, North Carolina, as more fully described in Exhibit "A", attached, for the placement, maintenance and use of a communications facility and appurtenant uses, the Licensor has agreed to grant to Licensee and other persons described herein, a license, to enter upon the Property to conduct activities to help Licensee assess the suitability of the Property for its intended use. These activities may include, among other things, environmental inspection, testing and sampling activities ("Site Investigations") at the Property.

The purpose of this Agreement is to enter into a site access license governing the Site Investigations that may be conducted by Licensee's authorized agents, contractors, consultants and employees.

Licensee and Licensor agree as follows:

1. **Authority to Grant a License.** Licensor represents that it has the authority to grant the access allowed by this Agreement and that there is no need to obtain the approval or consent of any other party. The Licensor hereby grants a license to Licensee to conduct the Site Investigation.
2. **Access to Property and Licensor's Consent.** Licensor grants to Licensee and its agents, advisors, employees, consultants, representatives, and independent contractors, including environmental contractors and consultants hired directly or indirectly by Licensee (collectively, the "**Licensee Representatives**"), the right, but not the obligation, of ingress to, egress from, and access under, above, and through, the Property for the purpose of performing the Site Investigation. The Site Investigation may include, but is not necessarily limited to, activities intended to (1) review environmental, safety and health conditions; (2) conduct radio tests, including the placing of radio broadcast/receive equipment on the Property for necessary periods; (3) conduct physical, structural and geotechnical testing; and (4) perform boundary and other surveys. These activities may, among other things, include the collection and testing of samples of soil, water, building materials and other substances. Without limiting the generality of the foregoing, the Licensee Representatives may drill into the soil, drill through pavement, remove reasonable amounts of soil, install and sample monitoring wells, and perform other tests, actions, evaluations, procedures, and treatments to complete its investigations. The Licensee Representatives shall undertake all activities on the Property in compliance with all applicable laws and shall use commercially reasonable efforts to minimize the extent and duration of any interference with Licensor's business operations on the Property. The cost of all such activities shall be the responsibility of Licensee (or the Licensee Representatives as arranged between the Licensee Representative and the Licensee) and not Licensor.

3. **Advance Notice.** Licensee or Licensee Representatives shall give Licensor at least twenty four (24) hours advance notice, either orally (by telephone or in person) or by electronic message of a planned activity that can reasonably be expected to require invasive activities into the Property's subsurface, including notice of the areas of the Property that are expected to be materially affected by any sampling, monitoring, installation, or similar action. Licensee Representatives shall cooperate with Licensor to schedule the activities so as to minimize the extent and duration of any interference with Licensor's operations.

4. **Installation, Sampling, and Removal.** Licensor shall cooperate with the Licensee Representatives regarding all installation, monitoring, sampling, removal and related activities that Licensee Representatives desire to conduct on the Property. Licensor shall cooperate in locating buried utilities and improvements on the Property at the request of Licensee Representative and shall assist the Licensee Representatives in avoiding impacts to such buried or concealed features. At the Licensor's specific request, Licensee Representatives shall use commercially reasonable efforts to schedule its activities to avoid times of peak business activity on the Property. Licensor authorizes Licensee Representatives to obstruct temporarily, but for a reasonable period of time, access to, or use of, limited areas of the Property to conduct Site Investigations. Licensee Representatives may use any electrical or other utility outlets or connections on the Property to conduct its activities. Licensee Representatives shall split all samples with Licensor upon Licensor's request, so long as Licensor pays for any and all additional costs incurred by the Licensee Representatives in this regard. After completing the activities contemplated by this Agreement, Licensee or Licensee Representatives shall remove their equipment and restore any part of the Property that was affected by its activities to a condition that is reasonably similar to the condition of the Property at the time immediately preceding the commencement of said activities.

5. **Indemnification.** (a) Licensee shall indemnify and hold harmless Licensor for any penalties, damages or costs that result from the negligence or willful misconduct, misrepresentation or breach of warranty in this agreement by Licensee or Licensee representatives.

(b) Licensor shall indemnify and hold harmless Licensee and Licensee Representatives for any penalties, damages or costs that result from the negligence or willful misconduct, misrepresentation or breach of warranty in this agreement by Licensor including any damages or injuries to Licensee Representatives persons and/or property which arise from or relate to any existing hazardous waste, pollutant or hazardous substance presence or release associated with or related to the Property.

(c) The indemnification in this agreement shall only apply if prompt notice is provided to the indemnifying party. The indemnity is conditioned on the following: (i) the indemnifying party has the opportunity to fully manage any indemnified matter as it deems appropriate (including any required remediation or defense of claims) with employees, agents, contractors, consultants and attorneys of the indemnifying party's choosing and (ii) the reasonable cooperation of any indemnified party (including the signing of any properly completed forms that will allow for the continued current use of the property).

(d) The site access granted to the Licensee and/or Licensee Representatives pursuant to this Agreement extends to any repair or restoration work required to remediate any damage to the Property that is indemnified pursuant to this Section.

6. **Test Results.**

(a) Licensor understands and acknowledges that the environmental testing to be undertaken may create legal duties applicable to Licensor if conditions of pollution are discovered and that except to the extent required by law, neither Licensee nor Licensee Representatives have an obligation to report any test results or conditions to any party as a result of this Agreement. Licensee and Licensee Representatives will provide copies of test results to Licensor unless Licensor specifically requests, in writing, prior to the start of testing, not to receive the test results from Licensee's review.

Licensor acknowledges that these tests are performed for Licensee's specific purposes and cannot be relied on by Licensor in any way as being accurate or sufficient for any purposes. Licensor agrees and acknowledges that it is not authorized to share, provide, disseminate, present, and/or make available the test results to any third party unless required by law.

(b) In certain cases test results regarding the environmental conditions of the property may result in a reporting obligation specific to Licensee or Licensee Representatives. In any of those cases, Licensee or Licensee Representative shall, if reasonably possible, notify Licensor at least twenty four (24) hours prior to making the notification but in any case within seventy two (72) hours after making the notification to the appropriate agency. Licensor agrees that Licensee and Licensee Representatives bear no responsibility for the costs resulting from that reporting and that Licensee shall not become responsible for any conditions that it discovers during the Site Investigation.

(c) Licensor acknowledges and agrees that any samples that are taken during the activities undertaken pursuant to this Agreement and any investigation-derived media (i.e., drill cuttings, well purge water) generated by the investigation may require off-site disposal based upon test results. Licensor agrees to execute all properly completed waste manifests or other documents required for proper disposal of test results. Licensor's obligation to sign any properly completed waste manifests or other documents required for proper disposal survives this Agreement so long as those items that require disposal were generated pursuant to this Agreement. The cost of off-site disposal of media will be paid for by Licensee or the appropriate Licensee Representative, not Licensor.

(d) Licensee may use the results of the Site Investigation as it deems appropriate and may share the results with third parties, including, but not necessarily limited to attorneys, consultants, contractors, employees and regulators.

7. **Termination.** This Agreement shall terminate automatically on the earlier of: (1) execution of a lease agreement for any part of the Property between Licensee and Licensor, or (2) a decision by Licensee that the site is unsuitable.

8. **Waiver; Modification; Severability.** An extension, amendment, modification, cancellation, or termination of this Agreement will be valid and effective only if it is in writing and signed by each party to this Agreement, except as provided otherwise in this Agreement. In addition, a waiver of any duty, obligation, or responsibility of a party under this Agreement will be valid and effective

only if it is evidenced by a writing signed by, or on behalf of, the party against whom the waiver or discharge is sought to be enforced. Whenever possible, each provision of this Agreement should be construed and interpreted so that it is valid and enforceable under applicable law. However, if a provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, that provision will be deemed severable from the remaining provisions of this Agreement and will not affect the validity, interpretation, or effect of the other provisions of this Agreement or the application of that provision to other circumstances in which it is valid and enforceable.

9. **Assignment; Third Party Beneficiaries.** Neither the entry of this Agreement or any action taken by Licensee hereunder shall create any third party beneficiary or third party beneficiary rights.

10. **Legal Matters.** The validity, construction, enforcement, and interpretation of this Agreement are governed by the laws of the State where the Property is located and the federal laws of the United States of America.

11. **Notices.** Except for oral notices specifically authorized in this agreement, notices permitted by this Agreement will be valid only if such notice is in writing, delivered personally or by e-mail, telecopy, commercial courier, or first class, postage prepaid, United States mail (whether or not certified or registered and regardless of whether a return receipt is requested or received by the sender), and addressed by the sender to the intended recipient at its address set forth in the first paragraph of this Agreement, or to such other address as the intended recipient may designate by notice given to the sender in accordance with this section. A validly given notice, consent, demand, request, or approval will be effective on the earlier of its receipt, if delivered personally or by e-mail, telecopy, or commercial courier, or the third day after it is postmarked by the United States Postal Service, if delivered by first class, postage prepaid, United States mail. Each party promptly shall notify the other of any change in its mailing address or telephone contact number stated in this Agreement.

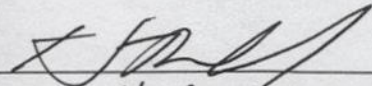
12. **Complete Agreement; Survival.** This Agreement records the entire understanding between the parties regarding the subjects addressed in it and supersedes any previous or contemporaneous agreement, understanding, or representation, oral or written, by either of them.

13. **Execution and Effectiveness.** The parties may execute this Agreement in counterparts. Each executed counterpart will constitute an original document, and all executed counterparts, together, will constitute the same agreement. This Agreement will become effective upon the last signatory's delivery of the fully executed document to the other party, and the last signatory shall fill in the EXECUTED date below prior to such delivery.

EXECUTED: _____, 20__.

LICENSOR:

Town of White Lake, North Carolina

By: 
Print Name: H. Goldston Wamble, Jr.
Title: Mayor
Date: July 09, 2024

LICENSEE:

Cellco Partnership d/b/a Verizon Wireless

By: _____
Print Name: _____
Title: _____
Date: _____

[SIGNATURE(S) OF LICENSEE REPRESENTATIVE(S) THAT WILL CONDUCT SITE INVESTIGATION ON FOLLOWING PAGE]

The undersigned "Licensee Representative" has reviewed this Agreement and hereby agrees to comply with all obligations pertaining to, and imposed on, Licensee Representatives contained herein.

Agreed to and accepted by:

By: _____

Name: _____

Title: _____

Date: _____

EXHIBIT A
LEGAL DESCRIPTION

Property located in Bladen County, North Carolina

BEGINNING at a new point marked by an iron pipe set on the Southwestern margin of Williams Street, said Point of Beginning being located by tie lines along said Southwestern margin of Williams Street, First, from a point marked by an iron pipe found at the Northernmost corner of lands of Town of White Lake as set out on Deed recorded in Deed Book 148, Page 544 (First Tract), South 47 degrees 55 minutes 00 seconds East, a distance of 82.01 feet to a point marked by an old rebar, the Easternmost corner of aforesaid lands of Town of White Lake, and then South 47 degrees 55 minutes 00 seconds East, a distance of 100.00 feet to the Point of Beginning; THENCE FROM SAID POINT OF BEGINNING and with the aforementioned Southwestern margin of Williams Street, South 47 degrees 55 minutes 00 seconds East, a distance of 75.00 feet to a new point marked by an iron pipe set; thence a new line, South 42 degrees 05 minutes 00 seconds West, a distance of 75.00 feet to a new point marked by an iron pipe set; thence a new line, North 47 degrees 55 minutes 00 seconds West, a distance of 75.00 feet to a new point marked by an iron pipe set; thence a new line, North 42 degrees 05 minutes 00 seconds East, a distance of 75.00 feet to the Point of Beginning, containing 0.13 Acre, more or less, or 5,625 square feet, according to a survey map of same entitled "Survey For Town of White Lake", dated March 7, 1997, by Lloyd R. Walker, Registered Land Surveyor.

AND BEING the same property conveyed to Town of White Lake, a municipal corporation from Louis M. Brisson and Althea S. Brisson by Warranty Deed dated March 20, 1997 and recorded April 9, 1997 in Deed Book 0387, Page 0261.

Tax Parcel No. 1352-18-41-9647 (0044162)



NC DEPARTMENT
of COMMERCE
RURAL ECONOMIC
DEVELOPMENT



Background

Section 2 of the Memorandum of Understanding (MOU) for the Creating Outdoor Recreation Economies Project for the Town of White Lake, NC, signed by the North Carolina Department of Commerce, Rural Economic Development Division, Main Street & Rural Planning Center, Rural Planning Program ("Program") and the Town of White Lake ("Town"), and together the "Parties," on October 20, 2023, allows the MOU to be modified at any time upon written amendment signed by the parties.

Program staff and Town staff recently discussed a suggestion by the Bladen County CORE local work group (which includes the Town) to incorporate the White Lake CORE strategic plan into the Bladen County CORE strategic plan, rather than having a separate plan for the Town. Both the Bladen County CORE strategic plan and the White Lake CORE strategic plan were in draft form when the discussion about combining them began.

If the Town agrees to combine its CORE strategic plan with the Bladen County CORE strategic plan, the Program proposes that text on pages 2 and 3 of the MOU be amended as shown below.

The Program and the Town agree as follows:

1. Scope of Work

Primary Services

The primary services to be provided by the Program for the Town's CORE Project include the following:

A. Outdoor Recreation Asset Mapping

In conjunction with the Bladen County CORE Project, the Program will map the Town's outdoor recreation assets, along with relevant businesses, to identify gaps and opportunities in assets and resources.

Outdoor Recreation Economy Strategic Planning

The Program will conduct a full economic development strategic planning process for the Bladen County CORE Project that involves the Town. The process includes:

Community Assessment

The Program will facilitate one or more assessment meeting(s) with a local work group, to include, but not be limited to:

- 1) Presentation of general information about the outdoor recreation economic sector, as well as relevant outdoor recreation economy and other data.

- 2) Discussion of local outdoor recreation assets and how they relate to the local economy.
- 3) Presentation and discussion of results of interviews, surveys, and other input gathered during the Community Assessment from the local work group, stakeholders, and the community regarding outdoor recreation and the economy.

Development of an Outdoor Recreation Economy Strategic Plan

Following the Community Assessment, the Program will work with the local work group as well as Bladen County and Town staff to develop a strategic plan for Bladen County ~~and a strategic plan for the Town. Both strategic plans will focus on the local outdoor recreation economy.~~ The Community Assessment will inform the identification and development of an outdoor recreation economy-building positioning statement/vision, strategies, goals, objectives, actions/projects, and tasks that will comprise the outdoor recreation strategic plan.

B. Asset Development and Other Plan Implementation Services

Once the Outdoor Recreation Asset Mapping, if applicable, and the Outdoor Recreation Economy Strategic Planning have been completed, the Program will work with Town staff, the local work group, and other project partners to determine the asset development and plan implementation services that may be beneficial for the community's outdoor recreation economy-building efforts. The work will include identification of potential resources for acquiring such services and the timeframe(s) within which the services should be pursued.

BC. Coordination and/or Integration with the Bladen County CORE Planning Process

The Program will facilitate the engagement of White Lake in the economic development strategic planning process for the Bladen County CORE project and include the White Lake CORE project as a component of the Bladen County CORE strategic plan. ~~In addition to being involved in the development of an outdoor recreation economy strategic plan for Bladen County, the Town will work with the Program to create a separate outdoor recreation economy strategic plan for the Town. The Program will also facilitate the coordination and/or integration of the Bladen County CORE Project and resulting strategic plan with the White Lake CORE Project and strategic plan.~~

Town Roles and Responsibilities

A. Local Work Group

The Town will be a part of, and may help Bladen County assemble, a local work group to participate in the CORE strategic planning process with the Program. The local work group may include, but is not limited to, elected officials, local government staff, local business owners/operators, representatives of civic organizations with an interest in the community, and/or active residents.

B. Town CORE Implementation Committee

As the outdoor recreation economy strategic plan for the Town nears completion, the Town will establish a committee to help implement the plan. The committee may include members of the Bladen County CORE work group.

C. Meetings

The Town may assist Bladen County with providing or otherwise securing meeting space for the local work group and other activities related to the CORE Projects. If local work group meetings and/or other CORE Project activities must be conducted virtually, using an internet-based video conferencing platform, for example, the Town will be help ensure that participants are able to access and attend such meetings. The Town will be responsible for providing or otherwise securing meeting space for the Town CORE implementation committee.

Signatures

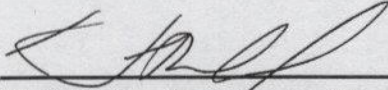
The Parties agree to the foregoing amendments to the Memorandum of Understanding for the Creating Outdoor Recreation Economies Project for the Town of White Lake, NC, previously signed on October 20, 2023, as indicated by the signatures below of their respective authorized representatives, on duplicate originals.

**NORTH CAROLINA DEPARTMENT OF COMMERCE
RURAL ECONOMIC DEVELOPMENT DIVISION
NC MAIN STREET & RURAL PLANNING CENTER
RURAL PLANNING PROGRAM**

Karen C. Smith, AICP
Rural Planning Program Manager

Date

TOWN OF WHITE LAKE, NC



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

7/9/24
Date

Please sign, date, and return a copy, by email, to:

Karen Smith, Rural Planning Program Manager
NC Main Street & Rural Planning Center
ksmith@commerce.nc.gov

Please also send a signed copy, by email or U.S. mail, to:

Grace Lawrence, Sandhill Community Economic Development Planner
490 McPherson Church Road
Fayetteville, NC 28303
Grace.lawrence@commerce.nc.gov

Town of White Lake
Budget Ordinance Amendment
№ 2025-01

July 9, 2024

Be it ordained by the Governing Board of the Town of White Lake, North Carolina, that the following amendments be made to the annual budget ordinance for the fiscal year ending June 30, 2024.

Section 1. To amend the expenses for the General Fund as follows:

<u>Code</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>
35 - 815 - 2450	Wastewater Dept: Cap Res Lake Water	\$ 35,000	\$ -
		\$ 35,000	\$ -

To amend the revenues for the General Fund as follows:

<u>Code</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>
35 - 700 - 0399	Fund Balance Appropriation	\$ 35,000	\$ -
		\$ 35,000	\$ -

Section 2. This amendment is necessary to increase revenue by a transfer from unappropriated fund balance and increase wastewater contribution to lake water capital reserves.

Section 3. Copies of this budget amendment shall be furnished to the Town Clerk, the Governing Board, the Budget Officer, and the Finance Officer for their direction.

Adopted this 9th day of July, 2024 by an affirmative vote of 6 and a nay vote of 0.



H. Goldston Womble, Jr., Mayor

ATTEST:



Patricia Kennedy-Taylor, Town Clerk

Town of White Lake
Budget Ordinance Amendment
№ 2025-02

July 9, 2024

Be it ordained by the Governing Board of the Town of White Lake, North Carolina, that the following amendments be made to the annual budget ordinance for the fiscal year ending June 30, 2024.

Section 1. To amend the expenses for the General Fund as follows:

<u>Code</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>
35 - 810 - 1060	Water Dept: M&R: Hydrants	\$ 9,200	\$ -
		\$ 9,200	\$ -

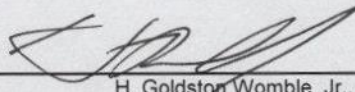
To amend the revenues for the General Fund as follows:

<u>Code</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>
35 - 500 - 0399	Fund Balance Appropriation	\$ 9,200	\$ -
		\$ 9,200	\$ -

Section 2. This amendment is necessary to increase revenue by a transfer from unappropriated fund balance and increase expenditures for the purchase of fire hydrants.

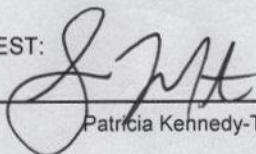
Section 3. Copies of this budget amendment shall be furnished to the Town Clerk, the Governing Board, the Budget Officer, and the Finance Officer for their direction.

Adopted this 9th day of July, 2024 by an affirmative vote of 6 and a nay vote of 0.



H. Goldston Womble, Jr., Mayor

ATTEST:



Patricia Kennedy-Taylor, Town Clerk

Town of White Lake
Budget Ordinance Amendment
No 2025-03
July 9, 2024

Be it ordained by the Governing Board of the Town of White Lake, North Carolina, that the following amendments be made to the annual budget ordinance for the fiscal year ending June 30, 2024.

Section 1. To amend the expenses for the General Fund as follows:

<u>Code</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>
10 - 510 - 2320	Police Dept: Capital Outlay Vehicles	\$ 121,600	\$ -
		\$ 121,600	\$ -

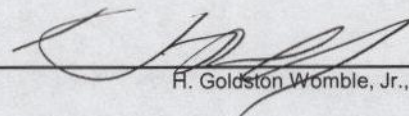
To amend the revenues for the General Fund as follows:

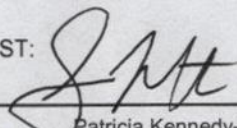
<u>Code</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>
10 - 399 - 0000	General Fund Balance Appropriation	\$ 121,600	\$ -
		\$ 121,600	\$ -

Section 2. This amendment is necessary to increase revenue by a transfer from unappropriated fund balance and increase expenditures for the purchase of two police vehicles. One vehicle is to replace the one totaled in December 2023.

Section 3. Copies of this budget amendment shall be furnished to the Town Clerk, the Governing Board, the Budget Officer, and the Finance Officer for their direction.

Adopted this 9th day of July, 2024 by an affirmative vote of 6 and a nay vote of 0.


F. Goldston Womble, Jr., Mayor

ATTEST: 
Patricia Kennedy-Taylor, Town Clerk

Town of White Lake
Budget Ordinance Amendment
No 2025-04

July 9, 2024

Be it ordained by the Governing Board of the Town of White Lake, North Carolina, that the following amendments be made to the annual budget ordinance for the fiscal year ending June 30, 2024.

Section 1. To amend the expenses for the General Fund as follows:

<u>Code</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>
10 - 591 - 1730	Aquatic Control: Cont Svcs: Other	\$ 50,000	\$ -
		\$ 50,000	\$ -

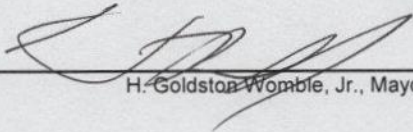
To amend the revenues for the General Fund as follows:

<u>Code</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>
10 - 355 - 0000	General Fund: Misc Revenue	\$ 50,000	\$ -
		\$ 50,000	\$ -

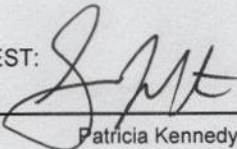
Section 2. This amendment is necessary to increase revenue due to the receipt of funds from Bladen County to aid in ongoing Lake Water Management Projects.

Section 3. Copies of this budget amendment shall be furnished to the Town Clerk, the Governing Board, the Budget Officer, and the Finance Officer for their direction.

Adopted this 9th day of July, 2024 by an affirmative vote of 6 and a nay vote of 0.


H. Goldston Womble, Jr., Mayor

ATTEST:


Patricia Kennedy-Taylor, Town Clerk



Memorandum

To: Mayor Womble / Board of Commissioners

From: Sean Martin

Re: Administrator's Report

Date: July 9th, 2024

1. **Lake Update**

Dr. Diane Lauritsen has provided her monthly update to the Board. As information, in her monthly update Dr. Lauritsen shared that July is Lake Appreciation Month, monthly lake monitoring data, field data of Secchi Depth and pH, baseline pH level information, and lake level information. Additionally, Staff continues working with Larry King & Associates on a proposal for the two "drainage ditches" on White Lake Drive. Staff and Commissioner Hilton have met with DOT representatives on site to discuss partnership opportunities and project ideas.

2. **White Lake Water Safety Rule Changes**

A representative from NC Wildlife will be at the Board meeting to discuss two new rule changes at White Lake and answer questions from the Board of Commissioners. Staff is preparing a written response to NC State Parks to voice opposition and concern over the recent rule changes. The letter prepared by Staff will also ask the State for the Town to have input on any rule changes moving forward.

3. **Water Tower Lease Agreement and Site Agreement**

Verizon has proposed a lease agreement to the Town to utilize the Town's water tank located at 54 E Williams St. The proposed lease agreement would be a five-year agreement with an annual rent payment of \$21,600.00. The agreement could be renewed four times, with each renewal triggering a five percent increase on the annual rent payment.

4. **Audit Questionnaires**

Staff has been informed by the Town's auditing firm that elected official and staff audit questionnaires have been mailed out. As a reminder, please complete the questionnaire and mail it back to Thompson, Price, Scott, Adams, & Company, PA. utilizing the pre-paid envelope contained in the questionnaire packet.

TOWN OF WHITE LAKE

FINANCE REPORT

AS OF

JUNE 30th, 2024

FISCAL YEAR 2023-2024 REVENUES						
Revenue Source	Fiscal Year Budget	Actual YTD as of 06/30/2024	100.00%	% of The Year Completed		
			% of Budget Exhausted	Prior Year Actual to Date	Dollar Change from Prior Fiscal Year	
GENERAL FUND						
Ad Valorem & BID Taxes	799,949.00	813,983.75	101.75%	800,311.23	13,672.52	
Motor Vehicle Taxes	44,510.00	53,983.83	121.28%	54,303.42	(319.59)	
Interest Income	108,697.00	111,760.45	102.82%	74,225.40	37,535.05	
Postal Sales	26,975.00	32,085.07	118.94%	25,049.69	7,035.38	
Utility Franchise Tax	120,875.00	125,464.86	103.80%	107,871.82	17,593.04	
ABC Revenue	3,395.00	4,040.90	119.03%	3,807.17	233.73	
Powell Bill	25,823.00	28,159.49	109.05%	25,823.55	2,335.94	
Local Option Sales & Use Tax	395,018.00	369,249.63	93.48%	381,122.54	(11,872.91)	
Fire District	32,474.00	32,169.92	99.06%	32,469.08	(299.16)	
Zoning Revenues	15,500.00	12,875.00	83.06%	16,100.00	(3,225.00)	
Solid Waste Fees	397,557.00	386,240.38	97.15%	371,184.78	15,055.60	
Lake Water Management Fees	66,000.00	67,184.00	101.79%	66,724.50	459.50	
Miscellaneous Fire Department Revenues & Grants	53,445.00	51,829.38	96.98%	4,030.00	47,799.38	
General Fund Grants	103,093.00	64,534.00	62.60%	61,500.00	3,034.00	
WF Administration Cost	306,818.00	306,818.00	100.00%	280,306.00	26,512.00	
General Fund Appropriation	99,124.00	50,480.00	50.93%	-	50,480.00	
Miscellaneous Revenues	31,369.00	29,742.33	94.81%	12,559.54	17,182.79	
Transfers In	245,078.00	245,078.33	100.00%	11,440.60	233,637.73	
TOTAL GENERAL FUND	2,630,622.00	2,540,600.99	96.58%	2,317,388.72	456,850.00	
WATER/WASTEWATER FUND						
Water Fees	741,315.00	666,646.15	89.93%	676,856.96	(10,210.81)	
Waste Water Fees	1,093,222.00	1,098,409.20	100.47%	988,687.30	109,721.90	
Interest Income	119,127.00	216,772.70	181.97%	104,567.31	112,205.39	
Miscellaneous Revenues	128,500.00	207,418.31	161.42%	188,694.60	18,723.71	
Proceeds from Notes Payables	-	-	-	-	-	
Grant Revenue	-	-	-	48,375.00	(48,375.00)	
Utility Fund Balance Appropriation	-	-	-	-	-	
TOTAL WATER/WASTEWATER FUND	2,082,164.00	2,189,246.36	105.14%	2,007,181.17	182,065.19	

FISCAL YEAR 2023-2024 EXPENDITURES						
Revenue Source	Fiscal Year Budget	Actual YTD as of 06/30/2024	100.00%	% of The Year Completed		
			% of Budget Exhausted	Prior Year Actual to Date 06/30/2023	Dollar Change from Prior Fiscal Year	
GENERAL FUND						
Administration	665,041.00	770,741.41	115.89%	610,622.71	160,118.70	
Aquatic Control	66,000.00	53,043.88	80.37%	62,050.59	(9,006.71)	
Fire Department	369,308.00	435,967.74	118.05%	329,953.24	106,014.50	
Mosquito Control	6,465.00	3,835.07	59.32%	3,880.49	(45.42)	
Police Department	842,619.00	719,083.95	85.34%	647,165.58	71,918.37	
Post Office	24,363.00	21,171.39	86.90%	25,311.56	(4,140.17)	
Powell Fund	25,823.00	62,114.31	240.54%	70,700.00	(8,585.69)	
Public Officials	49,032.00	48,622.24	99.16%	38,521.22	10,101.02	
Sanitation Department	312,477.00	259,816.71	83.15%	221,742.51	38,074.20	
Street Department	56,090.00	189,904.39	338.57%	85,700.48	104,203.91	
Zoning	6,061.00	85,558.80	1411.63%	8,200.48	77,358.32	
Contingency	5,000.00	-	0.00%	-	-	
TOTAL GENERAL FUND	2,428,279.00	2,649,859.89	109.13%	2,103,848.86	546,011.03	
WATER/WASTEWATER FUND						
Wastewater Department	1,159,799.00	1,091,409.10	94.10%	704,327.65	387,081.45	
Water Department	922,365.00	865,813.16	93.87%	779,640.21	86,172.95	
TOTAL WATER/WASTEWATER FUND	2,082,164.00	1,957,222.26	94.00%	1,483,967.86	473,254.40	

REVENUE OVER/(UNDER) EXPENDITURES

	GENERAL FUND	-	135,819.43	Over (Under) Funded	224,980.46	Over (Under) Funded
	WATER/WASTEWATER FUND	-	232,024.10	Over (Under) Funded	523,213.31	Over (Under) Funded
TOTAL COMBINED FUNDS	\$	-	\$ 367,843.53		\$ 748,193.77	

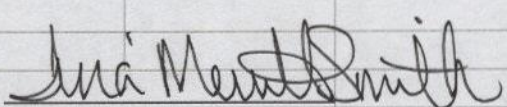
CASH BALANCES	
FIRST BANK BALANCE (Balanced as of 06/30/2024)	264,384.17
NCCMT Includes Capital Res (Balanced as of 06/30/2024)	6,041,766.35
CASH (Balanced as of 06/30/2024)	3,094.96
TOTAL CASH	\$6,309,245

CAPITAL RESERVES	
GENERAL FUND (Balanced as of 06/30/2024)	532,097
POWELL FUND (Balanced as of 06/30/2024)	110,438
WATER/WASTEWATER FUND (Balanced as of 06/30/2024)	2,451,213
TOTAL CAPITAL RESERVES	\$3,093,748

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

TAX COLLECTION RATE REPORT

6/28/2024

Tax Year	Charges For Year	Collections For Year	Collection Percentage	Balance Owed
2023	\$ 825,589.89	\$ 803,787.47	97.36%	\$ 21,802.42
2022	\$ -	\$ -		\$ 12,788.16
2021	\$ -	\$ -		\$ 8,082.19
2020	\$ -	\$ -		\$ 4,693.65
2019	\$ -	\$ -		\$ 4,750.14
2018	\$ -	\$ -		\$ 3,580.61
2017	\$ -	\$ -		\$ 3,058.72
2016	\$ -	\$ -		\$ 2,886.76
2015	\$ -	\$ -		\$ 2,311.33
2014	\$ -	\$ -		\$ 3,401.77
Totals		\$ -		\$ 67,355.75
Vehicle Tax Collected by Bladen Co/VTS in June 2024-----				\$4,564.03
Debt Setoff Payments for June 2024-----				
			TAXES	\$ -
			WATER	\$ -
			TOTAL	\$ -
PSN Payments for June 2024-----				
			TAXES	\$ 205.09
			WATER	\$ 39,352.45
			MISC	\$ 200.00
			TOTAL	\$ 39,757.54
Tax Collector's Statement for June 2024			 Tina Merritt-Smith Tax Collector	



White Lake Police Department Monthly Report June 2024

White Lake police responded to **101** calls for service during the month of June while patrolling 5891 miles. There were **14** traffic stops made, **08** uniformed citations issued, **00** warning citations issued, **04** motor vehicle crash(s), and **00** on view arrest.

Thank you,

Mike Salmon

Lt. Mike Salmon

**BLADEN COUNTY COMMUNICATIONS
299 SMITH CIRCLE ELIZABETHTOWN, NC 28337**

CFS List By Dept/Date
06/01/2024 - 06/30/2024

WHITE LAKE PD

CFS #	Primary OCA	Call When	Close When	Location	CallType	CFS Disposition	Units
2024-019530		06/01/2024 00:01:54	06/01/2024 00:45:38	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	TRAFFIC STOP	VERBAL WARNING	204
2024-019591	2024W-0038	06/01/2024 13:55:07	06/01/2024 14:11:32	SCOTCHMAN 701 N 7204 US 701 HWY N, ELIZABETHTOWN	LARCENY 87	RM	202
2024-019627	2024W-0039	06/01/2024 17:24:39	06/01/2024 18:18:24	65 W WILLIAM ST, White Lake	DOMESTIC NO WEAPONS 78N	RM	204,207
2024-019666		06/02/2024 00:50:33	06/02/2024 01:00:28	CAMP CLEARWATER 2038 WHITE LAKE DR lot, WHITE LAKE	CFS LAW	AC	207
2024-019669		06/02/2024 00:57:36	06/02/2024 02:15:48	3 HUDSON ST, White Lake	C17 FALL-TRAUMATIC BACK INJURY	PT TRANSPORT	207
2024-019683		06/02/2024 05:33:58	06/02/2024 05:42:14	INTERSECTION RD / NC 41 HWY E	TRAFFIC STOP	CI	202
2024-019761		06/02/2024 20:49:45	06/02/2024 21:20:52	WHITE LAKE POLICE DEPARTMENT 1823 WHITE LAKE DR, WHITE LAKE	CALL BY PHONE 21	AC	204,207
2024-019766		06/02/2024 21:29:02	06/02/2024 21:51:16	CENTRAL PARK DR / PERIMETER PL	TRESPASSING 86	AC	204,207
2024-019769		06/02/2024 21:53:02	06/02/2024 22:54:51	CAMP CLEARWATER 2038 WHITE LAKE DR, WHITE LAKE	CALL BY PHONE 21	AC	204
2024-019861	2024W-0040	06/03/2024 13:03:47	06/03/2024 13:59:15	RESORT COLLECTIONS 1337 WHITE LAKE DR, WHITE LAKE	LARCENY 87	RM	205
2024-019958		06/04/2024 08:10:12	06/04/2024 08:35:31	58 TARHEEL CIRCLE, White Lake	SUSPICIOUS PERSON 60P	AC	205
2024-019990		06/04/2024 12:04:03	06/04/2024 12:50:30	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	SUSPICIOUS ACTIVITY 60A	AC	205
2024-020019		06/04/2024 15:39:17	06/04/2024 15:45:42	CAMP CLEARWATER 2038 WHITE LAKE DR, WHITE LAKE	CFS LAW	AC	205
2024-020029		06/04/2024 16:51:38	06/04/2024 17:04:50	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	INVESTIGATE	AC	205
2024-020130		06/05/2024 11:31:49	06/05/2024 12:59:55	93 TURTLE COVE DR, White Lake	INVESTIGATE	AC	202
2024-020212		06/05/2024 23:04:51	06/05/2024 23:06:48	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	207
2024-020218		06/05/2024 23:44:44	06/05/2024 23:51:06	THE MARINA AT WHITE LAKE 6548 US 701 HWY N, ELIZABETHTOWN	TRAFFIC STOP	AC	207

WHITE LAKE PD

CFS #	Primary OCA	Call When	Close When	Location	CallType	CFS Disposition	Units
2024-020287		06/06/2024 13:55:32	06/06/2024 14:15:23	HOLIDAY RESORT 1858 WHITE LAKE DR, WHITE LAKE	BOATING ACCIDENT	AC	202
2024-020305		06/06/2024 16:02:48	06/06/2024 17:08:30	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	MOTOR VEHICLE ACCIDENT 50	AC	202
2024-020318		06/06/2024 17:14:28	06/06/2024 17:23:13	124 ALFORD DR, WHITE LAKE	911 HANGUP	AC	204
2024-020361		06/06/2024 22:42:45	06/06/2024 23:13:59	106 WHITE LAKE TRAILER PARK, White Lake	CALL BY PHONE 21	AC	204,207
2024-020368		06/07/2024 00:46:05	06/07/2024 01:23:14	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	BANK-BUSINESS ALARM 46B	AC	204,207
2024-020415		06/07/2024 11:43:33	06/07/2024 12:09:50	NATHANS COVE 1692 NC 53 HWY E, ELIZABETHTOWN	WILDLIFE ENFORCEMENT	AC	205
2024-020502	2024W-0041	06/07/2024 22:19:26	06/07/2024 23:09:06	SILVER SANDS MOTEL 756 WHITE LAKE DR 18, WHITE LAKE	ASSAULT 83	RM	203
2024-020515		06/08/2024 02:08:14	06/08/2024 02:12:06	H & D SUPERETTE 725 WHITE LAKE DR, WHITE LAKE	WARRANT SERVICE 29	AC	203
2024-020554		06/08/2024 10:48:29	06/08/2024 11:43:38	SILVER SANDS MOTEL 756 WHITE LAKE DR, WHITE LAKE	CALL BY PHONE 21	AC	205
2024-020676		06/09/2024 11:11:54	06/09/2024 12:09:34	SILVER SANDS MOTEL 756 WHITE LAKE DR, WHITE LAKE	CALL BY PHONE 21	AC	205
2024-020701		06/09/2024 15:42:26	06/09/2024 16:27:08	WALMART 1347 W BROAD ST, ELIZABETHTOWN	MOTOR VEHICLE ACCIDENT HIT AND RUN 54HR	RM	205
2024-020758		06/10/2024 06:53:14	06/10/2024 07:14:07	LAKE CHURCH 1930 WHITE LAKE DR, WHITE LAKE	FIRE ALARM BUSINESS	AC	202
2024-020760		06/10/2024 07:06:43	06/10/2024 07:31:03	STRICKLAND GOLF CARTS 30 NC 53 HWY E, ELIZABETHTOWN	BANK-BUSINESS ALARM 46B	AC	202
2024-020844		06/10/2024 22:09:00	06/10/2024 22:29:30	108 LAKE PLACE CONDO DR, White Lake	JUVENILE COMPLAINT	AC	204,207
2024-020853		06/10/2024 22:54:22	06/10/2024 23:16:11	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	207
2024-020967		06/11/2024 20:39:42	06/11/2024 21:04:34	US 701 HWY N / GRAYS LN	TRAFFIC STOP	CI	204,207
2024-020996		06/11/2024 23:53:32	06/12/2024 00:01:57	WHITE LAKE WATER RESCUE 612 NC 53 HWY E, ELIZABETHTOWN	SUSPICIOUS VEHICLE 60V	AC	207
2024-021113		06/12/2024 18:40:24	06/12/2024 22:59:11	WHITE LAKE POLICE DEPARTMENT 1823 WHITE LAKE DR, WHITE LAKE	CFS LAW	AC	205
2024-021134		06/12/2024 22:58:43	06/12/2024 23:13:04	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	205
2024-021272		06/13/2024 21:16:03	06/13/2024 22:02:08	25 PRECIOUS MEMORIES LN, White Lake	KEYS LOCKED	AC	205

WHITE LAKE PD

CFS #	Primary OCA	Call When	Close When	Location	CallType	CFS Disposition	Units
2024-021421		06/14/2024 22:45:20	06/14/2024 23:34:00	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	207
2024-021426		06/14/2024 23:43:12	06/15/2024 00:07:33	LUMINA DR, White Lake	TRAFFIC STOP	AC	207
2024-021477		06/15/2024 12:48:01	06/15/2024 13:44:33	12 JAMIE JCT, White Lake	C17 FALL-TRAUMATIC BACK INJURY	PT TRANSPORT	202
2024-021543		06/15/2024 22:35:13	06/15/2024 23:02:48	WHITE LAKE DR / LENNONDALE BLVD	TRAFFIC STOP	CI	207
2024-021554		06/15/2024 23:25:00	06/16/2024 00:00:10	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	207
2024-021559	2024W-0042	06/15/2024 23:58:09	06/16/2024 00:28:21	141 WOMACK WAY 16, White Lake	MOTOR VEHICLE ACCIDENT 50	RM	207,WLPD
2024-021641		06/16/2024 19:13:54	06/16/2024 19:59:13	KENTUCKY FRIED CHICKEN 301 S POPLAR ST, ELIZABETHTOWN	FIGHT WITH WEAPONS 40W	AC	204
2024-021656		06/16/2024 22:15:13	06/16/2024 22:21:34	WOMACK WAY, White Lake	CFS LAW	AC	207
2024-021659		06/16/2024 22:53:13	06/16/2024 23:13:01	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	207
2024-021661		06/16/2024 23:30:53	06/16/2024 23:58:43	BARKING LOT 5054 US 701 HWY N, ELIZABETHTOWN	TRAFFIC STOP	AC	204,207
2024-021762		06/17/2024 19:31:17	06/17/2024 19:49:42	100 E CAROLINA AVE, White Lake	C6 BREATHING	PT REFUSAL	203
2024-021826		06/18/2024 09:32:51	06/18/2024 09:46:15	6737 US 701 HWY N, Elizabethtown	CFS LAW	AC	205
2024-021916		06/18/2024 20:16:43	06/18/2024 20:32:43	GOLDSTONS MOTEL A 114 ALEXANDER ST 117, White Lake	ASSIST CITIZEN	AC	203
2024-021997		06/19/2024 13:28:33	06/19/2024 13:45:39	GOLDSTONS BEACH / MOTEL OFFICE 1608 WHITE LAKE DR, WHITE LAKE	DISTURBANCE NO WEAPONS	AC	202
2024-022008		06/19/2024 14:29:01	06/19/2024 14:43:01	1241 NC 53 HWY E, White Lake	911 HANGUP	AC	202
2024-022060		06/19/2024 21:08:54	06/19/2024 21:15:09	WHITE LAKE DR / PINEVIEW DR	TRAFFIC STOP	AC	207
2024-022064		06/19/2024 21:49:28	06/19/2024 21:53:01	WHITE LAKE DR / AQUAMARINE DR	TRAFFIC STOP	VERBAL WARNING	207
2024-022068		06/19/2024 22:48:42	06/19/2024 23:08:06	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	207
2024-022187		06/20/2024 22:10:58	06/20/2024 22:13:18	GOLDSTONS BEACH / MOTEL OFFICE 1608 WHITE LAKE DR, WHITE LAKE	TRAFFIC STOP	AC	207
2024-022191		06/20/2024 22:54:03	06/20/2024 23:14:21	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	207
2024-022198		06/21/2024 00:49:31	06/21/2024 01:04:42	US 701 HWY N / GRAYS LN	TRAFFIC STOP	AC	204,207
2024-022370		06/21/2024 22:17:50	06/21/2024 22:38:01	185 WOMACK WAY, White Lake	DISTURBANCE NO WEAPONS	CAN	203

WHITE LAKE PD

CFS #	Primary OCA	Call When	Close When	Location	CallType	CFS Disposition	Units
2024-022376		06/21/2024 22:52:22	06/21/2024 23:28:09	185 WOMACK WAY, White Lake	WELFARE CHECK	AC	203
2024-022419		06/22/2024 11:22:55	06/22/2024 12:26:37	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	CFS LAW	AC	205
2024-022432	2024W-0043	06/22/2024 13:39:16	06/22/2024 15:33:05	NC 41 HWY E / US 701 HWY N N	MOTOR VEHICLE ACCIDENT 50	RM	205
2024-022458		06/22/2024 16:43:56	06/22/2024 17:02:11	337 TURTLE COVE DR, White Lake	CIVIL DISTURBANCE	AC	205
2024-022530		06/23/2024 08:06:54	06/23/2024 08:17:25	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	KEYS LOCKED	AC	205
2024-022553		06/23/2024 12:42:10	06/23/2024 14:51:32	GOLDSTONS LAKE STORE 1589 WHITE LAKE DR, WHITE LAKE	KEYS LOCKED	AC	205
2024-022574		06/23/2024 17:09:50	06/23/2024 18:04:31	278 PERIMETER PL, White Lake	DOMESTIC WITH WEAPONS 78W	AC	203,205
2024-022580		06/23/2024 18:28:50	06/23/2024 20:12:31	278 PERIMETER PL, White Lake	DOMESTIC NO WEAPONS 78N	RM	203
2024-022690		06/24/2024 13:36:26	06/24/2024 13:40:29	ISLEYS MOTEL 1808 WHITE LAKE DR, WHITE LAKE	CALL BY PHONE 21	AC	202
2024-022740	2024W-0044	06/24/2024 19:53:27	06/24/2024 22:00:09	116 TURTLE COVE DR, White Lake	MISSING PERSON	RM	204,207
2024-022754		06/24/2024 22:12:37	06/24/2024 23:00:59	WHITE LAKE FIRE DEPARTMENT 1861 WHITE LAKE DR, WHITE LAKE	C12 SEIZURES	AC	204
2024-022760		06/24/2024 23:25:27	06/24/2024 23:48:16	THE MARINA AT WHITE LAKE US 701 HWY N, ELIZABETHTOWN	TRAFFIC STOP	CI	204,207
2024-022860		06/25/2024 18:27:39	06/25/2024 18:45:24	WHITE LAKE POLICE DEPARTMENT 1823 WHITE LAKE DR, WHITE LAKE	MEET WITH COMPLAINT 79 AC	AC	207
2024-022861	2024W-0045	06/25/2024 18:45:12	06/25/2024 19:17:24	116 TURTLE COVE DR, White Lake	RETRIEVAL OF PROPERTY AC	AC	204,207
2024-022873		06/25/2024 21:34:45	06/25/2024 21:38:07	WHITE LAKE DR / NC 53 HWY E E	TRAFFIC STOP	AC	204
2024-022932	2024W-0046	06/26/2024 12:54:45	06/26/2024 14:20:46	LAKE PLACE CONDOS 1853 NC 53 HWY E, ELIZABETHTOWN	MOTOR VEHICLE ACCIDENT 50	RM	203
2024-022940		06/26/2024 14:15:09	06/26/2024 14:59:10	CAMP CLEARWATER 2038 WHITE LAKE DR, WHITE LAKE	VEHICLE FIRE ENDANGERING	AC	203
2024-023009		06/26/2024 23:00:32	06/26/2024 23:33:36	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	205
2024-023099		06/27/2024 14:56:19	06/27/2024 19:13:57	111 CARL POTTER RIDGE, Kelly	C4 ASSAULT W/INJURY	AC	203
2024-023137		06/27/2024 19:48:13	06/27/2024 20:10:19	ISLEYS MOTEL 1808 WHITE LAKE DR, WHITE LAKE	DISTURBANCE NO WEAPONS	AC	205
2024-023159		06/27/2024 22:59:56	06/27/2024 23:21:36	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	205

WHITE LAKE PD

CFS #	Primary OCA	Call When	Close When	Location	CallType	CFS Disposition	Units
2024-023167		06/28/2024 00:20:12	06/28/2024 01:07:10	63 JOHNSON ST, White Lake	DOMESTIC NO WEAPONS 78N	AC	205
2024-023204		06/28/2024 09:58:45	06/28/2024 10:12:48	TYNER DR, White Lake	VANDALISM - PROPERTY DAMAGE 85	AC	206,207
2024-023207	2024W-0047	06/28/2024 10:13:19	06/28/2024 10:52:53	LAKE PLACE CONDOS 1853 NC 53 HWY E 108, ELIZABETHTOWN	VANDALISM - PROPERTY DAMAGE 85	RM	206,207
2024-023235		06/28/2024 13:00:41	06/28/2024 13:02:04	OWEN HILL RD / NC 87 HWY W W	WELFARE CHECK	AC	202
2024-023252	2024W-0048	06/28/2024 14:05:13	06/28/2024 14:25:23	SKI BURGER 2035 WHITE LAKE DR, WHITE LAKE	CFS LAW	RM	207
2024-023296		06/28/2024 19:48:14	06/28/2024 20:07:54	SUN DECK APARTMENTS 96 TOWN HALL ST, WHITE LAKE	TRESPASSING 86	AC	204
2024-023314		06/29/2024 00:06:57	06/29/2024 00:09:24	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	204
2024-023337		06/29/2024 05:48:46	06/29/2024 05:51:48	STRICKLAND GOLF CARTS 30 NC 53 HWY E, ELIZABETHTOWN	BANK-BUSINESS ALARM 46B	CAN	207
2024-023353		06/29/2024 09:20:43	06/29/2024 09:29:13	SAPPHIRE DR / WHITE LAKE DR	TRAFFIC STOP	WW	207
2024-023360		06/29/2024 10:46:49	06/29/2024 10:52:59	SUMMER PLACE AVE / WHITE LAKE DR	TRAFFIC STOP	WW	207
2024-023361		06/29/2024 10:56:36	06/29/2024 11:02:42	ALEXANDER ST / WHITE LAKE DR	TRAFFIC STOP	WW	207
2024-023382		06/29/2024 13:54:26	06/29/2024 14:40:54	BARNES BLUEBERRY RD / US 701 HWY N N	CARELESS AND WRECKLESS	AC	207
2024-023410	2024W-0049	06/29/2024 20:09:53	06/29/2024 20:11:03	30 WATER TOWER LN, White Lake	VANDALISM - PROPERTY DAMAGE 85	RM	204
2024-023412		06/29/2024 20:24:05	06/29/2024 20:41:57	GOLDSTONS LAKE STORE 1589 WHITE LAKE DR, WHITE LAKE	KEYS LOCKED	AC	204
2024-023423		06/29/2024 21:12:25	06/29/2024 21:58:44	NC 53 HWY E / WHITE LAKE DR	TRAFFIC STOP	AC	204
2024-023425		06/29/2024 21:30:45	06/29/2024 22:11:58	NATHANS COVE 1692 NC 53 HWY E, ELIZABETHTOWN	MEET WITH COMPLAINT 79	AC	204
2024-023428		06/29/2024 22:11:14	06/29/2024 22:16:45	THE GLASS BOTTOM BAR 1592 WHITE LAKE DR, White Lake	C31 UNCONSCIOUS	CAN	204
2024-023447		06/30/2024 07:16:44	06/30/2024 07:30:11	GOLDSTONS BEACH / MOTEL OFFICE 1608 WHITE LAKE DR, WHITE LAKE	CFS LAW	AC	207
2024-023469		06/30/2024 12:51:05	06/30/2024 13:06:06	GRAYS LN / US 701 HWY N N	TRAFFIC STOP	WW	207
2024-023473	2024W-0050	06/30/2024 13:19:53	06/30/2024 13:48:40	GOLDSTONS BEACH / MOTEL OFFICE 1608 WHITE LAKE DR, WHITE LAKE	INDECENT EXPOSURE	RM	207
2024-023499		06/30/2024 18:46:22	06/30/2024 18:54:07	STRICKLAND GOLF CARTS 30 NC 53 HWY E, ELIZABETHTOWN	BANK-BUSINESS ALARM 46B	AC	204

Dept Total: 101
Report Total: 101

Citation Charge Totals by Officer

White Lake Police Department

(06/01/2024 - 06/30/2024)

105 - J. Graham

10 - Unsafe Movement

1

Total:

1

1151 - Patrolman Kenneth L. Mote Jr.

11 - Failure To Stop (Stop Sign/Flashing Red Light)

2

16B - Other (Infraction)

3

Total:

5

187 - Lieutenant Mike Salmon

10 - Unsafe Movement

1

Total:

1

68 - Patrolman Winfort Nichols

7 - Driving While License Revoked

1

Total:

1

FLEET MANAGEMENT REPORT

WHITE LAKE POLICE DEPT
 1879 WHITE LAKE DR. PMB 7250
 WHITE LAKE, NC 28337-6280

Account # 4802

FLEET MANAGEMENT REPORT FOR : 6/1/2024 - 6/30/2024 11:59:00 PM

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

PRODUCT NAME	QUANTITY	BASE PRICE	FEDERAL TAX	STATE TAX	OTHER	TOTAL
Regular Unleaded	531.588	\$1,665.38	\$0.00	\$0.00	\$0.00	\$1,665.38
TOTAL	531.588	\$1,665.38	\$0.00	\$0.00	\$0.00	\$1,665.38

Transaction Detail for Customer: 4802 - White Lake Police Dept

DATE	TIME	LOCATION	DRIVER	ODOMETER	MPG	PRODUCT	QTY	NET PRICE	TAXES	TOTAL AMOUNT
87131 - 2009 Dodge Charger 9398										
06/05	07:22	Minuteman #32-	Micheal Vause	98434	0.0	Regular Unleaded	11.713	3.15900	0.00000	\$ 37.00
06/13	07:42	Minuteman #32-	Micheal Vause	98637	17.7	Regular Unleaded	11.469	3.13900	0.00000	\$ 36.00
06/17	07:24	Minuteman #32-	Micheal Vause	98812	13.7	Regular Unleaded	12.813	3.13900	0.00000	\$ 40.22
06/24	07:36	Minuteman #32-	Micheal Vause	99065	15.1	Regular Unleaded	16.779	3.09900	0.00000	\$ 52.00
06/30	08:20	Minuteman #32-	Micheal Vause	99255	14.4	Regular Unleaded	13.186	3.10900	0.00000	\$ 41.00
Miles:				821.0	12.2		65.960			\$ 206.22
122324 - 2014 Ford Police Utility 2963										
06/01	17:16	Minuteman #17	Winfort Nichols	176768	0.0	Regular Unleaded	16.271	3.15900	0.00000	\$ 51.40
06/05	16:57	Minuteman #32-	Winfort Nichols	176923	12.2	Regular Unleaded	12.735	3.14900	0.00000	\$ 40.10
06/10	22:52	Minuteman #32-	Winfort Nichols	177095	13.5	Regular Unleaded	12.701	3.14900	0.00000	\$ 40.00
06/15	04:53	Minuteman #32-	Winfort Nichols	177275	13.8	Regular Unleaded	13.062	3.13900	0.00000	\$ 41.00
06/19	17:10	Minuteman #32-	Winfort Nichols	177492	13.4	Regular Unleaded	16.182	3.13900	0.00000	\$ 50.80
06/25	05:33	Minuteman #17	Winfort Nichols	177699	14.9	Regular Unleaded	13.909	3.09900	0.00000	\$ 43.10
06/25	17:19	Minuteman #32-	Winfort Nichols	177727	8.1	Regular Unleaded	3.443	3.10900	0.00000	\$ 10.70
06/29	17:11	Minuteman #32-	Winfort Nichols	177912	12.5	Regular Unleaded	14.795	3.10900	0.00000	\$ 46.00
Miles:				1144.0	11.1		103.098			\$ 323.10
153088 - 2015 Ford Police Utility - 8266										
06/01	19:58	Minuteman #32-	Kenneth Mote	124301	0.0	Regular Unleaded	13.311	3.15900	0.00000	\$ 42.05
06/05	18:23	Minuteman #32-	Kenneth Mote	124456	13.2	Regular Unleaded	11.729	3.14900	0.00000	\$ 36.93
06/10	20:07	Minuteman #32-		124649	15.4	Regular Unleaded	12.536	3.14900	0.00000	\$ 39.48
06/14	17:47	Minuteman #32-	Kenneth Mote	124857	15.8	Regular Unleaded	13.203	3.13900	0.00000	\$ 41.44
06/16	17:47	Minuteman #32-	Kenneth Mote	125069	14.0	Regular Unleaded	15.101	3.13900	0.00000	\$ 47.40
06/19	20:48	Minuteman #32-	Kenneth Mote	125218	13.2	Regular Unleaded	11.281	3.13900	0.00000	\$ 35.41
06/20	17:40	Minuteman #32-	Kenneth Mote	125309	11.8	Regular Unleaded	7.689	3.13900	0.00000	\$ 24.14
06/24	17:39	Minuteman #32-	Kenneth Mote	125414	12.3	Regular Unleaded	8.510	3.09900	0.00000	\$ 26.37
06/25	20:24	Minuteman #32-	Kenneth Mote	125542	12.2	Regular Unleaded	10.485	3.10900	0.00000	\$ 32.60
06/28	12:40	Minuteman #32-	Kenneth Mote	125602	9.8	Regular Unleaded	6.110	3.10900	0.00000	\$ 19.00
Miles:				1301.0	11.8		109.955			\$ 344.82

FLEET MANAGEMENT REPORT

WHITE LAKE POLICE DEPT
 1879 WHITE LAKE DR. PMB 7250
 WHITE LAKE, NC 28337-6280

Account # 4802

FLEET MANAGEMENT REPORT FOR : 6/1/2024 - 6/30/2024 11:59:00 PM

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

PRODUCT NAME	QUANTITY	BASE PRICE	FEDERAL TAX	STATE TAX	OTHER	TOTAL
Regular Unleaded	531.588	\$1,665.38	\$0.00	\$0.00	\$0.00	\$1,665.38
TOTAL	531.588	\$1,665.38	\$0.00	\$0.00	\$0.00	\$1,665.38

Transaction Detail for Customer: 4802 - White Lake Police Dept

DATE	TIME	LOCATION	DRIVER	ODOMETER	MPG	PRODUCT	QTY	NET PRICE	TAXES	TOTAL AMOUNT
243036 - 2016 Ford Police Utility- 5309										
06/03	22:15	Minuteman #32-	Joseph Graham	115464	0.0	Regular Unleaded	12.598	3.15900	0.00000	\$ 39.80
06/05	05:06	Minuteman #32-	Joseph Graham	115553	11.2	Regular Unleaded	7.931	3.15900	0.00000	\$ 25.05
06/08	20:50	Minuteman #32-	Joseph Graham	115735	14.7	Regular Unleaded	12.356	3.14900	0.00000	\$ 38.91
06/09	22:47	Minuteman #32-	Joseph Graham	115812	9.6	Regular Unleaded	8.026	3.14900	0.00000	\$ 25.27
06/13	08:56	Minuteman #32-	Joseph Graham	116001	14.8	Regular Unleaded	12.786	3.13900	0.00000	\$ 40.14
06/18	05:08	Minuteman #17	Joseph Graham	116116	11.2	Regular Unleaded	10.233	3.13900	0.00000	\$ 32.12
06/21	23:40	Minuteman #32-	Joseph Graham	116268	11.7	Regular Unleaded	13.002	3.07900	0.00000	\$ 40.03
06/23	18:16	Minuteman #32-	Joseph Graham	116431	13.4	Regular Unleaded	12.202	3.09900	0.00000	\$ 37.81
06/26	18:32	Minuteman #17	Joseph Graham	116584	12.3	Regular Unleaded	12.467	3.09900	0.00000	\$ 38.64
Miles:				1120.0	11.0		101.601			\$ 317.77
284140 - 2017 Dodge Charger 0218										
06/11	19:59	Minuteman #32-	Bruce Smith	33022	0.0	Regular Unleaded	15.948	3.14900	0.00000	\$ 50.22
Miles:				0.0	0.0		15.948			\$ 50.22
436588 - 2020 Jeep Grand Cherokee 7725										
06/05	09:33	Minuteman #32-	Mike Salmon	45713	0.0	Regular Unleaded	17.181	3.14900	0.00000	\$ 54.10
06/15	14:26	Minuteman #32-	Mike Salmon	46028	15.9	Regular Unleaded	19.855	3.13900	0.00000	\$ 62.32
06/28	08:24	Minuteman #16	Mike Salmon	46492	19.7	Regular Unleaded	23.593	3.10900	0.00000	\$ 73.35
Miles:				779.0	11.9		60.629			\$ 189.77
483567 - 2022 Ford Explore 8685										
06/03	05:35	Minuteman #32-	Owen Peavy	26768	0.0	Regular Unleaded	12.384	3.15900	0.00000	\$ 39.12
06/07	13:09	Minuteman #32-	Owen Peavy	26911	12.2	Regular Unleaded	11.702	3.14900	0.00000	\$ 36.85
06/12	20:17	Minuteman #32-	Owen Peavy	27051	11.4	Regular Unleaded	12.239	3.13900	0.00000	\$ 38.42
06/17	05:36	Minuteman #32-	Owen Peavy	27224	16.1	Regular Unleaded	10.719	3.13900	0.00000	\$ 33.65
06/21	15:22	Minuteman #32-	Owen Peavy	27365	10.5	Regular Unleaded	13.483	3.13900	0.00000	\$ 42.32
06/26	21:13	Minuteman #32-	Owen Peavy	27494	9.3	Regular Unleaded	13.870	3.10900	0.00000	\$ 43.12
Miles:				726.0	9.9		74.397			\$ 233.48

FLEET MANAGEMENT REPORT

WHITE LAKE FIRE DEPT.
 1879 WHITE LAKE DR. PMB 7250
 WHITE LAKE, NC 28337-6280

Account # 4803

FLEET MANAGEMENT REPORT FOR : 6/1/2024 - 7/1/2024 11:59:00 PM

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

PRODUCT NAME	QUANTITY	BASE PRICE	FEDERAL TAX	STATE TAX	OTHER	TOTAL
Diesel - Hwy	48.837	\$185.54	\$0.00	\$0.00	\$0.00	\$185.54
Rec Gas	2.769	\$12.57	\$0.00	\$0.00	\$0.00	\$12.57
Regular Unleaded	59.123	\$185.80	\$0.00	\$0.00	\$0.00	\$185.80
TOTAL	110.729	\$383.91	\$0.00	\$0.00	\$0.00	\$383.91

Transaction Detail for Customer: 4803 - White Lake Fire Dept.

DATE	TIME	LOCATION	DRIVER	ODOMETER	MPG	PRODUCT	QTY	NET PRICE	TAXES	TOTAL AMOUNT
5800 - 1998 AMG #5800										
06/12	20:31	Minuteman #32-	Joe Ramsey	19247	0.0	Diesel - Hwy	5.527	3.79900	0.00000	\$ 21.00
06/13	11:35	Minuteman #32-	Thomas Gillard	10	0.0	Rec Gas	2.769	4.53900	0.00000	\$ 12.57
			Miles:	0.0	0.0		8.296			\$ 33.57
582 - 2001 Mini Pumper #582										
06/27	07:30	Minuteman #32-	Dale Brennan	21562	0.0	Diesel - Hwy	5.298	3.79900	0.00000	\$ 20.13
			Miles:	0.0	0.0		5.298			\$ 20.13
584 - 1997 Freightliner #584										
06/13	07:52	Minuteman #32-	Dale Brennan	27107	0.0	Diesel - Hwy	24.486	3.79900	0.00000	\$ 93.02
			Miles:	0.0	0.0		24.486			\$ 93.02
588 - 1993 International #588										
06/24	07:56	Minuteman #32-	Dale Brennan	41575	0.0	Regular Unleaded	2.881	3.09900	0.00000	\$ 8.93
06/24	07:59	Minuteman #32-	Dale Brennan	41575	0.0	Diesel - Hwy	13.526	3.79900	0.00000	\$ 51.39
			Miles:	0.0	0.0		16.407			\$ 60.32
521379 - 2011 Dodge Ram										
06/03	13:24	Minuteman #32-	Joe Ramsey	135589	0.0	Regular Unleaded	16.146	3.15900	0.00000	\$ 51.01
06/20	07:06	Minuteman #32-	Dale Brennan	135782	7.9	Regular Unleaded	24.456	3.13900	0.00000	\$ 76.77
			Miles:	193.0	4.0		40.602			\$ 127.78
574375 - Ford F 350										
06/13	10:43	Minuteman #32-	Dale Brennan	1008	0.0	Regular Unleaded	15.640	3.13900	0.00000	\$ 49.09
			Miles:	0.0	0.0		15.640			\$ 49.09

FLEET MANAGEMENT REPORT

WHITE LAKE PUBLIC WORKS DEPT
 1879 WHITE LAKE DR. PMB 7250
 WHITE LAKE, NC 28337-6280

Account # 4801

FLEET MANAGEMENT REPORT FOR : 6/1/2024 - 6/30/2024 11:59:00 PM

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

PRODUCT NAME	QUANTITY	BASE PRICE	FEDERAL TAX	STATE TAX	OTHER	TOTAL
Diesel - Hwy	128.495	\$488.61	\$0.00	\$0.00	\$0.00	\$488.61
Regular Unleaded	256.478	\$804.16	\$0.00	\$0.00	\$0.00	\$804.16
TOTAL	384.973	\$1,292.77	\$0.00	\$0.00	\$0.00	\$1,292.77

Transaction Detail for Customer: 4801 - White Lake Public Works Dept

DATE	TIME	LOCATION	DRIVER	ODOMETER	MPG	PRODUCT	QTY	NET PRICE	TAXES	TOTAL AMOUNT
90257 - 1999 Ford F450 #14										
06/27	09:53	Minuteman #32-	Tom Rigsbee	26257	0.0	Diesel - Hwy	9.478	3.79900	0.00000	\$ 36.01
Miles:				0.0	0.0		9.478			\$ 36.01
14 - 2017 Dodge Ram 2500										
06/05	07:35	Minuteman #32-	Lee Cain	6049	0.0	Regular Unleaded	25.958	3.15900	0.00000	\$ 82.00
06/13	11:26	Minuteman #32-	Lee Cain	60623		Regular Unleaded	22.620	3.13900	0.00000	\$ 71.00
06/20	09:57	Minuteman #32-	Lee Cain	60856	9.2	Regular Unleaded	25.375	3.13900	0.00000	\$ 79.65
06/28	19:33	Minuteman #32-	Lee Cain	60993	7.0	Regular Unleaded	19.686	3.10900	0.00000	\$ 61.20
Miles:				54944.0	5.4		93.639			\$ 293.85
15 - 2018 Dodge Dump Truck										
06/11	12:11	Minuteman #32-	Robert Atkinson	61635	0.0	Diesel - Hwy	47.940	3.79900	0.00000	\$ 182.12
06/28	12:21	Minuteman #32-	Robert Atkinson	61881	8.5	Diesel - Hwy	29.015	3.79900	0.00000	\$ 110.23
Miles:				246.0	4.3		76.955			\$ 292.35
16 - #16 2022 Ford Truck										
06/07	06:34	Minuteman #32-	Kevin Taylor	25800	0.0	Regular Unleaded	19.689	3.14900	0.00000	\$ 62.00
06/14	06:52	Minuteman #32-	Kevin Taylor	26200	20.9	Regular Unleaded	19.113	3.13900	0.00000	\$ 60.00
06/21	14:59	Minuteman #32-	Robert Atkinson	26646	24.1	Regular Unleaded	18.506	3.13900	0.00000	\$ 58.09
06/28	06:51	Minuteman #32-	Kevin Taylor	26983	22.3	Regular Unleaded	15.117	3.10900	0.00000	\$ 47.00
Miles:				1183.0	16.8		72.425			\$ 227.09
17 - #17 2022 Ford Truck										
06/19	11:10	Minuteman #32-	Tom Rigsbee	5622	0.0	Regular Unleaded	14.017	3.13900	0.00000	\$ 44.00
Miles:				0.0	0.0		14.017			\$ 44.00
18 - #18 2022 Ford Truck										
06/14	07:57	Minuteman #32-	Robert Atkinson	13506	0.0	Regular Unleaded	20.445	3.13900	0.00000	\$ 64.18
06/27	07:48	Minuteman #32-	Robert Atkinson	13675	11.3	Regular Unleaded	14.991	3.10900	0.00000	\$ 46.61
Miles:				169.0	5.7		35.436			\$ 110.79
19 - #19 2022 Ford F-150										
06/04	13:42	Minuteman #32-	Jason Thomas	8943	0.0	Regular Unleaded	21.659	3.15900	0.00000	\$ 68.42
06/26	08:00	Minuteman #32-	Robert Atkinson	9250	15.9	Regular Unleaded	19.302	3.10900	0.00000	\$ 60.01
Miles:				307.0	8.0		40.961			\$ 128.43

FLEET MANAGEMENT REPORT

WHITE LAKE PUBLIC WORKS DEPT
 1879 WHITE LAKE DR. PMB 7250
 WHITE LAKE, NC 28337-6280

Account # 4801

FLEET MANAGEMENT REPORT FOR : 6/1/2024 - 6/30/2024 11:59:00 PM

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

PRODUCT NAME	QUANTITY	BASE PRICE	FEDERAL TAX	STATE TAX	OTHER	TOTAL
Diesel - Hwy	128.495	\$488.61	\$0.00	\$0.00	\$0.00	\$488.61
Regular Unleaded	256.478	\$804.16	\$0.00	\$0.00	\$0.00	\$804.16
TOTAL	384.973	\$1,292.77	\$0.00	\$0.00	\$0.00	\$1,292.77

Transaction Detail for Customer: 4801 - White Lake Public Works Dept

DATE	TIME	LOCATION	DRIVER	ODOMETER	MPG	PRODUCT	QTY	NET PRICE	TAXES	TOTAL AMOUNT
20 - 2023 Kabota Side by Side										
06/03	07:57	Minuteman #32-	Barry Glisson	2041	0.0	Diesel - Hwy	6.399	3.86900	0.00000	\$ 24.76
06/14	07:38	Minuteman #32-	Barry Glisson	2131	14.5	Diesel - Hwy	6.220	3.79900	0.00000	\$ 23.63
06/26	07:30	Minuteman #32-	Barry Glisson	2215	13.4	Diesel - Hwy	6.275	3.79900	0.00000	\$ 23.84
			Miles:	174.0	9.3		18.894			\$ 72.23
21 - 2007 Street Sweeper										
06/27	08:47	Minuteman #32-	Tom Rigsbee		0.0	Diesel - Hwy	23.168	3.79900	0.00000	\$ 88.02
			Miles:	0.0	0.0		23.168			\$ 88.02