



Guilford County

301 West Market Street
Greensboro, NC 27402

Meeting Agenda - Final Board of Commissioners

Thursday, February 19, 2026

5:30 PM

Second Floor, Old County Courthouse

I. INVOCATION

II. PLEDGE OF ALLEGIANCE

III. WELCOME AND CALL TO ORDER

Chairman Melvin "Skip" Alston

IV. SPEAKERS FROM THE FLOOR

Each speaker will be allowed three (3) minutes to address the Board. Speakers from the Floor will last for a maximum of thirty (30) minutes.

V. PRESENTATIONS

A. [2026-145](#) PROCLAIM FEBRUARY 20, 2026 AS GOVERNMENT COMMUNICATORS DAY IN GUILFORD COUNTY

Requested Action: Proclaim February 20, 2026 as Government Communicators Day in Guilford County.

Sponsors: Vice Chairwoman Carlvena Foster

VI. CONSENT AGENDA

A. BUDGET AMENDMENTS

1. [2026-140](#) BUDGET AMENDMENT: FY26-28 FAMILY JUSTICE CENTER ENHANCED COORDINATION GRANT

Background: This award from the North Carolina Governor's Crime Commission provides partial funding to support one (1) existing full-time staff position with the Family Justice Center department: Elder Justice Specialist Coordinator.

The Family Justice Center was initially awarded funding from the North Carolina Governor's Crime Commission (NCGCC) in 2018. Renewal applications can be requested bi-annually. This renewal application was our fourth request. Historically, this grant has awarded partial funding to support both the Elder Justice Specialist

Coordinator and Child Trauma Specialist Coordinator positions. Due to cuts in federal funding to the NCGCC, the grant amount was reduced. Additionally, children are no longer a qualifying underserved population based on the grant guidelines. This has disqualified our Child Trauma Specialist Coordinator from the grant. Based on this development, the Family Justice Center is requesting to move the Child Trauma Specialist Coordinator position from the Grants Fund to the General Fund and decrease the General Fund transfer to the project.

Guilford opened its first Family Justice Center in Greensboro in 2015 and due to demand, opened a second location in High Point in 2018. FJC transformed victim services. From one location, 17 agencies and over 150 professionals work together to provide streamlined and comprehensive services. Since opening, FJC has served over 100,000 victims, including 10,614 older adults. The service demand has increased by 163% since our opening in 2015.

Since COVID, reports of elder abuse continue to flood law enforcement and DHHS. The DV homicide rate in Guilford has risen over the last two (2) years, and the need for safety nets for older adults is more imperative than ever. Also, the high staff turnover amongst helpers in advocacy, social work, legal, and law enforcement has exacerbated the need for coordinated care to ensure vulnerable victims don't fall through the cracks.

FJC has been a beacon of light in the community. Our elder abuse coordinated responses are critical to FJC operations and service provision. Our collaborative work in the Elder Justice Committee has gained national attention and recognition. This staff position provides essential services, and this life-saving collaborative work continues to necessitate full-time staffing. The purpose of this grant from NCGCC is to maintain uninterrupted access to life-saving coordination, follow-up, and outreach to underserved victims of elder abuse.

Requested Action: Approve receipt of the first year of the FY26-28 GCC Family Justice Center Enhanced Coordination Grant in the amount of \$41,666. Amend the FY26-28 GCC Family Justice Center Enhanced Coordination Grant ordinance in the Grant Projects Fund to decrease appropriation to the project by \$92,976 and decrease Transfer from Other Funds (General Fund) by \$92,976. Authorize the transfer of one (1) FTE from the Grants Projects Fund to the General Fund.

Budget Impact: FY 26-28 GCC FJC Enhanced Coordination Grant
\$92,976 decrease in appropriation to project
\$92,976 decrease in Transfer from Other Funds (General Fund)

Sponsors: Sonya Desai

Attachments: [Award Letter Agreement 2000080869](#)
[FY26 FJC Enhanced Coordination Grant - AMEND 26.02.19](#)

2. [2026-151](#) BUDGET AMENDMENT FY 26 NC DEPARTMENT OF MILITARY AND VETERANS AFFAIRS GRANT - \$20,000

Background: The North Carolina Department of Military and Veterans Affairs (NC DMVA) Grant Program for County Veterans Offices (CVOs) is designed to assist counties in providing vital services to veterans. Guilford County, which meets eligibility requirements by employing fewer than eight (8) full-time Veteran Services Officers, is seeking approval to accept this grant funding for the 2026 program year. Guilford County Veterans Services has been awarded \$20,000 for FY26.

Grant funds must be used exclusively to support veterans, with allowable uses including: training and professional development for Veteran Services Officers; attendance at statewide training conferences; community outreach and engagement efforts; advertising and informational materials; and office equipment to support efficient claims processing and service delivery.

This request reflects Guilford County's core values of Service & Outcomes Excellence and Our People Matter. By investing in enhanced outreach, staff training, and operational equipment, this grant program reaffirms the County's commitment to delivering high-quality, results-driven services while ensuring that veterans-who have sacrificed in service to our country-receive the care, recognition, and support they deserve.

Requested Action: Accept receipt of the NC Department of Military and Veterans Affairs grant funding. Adopt a grant project ordinance for FY26 Veterans Services Grant in the amount of \$20,000, with \$20,000 in Federal/State funds.

Budget Impact: **Grant Project Fund**
FY26 Veteran Services Grant
\$20,000 appropriation to grant project

\$20,000 in Federal/State funds

Sponsors:

Robert Shelly

Attachments:

[26.02.19- FY26 Veteran Services Grant](#)

[Guilford County Executed Grant Contract PMT](#)

B. CONTRACTS

1. [2026-126](#) APPROVE CONTRACT WITH THE GUILFORD COUNTY BOARD OF EDUCATION (BOARD OF EDUCATION) ON BEHALF OF THE GUILFORD COUNTY SHERIFF'S OFFICE FOR SCHOOL RESOURCE OFFICERS (SROs)

Background:

The Guilford County Sheriff's Office (GCSO) has for many years contracted with the Board of Education to provide SROs for seven (7) high schools and middle schools and to provide a sergeant and captain for supervisory purposes. These SROs perform the law enforcement related activities on the school grounds for these fourteen (14) schools. They provide a law enforcement presence for safety purposes, as well as handle investigations, which stem from criminal activity that occurred at school. As part of the existing contract, the Board of Education pays a percentage of the salaries and benefits, training, and equipment. The contract has been revised and is attached to this agenda item. The new contract has been approved by the Board of Education. It has also been through the mandated Guilford County contract approval process. The items outlined in the contract are shown below:

- The Sheriff's Office shall provide sixteen (16) sworn deputies as School Safety Resource Officers (SRO). Of those sixteen, fourteen (14) sworn deputies shall be assigned to specific middle and high schools by the Sheriff. In addition, the Sheriff shall assign two (2) sworn supervisory personnel, one Sergeant and one Captain, to oversee the SROs and the program. The selection of the individual deputies and supervisors shall be at the discretion of the Sheriff. During the effective term of this Agreement, there shall be a total of sixteen (16) officers.
- The Board shall pay the Sheriff's Office an annual stipend of \$2,000.00 per SRO for a total of \$32,000 per year.

- The Board shall pay to the Sheriff's Office 75% of the actual salaries and benefits for fourteen (14) sworn deputies, one (1) Captain, and one (1) Sergeant, as set forth in the Attachment A, attached hereto and incorporated herein by reference. Salaries and benefits are subject to increase based on promotions, merit increases, or other adjustments during the term of the Agreement.
- The Board shall also pay up to \$40,000 toward SRO training per year, based on actual expenses incurred during the effective period of this Amendment. The Sheriff's Office shall have sole discretion in determining the SRO training to be utilized.
- The total financial exposure to the Board under this Amendment is not expected to exceed **\$4,445,013.00**. Invoices will be billed on a quarterly basis. Payments shall be made within thirty (30) days of receipt of the quarterly cost statements provided by the Sheriff's Office.

Line Item	Year 1	Year 2	Year 3
Salary & Benefits	\$1,364,464	\$1,409,115	\$1,458,464
Stipend	\$32,000	\$32,000	\$32,000
Training	\$40,000	\$40,000	\$40,000
Total Amount per year		\$1,433,464	\$1,481,115
			\$1,530,434
Year 1	\$1,433,464		
Year 2	\$1,481,115		
Year 3	\$1,530,434		
Total Contract Amount		\$4,445,013.00	

This adjustment in contract terms would result in a loss of revenue to Guilford County of approximately \$200,000. The prior contract funded 100% of the salary and benefits for 14 positions and some operating expenses. The County provides funding to the Board of Education for this purpose through the annual local current expense.

Requested Action: Approve interlocal agreement, in substantial form, with the Guilford

County Board of Education on behalf of the Sheriff's Office for the provision of School Resource Officer Services in the total amount of \$4,445,013 (Year 1 \$1,433,464; Year 2 \$1,481,115; Year 3 \$1,530,434) to be retroactive as of July 1, 2025 for a term of three (3) years.

Budget Impact:

Sponsors: Sheriff Danny H. Rogers (Capt. Wes Mecham)

Attachments: [FINAL CONTRACT - 90007437 GUILFORD COUNTY SCHOOLS \(SRO AGRE](#)

C. MISCELLANEOUS

1. [2026-143](#) TAX COLLECTION AND BEVERAGE LICENSE REPORTS FOR MONTH ENDING JANUARY 31, 2026

Background: Attached is a tax collection report for the month ending January 31, 2026 required by NCGS 105-350(7) to be submitted by the tax collector to the governing body. The purpose of the report is to apprise the governing body of the progress of the tax collector in collecting taxes levied for the current fiscal year.

A list of beverage licenses issued for the month ending January 31, 2026 is attached for the purpose of providing the governing body the opportunity to exercise their authority to refuse to issue a license, as described in NCGS 105-113.71.

Requested Action: Accept and approve the tax collection report and beverage licenses issued for month ending January 31, 2026.

Budget Impact: **NO ADDITIONAL COUNTY FUNDS REQUIRED**

Sponsors: Ben Chavis

Attachments: [401C All Guilford 1-31-2026.pdf](#)
[Bev 1-31-2026 Detail.pdf](#)

2. [2026-144](#) PROPERTY TAX REBATES AND RELEASES FOR MONTH ENDING JANUARY 31, 2026

Background: A valid defense has been provided by the taxpayer that the tax imposed was invalid and met the criteria of North Carolina General Statute 105-325 and North Carolina General Statute 105-381, to be rebated or released for the amounts contained in the attached reports. Complete reports are maintained on file with the Clerk to the Board.

Requested Action: Accept and approve property tax rebates and releases for the month ending January 31, 2026.

Budget Impact: **NO ADDITIONAL COUNTY FUNDS REQUIRED**

Sponsors: Ben Chavis

Attachments: [January 2026 NCVTS Pending Refund Report.pdf](#)
[January 2026 Rebates and Releases.pdf](#)

3. [2026-137](#) APPROVE RESOLUTION TO REALLOCATE \$125,580 HOME INVESTMENT PARTNERSHIPS PROGRAM FUNDS FROM 2018 PROGRAM YEAR ALLOCATION TO THE CITY OF GREENSBORO AS ADMINISTRATOR OF THE GREENSBORO AND GUILFORD COUNTY HOME CONSORTIUM FOR AFFORDABLE, PERMANENT SUPPORTIVE HOUSING

Background: As part of the Greensboro (City) and Guilford County HOME Consortium, Guilford County (County) has \$125,580 from its 2018 Program Year allocation of the HOME Investment Partnerships Program, which can be used for the public purpose of increasing the availability of affordable housing. Approval of this request reallocates Guilford County's 2018 Program Year funds of \$125,580 to the City of Greensboro. The City of Greensboro has committed funds to support the adaptive reuse and rehabilitation of property at 817 Summit Avenue for a ten (10) unit affordable, permanent supportive housing project to be known as Fourteen Friends Place.

With Greensboro serving as the HOME Consortium administrator, coupled with the City Council committing more than \$2.9 million at its January 20, 2026 regular meeting (see attached City of Greensboro Resolution) as a staged forgivable loan from Housing Opportunities for Persons with Aids (HOPWA) funding, the reallocation of the County's \$125,580 HOME program funds will meet HOME Investment Partnerships Program requirements in recognition of the community health benefits which can be achieved through stable housing. As Home Program Consortium administrator, the City of Greensboro will manage all compliance responsibilities related to the use of these dollars.

The Triad Health Project (a non-profit organization with locations in both Greensboro and High Point) is located near the site (801 Summit Ave., Greensboro), has a long history of serving the target population, and will serve as a primary service provider.

Additionally, the City has indicated that the adjacent Dunleath neighborhood has expressed support for the project, which would revitalize a long-blighted site.

County staff have participated in meetings with the City of Greensboro, the developer, and non-profit partners prior to the Greensboro City Council's approval of the project.

Requested Action: Approve Resolution to reallocate Guilford County's \$125,580 HOME Investment Partnerships Program funds from its 2018 Program Year allocation to the City of Greensboro as HOME Consortium Program administrator to support development of a 10-Unit Affordable, Permanent Supportive Housing Project, located at 817 Summit Ave.

Budget Impact: **NO ADDITIONAL COUNTY FUNDS REQUIRED**
Funding for this agreement will be provided from Housing Consortium funds awarded by the US Department of Housing and Urban Development.

Sponsors: J. Leslie Bell

Attachments: [14 Friends Place Resolution City of Greensboro 1-20-2026](#)
[817 Summit Ave Resolution Guilford County](#)

4. [2026-141](#) GUILFORD COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

Background: In an effort to reduce the Nation's escalating losses from natural disasters, the U.S. Congress enacted the Disaster Mitigation Act of 2000 (DMA 2000), amending the Robert T. Stafford Disaster Relief and Emergency Assistance Act. Section 322 of DMA 2000 underscores the importance of coordinated mitigation planning among state, local, and Tribal governments and establishes the development of an approved hazard mitigation plan as a prerequisite for eligibility for federal mitigation grant funding. Jurisdictions not covered by an approved mitigation plan are ineligible to receive these funds.

Eligible programs include the Hazard Mitigation Grant Program (HMGP) and the Flood Mitigation Assistance (FMA) Program, both administered by the Federal Emergency Management Agency (FEMA) within the U.S. Department of Homeland Security. Communities that adopt and maintain a federally approved hazard

mitigation plan are therefore better positioned to compete for and secure mitigation funding both before and after disaster events.

In addition to federal requirements, the State of North Carolina mandates that jurisdictions maintain an approved hazard mitigation plan in order to qualify for mitigation and public assistance funding following a state-declared disaster. This requirement is codified in North Carolina Senate Bill 300, which formally links mitigation planning to disaster funding eligibility at the state level.

A hazard mitigation plan establishes the broad community vision and guiding principles for reducing hazard risk and further proposes specific mitigation actions to eliminate or reduce identified vulnerabilities. This plan is updated every five years through coordination with a state-sponsored hazard mitigation firm. Through extensive data and research, this plan outlines specific hazards (natural and man-made) that have and likely would impact Guilford County in the future.

Requested Action: Adopt the Multi-Jurisdictional Hazard Mitigation Plan to be effective February 19, 2026, for a term of five (5) years.

Budget Impact: **NO ADDITIONAL COUNTY FUNDS REQUIRED**

Sponsors: Tommy Sluder

5. [2026-136](#) APPROVAL OF MINUTES

Requested Action: Consider and approve the following sets of draft meeting minutes:

February 5, 2026 Work Session Minutes

February 5, 2026 Regular Meeting Minutes

Sponsors: Robin Keller

Attachments: [dmwsx020526](#)
[dmx020526](#)

VII. NEW BUSINESS

A. [2026-134](#) BUDGET AMENDMENT: CITY OF GREENSBORO'S HOMELESSNESS PREVENTION GRANT ISSUED THROUGH THE HOUSING AND NEIGHBORHOOD DEVELOPMENT DEPARTMENT

Background: The City of Greensboro ("City") seeks to use its 2025 federal Community Development Block Grant (CDBG) and local Nussbaum Housing Partnership (NHP) funds to address the needs of residents

who are homeless or at imminent risk of homelessness. Federal U.S. Department of Housing and Urban Development (HUD) regulations specify that CDBG funds be used, in combination with other federal, state and local funds, as part of a community-wide system of homelessness services. Under the HEARTH Act homeless service organizations work closely with other community program that, taken together, provide an array of housing opportunities intended to prevent and end homelessness for each household in need. HUD, along with the City and its community partners, expects that this system of service will make steady progress toward making homelessness rare, brief and non-recurring.

The Guilford County Sheriff's Office (GCSO) Re-Entry/Diversion Program sought, and was granted, permission to apply for funding from this City of Greensboro grant opportunity in order to assist persons who are being released from the Greensboro Detention Center, either as part of diversion or after serving their sentence. The group of Guilford County citizens are a unique population who are in desperate need of housing assistance. They meet the HUD homeless definition under 24 CFR 576.2 (iii)(F), which states, "Is exiting a publicly funded institution, or system of care (such as a health care facility, a mental health facility, foster care or other youth facility, or correction program or institution.)"

The GCSO Re-Entry/Diversion Program anticipates serving six (6) individuals in the upcoming year, ensuring manageable caseloads for adequate support and monitoring of outcomes, while it conducts this housing program. Our program proposes to use these additional funds for the purpose of obtaining permanent stable housing for these individuals. Case Managers will obtain temporary housing for a week, while more permanent housing is sought. The ability to pay rent application fees, security deposits, utility deposits, bus passes, and rent for up to six (6) months will give these Case Managers the tools they need to obtain and maintain stable housing for these individuals. The funds would give this population time to apply for Adult Medicaid and Food & Nutrition Services benefits through Guilford County Department of Social Services (DSS) and allow them time to find a job so they can maintain their apartment after six (6) months. Additionally, it keeps this at-risk population connected

to medical care and therapy, enabling them to maintain their mental and physical health.

The county approved the Sheriff's Office to apply for this grant in simpli.gov. The Sheriff's Office applied for \$51,140 and was awarded \$51,140. The dates in which the grant operates are July 1, 2025 through June 30, 2026. A similar grant in the amount of \$45,000.00 from the City of Greensboro was approved by the Guilford County BOC during the prior fiscal year.

Requested Action: Approve the interlocal agreement and subrecipient agreement, in substantial form, that would allow for the receipt of the FY26 City of Greensboro's Homelessness Prevention Grant award amount of \$51,140 and adopt a project ordinance for FY 26 City of Greensboro's Homelessness Prevention Grant in the amount of \$51,140 with \$51,140 in Federal/State funds.

Budget Impact:

Grant Projects Fund

FY 26 City of Greensboro's Homelessness Prevention Grant

\$51,140 appropriation to Grant Project

\$51,140 increase in Federal/State Funds

Sponsors:

Sheriff Danny H. Rogers (Captain Wes Mecham)

Attachments:

[FY25-26 Interlocal Agreement](#)

[FY25-26 Subrecipient Agreement \(Proposed by COG\)](#)

[FY26 City of GSO Homelessness Prevention Grant- ADOPT -26.02.19](#)

B. [2026-163](#) TRANSCO PIPELINE EASEMENT

Background:

Transcontinental Gas Pipe Line Company, LLC (Transco), a subsidiary of Williams, has received a Certificate of Public Convenience and Necessity from the Federal Energy Regulatory Commission (FERC) to construct the Southeast Supply Enhancement Project, which will expand natural gas capacity in the Southeast. In Guilford County, the project includes installation of a new 42-inch "Salem Loop" pipeline collocated within Transco's existing corridor across Triad Park (Tax Parcel 6896436846), jointly owned by Guilford and Forsyth Counties. This information was shared at the February 5, 2026 Work Session.

The project will utilize existing right-of-way agreements and requires:

1. An Additional Line Receipt and Easement Agreement

authorizing construction of the additional pipeline within the existing corridor

2. A Temporary Access Road Easement Agreement for approximately 4.3 acres of temporary construction access within Triad Park
3. A Purchase and Construction Agreement outlining total compensation of \$110,000, construction stipulations, restoration obligations, and indemnification provisions

Construction is anticipated to begin in March 2026 and last approximately 90-120 days. The agreements require restoration of impacted park amenities, including walking trails, parking areas, disc golf tee pads, picnic facilities, and roadway access, to their pre-construction condition or better. Environmental oversight will comply with FERC and North Carolina Department of Environmental Quality requirements, including environmental inspection, erosion and sediment control, and post-construction monitoring.

Total compensation for the two tracts within Triad Park is \$110,000, which includes payment for additional pipeline rights, limits of disturbance acreage, temporary access, and damages. Compensation will be distributed in accordance with the existing Interlocal Agreement between Guilford and Forsyth Counties, meaning Guilford County will receive \$55,000. Approval of the agreements allows the County to define construction conditions, secure restoration commitments, and obtain negotiated compensation.

REQUESTED ACTION

Requested Action: Authorize the County Manager to execute the Additional Line Receipt and Easement Agreement, Temporary Access Road Easement Agreement, and Purchase and Construction Agreement with Transcontinental Gas Pipe Line Company, LLC for the Southeast Supply Enhancement Project at Triad Park; and authorize staff to take any and all necessary action to execute the agreements including any necessary budget amendments to the \$55,000 received by the county.

Sponsors: Victor Isler, County Manager

Attachments: [Access Road Easement Agreement - 183](#)
[Additional Line Receipt and Agreement - 183 and 186.1](#)
[Additional Line Receipt and Agreement - 183 and 186.1](#)

VIII. HEALTH AND HUMAN SERVICES UPDATE

IX. APPOINTMENTS AND REAPPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS.

A. [2026-152](#) APPOINTMENTS AND REAPPOINTMENTS TO VARIOUS BOARDS & COMMISSIONS

Requested Action: Consider and approve the following appointments and reappointments to various boards & commissions:

Commission on Aging

Appoint Sharon D. Garrett to 1st term (February 19, 2026 - February 18, 2029)

Fire District Commission - Friedens District #28

Appoint Ryan Chambers to 1st term (February 19, 2026 - February 18, 2028)

Sponsors: Robin Keller

Attachments: [01.18.26 App_SGarrett_D4](#)
[01.18.26 Resume_SGarrett_D4](#)
[01.15.26 App_RChambers_D4](#)
[01.15.26 Resume_RChambers_D4](#)

X. COMMISSIONER LIAISON REPORTS

XI. COMMENTS FROM COUNTY MANAGER / COUNTY ATTORNEY

XII. COMMENTS FROM COMMISSIONERS

XIII. HOLD CLOSED SESSION PURSUANT TO N.C.G.S. §143-318.11(a) (3) and (6) FOR THE PURPOSE OF CONSULTING WITH THE COUNTY ATTORNEY AND TO CONDUCT EMPLOYEE EVALUATIONS

XIV. ADJOURN

THE NEXT REGULAR MEETING OF
THE GUILFORD COUNTY BOARD OF COMMISSIONERS
WILL BE HELD MARCH 5, 2026 AT 5:30PM IN THE

COMMISSIONERS MEETING ROOM,
OLD COUNTY COURTHOUSE
301 W. MARKET STREET, GREENSBORO NC 27401.



Agenda Cover

In Control: Board of Commissioners
Agenda Date: 2/19/2026

Agenda #: A.
File Type: Presentation

TITLE

PROCLAIM FEBRUARY 20, 2026 AS GOVERNMENT COMMUNICATORS DAY IN GUILFORD COUNTY

SPONSOR

Vice Chairwoman Carlvena Foster

RESOLUTION

WHEREAS, Government Communicators Day was created on February 24, 2022, a day dedicated to recognizing the outstanding efforts of public communicators that is recognized annually on the third Friday of February; and

WHEREAS, the role of government communications professions is to inform, educate, and engage their communities; and

WHEREAS, effective communication in government fosters understanding, trust, and collaboration with the public; and

WHEREAS, government communicators form community relationships and calls to action, build awareness and understanding through storytelling, engage and foster engagement on civic issues and use all channels to include people in critical decisions; and

WHEREAS, it is essential to have strong communications in government because it is a foundational element of living in a democracy where citizens have the freedom to make their voice heard; and

WHEREAS, Guilford County has deep gratitude and recognition for its own county Communications staff throughout multiple departments for their professionalism, dedication, hard work, commitment, enthusiasm, and sacrifice; and

WHEREAS, Guilford County Communicators model excellence every day as they uphold the County Core Value of Transparency and Communication; and

NOW THEREFORE, BE IT RESOLVED, that the Guilford County Board of Commissioners hereby proclaim February 20, 2026, as Government Communicators Day, and commend its observance to all citizens.

ADOPTED this the 19th day of February 2026.

REQUESTED ACTION

Proclaim February 20, 2026 as Government Communicators Day in Guilford County.



Agenda Cover

In Control: Board of Commissioners
Agenda Date: 2/19/2026

Agenda #: 1.
File Type: Budget Amendment

TITLE

BUDGET AMENDMENT: FY26-28 FAMILY JUSTICE CENTER ENHANCED COORDINATION GRANT

SPONSOR

Sonya Desai

BACKGROUND

This award from the North Carolina Governor's Crime Commission provides partial funding to support one (1) existing full-time staff position with the Family Justice Center department: Elder Justice Specialist Coordinator.

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FJC has been a beacon of light in the community. Our elder abuse coordinated responses are critical to FJC operations and service provision. Our collaborative work in the Elder Justice Committee has gained national attention and recognition. This staff position provides essential services, and this life-saving collaborative work continues to necessitate full-time staffing. The purpose of this grant from NCGCC is to maintain uninterrupted access to life-saving coordination, follow-up, and outreach to underserved victims of elder abuse.

BUDGET IMPACT

FY 26-28 GCC FJC Enhanced Coordination Grant

\$92,976 decrease in appropriation to project

\$92,976 decrease in Transfer from Other Funds (General Fund)

REQUESTED ACTION

Approve receipt of the first year of the FY26-28 GCC Family Justice Center Enhanced Coordination Grant in the amount of \$41,666. Amend the FY26-28 GCC Family Justice Center Enhanced Coordination Grant ordinance in the Grant Projects Fund to decrease appropriation to the project by \$92,976 and decrease Transfer from Other Funds (General Fund) by \$92,976. Authorize the transfer of one (1) FTE from the Grants Projects Fund to the General Fund.



STATE OF NORTH CAROLINA
DEPARTMENT OF PUBLIC SAFETY
 GOVERNOR'S CRIME COMMISSION
 1201 Front Street, Suite 200
 Raleigh, NC 27609
 Telephone: (919) 733-4564 Fax: (919) 733-4625

<http://www.ncdps.gov/gcc/>

GRANT AWARD

Project Name: 2025 Elder Justice Coordination

Grant Period: 10/01/2025 - 09/30/2028

Agreement Number: 2000080869

Subrecipient: County of Guilford

Implementing Agency: County of Guilford

Authorizing Official: Victor Isler

Project Director: Bethany McCollum

Source: 2024 VICTIMS OF CRIME ACT

Federal Grant Number: 15POVC-24-GG-00687-ASSI

CFDA #: 16.575

Match Funding Required (%): 0.00%

Federal Funding Award (%): 100.00%

Match Funding Required (\$): \$0.00

Federal Funding Award (\$): \$41,666.00

Grant Manager: Burley Spinks

Total Project Budget (\$): \$41,666.00

On behalf of the Secretary of the Department of Public Safety, the Governor's Crime Commission (GCC) hereby awards this grant funding based upon the final application and in accordance with the laws and regulations of the United States and the State of North Carolina. Your funding initially is from the federal grant source listed herein. As funding levels change, the source of the funds may change. Subrecipients agree that they will abide by, and meet all match requirements, indicated above as Match Funding.

To view additional funding details, including totals by year and by expense type, you may access an Agreement Budget Summary in the [North Carolina Enterprise Business System](#) (EBS).

Award requirements include not only the conditions and limitations set forth in the application and special conditions, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., code of federal regulation). Therefore, all key staff should receive the special conditions, the assurances and certifications provided GCC, and the application as approved by GCC, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award. No alterations of any kind may be made to this grant award.

The Special Conditions for this grant are posted publicly in the Governor's Crime Commission folder at <https://public.powerdms.com/DPSNC/tree> and also incorporated into this agreement.

By initialing here, I certify, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance: (1) I have conducted or there was conducted on our behalf a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and (2) I have the legal authority to accept this award on behalf of the applicant.

Authorizing Official

Signature of Authorizing Official _____ Date _____

Victor Isler

Name of Authorizing Official

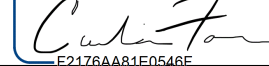
Project Director

Signature of Project Director _____ Date _____

Bethany McCollum

Name of Project Director

Signed by: **Governor's Crime Commission**


 F2176AA81E0546F...

1/8/2026 | 11:13:02 PST

Signature of Director _____ Date _____

Caroline Farmer, Executive Director

Name and Title of Director

Federal Award Identification Worksheet

Federal award identification : 2024 VICTIMS OF CRIME ACT

Project ID : 2000080869

Subrecipient : County of Guilford

Federal Award Identification # (FAIN) : 15POVC-24-GG-00687-ASSI

Unique Entity ID (UEI) : YBEQWGFJPMJ3

Federal award date : October 1, 2023 To September 30, 2027

Subaward period of performance start and end date : October 1, 2025 To September 30, 2028

Federal funds obligated in this agreement : \$41,666.00

Federal funds obligated to the subrecipient : \$41,666.00

Total federal award : \$24,576,283.00

Indirect cost rate for the federal award : We do not receive an indirect cost rate

Indirect cost rate to be used by the subrecipient : 0.00%

Identification of whether the award is research and development (R&D) : We do not fund research and development

Pass through entity and awarding official : NC Governor's Crime Commission
Caroline Farmer, Executive Director
Caroline.Farmer@ncdps.gov

Federal awarding agency : Office of Justice Programs Office for Victims of Crime

OVC FY 2024 VOCA Victim Assistance Formula Grant

Federal award description : This program will provide funds from the Crime Victims Fund to enhance crime victim services in the State. Victims of Crime Act (VOCA) assistance funds typically are competitively awarded by the State to local community-based organizations that provide direct services to crime victims.



VICTIMS OF CRIME ACT GRANT SPECIAL CONDITIONS

All awards are subject to and dependent upon federal funding being awarded and funding cleared to the state administering agency- NCDPS Governor’s Crime Commission.

The recipient may not get reimbursed under this award until the Governor’s Crime Commission has reviewed and approved the budget and budget narrative and all modifications or requirements have been met. However, subrecipient may incur project costs beginning on the project start date.

The following link contains information on award conditions. To identify the information that applies to your award, you must know the award’s fiscal year. If you are unsure which fiscal year and conditions apply to your award, contact your State Grant Administrator (CVS VOCA Planner)

[Legal Overview - FY 2024 Awards | Office of Justice Programs](#)

By signing the GRANT AWARD, the subrecipient agrees to comply with the terms and conditions detailed herein. Failure to comply with the terms and conditions may result in the loss of Federal funds and may be considered grounds for the suspension or termination of this grant.

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This award is subject to the following terms, conditions, and provisions:

GCC REQUIREMENTS

1. Contingent upon Federal Funding

Funds may not presently be available for this award though the federal government has awarded the funds to the NC Governor's Crime Commission (GCC). The GCC's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Department of Public Safety for this contract and until GCC receives notice of such availability. GCC will provide notice to subrecipients when funds are available.

2. Indemnity

The Subrecipient shall indemnify, save, and hold harmless the Commission against any and all claims, demands, suits, and/or judgments (as well as all costs associated with any and all forms of litigation that may manifest themselves resulting from said claims, demands, suits, and/or judgments), to any party for the loss of life or injury or damage to person or property growing out of, resulting from, or by reason of any negligent act or omission, operation or work of the Subrecipient, his/her agents, servants, or employees while engaged upon or in connection with services required or performed by the Subrecipient hereunder.

If the Subrecipient is an agency of the State of North Carolina, the preceding paragraph shall not apply, and the

subrecipients liability is determined in accordance with the North Carolina State Tort Claims Act, N.C. Gen. Stat. §§ 143-291, et seq. The Subrecipient remains subject to all Federal and State provisions regarding grant management, including but not limited to the provisions in 2 C.F.R. Part 200 related to noncompliance, audit findings, and mandatory disclosures of fraud, bribery, or gratuity violations potentially affecting the federal funding under this agreement. See, e.g., 2 C.F.R. §§ 200.339 through 200.343 (Remedies for Noncompliance); 2 C.F.R. § 200.511 (Audit findings follow-up); 2 C.F.R. § 200.113 (Mandatory disclosures). The Subrecipient shall also abide by the laws of North Carolina with regard to waste, fraud, and abuse, including the duty to report and prohibition against retaliation set forth in the North Carolina Human Resources Act, N.C. Gen. Stat. Chapter 126, Article 14, and the duty to report possible violations of criminal statutes to the State Bureau of Investigation in N.C. Gen. Stat. § 143B-920.

3. Notice of Certain Reporting and Audit Requirements

The subrecipient shall comply with all rules and reporting requirements established by statute or administrative rules. All reports must be submitted to the addresses below. The applicable prescribed requirements are found in North Carolina General Statute 143C-6-22 & 23 entitled "Use of State Funds by Non-State Entities" and Implementation of Required Rules, 09 NCAC 03M .0102 -0802, North Carolina Administrative Code, issued September 2005.

G.S. 143C-6-23 requires every nongovernmental entity that receives State or Federal pass-through grant funds directly from a state agency to file annual reports on how those grant funds were used. There are 3 reporting levels which are determined by the total direct grant receipts from all State agencies in your fiscal year: Level 1: Less than \$25,000, Level 2: At least \$25,000 but less than \$500,000, Level 3: \$500,000 or more, Level 3 addition: ≥ \$750,000.

A subrecipient's reporting date is determined by its fiscal year end and the total funding received directly from all State agencies. For those subrecipients receiving less than \$1,000,000, the due date is 6 months from its fiscal year end. For those receiving \$1,000,000 or more, the due date is 9 months from its fiscal year end. Agencies receiving \$1,000,000 or more in total funding must submit a copy of their agency's single audit to DPS Internal Audit within 9 months of the end of their agency's fiscal year end date through DPS_GrantComplianceReports@ncdps.gov.

This applies to non-profits and all other non-state entities that are not subject to the requirements of the LGC. Government entities including counties and local governments are not required to file these reports but are subject to LGC reporting requirements.

Effective 10/1/24 the single audit threshold has changed from \$750,000 to \$1 million.

Level 1: Between \$1 and \$999,999 in state and federal pass-through funds

- Certification Form
- Schedule of Receipts and Expenditures
- Program Activities and Accomplishments

Send reports to: DPS_GrantComplianceReports@ncdps.gov

Level 2: \$1,000,000 or more in state and federal pass-through funds

- Certification Form
- Schedule of Receipts and Expenditures
- Program Activities and Accomplishments Report
- Submission of required single (or program-specific) audit in accordance with Generally Accepted Government Auditing Standards (gao.gov/yellowbook)

Send reports to DPS_GrantComplianceReports@ncdps.gov

Addition if \$1,000,000 or more in federal expenditures (see also 2 CFR 200.501)

- Submit federally required audit to: harvester.census.gov/facweb/

Make copies of audit available to public.

Level I and II forms and reporting instructions is available on the GCC website forms page.

4. Performance Measurement Reports (PMT)

All grants require project progress reports. In addition, Performance Measurement Reports (PMT) are required federally for some funding sources. The tabs in EBS indicate the types of reports required. The subrecipient must also submit an annual progress report in the EBS system that must be reviewed by the project's assigned Grants Administrator. Failure to submit required reports will result in a EBS hold that will prevent further activity on the subrecipient's projects.

For those submitting a PMT directly through a federal portal, the subrecipient should, after submission of their PMT report, upload a copy into the appropriate PMT Tab for the correct corresponding quarters in the EBS System. Failure to do so will result in a hold being placed upon the subrecipient's projects that prevents submission of further reimbursements until the hold is released by the Grant Administrator.

Failure to Submit Programmatic or Financial Reports in a Timely Manner

The subrecipient acknowledges that failure to submit programmatic progress or financial reports in a timely manner may result in sanctions affecting the recipient's awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to grant funds; referral to the Office of the Inspector General for audit review; designation of the recipient as a High-Risk grantee; or termination of an award(s). Upon termination, all outstanding reimbursements will be forfeited by the subrecipient.

5. Grant Management Guidelines and Monitoring

The subrecipient agrees to comply with all the GCC Grants Management Guidelines whose current version as posted on the GCC website www.ncps.gov/gcc on the Grant Information page under "workshops and guidelines."

This includes:

- 1) The subrecipient agrees promptly to provide; upon request to representatives of GCC, State Auditors and representatives of DOJ access to examine all records related to financial and programmatic documentation related to this grant award, including documentation of expenditures and achievements.
- 2) The subrecipient understands that it will be subject to financial and programmatic on-site monitoring by GCC, which may be on short notice and/or unannounced and agrees that it will cooperate with all such monitoring.
- 3) The subrecipient agrees to cooperate with any assessments, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this project.
- 4) The subrecipient agrees to comply with any modifications or additional requirements that may be imposed by law, GCC Staff, and future DOJ (including government-wide) guidance and clarifications of GCC or DOJ requirements.

Failure to cooperate with the Governor's Crime Commission's (GCC) grant monitoring activities may result in sanctions affecting the recipient's awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to grant funds; referral to the Office of the Inspector General for audit review; designation of the recipient as a High-Risk grantee; or termination of an award(s).

6. Electronic Records

Recipients must ensure compliance and implementation of cybersecurity protocols and standards, such as data protection and access control measures, to safeguard sensitive information and electronic records generally as outlined herein.

A program may store files electronically and use electronic signatures if the program can ensure the validity and integrity of all records and signatures are maintained. The program's electronic storage procedures and system must provide for the safe-keeping and security of the records, including sufficient prevention of unauthorized alterations or erasures of records;

effective security measures to ensure that only authorized persons have access to records; adequate measures designed to prevent physical damage to records; a system providing for back-up and recovery of records. In addition, the electronic storage procedures and system shall provide for the easy retrieval of records in a timely fashion, including storage of the records in a physically accessible location; clear and accurate labeling of all records; and storage of the records in a usable, readable format.

7. Required Training

Attendance at any required training as clearly stated by GCC.

8. Termination or Manual Hold

Either party may terminate this Agreement at any time by giving thirty (30) days written notice. This Agreement, if terminated, shall terminate on the last day of the month following the date of the original notice or on a mutually agreed upon date. In addition, the Commission may place the Subrecipient on manual hold as needed to ensure that funds will not be inappropriately used, and compliance issues are resolved.

Termination of the Agreement by the Subrecipient shall result in repayment of all unused funds and forfeiture of any future funds due under this agreement. Termination of the Agreement by the Commission shall result in a forfeiture of any future funds due under this Agreement and may require the repayment of funds previously paid, at the discretion of the Commission.

The Commission may terminate this Agreement for cause based upon the failure of the Subrecipient to comply with the terms and/or conditions of the Agreement, provided that the Commission shall give the Subrecipient written notice specifying the Subrecipient's failure. If within thirty (30) days after receipt of such notice, the Subrecipient shall not have either corrected such failure or in the case which cannot be corrected in thirty (30) days, begun in good faith to correct such failure and thereafter proceeded diligently to complete such correction, then the Commission may, at its option, place the Subrecipient in default and the Agreement shall terminate on the date specified in such notice.

The Subrecipient may exercise any rights available to it under North Carolina law to terminate for cause upon the failure of the Commission to comply with the terms and conditions of this Agreement, provided that the Subrecipient shall give the Commission written notice specifying the Commission's failure and a reasonable opportunity for the Commission to cure the defect.

9. Maintain Updated Contacts

The subrecipient acknowledges that it is responsible for maintaining updated contact information in GCC's online grant management system. To update information for the Authorizing Official, the Financial Officer, and the Project Director, the subrecipient must submit a change request in EBS in the application part of the online system.

10. Staff Timesheets

The subrecipient agrees that all personnel (including volunteers) whose activities are to be charged to this award will maintain timesheets to document program activities (effort) and hours worked related to this award and non-award-related activities. These timesheets should be available to be provided upon request.

11. Federal Funding Year Changes

Changes to the federal funding year may occur to maximize use of funds. Notice from GCC will be provided regarding changes in Federal Funding year and changes to federal special conditions.

12. Continuation of Funding

The subrecipient understands that the awarding of this grant in no way assures or implies continuation of funding beyond the project duration indicated on the current grant award.

Funds are provided during the project period on a yearly basis. Unused funds at the end of each budget year do not roll over to the next budget year but rather return to GCC's unobligated funds. Extensions beyond the period of performance may be granted at the discretion of GCC, and may be requested in accordance with GCC processes, but are not assured. If a

continuation application is approved by GCC, funds available under the current award and corresponding cash matching funds must be expended or obligated and documented prior to the implementation of the new, continuation grant and expenditure of new funds.

13. Proposed Published Reports and Publications

The subrecipient agrees to submit one copy of all proposed reports to be published and proposed publications, funded under this project, not less than twenty (20) days prior to public release for GCC review. Prior review and approval of a report or publication is required if award funds are to be used to publish or distribute reports and publications developed under this award.

Except as provided in the Federal Agreement, the subrecipient agrees that all materials and publications (written, web-based, audio-visual, or any other format) resulting from award activities shall contain a disclaimer statement: similar to this example:

"This project was supported by Grant No. _____ awarded by NC Governor's Crime Commission as state administering office for ____ federal agency. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the state or the federal agency."

The subrecipient also agrees to ensure that any subrecipient at any tier will comply with this condition.

14. Conflict of Interest Policies

The subrecipient agrees to establish safeguards to prohibit employees and/or, in the case of a non-profit agency, board members from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

Further, the subrecipient is required to submit a board approved "Conflict of Interest" policy to GCC prior to any funds being released for this project. This is in accordance with N.C.G.S. § 143C-6-23.

15. Personnel Modifications

All requests to transfer funds from a personnel line item to any other budget category will require justification and will be subject to a high degree of scrutiny by GCC.

The subrecipient further agrees that ALL personnel whose activities are to be charged to this award either directly charged to the award or used as match will maintain timesheets to document hours worked on the grant and the grant related activities performed during those hours as compared to non-award-related time and activities.

16. Compliance with solicitation requirements

The recipient agrees that it must be in compliance with requirements outlined in the solicitation under which the approved application was submitted, the applicable Solicitation Companion Guide, and any program-specific frequently asked questions (FAQs) on the OVW website (<https://www.justice.gov/ovw/resources-and-faqs-grantees>). The program solicitation, Companion Guide, and any program-specific FAQs are hereby incorporated by reference into this award.

17. Law Enforcement Agency Traffic Stop Data

Pursuant to N.C.G.S. 143B-903, certain law enforcement agencies must report traffic stops within 60 (sixty) days to the NC State Bureau of Investigation (SBI). The SBI publishes the list of required agencies each year on the SBI website on the SBI Traffic Reporting page. This page can be accessed by going to the SBI website and clicking on the List of Agencies Required to Report. Any agency that is required to submit traffic stops and does not "shall be ineligible to receive any law enforcement grants available by or through the State" G.S. 143B-903(e).

18. State Retention Laws

Chapters 121 and 132 of the General Statutes of North Carolina govern the retention and disposition of all records located in and/or maintained by all public offices, whether municipal, county, state government, or state-supported institutions of

higher learning. In accordance with the requirements set forth in the North Carolina Administrative Code, all financial records, supporting documents, statistical records, and all other records pertinent to a grant shall be retained by each organization for AT LEAST FIVE YEARS following the closure of the audit report covering the entire award period.

19. Grant Termination or Suspension

Pursuant to administrative code 14B NCAC 05B .0301 a grant may be terminated, or the funds may be suspended, on a case-by-case basis by the Executive Director of the Commission for noncompliance with the terms and conditions of their grant application, grant award agreement (including these special conditions) or federal guidelines.

FEDERAL REQUIREMENTS

*These federal requirements apply to the GCC and all subgrantees awarded funds.
For purposes of this section "Recipient" refers to the GCC. For any federal submission requirements,
"Subrecipient" shall instead submit to GCC.*

1. Compliance with general appropriations-law restrictions on the use of federal funds

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act(s) of FY 2021-2024, are set out at [https://ojp.gov/funding/Explore/FY22-\(24\)AppropriationsRestrictions.htm](https://ojp.gov/funding/Explore/FY22-(24)AppropriationsRestrictions.htm), and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

2. (BEGINNING FY 2023) Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards

Consistent with Executive Order 14074, "Advancing Effective, Accountable Policing and Criminal Justice Practices To Enhance Public Trust and Public Safety," OJP has prohibited the use of federal funds under this award for purchases or transfers of specified equipment by law enforcement agencies. In addition, OJP requires the recipient, and any subrecipient ("subgrantee") at any tier, to put in place specified controls prior to using federal funds under this award to acquire or transfer any property identified on the "controlled equipment" list. The details of the requirement are posted on the OJP web site at <https://www.ojp.gov/funding/explore/prohibited-and-controlled-equipment> (Award condition: Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards) and are incorporated by reference here.

3. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2021-2024 award from OJP.

(Paragraph applies to FY 2021-2023 ONLY) The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2021-2023 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2022 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425),

unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.334.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

4. Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "Personally Identifiable Information (PII)" (2 CFR 200.1) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

5. OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://www.ojp.gov/funding/implement/training-guiding-principles-grantees-and-subgrantees>.

6. Required training for Grant Award Administrator and Financial Manager

The Grant Award Administrator and all Financial Managers for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2019 for FY 2021, on or after October 15, 2020 for FY 2022-2023, on or after January 1, 2021 for FY 2024 will satisfy this condition.

In the event that either the Grant Award Administrator or a Financial Manager for this award changes during the period of performance, the new Grant Award Administrator or Financial Manager must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after the date the Entity Administrator enters updated Grant Award Administrator or Financial Manager information in JustGrants. Successful completion of such a training on or after January 1, 2019 for FY 2021, on or after January 1, 2020 for FY 2022, on or after October 15, 2020 for FY 2023, and on or after January 1, 2021 for FY 2024 will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at <https://www.ojp.gov/training/fmts.htm>. All trainings that satisfy this condition include a session on grant fraud prevention and detection.

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

7. Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

8. Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications

submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to the award. Any such exceptions regarding enforcement, including any such exceptions made during the period of performance, are (or will be during the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm), and incorporated by reference into the award.

By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with one or more award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in OJP taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

9. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

(FY 2021-2023 VERSION)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28C.F.R. Part 38 (as may be applicable from time to time), specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

Currently, among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38, currently, also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

The text of 28 C.F.R. Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

(FY 2024 VERSION)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28C.F.R. Part 38.

Among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or

conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

Recipients and subrecipients that provide social services under this award must give written notice to beneficiaries and prospective beneficiaries prior to the provision of services (if practicable) which shall include language substantially similar to the language in 28 CFR Part 38, Appendix C, sections (1) through (4). A sample written notice may be found at <https://www.ojp.gov/program/civil-rights-office/partnerships-faith-based-and-other-neighborhood-organizations>.

In certain instances, a faith-based or religious organization may be able to take religion into account when making hiring decisions, provided it satisfies certain requirements. For more information, please see <https://www.ojp.gov/funding/explore/legaloverview2024/civilrightsrequirements>

10. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

(FY 2024 ONLY) Among other items, 28 C.F.R. § 42.106(d), 28 C.F.R. § 42.405(c), and 28 C.F.R. § 42.505(f) contain notice requirements that covered recipients must follow regarding the dissemination of information regarding federal nondiscrimination requirements.

11. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

(FY 2024 ONLY) Among other items, 28 C.F.R. § 54.140 contains notice requirements that covered recipients must follow regarding the dissemination of information regarding federal nondiscrimination requirements.

12. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

13. Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

14. Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

15. Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements. As such, subrecipients must advise GCC of their eligibility and election.

16. Determination of suitability to interact with participating minors

SCOPE. This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ)(or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

17. Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

18. Compliance with DOJ Grants Financial Guide

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

19. Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

20. Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for

purposes of the DOJ high-risk grantee list.

21. Employment eligibility verification for hiring under the award

1. The recipient (and any subrecipient at any tier) must--
 - A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1).
 - B. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both--
 - (1) this award requirement for verification of employment eligibility, and
 - (2) the associated provisions in 8 U.S.C. 1324a(a)(1) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.
 - C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1).
 - D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

B. Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.

D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any

tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

- E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (<https://www.e-verify.gov/>) or email E-Verify at E-Verify@dhs.gov. E-Verify employer agents can email E-Verify at E-VerifyEmployerAgent@dhs.gov.

Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

22. Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--
 - a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and
 - b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.
2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--
 - a. it represents that--
 - (1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and
 - (2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and
 - b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will

resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

23. Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.

24. All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

25. Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

26. Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the

express prior written approval of OJP.

27. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$250,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$250,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$250,000)), and are incorporated by reference here.

28. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

29. Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope Grant Award Modification (GAM) to eliminate any inappropriate duplication of funding.

30. Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient, and any subrecipients ("subgrantees") at any tier, must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award-- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.

31. FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$30,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at <https://ojp.gov/funding/Explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$30,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

32. (Beginning FY 2023) Meaningful access requirement for individuals with Limited English proficiency

(FY 2023 VERSION)

Applicants must certify that Limited English Proficiency persons have meaningful access to the services under this program(s). National origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with Title VI and the Safe Streets Act, recipients are required to take reasonable steps to ensure that LEP persons have meaningful access to their programs. Meaningful access may entail providing language assistance services, including oral and written translation when necessary. The U.S. Department of Justice has issued guidance for grantees to help them comply with Title VI requirements. The guidance document can be accessed on the Internet at www.lep.gov.

(FY 2024 VERSION)

The recipient, and any subrecipient at any tier, must take reasonable steps to ensure that individuals with limited English proficiency (LEP) have meaningful access to their programs and activities to comply with Title VI of the Civil Rights Act of 1964 (Title VI), which prohibits discrimination on the basis of national origin, including discrimination against individuals with LEP. Such steps may require providing language assistance services, such as interpretation or translation services. The Department of Justice guidance on compliance with this requirement may be found at "Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons" (67 Fed. Reg. 41455-41472) (<https://www.federalregister.gov/d/02-15207>) and is incorporated by reference here.

33. VOCA Requirements

The recipient assures that the State and its subrecipients will comply with the conditions of the Victims of Crime Act (VOCA) of 1984, sections 1404(a)(2), and 1404(b)(1) and (2), 34 U.S.C. 20103(a)(2) and (b)(1) and (2) (and the applicable program guidelines and regulations), as required. Specifically, the State certifies that funds under this award will:

- a) be awarded only to eligible victim assistance organizations, 34 U.S.C. 20103(a)(2);
- b) not be used to supplant State and local public funds that would otherwise be available for crime victim assistance, 34 U.S.C. 20103(a)(2), or for administering the state victim assistance program, 34 U.S.C. 20110(h); and
- c) be allocated in accordance with program guidelines or regulations implementing 34 U.S.C. 20103(a)(2)(A) and 3 U.S.C. 20103(a)(2)(B) to, at a minimum, assist victims in the following categories: sexual assault, child abuse, domestic violence, and underserved victims of violent crimes as identified by the State.

34. VOCA Training Conference

The recipient agrees to ensure that at least one key grantee official attends the annual VOCA National Training Conference. Any recipient unable to attend must get prior approval by OVC in writing.

35. Discrimination Findings

The recipient assures that in the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the ground of race, religion, national origin, sex, or disability against a recipient of victim assistance formula funds under this award, the recipient will forward a copy of the findings to the Office for Civil Rights of OJP.

36. Training and Technical Assistance

The recipient must receive and engage in any training and technical assistance activities recommended by the Office for Victims of Crime.

37. Quarterly Financial Reports

The recipient agrees that it will submit quarterly financial status reports (the SF 425 Federal Financial Report) to OJP in JustGrants, no later than the deadlines set out in the DOJ Financial Guide and the JustGrants guidance (typically 30 days after the end of each calendar quarter). Delinquent reports may lead to funds being frozen and other remedies.

38. Recipient Integrity and Performance Matters

Requirement to report information on certain civil, criminal, and administrative proceedings to SAM and FAPIIS

The recipient must comply with any and all applicable requirements regarding reporting of information on civil, criminal, and administrative proceedings connected with (or connected to the performance of) either this OJP award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, recipients of OJP awards are required to report information about such proceedings, through the federal System for Award Management (known as "SAM"), to the designated federal integrity and performance system (currently, "FAPIIS").

The details of recipient obligations regarding the required reporting (and updating) of information on certain civil, criminal, and administrative proceedings to the federal designated integrity and performance system (currently, "FAPIIS") within SAM are posted on the OJP web site at <https://ojp.gov/funding/FAPIIS.htm> (Award condition: Recipient Integrity and Performance Matters, including Recipient Reporting to FAPIIS), and are incorporated by reference here.

39. Availability of Funds

The Victims of Crime Act (VOCA) of 1984 states that VOCA funds are available during the federal fiscal year in which the award was actually made, plus the following three fiscal years. At the end of this period, VOCA funds will be de-obligated. OJP has no discretion to permit extensions beyond the statutory period. (E.g., VOCA funds awarded in FY 2021, *FY 2022, FY 2023, and FY 2024 are available until the end of FY 2024, FY 2025, FY 2026, and FY 2027 respectively*).

(FY 2022-2024) Extensions beyond the statutory period may be granted at the discretion of DOJ, and may be requested in accordance with OJP processes, but are not assured.

40. "Methods of Administration" - monitoring compliance with civil rights laws and nondiscrimination provisions

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with applicable federal civil rights laws and nondiscrimination provisions. Within 90 days of the date of award acceptance, the recipient must submit to OJP's Office for Civil Rights (at CivilRightsMOA@usdoj.gov) written Methods of Administration ("MOA") for subrecipient monitoring with respect to civil rights requirements. In addition, upon request by OJP (or by another authorized federal agency), the recipient must make associated documentation available for review.

The details of the recipient's obligations related to Methods of Administration are posted on the OJP web site at <https://ojp.gov/funding/Explore/StateMethodsAdmin-FY2017update.htm> (Award condition: "Methods of Administration" - Requirements applicable to States (FY 2017 Update)), and are incorporated by reference here.

41. (FY 2021 Only) Safe Policing and law enforcement subrecipients

If this award is a discretionary award, the recipient agrees that it will not make any subawards to State, local, college, or university law enforcement agencies unless such agencies have been certified by an approved independent credentialing body or have started the certification process. To become certified, law enforcement agencies must meet two mandatory conditions: (1) the agency's use of force policies adhere to all applicable federal, state, and local laws; and (2) the agency's use of force policies prohibit chokeholds except in situations where use of deadly force is allowed by law. For detailed

information on this certification requirement, see <https://cops.usdoj.gov/SafePolicingEO>.

Note: *The following link contains information on award conditions. To identify the information that applies to your award, you must know the award's fiscal year. If you are unsure which fiscal year and conditions apply to your award, contact your State Grant Administrator (CVS VOCA Planner) [Legal Overview - FY 2024 Awards / Office of Justice Programs](#)*



Certification Regarding Unallowable Costs

Costs categorized as unallowable costs will not be reimbursed. Subrecipients must not use award or match funding for unallowable costs. Within the category of unallowable costs are any costs considered inappropriate by the awarding DOJ agency. A non-exhaustive list of unallowable costs can be found in Chapter 3.13 of the DOJ Grants Financial Guide and at 2 C.F.R. § 200.1 (Disallowed Cost).

(NEW Unallowable Cost) The award requirement below will be effective and subject to enforcement under this Federal grant award from the Department of Justice starting on October 31, 2025.

Legal Services for Aliens

Except as indicated in the following sentence, costs of providing legal services (that is, professional services of the kind lawfully provided only by individuals licensed to practice law) to any removable alien (see 8 U.S.C. § 1229a(e)(2)) or any alien otherwise unlawfully present in the United States are disallowed and may not be charged against the award.

Costs for legal services disallowed under the preceding sentence do not include costs for legal services—
(1) to obtain protection orders for victims of crime (including associated or related orders (e.g., custody orders), arising from the victimization); (2) that are associated with or relate to actions under 18 U.S.C. ch. 77 (peonage, slavery, and trafficking in persons); (3) to obtain T-visas, U-visas, or “continued presence” immigration status (see, e.g., 8 U.S.C. § 1101(a)(15)(T) & (U); 22 U.S.C. § 7105(c)(3)(A)); or (4) as to which such disallowance would contravene any express requirement of any law, or of any judicial ruling, governing or applicable to the award.

The project director certifies that no award or match funding will be used for costs identified as unallowable and that funds will only be used to carry out activities allowable by the federal grant program and in accordance with the regulations found at 2 C.F.R. § 200.

GCC Agreement Number(s)

Implementing Agency

Authorizing Official Signature

Printed Name

Date

11/05/2025

Grant Projects Fund Project Ordinance

FY26-28 GCC FJC Enhanced Coordination Grant

BE IT ORDAINED by the Board of County Commissioners for Guilford County, North Carolina that the following project ordinance for Guilford County adopted on June 18, 2025 is hereby amended in accordance with G.S. 159-13.2:

SECTION 1. The following planned expenditure and associated revenue are hereby authorized and appropriated in connection with this project:

PROJECT NAME	EXPENDITURE	REVENUE
FY26-28 GCC FJC Enhanced Coordination Grant	FY26-28 GCC FJC Enhanced Coordination Grant	Federal/State Funds \$41,666
		Transfers from Other Funds (General Fund) \$147,123
		Amendment 2/19/26: Transfers from Other Funds (General Fund) -\$ 92,976
	Adopted \$188,789	Adopted \$188,789
	Amendment 2/19/26 <u>-\$92,976</u>	Amendment 2/19/26 <u>-\$92,976</u>
	Amended \$95,813	Amended \$95,813

SECTION 2. This project ordinance authorizes all appropriations necessary for the completion of this project and it need not be readopted in any subsequent fiscal year. The budget officer shall include in subsequent budgets information and appropriations for this project during the budget year.

SECTION 3. This ordinance shall be duly entered in the minutes of the Guilford County Board of Commissioners. Within five days after adoption, a copy hereof shall be filed with the Finance Director, Budget Director, and Clerk.

SECTION 4. This ordinance may be amended in any manner so long as it continues to fulfill the requirements of G.S. 159-13.2 and other applicable laws.

ADOPTED on first reading this February 19, 2026 to be effective October 1, 2025, in accordance with G.S. 159-17.



Agenda Cover

In Control: Board of Commissioners
Agenda Date: 2/19/2026

Agenda #: 2.
File Type: Budget Amendment

TITLE

BUDGET AMENDMENT FY 26 NC DEPARTMENT OF MILITARY AND VETERANS AFFAIRS GRANT - \$20,000

SPONSOR

Robert Shelly

BACKGROUND

The North Carolina Department of Military and Veterans Affairs (NC DMVA) Grant Program for County Veterans Offices (CVOs) is designed to assist counties in providing vital services to veterans. Guilford County, which meets eligibility requirements by employing fewer than eight (8) full-time Veteran Services Officers, is seeking approval to accept this grant funding for the 2026 program year. Guilford County Veterans Services has been awarded \$20,000 for FY26.

Grant funds must be used exclusively to support veterans, with allowable uses including: training and professional development for Veteran Services Officers; attendance at statewide training conferences; community outreach and engagement efforts; advertising and informational materials; and office equipment to support efficient claims processing and service delivery.

This request reflects Guilford County's core values of Service & Outcomes Excellence and Our People Matter. By investing in enhanced outreach, staff training, and operational equipment, this grant program reaffirms the County's commitment to delivering high-quality, results-driven services while ensuring that veterans-who have sacrificed in service to our country-receive the care, recognition, and support they deserve.

BUDGET IMPACT

Grant Project Fund

FY26 Veteran Services Grant

\$20,000 appropriation to grant project

\$20,000 in Federal/State funds

In Control: Board of Commissioners
Agenda Date: 2/19/2026

Agenda #: 2.
File Type: Budget Amendment

REQUESTED ACTION

Accept receipt of the NC Department of Military and Veterans Affairs grant funding. Adopt a grant project ordinance for FY26 Veterans Services Grant in the amount of \$20,000, with \$20,000 in Federal/State funds.

Grant Projects Fund Project Ordinance

FY26 Veteran Services Grant

BE IT ORDAINED by the Board of County Commissioners for Guilford County, North Carolina that the following project ordinance for Guilford County is hereby adopted in accordance with G.S. 159-13.2:

SECTION 1. The following planned expenditure and associated revenue are hereby authorized and appropriated in connection with this project:

PROJECT NAME	EXPENDITURE	REVENUE
FY26 Veteran Services Grant	FY26 Veteran Services Grant	Federal/State Funds \$20,000
	Adopted \$20,000	Adopted \$20,000

SECTION 2. This project ordinance authorizes all appropriations necessary for the completion of this project and it need not be readopted in any subsequent fiscal year. The budget officer shall include in subsequent budgets information and appropriations for this project during the budget year.

SECTION 3. This ordinance shall be duly entered in the minutes of the Guilford County Board of Commissioners. Within five days after adoption, a copy hereof shall be filed with the Finance Director, Budget Director, and Clerk.

SECTION 4. This ordinance may be amended in any manner so long as it continues to fulfill the requirements of G.S. 159-13.2 and other applicable laws.

ADOPTED on first reading this February 19, 2026, to be effective, January 28, 2026, in accordance with G.S. 159-17.

North Carolina
 DEPARTMENT OF MILITARY
 AND VETERANS AFFAIRS

APPLICATION-CONTRACT

GRANT PROGRAM FOR COUNTY VETERANS OFFICES

BACKGROUND:

Session Law 2023-134, Section 33.13(a) directed the North Carolina Department of Military and Veterans Affairs (NCDMVA) to establish a grant program for existing county veterans offices (CVOs) to provide services to veterans. A grant may be awarded up to \$20,000. To be eligible for the grant program, the CVO must be located in a county where there are eight (8) or less certified veteran service officers (VSOs). The VSO may be an employee of or volunteer with the federal government, State of North Carolina, county, or an entity in the county, including a nonprofit organization. NCDMVA will verify the presence of eight (8) or less certified VSOs in the county through the United States Department of Veterans Affairs (USDVA) prior to awarding a grant.

Instructions:

The County Veterans Office (the "RECIPIENT") will complete the **PART I - RECIPIENT SECTION** of this document, including Attachments. The RECIPIENT will have an authorized official complete the **PART IV- EXECUTION SECTION** of this document.

The RECIPIENT shall complete and submit the following documents:

- Attachment A - Scope of Work and Budget
- Attachment B - W-9 Form
- Attachment C - Electronic Payment/Vendor Verification Form
- Attachment D - Conflict of Interest Policy (sample)
- Attachment E - Sworn (notarized) Certification of No Overdue Tax Debts
- Attachment F - State Grant Compliance Reporting
- Attachment G - Grant Certification
- Attachment H - Closeout Reporting Document

Upon receipt and approval of this completed document and attachments, NCDMVA will complete the **PART II - DMVA SECTION** of this document and have an authorized individual complete the **PART IV - EXECUTION SECTION** of this document.

Upon the execution page being signed in the **PART IV- EXECUTION SECTION** by both the RECIPIENT and NCDMVA (referred to collectively as the "PARTIES"), this document and all required attachments are incorporated herein and together constitute the contract agreement (Agreement) between the PARTIES.

PART I - RECIPIENT SECTION:

Section 1: RECIPIENT Organization Information

County Name: Guilford County

County Address: 301 W. Market Street, Greensboro, NC 27401

Recipient Contact: Robert Shelly

Contact Phone: 336.641.2627

Contact Email: rshelly@guilfordcountync.gov

Grant Amount Request: \$20,000.00 (Up to \$20,000 - Final amount subject to allocation and appropriation of funds to NCDMVA)

Contact Phone: 336.641.2627

Contact Email: rshelly@guilfordcountync.gov

Grant Amount Request: \$20,000.00 (Upto \$20,000- Final amount subject to allocation and appropriation of funds to NCDMVA)

Section 2: Award Amount

The award amount will not exceed \$20,000 per Session Law 2023-134, Section 33.13(a). The actual amount of the award is dependent on the number of eligible recipients as described in Part I, Section 4 of this document, and subject to the allocation and appropriation of funds to NCDMVA. The RECIPIENT's award amount can be found in Part II -Section 2 of this document, which will be finalized after the RECIPIENT completes all requirements within Part I - RECIPIENT SECTION (including Attachments A- E) and signs the execution page. (Attachments F-H will be completed post award as described below.)

Section 3: Use of funds

As required by Session Law 2023-134, Section 33.13(a), CVO grant awards are for the purpose of providing services to veterans. A CVO may receive a grant award up to \$20,000 for this purpose. The RECIPIENT will use Attachment A: Scope of Work and Budget, to provide a scope of work regarding how grant funds will be utilized to serve veterans and a budget with a detailed description of proposed grant expenditures.

The RECIPIENT agrees to expend funds in accordance with the scope of work and budget cost items set forth in the RECIPIENT's approved budget. Upon written notification to NCDMVA, the RECIPIENT may reallocate or redistribute funds among budgeted line items in an amount not to exceed ten percent (10%) of the total approved budget without requiring NCDMVA's prior written approval.

Any reallocation or redistribution of funds exceeding ten percent (10%) of the total approved budget shall require the prior written approval of NCDMVA, documented as a written amendment to the contract agreement (Agreement) as described in Part III, Section 3 of this document.

Section 4: Eligibility Requirements

The RECIPIENT confirms it meets the requirement as defined in Session Law 2023-134, Section 33.13(a) which dictates:

The CVO must be located in a county in which there are eight or less certified veteran service officers (VSOs). The VSO may be an employee of or volunteer with the federal government, State of North Carolina, county, or an entity in the county, including a nonprofit organization. DMVA shall verify the presence of eight or less certified VSOs in the county through the United States Department of Veterans Affairs prior to awarding a grant.

Section 5: Reporting Requirements

The RECIPIENT agrees and shall submit compliance reports and certify that all grant funds received or held are being used for the purposes for which the grant was awarded, and providing an accounting of all funds received. Such reporting shall be required at a minimum of once every six (6) months following the date on which funds are received and shall continue until all funds have been expended and accounted for to the satisfaction of NCDMVA. See Attachment F - Compliance Reporting and Attachment G- Grant Certification for fashion of reporting.

Upon project completion (i.e., once RECIPIENT has expended all grant funds) or No later than **August 3, 2026**, whichever is sooner, the RECIPIENT shall submit, as prescribed by NCDMVA, the following information to **SVC_DMVA_FSD.grants@milvets.nc.gov** :

- (1) The unduplicated number of veterans served by the CVO.
- (2) The number of times each individual veteran was served by the CVO.
- (3) The services that were provided to veterans using the grant funds awarded to the CVO.

See Attachment H: Closeout Reporting Document for form and fashion of reporting the information above.

PART II - NCDMVA SECTION:

Section 1: Eligibility Determination

It is the responsibility of NCDMVA to verify through the United States Department of Veterans Affairs that the RECIPIENT has eight (8) or less certified veteran service officers (VSOs). The VSO may be an employee of or volunteer with the federal government, State of North Carolina, county, or an entity in the county, including a nonprofit organization.

Section 2: Award Amount

The RECIPIENT will hereby be awarded the amount of **\$20,000.00**. NCDMVA will disburse the full amount of the grant award to the RECIPIENT within 30 days of NCDMVA's receipt and approval of the RECIPIENT's required documentation, including attachments, in form and substance satisfactory to NCDMVA.

Section 3: Contract Information

Once executed, this document will serve as the Agreement between the PARTIES. The Agreement number is 2026-0028

Section 4: Period of Performance

The period of performance shall begin on the date this Agreement is fully executed by all parties (Contract Execution Date) and shall continue through **July 31, 2026**.

PART III - OTHER CONTRACTUAL REQUIREMENTS:

Section 1: Compliance with Laws

All state grants are subject to corresponding statutes and rules, most notably the cost principles enunciated in the Code of Federal Regulations, 2 CFR, Part 200, N.C. Gen. Stat. 143C-6-23, and 09 N.C. Admin. Code. 03M. The RECIPIENT shall be responsible for compliance with all laws, ordinances, codes, rules, regulations, licensing requirements and other regulatory matters that are applicable to the conduct of its business and work performance under this Agreement, including those of Federal, State, and local agencies having appropriate jurisdiction. Disbursement of funds is contingent upon RECIPIENT's compliance with the terms of this Agreement and any applicable federal or state requirements.

Section 2: Monitoring and Auditing

The RECIPIENT acknowledges and agrees that, from and after the date of execution of this Agreement and for five (5) years following its termination, the books, records, documents and facilities of the RECIPIENT are subject to being audited, inspected and monitored at any time by NCDMVA upon its request (whether in writing or otherwise). The RECIPIENT further agrees to provide NCDMVA staff and staff of the Office of State Auditor with access to financial and accounting records to support internal audit, financial reporting and related requirements.

Section 3: Amendments

This Agreement may be amended in writing which documents approval of changes by both the NCDMVA and the RECIPIENT. NCDMVA, in its sole discretion, may approve amendment requests to this Agreement.

A RECIPIENT may submit one (1) written amendment request to NCDMVA for an extension of the period of performance established under this Agreement. Any such extension requests must be made prior to the expiration of the current performance period and shall include justification or explanation for the requested extension. If approved, no extension shall extend the period of performance beyond July 31, 2026.

Section 4: Sub-Recipients

If the RECIPIENT grants to any sub-recipient, any of the grant funds awarded to the RECIPIENT under this Agreement, the RECIPIENT or sub-recipient is not relieved of any duties and responsibilities of this Agreement. Additionally, the sub-recipient agrees to abide by the standards contained in this contract and to provide information in its possession to all the RECIPIENT to comply with these standards.

Section 5: SITUS

This Agreement shall be governed by the laws of North Carolina and any claim for breach or enforcement of this Agreement shall be filed in State court in Wake County, North Carolina.

Section 6: Termination of Agreement

This agreement may be terminated by mutual consent upon sixty (60) days written notice to the other party, or as otherwise provided by law. As soon as possible following termination of this agreement, any residual, unexpended grant funds remaining at the end of the termination or the period of performance shall be returned to NCDMVA.

PART IV- EXECUTION:

The undersigned represent and warrant that they are authorized to bind their principals to the terms and conditions of this Agreement. In Witness Whereof, the RECIPIENT and NCDMVA have executed this Agreement electronically, with each party retaining an electronic version. This Agreement shall be effective as of the date of the last party's signature.

RECIPIENT NAME

Natalie Craver
AUTHORIZED SIGNATURE

Natalie Craver, Assistant Guilford County Manager

PRINTED NAME AND TITLE:

10/02/2023
DATE

Robert Shelly
AUTHORIZED SIGNATURE

Robert Shelly, Guilford County Department Director

PRINTED NAME AND TITLE:

10/02/23
DATE

NC Department of Military and Veterans Affairs

Jessica Slider
AUTHORIZED SIGNATURE

Jessica Slider, Whitchard

PRINTED NAME AND TITLE:

1/28/24
DATE

Robin B. Keller
ATTESTING SIGNATURE:

Robin B. Keller, Clerk to the Board

PRINTED NAME AND TITLE:

10-22-23
DATE



Attachment A

GRANT SCOPE OF SERVICES

Support Veterans Services Programs

BACKGROUND

The Guilford County Department of Veterans Services has a requirement to perform case management services and maintain client files. Interviews veterans, their dependents, or survivors; and provides services, counseling, and assistance in obtaining benefits, rights, and entitlements. Interprets and disseminates information concerning veterans' programs and procedures.

SCOPE OF WORK

Veterans Services shall provide all services necessary to complete the requirements of the NC OMVA GRANT PROGRAM in accordance with the contracted documents. The work will include providing community outreach-based services through advertising and public relations

1. Continuous professional development to enhance the knowledge base of our Veterans Services Officers. Our continuing education shall encompass a wide range of learning opportunities, including online courses, conferences, workshops, and professional certifications, all aimed at enhancing knowledge, skills, and competencies. Our training will be provided by courses offered through the UNC School of Government, NCACVSO, NACVSO training conferences and NVLSP. The world is constantly changing, and continuing education helps professionals stay up to date with the latest trends and technologies.

2. In order to enhance our Public Relations such as our Veterans Townhall / Coffee events the department will purchase specific department handout materials. The items will display the department's name and contact information. Such items are valuable to our organizational success by staying visible and viable in the community.

3. To better enhance our services to the community the Veterans Service will purchase additional office supplies and equipment in order to complete and upload claims from off-site locations

All expenditure of funds shall be in accordance with requirements stated within the guideline of the NC OMVA Grant Application.

4. **Period of Performance (PoP):** The delivery date for the completion of said contract shall be as defined/ as directed within the Grant application requirements.

Other Furnished Information

PROPOSED Budget of Funds

PROPOSED BUDGET

NCDMV Grant		
Expenditure Description	Year 2	Description
Education and Training	4,000.00	Training and Education for county veteran service officers' development, online courses, conferences, workshops, professional certifications courses offered by UNC School of Government, NCACVSO, NACVSO, NVLSP Training
Conference Travel	\$2,500.00	NC DMVA and NCACVSO CONFERENCES
Advertising and Public Relations	10,000.00	Program expenses for Veterans outreach programs (Veterans Experience Action Center, Townhalls, coffee events, community events and workshops to educate veterans about available services and benefits. Advertisement materials (pamphlets, brochures) and other items with CVSO contact and location information.
Office Supplies	3,500.00	All related office supplies to provide services to veterans
Total Direct Costs:	120,000.00	



Agenda Cover

In Control: Board of Commissioners
Agenda Date: 2/19/2026

Agenda #: 1.
File Type: Consent Agenda

TITLE

APPROVE CONTRACT WITH THE GUILFORD COUNTY BOARD OF EDUCATION (BOARD OF EDUCATION) ON BEHALF OF THE GUILFORD COUNTY SHERIFF'S OFFICE FOR SCHOOL RESOURCE OFFICERS (SROs)

SPONSOR

Sheriff Danny H. Rogers (Capt. Wes Mecham)

BACKGROUND

The Guilford County Sheriff's Office (GCSO) has for many years contracted with the Board of Education to provide SROs for seven (7) high schools and middle schools and to provide a sergeant and captain for supervisory purposes. These SROs perform the law enforcement related activities on the school grounds for these fourteen (14) schools. They provide a law enforcement presence for safety purposes, as well as handle investigations, which stem from criminal activity that occurred at school. As part of the existing contract, the Board of Education pays a percentage of the salaries and benefits, training, and equipment. The contract has been revised and is attached to this agenda item. The new contract has been approved by the Board of Education. It has also been through the mandated Guilford County contract approval process. The items outlined in the contract are shown below:

- The Sheriff's Office shall provide sixteen (16) sworn deputies as School Safety Resource Officers (SRO). Of those sixteen, fourteen (14) sworn deputies shall be assigned to specific middle and high schools by the Sheriff. In addition, the Sheriff shall assign two (2) sworn supervisory personnel, one Sergeant and one Captain, to oversee the SROs and the program. The selection of the individual deputies and supervisors shall be at the discretion of the Sheriff. During the effective term of this Agreement, there shall be a total of sixteen (16) officers.
- The Board shall pay the Sheriff's Office an annual stipend of \$2,000.00 per SRO for a total of \$32,000 per year.
- The Board shall pay to the Sheriff's Office 75% of the actual salaries and benefits

for fourteen (14) sworn deputies, one (1) Captain, and one (1) Sergeant , as set forth in the Attachment A, attached hereto and incorporated herein by reference. Salaries and benefits are subject to increase based on promotions, merit increases, or other adjustments during the term of the Agreement.

- The Board shall also pay up to \$40,000 toward SRO training per year, based on actual expenses incurred during the effective period of this Amendment. The Sheriff's Office shall have sole discretion in determining the SRO training to be utilized.
- The total financial exposure to the Board under this Amendment is not expected to exceed **\$4,445,013.00**. Invoices will be billed on a quarterly basis. Payments shall be made within thirty (30) days of receipt of the quarterly cost statements provided by the Sheriff's Office.

Line Item	Year 1	Year 2	Year 3
Salary & Benefits	\$1,364,464	\$1,409,115	\$1,458,464
Stipend	\$32,000	\$32,000	\$32,000
Training	\$40,000	\$40,000	\$40,000
Total Amount per year	\$1,433,464	\$1,481,115	\$1,530,434

Year 1	\$1,433,464
Year 2	\$1,481,115
Year 3	\$1,530,434
Total Contract Amount	\$4,445,013.00

This adjustment in contract terms would result in a loss of revenue to Guilford County of approximately \$200,000. The prior contract funded 100% of the salary and benefits for 14 positions and some operating expenses. The County provides funding to the Board of Education for this purpose through the annual local current expense.

BUDGET IMPACT

REQUESTED ACTION

Approve interlocal agreement, in substantial form, with the Guilford County Board of Education on behalf of the Sheriff's Office for the provision of School Resource Officer Services in the total amount of \$4,445,013 (Year 1 \$1,433,464; Year 2 \$1,481,115; Year 3 \$1,530,434) to be retroactive as of July 1, 2025 for a term of three (3) years.



It is hereby agreed by and between the **GUILFORD COUNTY BOARD OF EDUCATION** located in Guilford County, North Carolina (hereinafter referred to as "*Board*") and **GUILFORD COUNTY on behalf the Guilford County Sheriff's Office** (hereinafter referred to as "*Sheriff's Office*") (also collectively referred to as the "*Parties*") to amend the School Safety Resource Officer (SRO) Program contract between the Parties dated July 1, 2001 by this Amendment, effective July 1, 2025.

- The Sheriff's Office shall provide sixteen (16) sworn deputies as School Safety Resource Officers (SRO). Of those sixteen, fourteen (14) sworn deputies shall be assigned to specific middle and high schools by the Sheriff. In addition, the Sheriff shall assign two (2) sworn supervisory personnel, one Sergeant and one Captain, to oversee the SROs and the program. The selection of the individual deputies and supervisors shall be at the discretion of the Sheriff. During the effective term of this Agreement, there shall be a total of sixteen (16) sworn deputies assigned to the Board by the Sheriff to the School Resource Officer program, fourteen (14) of which will act as SROs at the selected schools, and two (2) supervisors to oversee the program.
- The Board shall pay the Sheriff's Office an annual stipend of \$2,000.00 per SRO for a total of \$32,000 per year.
- The Board shall pay to the Sheriff's Office 75% of the actual salaries and benefits for fourteen (14) sworn deputies, one (1) Captain, and one (1) Sergeant, as set forth in the Attachment A, attached hereto and incorporated herein by reference. Salaries and benefits are subject to increase based on promotions, merit increases, or other adjustments during the term of the Agreement.
- The Board shall also pay up to \$40,000 toward SRO training per year, based on actual expenses incurred during the effective period of this Amendment. The Sheriff's Office shall have sole discretion in determining the SRO training to be utilized.
- The total financial exposure to the Board under this Amendment is not expected to exceed **\$4,445,013.00**. Invoices will be billed on quarterly basis. Payments shall be made within thirty (30) days of receipt of the quarterly cost statements provided by the Sheriff's Office.

Line Item	Year 1	Year 2	Year 3
Salary & Benefits	\$1,364,464	\$1,409,115	\$1,458,464
Stipend	\$32,000	\$32,000	\$32,000
Training	\$40,000	\$40,000	\$40,000
Total Amount per year	\$1,433,464	\$1,481,115	\$1,530,434

Year 1	\$1,433,464
Year 2	\$1,481,115
Year 3	\$1,530,434
Total Contract Amount	\$4,445,013.00

The terms of this Amendment shall be in effect for three years, beginning July 1, 2025, and ending July 31, 2028, with two (2) options to renew for a one (1) year term. All other provisions of the Contract-SRO Program entered July 1, 2001, and subsequent modifications and revisions, are hereby ratified and shall continue in full force and effect without change, unless and until revised upon mutual written Agreement of the Parties or terminated as provided therein.

The Parties acknowledge and agree that the original School Resource Officer (SRO) Program contract dated July 1, 2001, operated as an evergreen agreement. By this Amendment, the Parties expressly agree that the contract shall no longer automatically renew. Instead, the contract shall now be for a fixed term of three (3) years, with the option to renew for up to two (2) additional one-year terms upon mutual written agreement. Any renewal beyond the initial three-year term must be documented through a written agreement executed by both Parties, which shall set forth the applicable terms and conditions for the renewal period.

IN WITNESS WHEREOF, the duly authorized officers of the Parties have executed this Amendment, effective as of the day and year first above written.

GUILFORD COUNTY ON BEHALF OF THE
GUILFORD COUNTY SHERIFF'S OFFICE

GUILFORD BOARD OF EDUCATION

Victor Isler
Guilford County Manager
Date: _____

ATTEST:

Whitney Oakley
Guilford County Schools Superintendent
Date: _____

ATTEST:

Robin B. Keller
Guilford County Clerk to Board
Date: _____

Witness
Print Name: _____
Date: _____

Danny H. Rogers
Guilford County Sheriff
Date: _____

ATTACHMENT A

												2025-2026	2025-2026	2025-2026	2025-2026	2026	2026		2025-2026	2026	2026	2026																												
Position			Start	Hourly	Standard						Annual	Merit	FICA	FICA	Workers'	Unemploy	2025-	2026	State	Health	Life																													
ID*	Job ID	Job Title	Date*	FTE*	Base Wage*	Hours per Year*	ID	WCClass	Longevity	LEOB	Salary	Increase	- Social	- Medicare	ation -	ment	2026	Employer	Retiremen	Insurance -	Insura																													
00002846	6200	Deputy Sheriff/Senior Deputy (40)	2025 07-01	1	\$37.88	2080	19100 7720		500	LEOB	\$78,780	\$788	\$4,786	\$1,119	\$1,397	\$39	\$500	\$3,859	\$12,427	\$13,000	\$90	\$116,786	8	7,589	\$2,000																									
00002894	6200	Deputy Sheriff/Senior Deputy (40)	~2025 07-01	1	\$32.46	2080	23056 7720		0	LEOB	\$67,512	\$675	\$4,101	\$959	\$1,197	\$33	\$0	\$3,307	\$10,650	\$13,000	\$90	\$101,525	8	6,144	\$2,000																									
00003847	6203	Deputy Sheriff/Master Deputy (40)	~2025 07-01	1	\$39.17	2080	12336 7720		2200	LEOB	\$81,483	\$815	\$4,950	\$1,158	\$1,445	\$40	\$2,200	\$3,992	\$12,854	\$13,000	\$90	\$122,026	7	1,519	\$2,000																									
00004007	6200	Deputy Sheriff/Senior Deputy (40)	~2025 07-01	1	\$35.01	2080	19128 7720		500	LEOB	\$72,830	\$728	\$4,424	\$1,035	\$1,292	\$36	\$500	\$3,568	\$11,489	\$13,000	\$90	\$108,991	9	1,743	\$2,000																									
00004780	6043	Deputy Sheriff/Sergeant (40)	~2025-07-01	1	\$37.03	2080	14880 7720		1500	LEOB	\$77,032	\$770	\$4,679	\$1,094	\$1,366	\$38	\$1,500	\$3,774	\$12,152	\$13,000	\$90	\$115,495	8	6,621	\$2,000																									
00005153	6200	Deputy Sheriff/Senior Deputy (40)	2025 07-01	1	\$34.10	2080	18113 7720		700	LEOB	\$70,930	\$709	\$4,309	\$1,008	\$1,258	\$35	\$700	\$3,475	\$11,189	\$13,000	\$90	\$106,703	8	0,027	\$2,000																									
00005698	6200	Deputy Sheriff/Senior Deputy (40)	~2025 07-01	1	\$33.78	2080	19271 7720		500	LEOB	\$70,261	\$703	\$4,268	\$998	\$1,246	\$34	\$500	\$3,442	\$11,083	\$13,000	\$90	\$105,625	8	9,219	\$2,000																									
00005754	6203	Deputy Sheriff/Master Deputy (40)	~2025 07-01	1	\$35.84	2080	14031 7720		1800	LEOB	\$74,537	\$745	\$4,528	\$1,059	\$1,322	\$37	\$1,800	\$3,652	\$11,758	\$13,000	\$90	\$112,528	7	4,396	\$2,000																									
00006291	6203	Deputy Sheriff/Master Deputy (40)	~2025 07-01	1	\$36.69	2080	21638 7720		0	LEOB	\$76,325	\$763	\$4,637	\$1,084	\$1,354	\$37	\$0	\$3,739	\$12,040	\$13,000	\$90	\$113,069	8	4,802	\$2,000																									
00010367	6200	Deputy Sheriff/Senior Deputy (40)	~2025 07-01	1	\$33.29	2080	20592 7720		0	LEOB	\$69,252	\$693	\$4,207	\$984	\$1,228	\$34	\$0	\$3,393	\$10,924	\$13,000	\$90	\$103,805	8	7,854	\$2,000																									
00010517	6200	Deputy Sheriff/Senior Deputy (40)	~2025 07-01	1	\$29.01	2080	21016 7720		0	LEOB	\$60,346	\$603	\$3,666	\$857	\$1,070	\$30	\$0	\$2,956	\$9,519	\$13,000	\$90	\$92,139	7	9,104	\$2,000																									
00010519	6203	Deputy Sheriff/Senior Deputy (40)	~2025 07-01	1	\$38.66	2080	14014 7720		1800	LEOB	\$80,417	\$804	\$4,885	\$1,142	\$1,426	\$39	\$1,800	\$3,940	\$12,686	\$13,000	\$90	\$120,229	6	0,172	\$2,000																									
00010570	6200	Deputy Sheriff/Master Deputy (40)	~2025 07-01	1	\$39.39	2080	11918 7720		2400	LEOB	\$81,938	\$819	\$4,978	\$1,164	\$1,453	\$40	\$2,400	\$4,014	\$12,926	\$13,000	\$90	\$122,823	9	2,117	\$2,000																									
10011053	6200	Deputy Sheriff/Master Deputy (40)	~2025 07-01	1	\$36.02	2080	18239 7720		700	LEOB	\$74,915	\$749	\$4,551	\$1,064	\$1,329	\$37	\$700	\$3,670	\$11,818	\$13,000	\$90	\$111,922	9	3,942	\$2,000																									
10011054	6200	Deputy Sheriff/Senior Deputy (40)	~2025 07-01	1	\$36.02	2080	18239 7720		700	LEOB	\$74,915	\$749	\$4,551	\$1,064	\$1,329	\$37	\$700	\$3,670	\$11,818	\$13,000	\$90	\$111,922	9	3,942	\$2,000																									
10011272	6045	Deputy Sheriff/Senior Deputy (40)	~2025 07-01	1	\$35.93	2080	19169 7720		500	LEOB	\$74,730	\$747	\$4,540	\$1,062	\$1,325	\$37	\$500	\$3,661	\$11,788	\$13,000	\$90	\$111,480	8	3,610	\$2,000																									
		Deputy Sheriff/Captain	~2025-07-01	1	\$49.53	2080	12629 7720		2100	LEOB	\$103,023	\$1,030	\$6,258	\$1,464	\$1,827	\$50	\$2,100	\$5,047	\$16,252	\$13,000	\$90	\$150,141	8		\$2,000																									
																							1,433,464																											
																							1,409,115	32,000	40,000	1,481,115																								
																							1,458,434	32,000	40,000	1,530,434																								
																								32,000	40,000																									
																							New Cost	1,433,464																										
																							FY26 Budget	1,702,851																										
																							Increase in County	(269,387)																										



Agenda Cover

In Control: Board of Commissioners
Agenda Date: 2/19/2026

Agenda #: 1.
File Type: Miscellaneous

TITLE

TAX COLLECTION AND BEVERAGE LICENSE REPORTS FOR MONTH ENDING JANUARY 31, 2026

SPONSOR

Ben Chavis

BACKGROUND

Attached is a tax collection report for the month ending January 31, 2026 required by NCGS 105-350(7) to be submitted by the tax collector to the governing body. The purpose of the report is to apprise the governing body of the progress of the tax collector in collecting taxes levied for the current fiscal year.

A list of beverage licenses issued for the month ending January 31, 2026 is attached for the purpose of providing the governing body the opportunity to exercise their authority to refuse to issue a license, as described in NCGS 105-113.71.

BUDGET IMPACT

NO ADDITIONAL COUNTY FUNDS REQUIRED

REQUESTED ACTION

Accept and approve the tax collection report and beverage licenses issued for month ending January 31, 2026.

Data as of: 2/3/2026 1:16:50 AM

Report Parameters:

Date Sent to Finance Start: **Min - January 1, 2026** Date Sent to Finance End: **Max - January 31, 2026** Abstract Type: **BUS,IND,PUB,REI,RMV**

Tax District: **ALAMANCE FIRE, ALAMANCE FPSD, ARCHDALE, BATTLEGROUND FIRE, BURLINGTON, CLIMAX FIRE, CLIMAX FPSD, COLFAX FIRE, COLFAX FPSD, COLLEGE HILL HIST, COUNTY SCHOOLS, DEEP RIVER, DEEP RIVER FPSD, DISTRICT 28 FPSD, DOWNTOWN IMPR DIST, DUNLEATH HISTORIC, FIRE DIST 13 FPSD, FIRE DIST 14 FPSD, FIRE DISTRICT 13, FIRE DISTRICT 14, FIRE DISTRICT 28, GIBSONVILLE, GIBSONVILLE RURAL, GREENS SCH SPEC, GREENSBORO, GREENSBORO SCH, GUIL RAND HWY DIST, GUIL-RAND FIRE, GUIL-RAND FPSD, GUILFORD, GUILFORD COLL FIRE, GUILFORD COLL FPSD, HIGH POINT, HIGH PT HWY DIST, HIGH PT SCH, HIGH PT SCH SPEC, HORNEYTOWN FPSD, JAMESTOWN, JULIAN FIRE, JULIAN FPSD, KERNERSVILLE, KIMESVILLE FIRE, MCLEANSVILLE FIRE, MCLEANSVILLE FPSD, MOUNT HOPE FIRE, MOUNT HOPE FPSD, MUNICIPAL SERVICE, North Carolina, NORTHEAST FIRE, NORTHEAST FPSD, OAK RIDGE, OAK RIDGE FIRE, OAK RIDGE FPSD, PINECROFT-SED FPSD, PINECROFT-SEdge FIRE, PLEASANT GARDEN, PLEASANT GARDEN FIRE, PLEASANT GARDEN FPSD, PTIA FPSD, SEDALIA, SEDGEFIELD SANITARY, SOUTHEAST FIRE, SOUTHEAST FPSD, SPCL HWY CORRIDOR, STOKESDALE FIRE, SUMMERFIELD, SUMMERFIELD FIRE, SUMMERFIELD FPSD, WHITSETT, WHITSETT FIRE, WHITSETT FPSD**

Levy Type: **TAX**

Tax Year: **2025** Year For: **2025** Collapse Districts: **N**

Default Sort-By: **Tax Year** Grouping: **Tax District,Levy Type**

Fiscal Year Activity from July 1, 20XX to January 31, 2026								Activity from January 1, 2026 to January 31, 2026			
Tax Year	Orig. Billed Amt (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)	Net Levy (\$)	Amt Collect. (\$)	Unpaid Balance (\$)	Amt Collect. (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)
				Additional	Collection Fee	% Coll.	% Uncoll.				Additional
TAX DISTRICT: ALAMANCE FPSD LEVY TYPE: TAX											
2025	2,693,695.96	6,062.38	18,909.61	0.00	2,674,570.37	2,554,135.81	120,434.56	273,772.46	9.98	341.65	0.00
				5,846.40	0.00	95.50 %	4.50 %				0.00
Sub.	2,693,695.96	6,062.38	18,909.61	0.00	2,674,570.37	2,554,135.81	120,434.56	273,772.46	9.98	341.65	0.00
				5,846.40	0.00	95.50 %	4.50 %				0.00
TAX DISTRICT: ARCHDALE LEVY TYPE: TAX											
2025	155,323.10	1,190.91	322.30	0.00	154,816.32	147,175.61	7,640.71	49,507.08	0.00	0.00	0.00
				1,006.43	0.00	95.06 %	4.94 %				0.00
Sub.	155,323.10	1,190.91	322.30	0.00	154,816.32	147,175.61	7,640.71	49,507.08	0.00	0.00	0.00
				1,006.43	0.00	95.06 %	4.94 %				0.00
TAX DISTRICT: BURLINGTON LEVY TYPE: TAX											

2025	1,243,242.70	66.89	4,216.95	0.00	1,238,958.86	1,216,537.48	22,421.38	269,783.20	0.00	0.00	0.00
				0.00	0.00	98.19 %	1.81 %				0.00
Sub.	1,243,242.70	66.89	4,216.95	0.00	1,238,958.86	1,216,537.48	22,421.38	269,783.20	0.00	0.00	0.00
				0.00	0.00	98.19 %	1.81 %				0.00
TAX DISTRICT: CLIMAX FPSD LEVY TYPE: TAX											
2025	260,562.98	215.46	1,564.01	0.00	259,533.38	244,506.22	15,027.16	36,191.86	8.44	0.00	0.00
				749.87	0.00	94.21 %	5.79 %				8.22
Sub.	260,562.98	215.46	1,564.01	0.00	259,533.38	244,506.22	15,027.16	36,191.86	8.44	0.00	0.00
				749.87	0.00	94.21 %	5.79 %				8.22
TAX DISTRICT: COLFAX FPSD LEVY TYPE: TAX											
2025	787,635.29	5,865.90	5,255.64	0.00	780,673.67	760,173.75	20,499.92	73,305.71	0.00	0.00	0.00
				4,159.92	0.00	97.37 %	2.63 %				0.00
Sub.	787,635.29	5,865.90	5,255.64	0.00	780,673.67	760,173.75	20,499.92	73,305.71	0.00	0.00	0.00
				4,159.92	0.00	97.37 %	2.63 %				0.00
TAX DISTRICT: COLLEGE HILL HIST LEVY TYPE: TAX											
2025	11,007.21	23.16	57.54	0.00	10,938.09	10,171.49	766.60	2,314.93	0.00	0.00	0.00
				11.58	0.00	92.99 %	7.01 %				0.00
Sub.	11,007.21	23.16	57.54	0.00	10,938.09	10,171.49	766.60	2,314.93	0.00	0.00	0.00
				11.58	0.00	92.99 %	7.01 %				0.00
TAX DISTRICT: DEEP RIVER FPSD LEVY TYPE: TAX											
2025	378,445.00	448.31	2,197.28	0.00	376,333.51	363,561.47	12,772.04	48,294.58	0.00	0.00	0.00
				534.10	0.00	96.61 %	3.39 %				0.00
Sub.	378,445.00	448.31	2,197.28	0.00	376,333.51	363,561.47	12,772.04	48,294.58	0.00	0.00	0.00
				534.10	0.00	96.61 %	3.39 %				0.00
TAX DISTRICT: DISTRICT 28 FPSD LEVY TYPE: TAX											
2025	544,443.70	1,188.69	3,452.40	0.00	540,793.40	519,988.87	20,804.53	99,573.58	6.51	0.08	0.00
				990.79	0.00	96.15 %	3.85 %				0.00
Sub.	544,443.70	1,188.69	3,452.40	0.00	540,793.40	519,988.87	20,804.53	99,573.58	6.51	0.08	0.00
				990.79	0.00	96.15 %	3.85 %				0.00
TAX DISTRICT: DOWNTOWN IMPR DIST LEVY TYPE: TAX											
2025	1,149,708.73	7,264.77	9,421.86	0.00	1,133,257.63	1,098,692.57	34,565.06	168,560.23	604.80	-0.09	0.00
				235.53	0.00	96.95 %	3.05 %				0.00
Sub.	1,149,708.73	7,264.77	9,421.86	0.00	1,133,257.63	1,098,692.57	34,565.06	168,560.23	604.80	-0.09	0.00
				235.53	0.00	96.95 %	3.05 %				0.00
TAX DISTRICT: DUNLEATH HISTORIC LEVY TYPE: TAX											
2025	36,018.95	0.00	172.39	0.00	35,846.56	33,466.14	2,380.42	7,406.44	0.00	0.00	0.00
				0.00	0.00	93.36 %	6.64 %				0.00

Sub.	36,018.95	0.00	172.39	0.00	35,846.56	33,466.14	2,380.42	7,406.44	0.00	0.00	0.00
				0.00	0.00	93.36 %	6.64 %				0.00
TAX DISTRICT: FIRE DIST 13 FPSD LEVY TYPE: TAX											
2025	2,004,946.81	3,906.96	14,440.37	0.00	1,989,677.88	1,916,551.09	73,126.79	212,097.92	65.35	-1.59	0.00
				3,078.40	0.00	96.32 %	3.68 %				0.00
Sub.	2,004,946.81	3,906.96	14,440.37	0.00	1,989,677.88	1,916,551.09	73,126.79	212,097.92	65.35	-1.59	0.00
				3,078.40	0.00	96.32 %	3.68 %				0.00
TAX DISTRICT: FIRE DIST 14 FPSD LEVY TYPE: TAX											
2025	258,091.85	2,051.01	1,540.93	0.00	255,125.25	242,074.65	13,050.60	36,364.70	185.04	0.00	0.00
				625.34	0.00	94.88 %	5.12 %				0.00
Sub.	258,091.85	2,051.01	1,540.93	0.00	255,125.25	242,074.65	13,050.60	36,364.70	185.04	0.00	0.00
				625.34	0.00	94.88 %	5.12 %				0.00
TAX DISTRICT: GIBSONVILLE LEVY TYPE: TAX											
2025	2,523,058.02	6,255.51	2,473,234.55	0.00	2,712,563.15	2,623,407.45	89,155.70	190,564.99	0.00	0.17	0.00
				2,668,995.19	0.00	96.71 %	3.29 %				0.00
Sub.	2,523,058.02	6,255.51	2,473,234.55	0.00	2,712,563.15	2,623,407.45	89,155.70	190,564.99	0.00	0.17	0.00
				2,668,995.19	0.00	96.71 %	3.29 %				0.00
TAX DISTRICT: GIBSONVILLE RURAL LEVY TYPE: TAX											
2025	12,167.07	16.86	225.66	0.00	12,074.13	11,702.95	371.18	1,406.57	16.86	0.00	0.00
				149.58	0.00	96.93 %	3.07 %				0.00
Sub.	12,167.07	16.86	225.66	0.00	12,074.13	11,702.95	371.18	1,406.57	16.86	0.00	0.00
				149.58	0.00	96.93 %	3.07 %				0.00
TAX DISTRICT: GREENSBORO LEVY TYPE: TAX											
2025	247,518,823.10	1,077,616.50	1,608,021.88	0.00	245,290,410.52	237,855,189.96	7,435,220.56	33,190,413.05	15,513.61	44,440.87	0.00
				457,225.80	0.00	96.97 %	3.03 %				206.27
Sub.	247,518,823.10	1,077,616.50	1,608,021.88	0.00	245,290,410.52	237,855,189.96	7,435,220.56	33,190,413.05	15,513.61	44,440.87	0.00
				457,225.80	0.00	96.97 %	3.03 %				206.27
TAX DISTRICT: GUILFORD LEVY TYPE: TAX											
2025	502,055,680.65	2,061,588.07	6,934,664.02	0.00	497,744,352.21	480,508,701.28	17,235,650.93	65,828,392.30	189,475.16	52,064.21	0.00
				4,684,923.65	0.00	96.54 %	3.46 %				160,799.44
Sub.	502,055,680.65	2,061,588.07	6,934,664.02	0.00	497,744,352.21	480,508,701.28	17,235,650.93	65,828,392.30	189,475.16	52,064.21	0.00
				4,684,923.65	0.00	96.54 %	3.46 %				160,799.44
TAX DISTRICT: GUILFORD COLL FPSD LEVY TYPE: TAX											
2025	101,928.77	147.03	519.52	0.00	101,262.22	98,496.06	2,766.16	14,573.07	0.00	0.00	0.00
				0.00	0.00	97.27 %	2.73 %				0.00
Sub.	101,928.77	147.03	519.52	0.00	101,262.22	98,496.06	2,766.16	14,573.07	0.00	0.00	0.00
				0.00	0.00	97.27 %	2.73 %				0.00

TAX DISTRICT: GUIL-RAND FPSD LEVY TYPE: TAX

2025	234,791.34	685.38	1,160.80	0.00	233,602.85	219,910.30	13,692.55	52,973.84	12.09	-0.05	0.00
				657.69	0.00	94.14 %	5.86 %				0.00
Sub.	234,791.34	685.38	1,160.80	0.00	233,602.85	219,910.30	13,692.55	52,973.84	12.09	-0.05	0.00
				657.69	0.00	94.14 %	5.86 %				0.00

TAX DISTRICT: HIGH POINT LEVY TYPE: TAX

2025	78,915,815.89	407,764.83	239,027.30	0.00	78,337,300.44	75,454,398.65	2,882,901.79	10,640,324.77	2,124.33	1,613.15	0.00
				68,276.68	0.00	96.32 %	3.68 %				53.46
Sub.	78,915,815.89	407,764.83	239,027.30	0.00	78,337,300.44	75,454,398.65	2,882,901.79	10,640,324.77	2,124.33	1,613.15	0.00
				68,276.68	0.00	96.32 %	3.68 %				53.46

TAX DISTRICT: HORNEYTOWN FPSD LEVY TYPE: TAX

2025	41,941.83	0.00	239.44	0.00	41,702.39	41,200.71	501.68	6,283.02	0.00	0.00	0.00
				0.00	0.00	98.80 %	1.20 %				0.00
Sub.	41,941.83	0.00	239.44	0.00	41,702.39	41,200.71	501.68	6,283.02	0.00	0.00	0.00
				0.00	0.00	98.80 %	1.20 %				0.00

TAX DISTRICT: JAMESTOWN LEVY TYPE: TAX

2025	3,963,498.74	9,871.26	26,838.54	0.00	3,939,367.08	3,804,713.90	134,653.18	361,538.74	0.00	0.39	0.00
				12,578.14	0.00	96.58 %	3.42 %				0.00
Sub.	3,963,498.74	9,871.26	26,838.54	0.00	3,939,367.08	3,804,713.90	134,653.18	361,538.74	0.00	0.39	0.00
				12,578.14	0.00	96.58 %	3.42 %				0.00

TAX DISTRICT: JULIAN FPSD LEVY TYPE: TAX

2025	86,307.56	325.66	480.75	0.00	85,779.78	81,190.21	4,589.57	12,946.04	0.00	0.96	0.00
				278.63	0.00	94.65 %	5.35 %				0.00
Sub.	86,307.56	325.66	480.75	0.00	85,779.78	81,190.21	4,589.57	12,946.04	0.00	0.96	0.00
				278.63	0.00	94.65 %	5.35 %				0.00

TAX DISTRICT: KERNERSVILLE LEVY TYPE: TAX

2025	2,801,054.01	106.41	6.35	0.00	2,800,941.25	2,798,671.82	2,269.43	723,527.56	0.00	0.00	0.00
				0.00	0.00	99.92 %	0.08 %				0.00
Sub.	2,801,054.01	106.41	6.35	0.00	2,800,941.25	2,798,671.82	2,269.43	723,527.56	0.00	0.00	0.00
				0.00	0.00	99.92 %	0.08 %				0.00

TAX DISTRICT: KIMESVILLE FIRE LEVY TYPE: TAX

2025	152,915.16	264.60	969.22	0.00	151,961.67	142,650.33	9,311.34	25,604.70	0.00	0.00	0.00
				280.33	0.00	93.87 %	6.13 %				0.00
Sub.	152,915.16	264.60	969.22	0.00	151,961.67	142,650.33	9,311.34	25,604.70	0.00	0.00	0.00
				280.33	0.00	93.87 %	6.13 %				0.00

TAX DISTRICT: MCLEANSVILLE FPSD LEVY TYPE: TAX

2025	1,623,357.48	6,827.97	10,481.16	0.00	1,609,470.61	1,532,800.69	76,669.92	214,619.22	25.10	4.59	0.00
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				3,422.26	0.00	95.24 %	4.76 %				26.61
Sub.	1,623,357.48	6,827.97	10,481.16	0.00	1,609,470.61	1,532,800.69	76,669.92	214,619.22	25.10	4.59	0.00
				3,422.26	0.00	95.24 %	4.76 %				26.61
TAX DISTRICT: MOUNT HOPE FPSD LEVY TYPE: TAX											
2025	1,331,896.60	1,525.73	10,866.44	0.00	1,322,028.62	1,285,497.08	36,531.54	73,348.01	3.18	0.05	0.00
				2,524.19	0.00	97.24 %	2.76 %				0.00
Sub.	1,331,896.60	1,525.73	10,866.44	0.00	1,322,028.62	1,285,497.08	36,531.54	73,348.01	3.18	0.05	0.00
				2,524.19	0.00	97.24 %	2.76 %				0.00
TAX DISTRICT: NORTHEAST FPSD LEVY TYPE: TAX											
2025	1,985,665.55	3,978.80	14,009.64	0.00	1,970,771.47	1,890,776.21	79,995.26	202,314.38	25.62	4.70	0.00
				3,094.36	0.00	95.94 %	4.06 %				25.65
Sub.	1,985,665.55	3,978.80	14,009.64	0.00	1,970,771.47	1,890,776.21	79,995.26	202,314.38	25.62	4.70	0.00
				3,094.36	0.00	95.94 %	4.06 %				25.65
TAX DISTRICT: OAK RIDGE LEVY TYPE: TAX											
2025	1,193,110.16	17,703.89	4,538.41	0.00	1,171,965.73	1,148,187.91	23,777.82	82,843.32	17,368.08	-84.17	0.00
				1,097.87	0.00	97.97 %	2.03 %				0.00
Sub.	1,193,110.16	17,703.89	4,538.41	0.00	1,171,965.73	1,148,187.91	23,777.82	82,843.32	17,368.08	-84.17	0.00
				1,097.87	0.00	97.97 %	2.03 %				0.00
TAX DISTRICT: OAK RIDGE FPSD LEVY TYPE: TAX											
2025	2,509,587.84	27,771.35	18,213.88	0.00	2,492,970.45	2,351,838.05	141,132.40	213,577.40	26,659.47	0.12	0.00
				29,367.84	0.00	94.34 %	5.66 %				26,638.31
Sub.	2,509,587.84	27,771.35	18,213.88	0.00	2,492,970.45	2,351,838.05	141,132.40	213,577.40	26,659.47	0.12	0.00
				29,367.84	0.00	94.34 %	5.66 %				26,638.31
TAX DISTRICT: PINECROFT-SED FPSD LEVY TYPE: TAX											
2025	3,224,814.59	8,183.96	23,985.78	0.00	3,197,952.06	3,053,573.29	144,378.77	404,708.62	357.43	55.78	0.00
				5,307.21	0.00	95.49 %	4.51 %				98.35
Sub.	3,224,814.59	8,183.96	23,985.78	0.00	3,197,952.06	3,053,573.29	144,378.77	404,708.62	357.43	55.78	0.00
				5,307.21	0.00	95.49 %	4.51 %				98.35
TAX DISTRICT: PLEASANT GARDEN LEVY TYPE: TAX											
2025	416,886.82	265.71	2,134.06	0.00	415,280.67	390,341.94	24,938.73	93,690.17	6.69	0.10	0.00
				793.62	0.00	93.99 %	6.01 %				0.00
Sub.	416,886.82	265.71	2,134.06	0.00	415,280.67	390,341.94	24,938.73	93,690.17	6.69	0.10	0.00
				793.62	0.00	93.99 %	6.01 %				0.00
TAX DISTRICT: PLEASANT GARDEN FPSD LEVY TYPE: TAX											
2025	1,739,340.27	1,318.65	9,445.34	0.00	1,731,234.53	1,635,345.03	95,889.50	334,902.87	17.98	0.50	0.00
				2,658.25	0.00	94.46 %	5.54 %				0.00
Sub.	1,739,340.27	1,318.65	9,445.34	0.00	1,731,234.53	1,635,345.03	95,889.50	334,902.87	17.98	0.50	0.00

				2,658.25	0.00	94.46 %	5.54 %				0.00
TAX DISTRICT: PTIA FPSD				LEVY TYPE: TAX							
2025	710,258.55	45.71	2,975.38	0.00	707,237.46	581,849.82	125,387.64	100,453.98	0.00	0.00	0.00
				0.00	0.00	82.27 %	17.73 %				0.00
Sub.	710,258.55	45.71	2,975.38	0.00	707,237.46	581,849.82	125,387.64	100,453.98	0.00	0.00	0.00
				0.00	0.00	82.27 %	17.73 %				0.00
TAX DISTRICT: SEDALIA				LEVY TYPE: TAX							
2025	217,863.42	350.68	1,152.04	0.00	216,536.04	186,339.34	30,196.70	14,692.56	0.00	0.00	0.00
				175.34	0.00	86.05 %	13.95 %				0.00
Sub.	217,863.42	350.68	1,152.04	0.00	216,536.04	186,339.34	30,196.70	14,692.56	0.00	0.00	0.00
				175.34	0.00	86.05 %	13.95 %				0.00
TAX DISTRICT: SEDGEFIELD SANITARY				LEVY TYPE: TAX							
2025	159,985.71	92.97	502.89	0.00	159,456.81	156,439.22	3,017.59	26,387.53	0.00	0.00	0.00
				66.96	0.00	98.11 %	1.89 %				0.00
Sub.	159,985.71	92.97	502.89	0.00	159,456.81	156,439.22	3,017.59	26,387.53	0.00	0.00	0.00
				66.96	0.00	98.11 %	1.89 %				0.00
TAX DISTRICT: SOUTHEAST FPSD				LEVY TYPE: TAX							
2025	293,876.42	226.12	1,711.93	0.00	292,638.55	278,490.78	14,147.77	41,326.17	79.18	0.00	0.00
				700.18	0.00	95.17 %	4.83 %				0.00
Sub.	293,876.42	226.12	1,711.93	0.00	292,638.55	278,490.78	14,147.77	41,326.17	79.18	0.00	0.00
				700.18	0.00	95.17 %	4.83 %				0.00
TAX DISTRICT: STOKESDALE FIRE				LEVY TYPE: TAX							
2025	1,413,950.28	3,066.12	9,691.01	0.00	1,404,360.26	1,369,993.35	34,366.91	114,525.78	687.31	0.20	0.00
				3,167.11	0.00	97.55 %	2.45 %				81.25
Sub.	1,413,950.28	3,066.12	9,691.01	0.00	1,404,360.26	1,369,993.35	34,366.91	114,525.78	687.31	0.20	0.00
				3,167.11	0.00	97.55 %	2.45 %				81.25
TAX DISTRICT: SUMMERFIELD				LEVY TYPE: TAX							
2025	965,761.58	919.93	3,589.39	0.00	962,787.62	941,682.84	21,104.78	87,912.91	232.28	0.05	0.00
				1,535.36	0.00	97.81 %	2.19 %				52.50
Sub.	965,761.58	919.93	3,589.39	0.00	962,787.62	941,682.84	21,104.78	87,912.91	232.28	0.05	0.00
				1,535.36	0.00	97.81 %	2.19 %				52.50
TAX DISTRICT: SUMMERFIELD FPSD				LEVY TYPE: TAX							
2025	3,788,382.25	3,866.56	26,536.49	0.00	3,765,333.40	3,679,260.84	86,072.56	378,297.92	696.83	0.55	0.00
				7,354.20	0.00	97.71 %	2.29 %				157.50
Sub.	3,788,382.25	3,866.56	26,536.49	0.00	3,765,333.40	3,679,260.84	86,072.56	378,297.92	696.83	0.55	0.00
				7,354.20	0.00	97.71 %	2.29 %				157.50
TAX DISTRICT: WHITSETT				LEVY TYPE: TAX							

2025	148,231.24	421.23	453.11	0.00	147,677.25	140,764.88	6,912.37	16,905.03	0.00	0.08	0.00
				320.35	0.00	95.32 %	4.68 %				0.00
Sub.	148,231.24	421.23	453.11	0.00	147,677.25	140,764.88	6,912.37	16,905.03	0.00	0.08	0.00
				320.35	0.00	95.32 %	4.68 %				0.00
TAX DISTRICT: WHITSETT FPSD LEVY TYPE: TAX											
2025	1,127,010.25	2,012.44	6,684.84	0.00	1,122,786.92	1,072,611.62	50,175.30	297,495.64	18.88	0.07	0.00
				4,473.95	0.00	95.53 %	4.47 %				0.00
Sub.	1,127,010.25	2,012.44	6,684.84	0.00	1,122,786.92	1,072,611.62	50,175.30	297,495.64	18.88	0.07	0.00
				4,473.95	0.00	95.53 %	4.47 %				0.00
Total	870,781,083.43	3,671,504.37	11,493,911.10	0.00	863,592,331.06	834,443,061.66	29,149,269.40	115,023,722.85	254,200.20	98,442.37	0.00
				7,976,663.10	0.00	96.62 %	3.38 %				188,147.56

Signature (Tax Collector) _____

Guilford County Tax Department **Beverage License Detail Report for Month Ending 01/31/2026**

BILL NUMBER	PRIMARY OWNER NAME	MAILING ADDRESS	SITUS ADDRESS	BILL AMT
0003423656-2026-2026-0000-00-REG	TRIAD HOTELS LLC	7801 NATIONAL SERVICE RD GREENSBORO NC 27401	7801 NATIONAL SERVICE RD GREENSBORO NC 27409	\$ 100.00
0003423672-2026-2026-0000-00-REG	CIRCLE K STORES INC	1100 SITUS COURT STE 100 RALEIGH NC 27606	611 GUILFORD COLLEGE RD GREENSBORO NC 27409	\$ 75.00
0003423696-2026-2026-0000-00-REG	PWW GREENSBORO ,LLC	337 E MAIN ST NEWARK DE 19711	3031 W GATE CITY BLVD GREENSBORO NC 27403	\$ 100.00
0003423702-2026-2026-0000-00-REG	DOLGENCORP LLC	100 MISSION RIDGE ATTN PHILLIP COLE GOODLET	908 S MAIN ST HIGH POINT NC 27260	\$ 75.00
				\$ 350.00



Guilford County

301 West Market Street
Greensboro, NC 27402

Agenda Cover

In Control: Board of Commissioners
Agenda Date: 2/19/2026

Agenda #: 2.
File Type: Miscellaneous

TITLE

PROPERTY TAX REBATES AND RELEASES FOR MONTH ENDING JANUARY 31, 2026

SPONSOR

Ben Chavis

BACKGROUND

A valid defense has been provided by the taxpayer that the tax imposed was invalid and met the criteria of North Carolina General Statute 105-325 and North Carolina General Statute 105-381, to be rebated or released for the amounts contained in the attached reports. Complete reports are maintained on file with the Clerk to the Board.

BUDGET IMPACT

NO ADDITIONAL COUNTY FUNDS REQUIRED

REQUESTED ACTION

Accept and approve property tax rebates and releases for the month ending January 31, 2026.

North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change	
ABBOTT, GREGORY VERNON	ABBOTT, GREGORY VERNON		5833 BEAVER HILL LN		OAK RIDGE, NC 27310	Proration	0072679735	KBE3166	PENDING	361637724	Refund Generated due to proration on Bill #0072679735-2024-2024-0000-00	Vehicle Sold	1/29/2026		GUIL	TAX	(\$92.87)	\$0.00	(\$92.87)	
															OAKR	TAX	(\$10.17)	\$0.00	(\$10.17)	
															ORSO	TAX	(\$15.60)	\$0.00	(\$15.60)	
																		Refund		\$118.64
ABSOLUTE GRAPHICS LLC	ABSOLUTE GRAPHICS LLC		880 N RALEIGH ST		GREENSBORO, NC 27405	Proration	0041756091	FC8251	PENDING	361158585	Refund Generated due to proration on Bill #0041756091-2024-2024-0000-00	Vehicle Sold	1/22/2026		GUIL	TAX	(\$52.93)	\$0.00	(\$52.93)	
															GREE	TAX	(\$48.72)	\$0.00	(\$48.72)	
															GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
																		Refund		\$101.65
ABSOLUTE GRAPHICS LLC	ABSOLUTE GRAPHICS LLC		880 N RALEIGH ST		GREENSBORO, NC 27405	Proration	0017499025	ADY5378	PENDING	361158588	Refund Generated due to proration on Bill #0017499025-2024-2024-0000-00	Vehicle Sold	1/22/2026		GUIL	TAX	(\$49.82)	\$0.00	(\$49.82)	
															GREE	TAX	(\$45.86)	\$0.00	(\$45.86)	
															GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
																		Refund		\$95.68
ABSOLUTE GRAPHICS LLC	ABSOLUTE GRAPHICS LLC	ISLEY, DANIEL LEE	880 N RALEIGH ST		GREENSBORO, NC 27405	Proration	0017478670	ZWC2336	PENDING	361158591	Refund Generated due to proration on Bill #0017478670-2024-2024-0000-00	Vehicle Sold	1/22/2026		GUIL	TAX	(\$49.51)	\$0.00	(\$49.51)	
															GREE	TAX	(\$45.58)	\$0.00	(\$45.58)	
															GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
																		Refund		\$95.09
ADKINS, GERALDINE OSBORNE	ADKINS, GERALDINE OSBORNE		3971 NAVY PL		HIGH POINT, NC 27265	Proration	0029942342	TDJ2129	PENDING	361158801	Refund Generated due to proration on Bill #0029942342-2025-2025-0000-00	Vehicle Totalled	1/22/2026		GUIL	TAX	(\$61.44)	\$0.00	(\$61.44)	
															HGPT	TAX	(\$54.45)	\$0.00	(\$54.45)	
															HGPT	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
																		Refund		\$145.89
ADOLPH, STACY DEAN	ADOLPH, STACY DEAN		3127 VALHALLA CIR		GREENSBORO, NC 27406	Proration	0086178638	KJC4933	PENDING	241092226	Refund Generated due to proration on Bill #0086178638-2025-2025-0000-00	Vehicle Totalled	1/29/2026		GUIL	TAX	(\$95.45)	\$0.00	(\$95.45)	
															ALSD	TAX	(\$28.77)	\$0.00	(\$28.77)	
																		Refund		\$124.22
AKHLAGHI, GUTY	AKHLAGHI, GUTY	JADALI, PIRAN ERIC	18041 NORWOOD PARK PL		TUSTIN, CA 92780	Proration	0084163695	LBV7238	PENDING	240508310	Refund Generated due to proration on Bill #0084163695-2024-2024-0000-00	Vehicle Sold	1/16/2026		GUIL	TAX	(\$142.74)	\$0.00	(\$142.74)	
															MVSD	TAX	(\$32.24)	\$0.00	(\$32.24)	
																		Refund		\$174.98
ALKIC, MAIDA	ALKIC, MAIDA		1101 MILLRIDGE DR		GREENSBORO, NC 27407	Proration	0059128171	RBP5964	PENDING	360453615	Refund Generated due to proration on Bill #0059128171-2024-2024-0000-00	Vehicle Sold	1/12/2026		GUIL	TAX	(\$18.35)	\$0.00	(\$18.35)	
															GREE	TAX	(\$16.89)	\$0.00	(\$16.89)	
															GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
																		Refund		\$35.24
ALL PLUMBING SERVICES OFTHE TRIAD INC	ALL PLUMBING SERVICES OFTHE TRIAD INC		8 DUNDAS CIR STE K		GREENSBORO, NC 27407	Proration	0062272528	KE9498	PENDING	361158792	Refund Generated due to proration on Bill #0062272528-2025-2025-0000-00	Vehicle Totalled	1/22/2026		GUIL	TAX	(\$140.11)	\$0.00	(\$140.11)	
															GREE	TAX	(\$128.99)	\$0.00	(\$128.99)	
															GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
																		Refund		\$299.10
ALLEN, JOHN FRANKLIN	ALLEN, JOHN FRANKLIN		5943 DRAKE RD		GREENSBORO, NC 27406	Adjustment < \$100	0088229438	87284	PENDING	239934770	Refund Generated due to adjustment on Bill #0088229438-2025-2025-0000-00	Over Assessment	1/5/2026		GUIL	TAX	(\$2.41)	\$0.00	(\$2.41)	
															PSSD	TAX	(\$0.55)	\$0.00	(\$0.55)	
																		Refund		\$2.96
ALLEN, REGINA WARD	ALLEN, REGINA WARD		611 BURNING BUSH DR		PLEASANT GARDEN, NC 27313	Proration	0087532252	LLH8381	PENDING	360470469	Refund Generated due to proration on Bill #0087532252-2025-2025-0000-00	Vehicle Sold	1/13/2026		GUIL	TAX	(\$55.61)	\$0.00	(\$55.61)	
															PLEA	TAX	(\$6.09)	\$0.00	(\$6.09)	
															PGSD	TAX	(\$16.36)	\$0.00	(\$16.36)	
																		Refund		\$78.06
ALMEIDA-RANKIN, PRISCILLA WHEELER	ALMEIDA-RANKIN, PRISCILLA WHEELER		3600 MADISON AVE		GREENSBORO, NC 27403	Proration	0061700732	JLC9175	PENDING	360032949	Refund Generated due to proration on Bill #0061700732-2024-2024-0000-00	Vehicle Sold	1/7/2026		GUIL	TAX	(\$33.70)	\$0.00	(\$33.70)	
															GREE	TAX	(\$31.02)	\$0.00	(\$31.02)	
															GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
																		Refund		\$64.72
ALONGE, KENNETH GEORGE	ALONGE, KENNETH GEORGE	ALONGE, PAMELA JEAN	215 BUTTERCUP DR		JAMESTOWN, NC 27282	Proration	0050756569	PBM5901	PENDING	240695576	Refund Generated due to proration on Bill #0050756569-2025-2025-0000-00	Tag Surrender	1/21/2026		GUIL	TAX	(\$12.36)	\$0.00	(\$12.36)	
															PSSD	TAX	(\$2.82)	\$0.00	(\$2.82)	
																		Refund		\$15.18
AMORO'S PIZZA AND SUBS, INC	AMORO'S PIZZA AND SUBS, INC		1320 LEES CHAPEL RD STE F		GREENSBORO, NC 27455	Proration	0037276928	SA1181	PENDING	360762780	Refund Generated due to proration on Bill #0037276928-2024-2024-0000-00	Vehicle Sold	1/16/2026		GUIL	TAX	(\$18.65)	\$0.00	(\$18.65)	
															GREE	TAX	(\$9.81)	\$0.00	(\$9.81)	
															GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
																		Refund		\$20.46
AMZAT, MODINAT MAKINDE	AMZAT, MODINAT MAKINDE		204 WOLFURN CT		GREENSBORO, NC 27405	Proration	0072236599	VAC4666	PENDING	359917434	Refund Generated due to proration on Bill #0072236599-2024-2024-0000-00	Vehicle Sold	1/6/2026		GUIL	TAX	(\$14.49)	\$0.00	(\$14.49)	
															GREE	TAX	(\$13.34)	\$0.00	(\$13.34)	
															GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
																		Refund		\$27.83
AMZAT, MODINAT MAKINDE	AMZAT, MODINAT MAKINDE		204 WOLFURN CT		GREENSBORO, NC 27405	Proration	0077096328	LAT2915	PENDING	359917419	Refund Generated due to proration on Bill #0077096328-2024-2024-0000-00	Tag Surrender	1/6/2026		GUIL	TAX	(\$15.12)	\$0.00	(\$15.12)	
															GREE	TAX	(\$13.92)	\$0.00	(\$13.92)	
															GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
																		Refund		\$29.04
ANDREWS, JERMAINE RAYNALDO	ANDREWS, JERMAINE RAYNALDO		10520 CHAPEL HILL RD	#1111	MORRISVILLE, NC 27560	Proration	0087209462	KDA4649	PENDING	361555116	Refund Generated due to proration on Bill #0087209462-2025-2025-0000-00	Vehicle Sold	1/28/2026		GUIL	TAX	(\$52.76)	\$0.00	(\$52.76)	
															GREE	TAX	(\$48.57)	\$0.00	(\$48.57)	
															GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
																		Refund		\$101.33
ANDREWS, NEAL COLEMAN	ANDREWS, NEAL COLEMAN		7506 SWANEY RD		BROWNS SUMMIT, NC 27214	Adjustment < \$100	0081952573	YY8417	PENDING	240313170	Refund Generated due to adjustment on Bill #0081952573-2025-2025-0000-00	Over Assessment	1/13/2026		GUIL	TAX	(\$10.22)	\$0.00	(\$10.22)	
															NESD	TAX	(\$2.48)	\$0.00	(\$2.48)	
																		Refund		\$12.70
ATKINS, JAMES FORREST	ATKINS, JAMES FORREST		2705 KILBOURNE DR		GREENSBORO, NC 27407	Proration	0066687458	RDZ2251	PENDING	361752756	Refund Generated due to proration on Bill #0066687458-2024-2024-0000-00	Vehicle Sold	1/30/2026		GUIL	TAX	(\$26.52)	\$0.00	(\$26.52)	
															GREE	TAX	(\$24.41)	\$0.00	(\$24.41)	
															GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00	
																		Refund		\$50.93
ATKINSON, JAMES	ATKINSON, JAMES										Refund Generated due to				GUIL	TAX	(\$206.54)	\$0.00	(\$206.54)	

AULDIN, CHARLES WESLEY III	AULDIN, CHARLES WESLEY III		3313 WINDRIFT DR		GREENSBORO, NC 27410	Proration	0085451086	LJL5560	PENDING	360662763	to proration on Bill #0085451086-2024-2024-0000-00	Vehicle Sold	1/15/2026			GREE TAX (\$190.14) \$0.00	\$0.00	Refund \$0.00	\$396.68	\$190.14
AUDILET, EMILY CRICHTON	AUDILET, EMILY CRICHTON		835 S SHERBOURNE DRIVE	APT 7	LOS ANGELES, CA 90035	Proration	0078308665	FMP6305	PENDING	360137628	Refund Generated due to proration on Bill #0078308665-2024-2024-0000-00	Reg . Out of state	1/8/2026			GUIL TAX (\$69.69) \$0.00	\$0.00	Refund \$0.00	\$396.68	\$69.69
BALLARD, ROBERT BRYAN	BALLARD, ROBERT BRYAN	BALLARD, ELIZABETH DENISE	814 BLUE MOON CT		GREENSBORO, NC 27455	Proration	0063023986	JAR8569	PENDING	360663447	Refund Generated due to proration on Bill #0063023986-2024-2024-0000-00	Vehicle Sold	1/15/2026			GUIL TAX (\$12.89) \$0.00	\$0.00	Refund \$0.00	\$396.68	\$12.89
BARBER, LORETTA ROBINSON	BARBER, LORETTA ROBINSON		615 MANLEY ST		HIGH POINT, NC 27260	Proration	0086698188	LLH5855	PENDING	360563529	Refund Generated due to proration on Bill #0086698188-2025-2025-0000-00	Vehicle Totalled	1/14/2026			HGPT TAX (\$22.64) \$0.00	\$0.00	Refund \$0.00	\$396.68	\$22.64
BARCLAY, PERRY RONALD	BARCLAY, PERRY RONALD		3302 TANNER CT		SUMMERFIELD, NC 27358	Proration	0087362521	LFT1065	PENDING	361158186	Refund Generated due to proration on Bill #0087362521-2025-2025-0000-00	Vehicle Sold	1/22/2026			GUIL TAX (\$25.05) \$0.00	\$0.00	Refund \$0.00	\$396.68	\$25.05
BARNES, IAN PAUL	BARNES, IAN PAUL		205 ERSKINE DR W		GREENSBORO, NC 27410	Proration	0042868927	FAF1105	PENDING	360469983	Refund Generated due to proration on Bill #0042868927-2024-2024-0000-00	Vehicle Totalled	1/13/2026			GUIL TAX (\$31.31) \$0.00	\$0.00	Refund \$0.00	\$396.68	\$31.31
BARROS, BARBARA	BARROS, BARBARA		112 BRITISH LAKE DR	UNIT B	GREENSBORO, NC 27410	Proration	0086801086	LJT1894	PENDING	360563640	Refund Generated due to proration on Bill #0086801086-2025-2025-0000-00	Vehicle Sold	1/14/2026			GUIL TAX (\$38.33) \$0.00	\$0.00	Refund \$0.00	\$396.68	\$38.33
BATISTA DA SILVA HENRIQUE, ALEXANDRE	BATISTA DA SILVA HENRIQUE, ALEXANDRE		5603 RED FOX CT		OAK RIDGE, NC 27310	Proration	0072570360	KCF2130	PENDING	360032943	Refund Generated due to proration on Bill #0072570360-2024-2024-0000-00	Vehicle Sold	1/7/2026			GUIL TAX (\$175.37) \$0.00	\$0.00	Refund \$0.00	\$396.68	\$175.37
BATTEL, TIFFANY LEE	BATTEL, TIFFANY LEE		3340 NW 6TH ST		FORT LAUDERDALE, FL 33309	Proration	0082493590	LET2506	PENDING	360453378	Refund Generated due to proration on Bill #0082493590-2024-2024-0000-00	Reg . Out of state	1/12/2026			GUIL TAX (\$46.87) \$0.00	\$0.00	Refund \$0.00	\$396.68	\$46.87
BEANE, SCOTT PHILLIP	BEANE, SCOTT PHILLIP		1751 JACKSON LAKE RD		HIGH POINT, NC 27263	Adjustment < \$100	0088857746	KW5009	PENDING	480183604	Refund Generated due to adjustment on Bill #0088857746-2025-2025-0000	Situs error	1/8/2026			GUIL TAX (\$0.00) \$0.00	\$0.00	Refund \$0.00	\$396.68	\$0.00
BELINSKY, CYNTHIA LANDRETH	BELINSKY, CYNTHIA LANDRETH		4708 BEECHCROFT DR		GREENSBORO, NC 27407	Proration	0027414517	CLK4572	PENDING	361263312	Refund Generated due to proration on Bill #0027414517-2025-2025-0000-00	Vehicle Sold	1/23/2026			GUIL TAX (\$71.28) \$0.00	\$0.00	Refund \$0.00	\$396.68	\$71.28
BERNSTEIN, JULIE KATHRYN	BERNSTEIN, JULIE KATHRYN		903 FAIRIDGE DR		JAMESTOWN, NC 27282	Proration	0065003278	FKH9990	PENDING	240441992	Refund Generated due to proration on Bill #0065003278-2024-2024-0000-00	Vehicle Totalled	1/15/2026			GUIL TAX (\$12.27) \$0.00	\$0.00	Refund \$0.00	\$396.68	\$12.27
BESS, JIMMETRA LYNETTE	BESS, JIMMETRA LYNETTE		1843 MUNCEY LN		GREENSBORO, NC 27401	Proration	0084121384	VBE3287	PENDING	361638573	Refund Generated due to proration on Bill #0084121384-2024-2024-0000-00	Vehicle Totalled	1/29/2026			GUIL TAX (\$51.28) \$0.00	\$0.00	Refund \$0.00	\$396.68	\$51.28
BHUSAL, PRAVEENA	BHUSAL, PRAVEENA		7516 WOODSPRING DRIVE	APT. 303	WHITSETT, NC 27377	Proration	0082768291	KMF2842	PENDING	359901930	Refund Generated due to proration on Bill #0082768291-2024-2024-0000-00	Vehicle Totalled	1/5/2026			GUIL TAX (\$28.20) \$0.00	\$0.00	Refund \$0.00	\$396.68	\$28.20
BIEGE, BRAD	BIEGE, BRAD		3477 LILLIEFIELD LN		HIGH POINT, NC 27265	Proration	0078079758	TAP3885	PENDING	360469815	Refund Generated due to proration on Bill #0078079758-2024-2024-0000-00	Vehicle Totalled	1/13/2026			GUIL TAX (\$23.41) \$0.00	\$0.00	Refund \$0.00	\$396.68	\$23.41
BLANDIN, JONATHAN PETER	BLANDIN, JONATHAN PETER	BLANDIN, JOY LOUISE	5409 PIGEON COVE DR		GREENSBORO, NC 27410	Proration	0066563937	KAV5572	PENDING	360454032	Refund Generated due to proration on Bill #0066563937-2024-2024-0000-00	Vehicle Totalled	1/12/2026			GUIL TAX (\$19.36) \$0.00	\$0.00	Refund \$0.00	\$396.68	\$19.36
BLUMENSCHN, WILLIAM JOHN	BLUMENSCHN, WILLIAM JOHN		2307 LAFAYETTE AVE		GREENSBORO, NC 27408	Proration	0077068726	LAT2885	PENDING	361637892	Refund Generated due to proration on Bill #0077068726-2024-2024-0000-00	Vehicle Sold	1/29/2026			GUIL TAX (\$10.34) \$0.00	\$0.00	Refund \$0.00	\$396.68	\$10.34
BOGER, ROGER DEAN	BOGER, ROGER DEAN		1301 BURTON AVE		HIGH POINT, NC 27262	Adjustment < \$100	0075267838	93092	PENDING	360453918	Refund Generated due to adjustment on Bill #0075267838-2025-2025-0000-00	Over Assessment	1/12/2026			GUIL TAX (\$7.31) \$0.00	\$0.00	Refund \$0.00	\$396.68	\$7.31
BOLICK, GARY PINKNEY	BOLICK, GARY PINKNEY		4174 E NC HIGHWAY 150		BROWNS SUMMIT, NC 27214	Proration	0076977841	LAH6806	PENDING	239934576	Refund Generated due to proration on Bill #0076977841-2024-2024-0000-00	Vehicle Sold	1/5/2026			GUIL TAX (\$98.03) \$0.00	\$0.00	Refund \$0.00	\$396.68	\$98.03
BOLLMAN LANDSCAPE MGMT., LLC	BOLLMAN LANDSCAPE MGMT., LLC	BOLLMAN, FREDERICK LIND JR	7805 NC HIGHWAY 68 N		STOKESDALE, NC 27357	Adjustment < \$100	0081034080	VE2961	PENDING	479870068	Refund Generated due to adjustment on Bill #0081034080-2024-2024-0000	Situs error	1/5/2026			GUIL TAX (\$0.00) \$0.00	\$0.00	Refund \$0.00	\$396.68	\$0.00
BOLLMAN LANDSCAPE MGMT., LLC	BOLLMAN LANDSCAPE MGMT., LLC	BOLLMAN, FREDERICK LIND JR	7805 NC HIGHWAY 68 N		STOKESDALE, NC 27357	Adjustment < \$100	0081033487	VE2884	PENDING	479870072	Refund Generated due to adjustment on Bill #0081033487-2024-2024-0000	Situs error	1/5/2026			GUIL TAX (\$26.77) \$0.00	\$0.00	Refund \$0.00	\$396.68	\$26.77
																GUIL TAX (\$4.98) \$0.00	\$0.00	Refund \$0.00	\$396.68	\$4.98
																GUIL TAX (\$0.00) \$0.00	\$0.00	Refund \$0.00	\$396.68	\$0.00

BOLLMAN LANDSCAPE MGMT., LLC	BOLLMAN LANDSCAPE MGMT., LLC	BOLLMAN, FREDERICK LIND JR	7805 NC HIGHWAY 68 N		STOKESDALE, NC 27357	Adjustment >= \$100	0081033786	VE2885	PENDING	479870076	Refund Generated due to adjustment on Bill #0081033786-2024-2024-0000	Situs error	1/5/2026	
BOLYARD, JOSEPH VANCE	BOLYARD, JOSEPH VANCE		6328 POPLAR FOREST DR		SUMMERFIELD, NC 27358	Proration	0061007837	5601FF	PENDING	360469653	Refund Generated due to proration on Bill #0061007837-2024-2024-0000-00	Vehicle Sold	1/13/2026	
BOSEMAN, JUNE TURNER	BOSEMAN, JUNE TURNER		7147 W FRIENDLY AVE	UNIT F	GREENSBORO, NC 27410	Proration	0057356323	H9H4713	PENDING	361555308	Refund Generated due to proration on Bill #0057356323-2025-2025-0000-00	Vehicle Sold	1/28/2026	
BOWMAN, BENJAMIN DAVID	BOWMAN, BENJAMIN DAVID		5 MAINSAIL CT		GREENSBORO, NC 27455	Proration	0085497341	VFV2126	PENDING	360138366	Refund Generated due to proration on Bill #0085497341-2024-2024-0000-00	Vehicle Sold	1/9/2026	
BRAVO CHAPPELL, YULINATSI	BRAVO CHAPPELL, YULINATSI	ALAN DOMINGUEZ, JOSE LUIS	6712 JEWEL AVE		JAMESTOWN, NC 27282	Proration	0087817919	LLH9219	PENDING	240508384	Refund Generated due to proration on Bill #0087817919-2025-2025-0000-00	Vehicle Totalled	1/16/2026	
BROCK, NATHAN JUNIUS	BROCK, NATHAN JUNIUS		1102 AMITY DR		GREENSBORO, NC 27406	Proration	0078349267	VAL2648	PENDING	361042875	Refund Generated due to proration on Bill #0078349267-2024-2024-0000-00	Vehicle Sold	1/21/2026	
BUCKRAM, LARRY DONNELL	BUCKRAM, LARRY DONNELL		208 E MOORE AVE		HIGH POINT, NC 27263	Proration	0039001782	PHJ7984	PENDING	360762192	Refund Generated due to proration on Bill #0039001782-2025-2025-0000-00	Vehicle Totalled	1/16/2026	
BUNCE, KIMBERLY WILLIAMS	BUNCE, KIMBERLY WILLIAMS	BUNCE, BRUCE WAYNE	5923 CARDINAL LAKE DR		GREENSBORO, NC 27410	Proration	0032067512	DLE6354	PENDING	361007421	Refund Generated due to proration on Bill #0032067512-2024-2024-0000-00	Vehicle Sold	1/20/2026	
BURDETTE, LOIS PARTON	BURDETTE, LOIS PARTON	BURDETTE, BRIAN KEITH	6100 W FRIENDLY AVE	APT 4112	GREENSBORO, NC 27410	Proration	0038047460	PFX1825	PENDING	360454113	Refund Generated due to proration on Bill #0038047460-2024-2024-0000-00	Vehicle Sold	1/12/2026	
BUREAU OF ALCOHOL, TOBACCO, FIREARMS & EXPLOSIVES BUREAU OF ALCOHOL, TOBACCO, FIREARMS & EXPLOSIVES BUREAU OF ALCOHOL, TOBACCO, FIREARMS, AND EXPLOSIVES BUREAU OF ALCOHOL, TOBACCO, FIREARMS, AND EXPLOSIVES BUREAU OF ALCOHOL, TOBACCO, FIREARMS, AND EXPLOSIVES BUREAU OF ALCOHOL, TOBACCO, FIREARMS, AND EXPLOSIVES	BUREAU OF ALCOHOL, TOBACCO, FIREARMS & EXPLOSIVES BUREAU OF ALCOHOL, TOBACCO, FIREARMS & EXPLOSIVES BUREAU OF ALCOHOL, TOBACCO, FIREARMS, AND EXPLOSIVES BUREAU OF ALCOHOL, TOBACCO, FIREARMS, AND EXPLOSIVES BUREAU OF ALCOHOL, TOBACCO, FIREARMS, AND EXPLOSIVES	BUREAU OF ALCOHOL, TOBACCO, FIREARMS & EXPLOSIVES BUREAU OF ALCOHOL, TOBACCO, FIREARMS, AND EXPLOSIVES BUREAU OF ALCOHOL, TOBACCO, FIREARMS, AND EXPLOSIVES BUREAU OF ALCOHOL, TOBACCO, FIREARMS, AND EXPLOSIVES	1801 STANLEY RD STE 300	ATTN: FIELD OFC II	GREENSBORO, NC 27407	Adjustment >= \$100	0089079354	RDP8871	PENDING	361638528	Refund Generated due to adjustment on Bill #0089079354-2025-2025-0000-00	Exempt Property	1/29/2026	
			GREENSBORO I FIELD OFFICE	1801 STANLEY RD STE 300	GREENSBORO, NC 27407	Adjustment >= \$100	0089079361	HJY9962	PENDING	361638537	Refund Generated due to adjustment on Bill #0089079361-2025-2025-0000-00	Exempt Property	1/29/2026	
			GRNSBR II FIELD OFFICE	1801 STANLEY RD STE 300	GREENSBORO, NC 27407	Adjustment >= \$100	0089079465	JML4475	PENDING	361638540	Refund Generated due to adjustment on Bill #0089079465-2025-2025-0000-00	Exempt Property	1/29/2026	
			GRNSBR II FIELD OFFICE	1801 STANLEY RD STE 300	GREENSBORO, NC 27407	Adjustment >= \$100	0089079488	RCH2980	PENDING	361638543	Refund Generated due to adjustment on Bill #0089079488-2025-2025-0000-00	Exempt Property	1/29/2026	
			GRNSBR II FIELD OFFICE	1801 STANLEY RD STE 300	GREENSBORO, NC 27407	Adjustment >= \$100	0088957755	KJX5433	PENDING	361638531	Refund Generated due to adjustment on Bill #0088957755-2025-2025-0000-00	Exempt Property	1/29/2026	
BURNS, JOSEPH ALLEN	BURNS, JOSEPH ALLEN	BURNS, JOSEPH ALLEN	4507 EDDINGTON DR		GREENSBORO, NC 27410	Proration	0063579921	H9J5101	PENDING	360663042	Refund Generated due to proration on Bill #0063579921-2024-2024-0000-00	Vehicle Sold	1/15/2026	
			600 MERRITT DR		GREENSBORO, NC 27407	Proration	0072604075	JJP4080	PENDING	360139701	Refund Generated due to proration on Bill #0072604075-2024-2024-0000-00	Vehicle Sold	1/9/2026	
			966 NC HIGHWAY 150 W		GREENSBORO, NC 27455	Adjustment < \$100	0068193435	TBR3613	PENDING	361007502	Refund Generated due to adjustment on Bill #0068193435-2025-2025-0000-00	Mileage	1/20/2026	
			1354 CROSSWINDS DRIVE		HIGH POINT, NC 27265	Proration	0088109885	LLH9374	PENDING	360453864	Refund Generated due to proration on Bill #0088109885-2025-2025-0000-00	Vehicle Sold	1/12/2026	
			418 W RADIANSE DR		GREENSBORO, NC 27403	Proration	0076257932	DFE6627	PENDING	360564174	Refund Generated due to proration on Bill #0076257932-2024-2024-0000-00	Vehicle Totalled	1/14/2026	
CASEY WHITE, KIMBERLY ELIZABETH	CASEY WHITE, KIMBERLY ELIZABETH	WHITE, EDWARD IRVIN	6705 WALNUT RIDGE RD		GIBSONVILLE, NC 27249	Proration	0038869034	RJX1623	PENDING	241168210	Refund Generated due to proration on Bill #0038869034-2025-2025-0000-00	Vehicle Sold	1/30/2026	
CHAUDHRI, SOHAIL AKHTAR	CHAUDHRI, SOHAIL AKHTAR		3201 PINE NEEDLES RD		HIGH POINT, NC 27265	Proration	0063802016	JKA1159	PENDING	361752801	Refund Generated due to proration on Bill #0063802016-2025-2025-0000-00	Vehicle Sold	1/30/2026	

GREE	TAX	(\$128.58)	\$0.00	(\$128.58)
GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
SFTR	TAX	\$23.90	\$0.00	\$23.90
			Refund	\$134.68
GUIL	TAX	(\$43.10)	\$0.00	(\$43.10)
SUMM	TAX	(\$1.62)	\$0.00	(\$1.62)
SUSD	TAX	(\$7.73)	\$0.00	(\$7.73)
			Refund	\$52.45
GUIL	TAX	(\$93.58)	\$0.00	(\$93.58)
GREE	TAX	(\$86.15)	\$0.00	(\$86.15)
GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
			Refund	\$209.73
GUIL	TAX	(\$5.69)	\$0.00	(\$5.69)
GREE	TAX	(\$5.24)	\$0.00	(\$5.24)
GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			Refund	\$10.93
GUIL	TAX	(\$143.79)	\$0.00	(\$143.79)
PSSD	TAX	(\$32.91)	\$0.00	(\$32.91)
			Refund	\$176.70
GUIL	TAX	(\$7.31)	\$0.00	(\$7.31)
GREE	TAX	(\$6.73)	\$0.00	(\$6.73)
GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			Refund	\$14.04
GUIL	TAX	(\$19.48)	\$0.00	(\$19.48)
HGPT	TAX	(\$17.27)	\$0.00	(\$17.27)
HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			Refund	\$36.75
GUIL	TAX	(\$46.51)	\$0.00	(\$46.51)
GREE	TAX	(\$42.82)	\$0.00	(\$42.82)
GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			Refund	\$89.33
GUIL	TAX	(\$36.86)	\$0.00	(\$36.86)
GREE	TAX	(\$33.94)	\$0.00	(\$33.94)
GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			Refund	\$70.80
GUIL	TAX	(\$124.04)	(\$6.20)	(\$130.24)
GREE	TAX	(\$114.19)	(\$5.71)	(\$119.90)
GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
			Refund	\$280.14
GUIL	TAX	(\$119.07)	(\$5.95)	(\$125.02)
GREE	TAX	(\$109.62)	(\$5.48)	(\$115.10)
GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
			Refund	\$270.12
GUIL	TAX	(\$145.08)	(\$7.25)	(\$152.33)
GREE	TAX	(\$133.56)	(\$6.68)	(\$140.24)
GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
			Refund	\$322.57
GUIL	TAX	(\$133.90)	(\$6.70)	(\$140.60)
GREE	TAX	(\$123.27)	(\$6.16)	(\$129.43)
GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
			Refund	\$300.03
GUIL	TAX	(\$128.86)	(\$6.44)	(\$135.30)
GREE	TAX	(\$118.63)	(\$5.93)	(\$124.56)
GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
			Refund	\$289.86
GUIL	TAX	(\$126.23)	(\$6.31)	(\$132.54)
GREE	TAX	(\$116.21)	(\$5.81)	(\$122.02)
GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
			Refund	\$284.56
GUIL	TAX	(\$2.09)	\$0.00	(\$2.09)
GREE	TAX	(\$1.92)	\$0.00	(\$1.92)
GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			Refund	\$4.01
GUIL	TAX	(\$39.98)	\$0.00	(\$39.98)
GREE	TAX	(\$36.81)	\$0.00	(\$36.81)
GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			Refund	\$76.79
GUIL	TAX	(\$62.54)	\$0.00	(\$62.54)
SUMM	TAX	(\$4.28)	\$0.00	(\$4.28)
SUSD	TAX	(\$12.84)	\$0.00	(\$12.84)
			Refund	\$79.66
GUIL	TAX	(\$201.25)	\$0.00	(\$201.25)
HGPT	TAX	(\$178.38)	\$0.00	(\$178.38)
HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			Refund	\$379.63
GUIL	TAX	(\$61.85)	\$0.00	(\$61.85)
GREE	TAX	(\$56.94)	\$0.00	(\$56.94)
GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			Refund	\$118.79
GUIL	TAX	(\$20.89)	\$0.00	(\$20.89)
FRSD	TAX	(\$7.63)	\$0.00	(\$7.63)
			Refund	\$28.52
GUIL	TAX	(\$30.07)	\$0.00	(\$30.07)
HGPT	TAX	(\$26.66)	\$0.00	(\$26.66)
HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00

[illegible]

DOAN, CHI KIM THI	DOAN, CHI KIM THI		4808 BEECHCROFT DR	GREENSBORO, NC 27407	Proration	0078625790	LAM1494	PENDING	360564117	to proration on Bill #0078625790-2024-2024-0000-00	Vehicle Sold	1/14/2026			GREE TAX (\$75.99)	\$0.00	(\$75.99)
															GREE VEHICLE FEE \$0.00	\$0.00	\$0.00
																Refund	\$158.54
DOERNER, EDWARD TODD	DOERNER, EDWARD TODD		3203 W MARKET ST	GREENSBORO, NC 27403	Proration	0087759511	LLX4735	PENDING	360761796	Refund Generated due to proration on Bill #0087759511-2025-2025-0000-00	Vehicle Sold	1/16/2026			GUIL TAX (\$38.35)	\$0.00	(\$38.35)
															GREE TAX (\$35.31)	\$0.00	(\$35.31)
															GREE VEHICLE FEE \$0.00	\$0.00	\$0.00
																Refund	\$73.66
DONALDSON, JA'NAE MAKESA	DONALDSON, JA'NAE MAKESA	DONALDSON, EULA MAE	1309 YOUNGS MILL RD	GREENSBORO, NC 27405	Proration	0060668061	JCH2838	PENDING	240508390	Kerund Generated due to proration on Bill #0060668061-2024-2024-0000-00	Vehicle Totalled	1/16/2026			GUIL TAX (\$13.75)	(\$0.90)	(\$14.65)
															14SD TAX (\$1.85)	(\$0.12)	(\$1.97)
																Refund	\$16.62
															GUIL TAX \$0.00	\$0.00	\$0.00
															GREE TAX (\$252.99)	\$0.00	(\$252.99)
															GREE VEHICLE FEE (\$30.00)	\$0.00	(\$30.00)
															STFR TAX \$47.03	\$0.00	\$47.03
																Refund	\$235.96
DOUCETTE, REBECCA ROSE	DOUCETTE, REBECCA ROSE		605 RACHEL SMOTHERS DR	GREENSBORO, NC 27455	Proration	0072832884	KCF2418	PENDING	240313286	Kerund Generated due to proration on Bill #0072832884-2024-2024-0000-00	Vehicle Sold	1/13/2026			GUIL TAX (\$70.86)	\$0.00	(\$70.86)
															13SD TAX (\$15.52)	\$0.00	(\$15.52)
																Refund	\$86.38
DREES, KATRIN ELIZABETH	DREES, KATRIN ELIZABETH		709 IRA DR	COLFAX, NC 27235	Proration	0066844859	TJ86298	PENDING	239085554	Refund Generated due to proration on Bill #0066844859-2024-2024-0000-00	Vehicle Sold	1/2/2026			GUIL TAX (\$103.66)	\$0.00	(\$103.66)
															COSD TAX (\$19.28)	\$0.00	(\$19.28)
																Refund	\$122.94
DREHER, DOUGLAS	DREHER, DOUGLAS		3711 AZALEA CT	HIGH POINT, NC 27265	Proration	0070768580	SSX6689	PENDING	360469794	Refund Generated due to proration on Bill #0070768580-2024-2024-0000-00	Vehicle Sold	1/13/2026			GUIL TAX (\$75.39)	\$0.00	(\$75.39)
															HGPT TAX (\$66.82)	\$0.00	(\$66.82)
															HGPT VEHICLE FEE \$0.00	\$0.00	\$0.00
																Refund	\$142.21
DUDLEY, ABIGAIL ROSE	DUDLEY, ABIGAIL ROSE		1365 TRAFALGAR DR	HIGH POINT, NC 27262	Adjustment >= \$100	0088798540	MAD2031	PENDING	359901834	Refund Generated due to adjustment on Bill #0088798540-2025-2025-0000-00	Change of County	1/5/2026			GUIL TAX (\$84.59)	\$0.00	(\$84.59)
															GREE TAX (\$77.88)	\$0.00	(\$77.88)
															GREE VEHICLE FEE (\$30.00)	\$0.00	(\$30.00)
																Refund	\$192.47
DUDLEY, CHRISTOPHER HOBSON	DUDLEY, CHRISTOPHER HOBSON	DUDLEY, KRISTY SCOTT	1365 TRAFALGAR DR	HIGH POINT, NC 27262	Adjustment >= \$100	0055752245	0174HU	PENDING	360033897	Refund Generated due to adjustment on Bill #0055752245-2022-2022-0000-00	Change of County	1/7/2026			GUIL TAX (\$54.13)	\$0.00	(\$54.13)
															HGPT TAX (\$45.76)	\$0.00	(\$45.76)
															HGPT VEHICLE FEE (\$30.00)	\$0.00	(\$30.00)
																Refund	\$129.89
DUDLEY, CHRISTOPHER HOBSON	DUDLEY, CHRISTOPHER HOBSON		1365 TRAFALGAR DR	HIGH POINT, NC 27262	Adjustment >= \$100	0064867517	JMS3793	PENDING	360033885	Refund Generated due to adjustment on Bill #0064867517-2024-2024-0000-00	Change of County	1/7/2026			GUIL TAX (\$248.59)	\$0.00	(\$248.59)
															HGPT TAX (\$220.34)	\$0.00	(\$220.34)
															HGPT VEHICLE FEE (\$30.00)	\$0.00	(\$30.00)
																Refund	\$498.93
DUDLEY, CHRISTOPHER HOBSON	DUDLEY, CHRISTOPHER HOBSON	DUDLEY, KRISTY SCOTT	1365 TRAFALGAR DR	HIGH POINT, NC 27262	Adjustment >= \$100	0055752245	0174HU	PENDING	359902062	Refund Generated due to adjustment on Bill #0055752245-2020-2020-0000-00	Change of County	1/5/2026			GUIL TAX (\$67.50)	\$0.00	(\$67.50)
															HGPT TAX (\$59.83)	\$0.00	(\$59.83)
															HGPT VEHICLE FEE (\$20.00)	\$0.00	(\$20.00)
																Refund	\$147.33
DUDLEY, CHRISTOPHER HOBSON	DUDLEY, CHRISTOPHER HOBSON	DUDLEY, KRISTY SCOTT	1365 TRAFALGAR DR	HIGH POINT, NC 27262	Adjustment >= \$100	0054962545	0199HU	PENDING	359901999	Refund Generated due to adjustment on Bill #0054962545-2020-2020-0000-00	Change of County	1/5/2026			GUIL TAX (\$156.33)	(\$7.82)	(\$164.15)
															HGPT TAX (\$138.57)	(\$6.93)	(\$145.50)
															HGPT VEHICLE FEE (\$20.00)	\$0.00	(\$20.00)
																Refund	\$329.65
DUDLEY, CHRISTOPHER HOBSON	DUDLEY, CHRISTOPHER HOBSON	DUDLEY, KRISTY SCOTT	1365 TRAFALGAR DR	HIGH POINT, NC 27262	Adjustment >= \$100	0054962545	0199HU	PENDING	360033921	Refund Generated due to adjustment on Bill #0054962545-2025-2025-0000-00	Change of County	1/7/2026			GUIL TAX (\$104.10)	\$0.00	(\$104.10)
															HGPT TAX (\$92.27)	\$0.00	(\$92.27)
															HGPT VEHICLE FEE (\$30.00)	\$0.00	(\$30.00)
																Refund	\$226.37
DUDLEY, CHRISTOPHER HOBSON	DUDLEY, CHRISTOPHER HOBSON		1365 TRAFALGAR DR	HIGH POINT, NC 27262	Adjustment >= \$100	0064867517	JMS3793	PENDING	360033891	Refund Generated due to adjustment on Bill #0064867517-2022-2022-0000-00	Change of County	1/7/2026			GUIL TAX (\$307.18)	\$0.00	(\$307.18)
															HGPT TAX (\$259.66)	\$0.00	(\$259.66)
															HGPT VEHICLE FEE (\$30.00)	\$0.00	(\$30.00)
																Refund	\$596.84
DUDLEY, CHRISTOPHER HOBSON	DUDLEY, CHRISTOPHER HOBSON	DUDLEY, KRISTY SCOTT	1365 TRAFALGAR DR	HIGH POINT, NC 27262	Adjustment >= \$100	0055752245	0174HU	PENDING	360033894	Refund Generated due to adjustment on Bill #0055752245-2021-2021-0000-00	Change of County	1/7/2026			GUIL TAX (\$59.75)	\$0.00	(\$59.75)
															HGPT TAX (\$52.97)	\$0.00	(\$52.97)
															HGPT VEHICLE FEE (\$30.00)	\$0.00	(\$30.00)
																Refund	\$142.72
DUDLEY, CHRISTOPHER HOBSON	DUDLEY, CHRISTOPHER HOBSON	DUDLEY, KRISTY SCOTT	1365 TRAFALGAR DR	HIGH POINT, NC 27262	Adjustment >= \$100	0055752245	0174HU	PENDING	360033906	Refund Generated due to adjustment on Bill #0055752245-2025-2025-0000-00	Change of County	1/7/2026			GUIL TAX (\$43.17)	\$0.00	(\$43.17)
															HGPT TAX (\$38.27)	\$0.00	(\$38.27)
															HGPT VEHICLE FEE (\$30.00)	\$0.00	(\$30.00)
																Refund	\$111.44
DUDLEY, CHRISTOPHER HOBSON	DUDLEY, CHRISTOPHER HOBSON	DUDLEY, KRISTY SCOTT	1365 TRAFALGAR DR	HIGH POINT, NC 27262	Adjustment >= \$100	0054962545	0199HU	PENDING	360033915	Refund Generated due to adjustment on Bill #0054962545-2023-2023-0000-00	Change of County	1/7/2026			GUIL TAX (\$115.86)	\$0.00	(\$115.86)
															HGPT TAX (\$97.94)	\$0.00	(\$97.94)
															HGPT VEHICLE FEE (\$30.00)	\$0.00	(\$30.00)
																Refund	\$243.80
DUDLEY, CHRISTOPHER HOBSON	DUDLEY, CHRISTOPHER HOBSON	DUDLEY, KRISTY SCOTT	1365 TRAFALGAR DR	HIGH POINT, NC 27262	Adjustment >= \$100	0055752245	0174HU	PENDING	360033900	Refund Generated due to adjustment on Bill #0055752245-2023-2023-0000-00	Change of County	1/7/2026			GUIL TAX (\$57.78)	\$0.00	(\$57.78)
															HGPT TAX (\$48.84)	\$0.00	(\$48.84)
															HGPT VEHICLE FEE (\$30.00)	\$0.00	(\$30.00)
																Refund	\$136.62
DUDLEY, CHRISTOPHER HOBSON	DUDLEY, CHRISTOPHER HOBSON		1365 TRAFALGAR DR	HIGH POINT, NC 27262	Adjustment >= \$100	0064867517	JMS3793	PENDING	360033888	Refund Generated due to adjustment on Bill #0064867517-2023-2023-0000-00	Change of County	1/7/2026			GUIL TAX (\$274.89)	\$0.00	(\$274.89)
															HGPT TAX (\$232.37)	\$0.00	(\$232.37)
															HGPT VEHICLE FEE (\$30.00)	\$0.00	(\$30.00)
																Refund	\$537.26
DUDLEY, CHRISTOPHER HOBSON	DUDLEY, CHRISTOPHER HOBSON	DUDLEY, KRISTY SCOTT	1365 TRAFALGAR DR	HIGH POINT, NC 27262	Adjustment >= \$100	0054962545	0199HU	PENDING	360033909	Refund Generated due to adjustment on Bill #0054962545-2021-2021-0000-00	Change of County	1/7/2026			GUIL TAX (\$140.26)	\$0.00	(\$140.26)
															HGPT TAX (\$124.32)	\$0.00	(\$124.32)
															HGPT VEHICLE FEE (\$30.00)	\$0.00	(\$30.00)
																Refund	\$294.58
DUDLEY, CHRISTOPHER HOBSON	DUDLEY, CHRISTOPHER HOBSON	DUDLEY, KRISTY SCOTT	1365 TRAFALGAR DR	HIGH POINT, NC 27262	Adjustment >= \$100	0054962545	0199HU	PENDING	360033912	Refund Generated due to adjustment on Bill #0054962545-2022-2022-0000-00	Change of County	1/7/2026			GUIL TAX (\$127.11)	\$0.00	(\$127.11)
															HGPT TAX (\$107.45)	\$0.00	(\$107.45)
															HGPT VEHICLE FEE (\$30.00)	\$0.00	(\$30.00)
																Refund	\$264.56
DUDLEY, CHRISTOPHER HOBSON	DUDLEY, CHRISTOPHER HOBSON	DUDLEY, KRISTY SCOTT	1365 TRAFALGAR DR	HIGH POINT, NC 27262	Adjustment >= \$100	0055752245	0174HU	PENDING	360033903	Refund Generated due to adjustment on Bill #0055752245-2024-2024-0000-00	Change of County	1/7/2026			GUIL TAX (\$56.69)	\$0.00	(\$56.69)
															HGPT TAX (\$50.25)	\$0.00	(\$50.25)
															HGPT VEHICLE FEE (\$30.00)	\$0.00	(\$30.00)
																Refund	\$136.94

DUDLEY, CHRISTOPHER HOBSON	DUDLEY, CHRISTOPHER HOBSON	DUDLEY, KRISTY SCOTT	1365 TRAFALGAR DR		HIGH POINT, NC 27262	Adjustment >= \$100	0054962545	0199HU	PENDING	360033918	Refund Generated due to adjustment on Bill #0054962545-2024-2024-0000-00	Change of County	1/7/2026			GUIL TAX (\$113.08)	\$0.00	(\$113.08)		\$0.00	(\$113.08)
																HPGT TAX (\$100.23)	\$0.00	(\$100.23)		\$0.00	(\$100.23)
																HPGT VEHICLE FEE (\$30.00)	\$0.00	(\$30.00)		\$0.00	(\$30.00)
																			Refund		\$243.31
DUDLEY, CHRISTOPHER HOBSON	DUDLEY, CHRISTOPHER HOBSON		1365 TRAFALGAR DR		HIGH POINT, NC 27262	Adjustment >= \$100	0064867517	JMS3793	PENDING	359902065	Refund Generated due to adjustment on Bill #0064867517-2021-2021-0000-00	Change of County	1/5/2026			GUIL TAX (\$346.00)	\$0.00	(\$346.00)		\$0.00	(\$346.00)
																GREE TAX (\$313.79)	\$0.00	(\$313.79)		\$0.00	(\$313.79)
																GREE VEHICLE FEE (\$30.00)	\$0.00	(\$30.00)		\$0.00	(\$30.00)
																			Refund		\$689.79
DUDLEY, KRISTY SCOTT	DUDLEY, KRISTY SCOTT	DUDLEY, CHRISTOPHER HOBSON	1365 TRAFALGAR DR		HIGH POINT, NC 27262	Adjustment >= \$100	0053141730	PMY1170	PENDING	360033927	Refund Generated due to adjustment on Bill #0053141730-2021-2021-0000-00	Change of County	1/7/2026			GUIL TAX (\$61.07)	\$0.00	(\$61.07)		\$0.00	(\$61.07)
																HPGT TAX (\$54.13)	\$0.00	(\$54.13)		\$0.00	(\$54.13)
																HPGT VEHICLE FEE (\$30.00)	\$0.00	(\$30.00)		\$0.00	(\$30.00)
																			Refund		\$145.20
DUDLEY, KRISTY SCOTT	DUDLEY, KRISTY SCOTT	DUDLEY, CHRISTOPHER HOBSON	1365 TRAFALGAR DR		HIGH POINT, NC 27262	Proration	0053141730	PMY1170	PENDING	359917743	Refund Generated due to proration on Bill #0053141730-2024-2024-0000-00	Vehicle Sold	1/6/2026			GUIL TAX (\$51.39)	\$0.00	(\$51.39)		\$0.00	(\$51.39)
																HPGT TAX (\$45.55)	\$0.00	(\$45.55)		\$0.00	(\$45.55)
																HPGT VEHICLE FEE \$0.00	\$0.00	\$0.00		\$0.00	\$0.00
																			Refund		\$96.94
DUDLEY, KRISTY SCOTT	DUDLEY, KRISTY SCOTT	DUDLEY, CHRISTOPHER HOBSON	1365 TRAFALGAR DR		HIGH POINT, NC 27262	Adjustment >= \$100	0053141730	PMY1170	PENDING	360033933	Refund Generated due to adjustment on Bill #0053141730-2023-2023-0000-00	Change of County	1/7/2026			GUIL TAX (\$54.28)	\$0.00	(\$54.28)		\$0.00	(\$54.28)
																HPGT TAX (\$45.88)	\$0.00	(\$45.88)		\$0.00	(\$45.88)
																HPGT VEHICLE FEE (\$30.00)	\$0.00	(\$30.00)		\$0.00	(\$30.00)
																			Refund		\$130.16
DUDLEY, KRISTY SCOTT	DUDLEY, KRISTY SCOTT	DUDLEY, CHRISTOPHER HOBSON	1365 TRAFALGAR DR		HIGH POINT, NC 27262	Adjustment >= \$100	0053141730	PMY1170	PENDING	360033930	Refund Generated due to adjustment on Bill #0053141730-2022-2022-0000-00	Change of County	1/7/2026			GUIL TAX (\$56.83)	\$0.00	(\$56.83)		\$0.00	(\$56.83)
																HPGT TAX (\$48.04)	\$0.00	(\$48.04)		\$0.00	(\$48.04)
																HPGT VEHICLE FEE (\$30.00)	\$0.00	(\$30.00)		\$0.00	(\$30.00)
																			Refund		\$134.87
DUDLEY, KRISTY SCOTT	DUDLEY, KRISTY SCOTT	DUDLEY, CHRISTOPHER HOBSON	1365 TRAFALGAR DR		HIGH POINT, NC 27262	Adjustment >= \$100	0053141730	PMY1170	PENDING	360033924	Refund Generated due to adjustment on Bill #0053141730-2020-2020-0000-00	Change of County	1/7/2026			GUIL TAX (\$68.08)	\$0.00	(\$68.08)		\$0.00	(\$68.08)
																HPGT TAX (\$60.35)	\$0.00	(\$60.35)		\$0.00	(\$60.35)
																HPGT VEHICLE FEE (\$20.00)	\$0.00	(\$20.00)		\$0.00	(\$20.00)
																			Refund		\$148.43
DUNNING, CYNTHIA JOHNSON	DUNNING, CYNTHIA JOHNSON		3710 CARDINAL DOWNS DR		GREENSBORO, NC 27410	Proration	0077154256	JFN7766	PENDING	360469881	Refund Generated due to proration on Bill #0077154256-2024-2024-0000-00	Vehicle Sold	1/13/2026			GUIL TAX (\$108.37)	\$0.00	(\$108.37)		\$0.00	(\$108.37)
																GREE TAX (\$99.76)	\$0.00	(\$99.76)		\$0.00	(\$99.76)
																GREE VEHICLE FEE \$0.00	\$0.00	\$0.00		\$0.00	\$0.00
																			Refund		\$208.13
EGLOFF, MARK MICHAEL	EGLOFF, MARK MICHAEL	EGLOFF, JENNIFER POLAKOWSKI	5122 WHITE HORSE DR		GREENSBORO, NC 27410	Proration	0037164889	ELH5958	PENDING	361752882	Refund Generated due to proration on Bill #0037164889-2024-2024-0000-00	Vehicle Sold	1/30/2026			GUIL TAX (\$16.07)	\$0.00	(\$16.07)		\$0.00	(\$16.07)
																GREE TAX (\$14.80)	\$0.00	(\$14.80)		\$0.00	(\$14.80)
																GREE VEHICLE FEE \$0.00	\$0.00	\$0.00		\$0.00	\$0.00
																			Refund		\$30.87
EINHELLIG, TIMOTHY BARRY	EINHELLIG, TIMOTHY BARRY	EINHELLIG, SANDRA LYNN	260 MARSHALL SMITH RD		COLFAX, NC 27235	Proration	0072648963	VAB8243	PENDING	240842288	Refund Generated due to proration on Bill #0072648963-2024-2024-0000-00	Vehicle Totalled	1/23/2026			GUIL TAX (\$128.52)	\$0.00	(\$128.52)		\$0.00	(\$128.52)
																COSD TAX (\$23.91)	\$0.00	(\$23.91)		\$0.00	(\$23.91)
																			Refund		\$152.43
EINHELLIG, TIMOTHY BARRY	EINHELLIG, TIMOTHY BARRY	EINHELLIG, SANDRA LYNN	260 MARSHALL SMITH RD		COLFAX, NC 27235	Proration	0068586988	THC2997	PENDING	240842296	Refund Generated due to proration on Bill #0068586988-2025-2025-0000-00	Vehicle Sold	1/23/2026			GUIL TAX (\$224.12)	\$0.00	(\$224.12)		\$0.00	(\$224.12)
																COSD TAX (\$41.69)	\$0.00	(\$41.69)		\$0.00	(\$41.69)
																			Refund		\$265.81
ELLENWOOD, JAMES WALLING	ELLENWOOD, JAMES WALLING	ELLENWOOD, DEBRA OZMENT	3405 BRISTLE CONE RD		GREENSBORO, NC 27406	Proration	0065609007	JFD5226	PENDING	361043058	Refund Generated due to proration on Bill #0065609007-2024-2024-0000-00	Vehicle Sold	1/21/2026			GUIL TAX (\$64.83)	\$0.00	(\$64.83)		\$0.00	(\$64.83)
																GREE TAX (\$59.68)	\$0.00	(\$59.68)		\$0.00	(\$59.68)
																GREE VEHICLE FEE \$0.00	\$0.00	\$0.00		\$0.00	\$0.00
																			Refund		\$124.51
EXCELSIOR PAYMENT SOLUTIONS II INC	EXCELSIOR PAYMENT SOLUTIONS II INC		345 DERBY ST		KERNERSVILLE, NC 27284	Proration	0081281774	TML6996	PENDING	361158597	Refund Generated due to proration on Bill #0081281774-2024-2024-0000-00	Vehicle Sold	1/22/2026			GUIL TAX (\$116.26)	\$0.00	(\$116.26)		\$0.00	(\$116.26)
																GREE TAX (\$107.03)	\$0.00	(\$107.03)		\$0.00	(\$107.03)
																GREE VEHICLE FEE \$0.00	\$0.00	\$0.00		\$0.00	\$0.00
																			Refund		\$223.29
FARINAS PEREIRA, CARLOS JOSE	FARINAS PEREIRA, CARLOS JOSE		3128 UTAH PL	APT C	GREENSBORO, NC 27405	Proration	0085395186	VFR2685	PENDING	359708475	Refund Generated due to proration on Bill #0085395186-2024-2024-0000-00	Vehicle Totalled	1/2/2026			GUIL TAX (\$42.00)	\$0.00	(\$42.00)		\$0.00	(\$42.00)
																GREE TAX (\$38.67)	\$0.00	(\$38.67)		\$0.00	(\$38.67)
																GREE VEHICLE FEE \$0.00	\$0.00	\$0.00		\$0.00	\$0.00
																			Refund		\$80.67
FARTHING, LUCILLE HELEN	FARTHING, LUCILLE HELEN		9102 MARIONDALE DR		HIGH POINT, NC 27265	Proration	0082400872	JMY5899	PENDING	240093068	Refund Generated due to proration on Bill #0082400872-2024-2024-0000-00	Vehicle Sold	1/9/2026			GUIL TAX (\$32.99)	\$0.00	(\$32.99)		\$0.00	(\$32.99)
																FRPR TAX (\$6.78)	\$0.00	(\$6.78)		\$0.00	(\$6.78)
																			Refund		\$39.77
FENNIE, DIRK HAROLD	FENNIE, DIRK HAROLD		2516 BEECH CLIFF LN		GREENSBORO, NC 27455	Adjustment >= \$100	0087458546	FCV2508	PENDING	361510344	Refund Generated due to adjustment on Bill #0087458546-2025-2025-0000-00	Over Assessment	1/27/2026			GUIL TAX (\$80.43)	\$0.00	(\$80.43)		\$0.00	(\$80.43)
																GREE TAX (\$74.04)	\$0.00	(\$74.04)		\$0.00	(\$74.04)
																GREE VEHICLE FEE \$0.00	\$0.00	\$0.00		\$0.00	\$0.00
																			Refund		\$154.47
FIELDS-JONES, SHEILA SAUNDERS	FIELDS-JONES, SHEILA SAUNDERS		3025 GLASS RD		GREENSBORO, NC 27406	Proration	0080606785	LEW4532	PENDING	240092962	Refund Generated due to proration on Bill #0080606785-2025-2025-0000-00	Vehicle Totalled	1/9/2026			GUIL TAX (\$70.84)	\$0.00	(\$70.84)		\$0.00	(\$70.84)
																ALSD TAX (\$21.35)	\$0.00	(\$21.35)		\$0.00	(\$21.35)
																			Refund		\$92.19
FREEMAN, DONALD WAYNE	FREEMAN, DONALD WAYNE		721 BAKER RD		HIGH POINT, NC 27263	Adjustment >= \$100	0088827180	1B042	PENDING	360563514	Refund Generated due to adjustment on Bill #0088827180-2025-2025-0000-00	Over Assessment	1/14/2026			GUIL TAX (\$414.93)	\$0.00	(\$414.93)		\$0.00	(\$414.93)
																HPGT TAX (\$367.78)	\$0.00	(\$367.78)		\$0.00	(\$367.78)
																HPGT VEHICLE FEE \$0.00	\$0.00	\$0.00		\$0.00	\$0.00
																			Refund		\$782.71
FRICKE, KEVIN SCOTT	FRICKE, KEVIN SCOTT		509 HARROGATE CT		HIGH POINT, NC 27262	Proration	0077654814	BAB2901	PENDING	361752351	Refund Generated due to proration on Bill #0077654814-2024-2024-0000-00	Vehicle Sold	1/30/2026			GUIL TAX (\$25.90)	\$0.00	(\$25.90)		\$0.00	(\$25.90)
																HPGT TAX (\$22.96)	\$0.00	(\$22.96)		\$0.00	(\$22.96)
																HPGT VEHICLE FEE \$0.00	\$0.00	\$0.00		\$0.00	\$0.00
																			Refund		\$48.86
GEORGE, JOSHUAH DAIKWON	GEORGE, JOSHUAH DAIKWON		3944 HAHNS LN	APT F	GREENSBORO, NC 27401	Proration	0083043324	VFB6145	PENDING	361159032	Refund Generated due to proration on Bill #0083043324-2024-2024-0000-00	Vehicle Totalled	1/22/2026			GUIL TAX (\$98.57)	\$0.00	(\$98.57)		\$0.00	(\$98.57)
																GREE TAX (\$90.74)	\$0.00	(\$90.74)		\$0.00	(\$90.74)
																GREE VEHICLE FEE \$0.00	\$0.00	\$0.00		\$0.00	\$0.00
																			Refund		\$189.31
GIFFEN, COURTNEY DARLENE	GIFFEN, COURTNEY DARLENE		7095 AGATHA DR		STOKESDALE, NC 27357	Proration	0073073068	KHT4576	PENDING	360453780	Refund Generated due to proration on Bill #0073073068-2024-2024-0000-00	Vehicle Sold	1/12/2026			GUIL TAX (\$15.55)	\$0.00	(\$15.55)		\$0.00	(\$15.55)
																HPGT TAX (\$13.78)	\$0.00	(\$13.78)		\$0.00	(\$13.78)
																HPGT VEHICLE FEE \$0.00	\$0.00	\$0.00		\$0.00	\$0.00
																			Refund		\$29.33
GLASCOCK, HOWARD TERRY	GLASCOCK, HOWARD TERRY	N																			

	MARIE		THORNBLADE CT		NC 27408	\$100					Bill #0068613679-2025-2025-0000-00	Assessment			GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
GONZALEZ CERVANTES, BRYAN	GONZALEZ CERVANTES, BRYAN		830 ROBINSON CIRCLE		REIDSVILLE, NC 27328	Proration	0047871045	CL21099	PENDING	240441984	Refund Generated due to proration on Bill #0047871045-2024-2024-0000-00	Vehicle Sold	1/15/2026		GUIL	TAX	(\$1.22)	\$0.00	\$11.08
															GREE	TAX	(\$1.12)	\$0.00	(\$1.12)
																	Refund		\$2.34
GONZALEZ CERVANTES, BRYAN	GONZALEZ CERVANTES, BRYAN		830 ROBINSON CIR		REIDSVILLE, NC 27328	Proration	0066881839	RCY8142	PENDING	361262955	Refund Generated due to proration on Bill #0066881839-2024-2024-0000-00	Vehicle Sold	1/23/2026		GUIL	TAX	(\$8.91)	\$0.00	(\$8.91)
															GREE	TAX	(\$8.21)	\$0.00	(\$8.21)
															GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																	Refund		\$17.12
GONZALEZ, ALMA DELIA	GONZALEZ, ALMA DELIA	TREJO, ESTRADA HOMERO	3819 COTSMOLD AVE APT M		GREENSBORO, NC 27410	Proration	0087649322	LDX3789	PENDING	360662823	Refund Generated due to proration on Bill #0087649322-2024-2024-0000-00	Vehicle Sold	1/15/2026		GUIL	TAX	(\$171.28)	\$0.00	(\$171.28)
															GREE	TAX	(\$157.68)	\$0.00	(\$157.68)
															GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																	Refund		\$328.96
GRAY, BILLIE JO CREECH	GRAY, BILLIE JO CREECH		905 EDINBURGH DR		JAMESTOWN, NC 27282	Proration	0084601130	VFS3730	PENDING	361043184	Refund Generated due to proration on Bill #0084601130-2024-2024-0000-00	Vehicle Totalled	1/21/2026		GUIL	TAX	(\$46.32)	\$0.00	(\$46.32)
															HGPT	TAX	(\$41.06)	\$0.00	(\$41.06)
															HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																	Refund		\$87.38
GREEN, BARBARA FARRISH	GREEN, BARBARA FARRISH	GREEN, JOE LOUIS	5301 RADBROOK DR		GREENSBORO, NC 27406	Proration	0015202966	TDJ5698	PENDING	240772148	Keruno generatedue due to proration on Bill #0015202966-2024-2024-0000-00	Vehicle Sold	1/22/2026		GUIL	TAX	(\$2.52)	\$0.00	(\$2.52)
															ALSD	TAX	(\$0.54)	\$0.00	(\$0.54)
																	Refund		\$3.06
GREEN, LAJAUNYA GLENN	GREEN, LAJAUNYA GLENN		4707 LAUREL OAKS DR		GREENSBORO, NC 27406	Proration	0088644953	HBZ8964	PENDING	361158240	Refund Generated due to proration on Bill #0088644953-2025-2025-0000-00	Vehicle Sold	1/22/2026		GUIL	TAX	(\$110.16)	\$0.00	(\$110.16)
															GREE	TAX	(\$101.41)	\$0.00	(\$101.41)
															GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																	Refund		\$211.57
GREENSBORO HOUSING AUTHORITY	GREENSBORO HOUSING AUTHORITY		PO BOX 21287		GREENSBORO, NC 27420	Adjustment < \$100	0088907095	EB6973	PENDING	480604216	Refund Generated due to adjustment on Bill #0088907095-2025-2025-0000-00	Exempt Property	1/12/2026		GUIL	TAX	(\$24.54)	(\$1.23)	(\$25.77)
															GREE	TAX	(\$22.60)	(\$1.13)	(\$23.73)
															GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															DOWN	TAX	(\$3.02)	(\$0.15)	(\$3.17)
																	Refund		\$82.67
GUEVARA CONSTRUCTION LLC	GUEVARA CONSTRUCTION LLC		1603 TWAIN RD		GREENSBORO, NC 27405	Proration	0088630136	ZY7775	PENDING	361158603	Refund Generated due to proration on Bill #0088630136-2025-2025-0000-00	Vehicle Sold	1/22/2026		GUIL	TAX	(\$109.69)	\$0.00	(\$109.69)
															GREE	TAX	(\$100.98)	\$0.00	(\$100.98)
															GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																	Refund		\$210.67
GUZMAN GUEVARA, MARIO ROBERTO	GUZMAN GUEVARA, MARIO ROBERTO		1305 VICTORY ST		GREENSBORO, NC 27407	Proration	0083608199	LHC2533	PENDING	361006791	Refund Generated due to proration on Bill #0083608199-2024-2024-0000-00	Vehicle Sold	1/20/2026		GUIL	TAX	(\$25.38)	\$0.00	(\$25.38)
															GREE	TAX	(\$23.37)	\$0.00	(\$23.37)
															GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																	Refund		\$48.75
HADOBAS, LAURI CURTIS	HADOBAS, LAURI CURTIS		8605 ROBERT JESSUP DR		GREENSBORO, NC 27455	Proration	0065770236	HCN1468	PENDING	240093032	Keruno generatedue due to proration on Bill #0065770236-2024-2024-0000-00	Vehicle Sold	1/9/2026		GUIL	TAX	(\$97.50)	\$0.00	(\$97.50)
															L3SD	TAX	(\$21.36)	\$0.00	(\$21.36)
																	Refund		\$118.86
HAEBERLE, GENE BOSSLE	HAEBERLE, GENE BOSSLE		PO BOX 49171		GREENSBORO, NC 27419	Adjustment < \$100	0081410278	LJV3088	PENDING	360033786	Refund Generated due to adjustment on Bill #0081410278-2025-2025-0000-00	Mileage	1/7/2026		GUIL	TAX	(\$46.68)	\$0.00	(\$46.68)
															GREE	TAX	(\$42.98)	\$0.00	(\$42.98)
															GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																	Refund		\$89.66
HAM, NEHEMIAH JONAH	HAM, NEHEMIAH JONAH		510 W MAIN ST APT F		JAMESTOWN, NC 27282	Adjustment < \$100	0087949266	9M2826	PENDING	360563496	Refund Generated due to adjustment on Bill #0087949266-2025-2025-0000-00	Over Assessment	1/14/2026		GUIL	TAX	(\$7.23)	\$0.00	(\$7.23)
															JAME	TAX	(\$6.48)	\$0.00	(\$6.48)
															JAME	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																	Refund		\$13.71
HAMLIN, JOHN M	HAMLIN, JOHN M		9005 QUIET RESERVE RD		KERNERSVILLE, NC 27284	Proration	0072273410	1151BT	PENDING	360138354	Refund Generated due to proration on Bill #0072273410-2024-2024-0000-00	Vehicle Sold	1/9/2026		GUIL	TAX	(\$81.97)	\$0.00	(\$81.97)
															HGPT	TAX	(\$72.65)	\$0.00	(\$72.65)
															HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																	Refund		\$154.62
HANNAH'S HAVEN INC	HANNAH'S HAVEN INC		PO BOX 14724		GREENSBORO, NC 27415	Adjustment < \$100	0088872527	VHR2245	PENDING	240092064	Keruno generatedue due to adjustment on Bill #0088872527-2025-2025-0000-00	Exempt Property	1/8/2026		GUIL	TAX	(\$59.32)	\$0.00	(\$59.32)
															NESD	TAX	(\$14.43)	\$0.00	(\$14.43)
																	Refund		\$73.75
HARPER, MILTON HUBERT	HARPER, MILTON HUBERT		616 WILLIAMSBURG TER		HIGH POINT, NC 27262	Proration	0086714107	LLH5710	PENDING	361007433	Refund Generated due to proration on Bill #0086714107-2025-2025-0000-00	Vehicle Sold	1/20/2026		GUIL	TAX	(\$25.54)	\$0.00	(\$25.54)
															HGPT	TAX	(\$22.64)	\$0.00	(\$22.64)
															HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																	Refund		\$48.18
HARWANT, MOHAN NENUMAL	HARWANT, MOHAN NENUMAL		2103 BURNTLEAF PL		GREENSBORO, NC 27410	Adjustment < \$100	0040391295	EHB4338	PENDING	360138267	Refund Generated due to adjustment on Bill #0040391295-2025-2025-0000-00	Damage	1/8/2026		GUIL	TAX	(\$17.08)	\$0.00	(\$17.08)
															GREE	TAX	(\$15.72)	\$0.00	(\$15.72)
															GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																	Refund		\$32.80
HAYES, KEVIN CURTIS FRANKLIN	HAYES, KEVIN CURTIS FRANKLIN		3953 STAFFORD RUN CT		HIGH POINT, NC 27265	Proration	0085667961	RKN4386	PENDING	360138399	Refund Generated due to proration on Bill #0085667961-2024-2024-0000-00	Vehicle Totalled	1/9/2026		GUIL	TAX	(\$125.59)	\$0.00	(\$125.59)
															HGPT	TAX	(\$111.32)	\$0.00	(\$111.32)
															HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																	Refund		\$236.91
HAYWOOD, YOLANDA GENEYA	HAYWOOD, YOLANDA GENEYA		1238 PLEASANT RIDGE RD	APT 3A	GREENSBORO, NC 27409	Proration	0088049982	JHF5293	PENDING	360761778	Refund Generated due to proration on Bill #0088049982-2025-2025-0000-00	Vehicle Totalled	1/16/2026		GUIL	TAX	(\$19.78)	\$0.00	(\$19.78)
															GREE	TAX	(\$18.21)	\$0.00	(\$18.21)
															GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																	Refund		\$37.99
HE, JIANYAO	HE, JIANYAO		4406 SINGLE TREE LN		HIGH POINT, NC 27265	Adjustment < \$100	0088522540	MAD7050	PENDING	361263396	Refund Generated due to adjustment on Bill #0088522540-2025-2025-0000-00	Damage	1/23/2026		GUIL	TAX	(\$14.61)	\$0.00	(\$14.61)
															HGPT	TAX	(\$12.95)	\$0.00	(\$12.95)
															HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																	Refund		\$27.56
HEATH, PATRICE LUMUMBA	HEATH, PATRICE LUMUMBA	HEATH, KIM CAMPBELL	5856 OLD OAK RIDGE ROAD	APT 1007	GREENSBORO, NC 27410	Adjustment < \$100	0087947554	DLR9544	PENDING	359707803	Refund Generated due to adjustment on Bill #0087947554-2025-2025-0000-00	Over Assessment	1/2/2026		GUIL	TAX	(\$24.91)	\$0.00	(\$24.91)
															GREE	TAX	(\$22.93)	\$0.00	(\$22.93)
															GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																	Refund		\$47.84
HERNANDEZ, MARILYN CAROLINA	HERNANDEZ, MARILYN CAROLINA		619 ARCH COOK RD		PELHAM, NC 27311	Proration	0083790227	SA475A	PENDING	361043079	Refund Generated due to proration on Bill #0083790227-2024-2024-0000-00	Vehicle Sold	1/21/2026		GUIL	TAX	(\$6.76)	\$0.00	(\$6.76)
															GREE	TAX	(\$6.22)	\$0.00	(\$6.22)
															GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																	Refund		\$12.98
HERNANDEZ, MARTI YN	HERNANDEZ, MARTI YN		1707 SPRY CT		GREENSBORO,	Proration	0087533181	LTU4880	PENDING	359017590	Refund Generated due to proration on Bill	Vehicle	1/6/2026		GUIL	TAX	(\$8.81)	\$0.00	(\$8.81)
															GREE	TAX	(\$8.11)	\$0.00	(\$8.11)

CAROLINA	CAROLINA				NC 27405	Proration	0007533181-2025-2025-0000-00	Refund Generated due to proration on Bill #007533181-2025-2025-0000-00	Vehicle Sold	1/6/2026	GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.00
HERNANDEZ, MARILYN CAROLINA	HERNANDEZ, MARILYN CAROLINA		1702 SPRY ST		GREENSBORO, NC 27405	Proration	00076840832	Refund Generated due to proration on Bill #0076840832-2024-2024-0000-00	Vehicle Sold	1/6/2026	GUIL	TAX	(\$1.83)		(\$0.09)	\$16.92
											GREE	TAX	(\$1.68)		(\$0.08)	(\$1.76)
											GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														Refund		\$3.68
HERNANDEZ, MARILYN CAROLINA	HERNANDEZ, MARILYN CAROLINA		1702 SPRY ST		GREENSBORO, NC 27405	Proration	00074777509	Refund Generated due to proration on Bill #0074777509-2025-2025-0000-00	Vehicle Sold	1/6/2026	GUIL	TAX	(\$12.65)		\$0.00	(\$12.65)
											GREE	TAX	(\$11.65)		\$0.00	(\$11.65)
											GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														Refund		\$24.30
HERNANDEZ, MARILYN CAROLINA	HERNANDEZ, MARILYN CAROLINA		1702 SPRY ST		GREENSBORO, NC 27405	Proration	00065466988	Refund Generated due to proration on Bill #0065466988-2024-2024-0000-00	Vehicle Sold	1/6/2026	GUIL	TAX	(\$4.39)		\$0.00	(\$4.39)
											GREE	TAX	(\$4.05)		\$0.00	(\$4.05)
											GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														Refund		\$8.44
HERNANDEZ, MARILYN CAROLINA	HERNANDEZ, MARILYN CAROLINA		1702 SPRY ST		GREENSBORO, NC 27405	Proration	00087949097	Refund Generated due to proration on Bill #0087949097-2025-2025-0000-00	Vehicle Sold	1/6/2026	GUIL	TAX	(\$11.45)		\$0.00	(\$11.45)
											GREE	TAX	(\$10.54)		\$0.00	(\$10.54)
											GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														Refund		\$21.99
HERNANDEZ, MARILYN CAROLINA	HERNANDEZ, MARILYN CAROLINA		1702 SPRY ST		GREENSBORO, NC 27405	Proration	00085275617	Refund Generated due to proration on Bill #0085275617-2024-2024-0000-00	Vehicle Sold	1/6/2026	GUIL	TAX	(\$19.73)		\$0.00	(\$19.73)
											GREE	TAX	(\$18.16)		\$0.00	(\$18.16)
											GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														Refund		\$37.89
HERNANDEZ, MARILYN CAROLINA	HERNANDEZ, MARILYN CAROLINA		619 ARCH COOK RD		PELHAM, NC 27311	Proration	00081002552	Refund Generated due to proration on Bill #0081002552-2025-2025-0000-00	Vehicle Sold	1/21/2026	GUIL	TAX	(\$54.79)		\$0.00	(\$54.79)
											GREE	TAX	(\$50.44)		\$0.00	(\$50.44)
											GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														Refund		\$105.23
HIATT, KAYLA BINKLEY	HIATT, KAYLA BINKLEY		3837 JOHNSON ST	UNIT C	HIGH POINT, NC 27265	Proration	00077888477	Refund Generated due to proration on Bill #0077888477-2024-2024-0000-00	Vehicle Sold	1/22/2026	GUIL	TAX	(\$15.08)		\$0.00	(\$15.08)
											HGPT	TAX	(\$13.37)		\$0.00	(\$13.37)
											HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														Refund		\$28.45
HILL, RONALD EARL	HILL, RONALD EARL		6116 LAKE BRANDY RD	APT B	GREENSBORO, NC 27455	Proration	0008011223	Refund Generated due to proration on Bill #0080011223-2025-2025-0000-00	Vehicle Sold	1/15/2026	GUIL	TAX	(\$53.53)		\$0.00	(\$53.53)
											GREE	TAX	(\$49.27)		\$0.00	(\$49.27)
											GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														Refund		\$102.80
HILLIARD, CHRISTOPHER PAIGE	HILLIARD, CHRISTOPHER PAIGE		1732 TERNBERRY RD		HIGH POINT, NC 27262	Proration	00082696523	Refund Generated due to proration on Bill #0082696523-2024-2024-0000-00	Tag Surrender	1/13/2026	GUIL	TAX	(\$113.75)		\$0.00	(\$113.75)
											HGPT	TAX	(\$100.82)		\$0.00	(\$100.82)
											HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														Refund		\$214.57
HO, HUAN H	HO, HUAN H		2805 GWALTNEY RD		GREENSBORO, NC 27407	Adjustment < \$100	00070528154	Refund Generated due to adjustment on Bill #0070528154-2025-2025-0000-00	Damage	1/23/2026	GUIL	TAX	(\$23.44)		\$0.00	(\$23.44)
											GREE	TAX	(\$21.58)		\$0.00	(\$21.58)
											GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														Refund		\$45.02
HOCHSTEIN, BRYAN	HOCHSTEIN, BRYAN		2403 GOLDFIELD CT		GREENSBORO, NC 27455	Proration	00048895025	Refund Generated due to proration on Bill #0048895025-2025-2025-0000-00	Tag Surrender	1/23/2026	GUIL	TAX	(\$34.13)		\$0.00	(\$34.13)
											GREE	TAX	(\$31.42)		\$0.00	(\$31.42)
											GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														Refund		\$65.55
HOLLAND, GREGORY GERALD	HOLLAND, GREGORY GERALD	HOLLAND, WENDY CAMPBELL	5 CAPTAINS PT		GREENSBORO, NC 27455	Proration	00015229944	Refund Generated due to proration on Bill #0015229944-2024-2024-0000-00	Vehicle Sold	1/28/2026	GUIL	TAX	(\$17.59)		\$0.00	(\$17.59)
											GREE	TAX	(\$16.19)		\$0.00	(\$16.19)
											GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														Refund		\$33.78
HOLLIDAY, DOYLE DEWIGHT	HOLLIDAY, DOYLE DEWIGHT		408 CAPIA CT		MYRTLE BEACH, SC 29588	Proration	00078600018	Refund Generated due to proration on Bill #0078600018-2024-2024-0000-00	Reg . Out of state	1/16/2026	GUIL	TAX	(\$13.81)		\$0.00	(\$13.81)
											PSDD	TAX	(\$2.60)		\$0.00	(\$2.60)
														Refund		\$16.41
HONORE, JANICE CAROL	HONORE, JANICE CAROL		2721 BEARS CREEK RD		GREENSBORO, NC 27406	Proration	00028812746	Refund Generated due to proration on Bill #0028812746-2024-2024-0000-00	Vehicle Sold	1/16/2026	GUIL	TAX	(\$23.10)		\$0.00	(\$23.10)
											GREE	TAX	(\$21.27)		\$0.00	(\$21.27)
											GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														Refund		\$44.37
HUDSON, ROBERT NATHANIEL	HUDSON, ROBERT NATHANIEL		FOX FIRE CT		GREENSBORO, NC 27455	Proration	00082871893	Refund Generated due to proration on Bill #0082871893-2024-2024-0000-00	Vehicle Sold	1/2/2026	GUIL	TAX	(\$55.99)		(\$2.80)	(\$58.79)
											GREE	TAX	(\$51.55)		(\$2.57)	(\$54.12)
											GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														Refund		\$112.91
HUGHES, TREVONDIA CUTHBERTSON	HUGHES, TREVONDIA CUTHBERTSON		5005 WATLINGTON RD	TRLR 15	GREENSBORO, NC 27405	Proration	00087318618	Refund Generated due to proration on Bill #0087318618-2025-2025-0000-00	Vehicle Sold	1/23/2026	GUIL	TAX	(\$73.00)		\$0.00	(\$73.00)
											13SD	TAX	(\$15.99)		\$0.00	(\$15.99)
														Refund		\$88.99
HUNT, PAULA CARROLL	HUNT, PAULA CARROLL	HUNT, KENNETH RAY	920 SHAMROCK RD		HIGH POINT, NC 27265	Proration	00045735218	Refund Generated due to proration on Bill #0045735218-2024-2024-0000-00	Vehicle Sold	1/12/2026	GUIL	TAX	(\$36.76)		\$0.00	(\$36.76)
											HGPT	TAX	(\$32.58)		\$0.00	(\$32.58)
											HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														Refund		\$69.34
HURD, CHRISTIANNA NOELLE	HURD, CHRISTIANNA NOELLE		5121 BRAHMAN TRL		GREENSBORO, NC 27405	Proration	00085315448	Refund Generated due to proration on Bill #0085315448-2024-2024-0000-00	Vehicle Totalled	1/15/2026	GUIL	TAX	(\$54.49)		\$0.00	(\$54.49)
											GREE	TAX	(\$50.17)		\$0.00	(\$50.17)
											GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														Refund		\$104.66
IDDINGS, WILLIAM ROBERT	IDDINGS, WILLIAM ROBERT		1505 NEW GARDEN RD APT 3K		GREENSBORO, NC 27410	Proration	00074921616	Refund Generated due to proration on Bill #0074921616-2025-2025-0000-00	Tag Surrender	1/23/2026	GUIL	TAX	(\$248.00)		\$0.00	(\$248.00)
											GREE	TAX	(\$228.31)		\$0.00	(\$228.31)
											GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														Refund		\$506.31
JADALI, FAYEGH	JADALI, FAYEGH	AKHLAGHI, GUIYU	18041 NORWOOD PARK PL		TUSTIN, CA 92700	Proration	00076722479	Refund Generated due to proration on Bill #0076722479-2024-2024-0000-00	Vehicle Sold	1/15/2026	GUIL	TAX	(\$107.71)		\$0.00	(\$107.71)
											MVSD	TAX	(\$24.33)		\$0.00	(\$24.33)
														Refund		\$132.04
JAMES, KIMBERLY PLAYER	JAMES, KIMBERLY PLAYER	NORMAN, COURTNEY DARVEY	1419 S MAIN ST	APT D	HIGH POINT, NC 27260	Adjustment < \$100	00088101421	Refund Generated due to adjustment on Bill #0088101421-2025-2025-0000-00	Situs error	1/12/2026	GUIL	TAX	\$0.00		\$0.00	\$0.00
											GREE	TAX	(\$78.65)		\$0.00	(\$78.65)
											GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
											HGPT	TAX	\$75.73		\$0.00	\$75.73
											HGPT	VEHICLE FEE	\$30.00		\$0.00	\$30.00
														Refund		\$2.90

JEAN FRANCOIS, PATRICIA	JEAN FRANCOIS, PATRICIA		4302 SHAW FARM CIR		GREENSBORO, NC 27406	Proration	0083149189	VFB6289	PENDING	360454137	Refund Generated due to proration on Bill #0083149189-2024-2024-0000-00	Vehicle Totalled	1/12/2026		GUIL TAX (\$28.03)	\$0.00	(\$28.03)		
															GREE TAX (\$25.81)	\$0.00	(\$25.81)		
															GREE VEHICLE FEE \$0.00	\$0.00	\$0.00		
																Refund		\$53.84	
JENKINS, STEVEN TERRANCE	JENKINS, STEVEN TERRANCE		5409 GALAXIE DR		GREENSBORO, NC 27406	Proration	0087453754	LES2128	PENDING	241007078	Refund Generated due to proration on Bill #0087453754-2025-2025-0000-00	Vehicle Sold	1/27/2026		GUIL TAX (\$87.59)	\$0.00	(\$87.59)		
															PGSD TAX (\$25.77)	\$0.00	(\$25.77)		
																Refund		\$113.36	
JIANG, XIAO GUANG	JIANG, XIAO GUANG	GU, MINGMING	4802 FERNCREST DR		GREENSBORO, NC 27410	Proration	0015225044	JDF3040	PENDING	360470310	Refund Generated due to proration on Bill #0015225044-2024-2024-0000-00	Vehicle Sold	1/13/2026		GUIL TAX (\$14.34)	\$0.00	(\$14.34)		
															GREE TAX (\$13.20)	\$0.00	(\$13.20)		
															GREE VEHICLE FEE \$0.00	\$0.00	\$0.00		
																Refund		\$27.54	
JOHNSON, DWIGHT DOUGLAS	JOHNSON, DWIGHT DOUGLAS	JOHNSON, PATRICIA HICKS	5570 SMILEY WYRICK RD		MC LEANSVILLE, NC 27381	Proration	0027437663	CLL9820	PENDING	240302728	Refund Generated due to proration on Bill #0027437663-2025-2025-0000-00	Vehicle Sold	1/12/2026		GUIL TAX (\$46.47)	\$0.00	(\$46.47)		
															MVSD TAX (\$10.50)	\$0.00	(\$10.50)		
																Refund		\$56.97	
JOHNSON, JASMINE VELICE	JOHNSON, JASMINE VELICE		4315 REHOBETH CHURCH RD		GREENSBORO, NC 27406	Proration	0083733916	LHC3083	PENDING	360139593	Refund Generated due to proration on Bill #0083733916-2024-2024-0000-00	Vehicle Totalled	1/9/2026		GUIL TAX (\$27.05)	\$0.00	(\$27.05)		
															GREE TAX (\$24.90)	\$0.00	(\$24.90)		
															GREE VEHICLE FEE \$0.00	\$0.00	\$0.00		
																Refund		\$51.95	
JOHNSON, NATHANIEL JR	JOHNSON, NATHANIEL JR		5127 FOXWORTH DR		GREENSBORO, NC 27406	Proration	0077729538	WS260V	PENDING	360762615	Refund Generated due to proration on Bill #0077729538-2024-2024-0000-00	Vehicle Sold	1/16/2026		GUIL TAX (\$11.67)	\$0.00	(\$11.67)		
															GREE TAX (\$10.74)	\$0.00	(\$10.74)		
															GREE VEHICLE FEE \$0.00	\$0.00	\$0.00		
																Refund		\$22.41	
JONES, LINDSAY TAYLOR	JONES, LINDSAY TAYLOR		2204 MARSTON RD		GREENSBORO, NC 27408	Proration	0084626908	LJR8946	PENDING	361263186	Refund Generated due to proration on Bill #0084626908-2024-2024-0000-00	Vehicle Totalled	1/23/2026		GUIL TAX (\$99.88)	\$0.00	(\$99.88)		
															GREE TAX (\$91.95)	\$0.00	(\$91.95)		
															GREE VEHICLE FEE \$0.00	\$0.00	\$0.00		
																Refund		\$191.83	
JOYNER, JASON MICHAEL	JOYNER, JASON MICHAEL		818 LEXINGTON AVE		GREENSBORO, NC 27403	Adjustment < \$100	0081468278	RJX2633	PENDING	361638288	Refund Generated due to adjustment on Bill #0081468278-2025-2025-0000-00	Adjustment	1/29/2026		GUIL TAX (\$4.02)	(\$0.21)	(\$4.23)		
															GREE TAX (\$3.70)	(\$0.18)	(\$3.88)		
															GREE VEHICLE FEE \$0.00	\$0.00	\$0.00		
																Refund		\$8.11	
KELLAM, ALBERT CLINTON JR	KELLAM, ALBERT CLINTON JR		4494 DICKS MILL RD		MC LEANSVILLE, NC 27381	Proration	0031429042	PZA4818	PENDING	240093064	Refund Generated due to proration on Bill #0031429042-2024-2024-0000-00	Vehicle Sold	1/9/2026		GUIL TAX (\$51.67)	\$0.00	(\$51.67)		
															MVSD TAX (\$11.67)	\$0.00	(\$11.67)		
																Refund		\$63.34	
KENNEDY, RAYE ANN	KENNEDY, RAYE ANN		160 HIGH RANGE RD		LONDONDERRY, NH 03053	Proration	0070765080	BAX5100	PENDING	360470436	Refund Generated due to proration on Bill #0070765080-2024-2024-0000-00	Reg . Out of state	1/13/2026		GUIL TAX (\$70.38)	\$0.00	(\$70.38)		
															GREE TAX (\$64.79)	\$0.00	(\$64.79)		
															GREE VEHICLE FEE \$0.00	\$0.00	\$0.00		
																Refund		\$135.17	
KILPATRICK, JENNIFER JACOBSON	KILPATRICK, JENNIFER JACOBSON		3003 GREENBROOK DR		GREENSBORO, NC 27408	Proration	0083315852	LCE6748	PENDING	361006473	Refund Generated due to proration on Bill #0083315852-2024-2024-0000-00	Vehicle Sold	1/20/2026		GUIL TAX (\$50.77)	(\$2.54)	(\$53.31)		
															GREE TAX (\$46.74)	(\$2.33)	(\$49.07)		
															GREE VEHICLE FEE \$0.00	\$0.00	\$0.00		
																Refund		\$102.38	
KIM, SUN YOUNG	KIM, SUN YOUNG		105 1/2 E FRANKLIN ST	APT 3	BLOOMFIELD, IA 52537	Proration	0088546702	LMB4693	PENDING	241036704	Refund Generated due to proration on Bill #0088546702-2025-2025-0000-00	Reg . Out of state	1/28/2026		GUIL TAX (\$81.36)	\$0.00	(\$81.36)		
															MHSD TAX (\$13.36)	\$0.00	(\$13.36)		
																Refund		\$94.72	
KLINE, ADDISON CHRISTOPHER	KLINE, ADDISON CHRISTOPHER		102 RAGSDALE CT		JAMESTOWN, NC 27282	Adjustment >= \$100	0084718896	99315	PENDING	361638525	Refund Generated due to adjustment on Bill #0084718896-2024-2024-0000-00	Over Assessment	1/29/2026		GUIL TAX (\$132.95)	\$0.00	(\$132.95)		
															JAME TAX (\$113.75)	\$0.00	(\$113.75)		
															JAME VEHICLE FEE \$0.00	\$0.00	\$0.00		
																Refund		\$246.70	
															GUIL TAX \$0.00	\$0.00	\$0.00		
															GREE TAX (\$77.94)	\$0.00	(\$77.94)		
															GREE VEHICLE FEE (\$30.00)	\$0.00	(\$30.00)		
															HGPT TAX \$75.05	\$0.00	\$75.05		
															HGPT VEHICLE FEE \$30.00	\$0.00	\$30.00		
																Refund		\$2.89	
KOZAK, EMERY LOUIS	KOZAK, EMERY LOUIS		8500 WINDING HILL DR		STOKESDALE, NC 27357	Proration	0085320762	VEE7412	PENDING	240841964	Refund Generated due to proration on Bill #0085320762-2024-2024-0000-00	Vehicle Sold	1/23/2026		GUIL TAX (\$556.49)	\$0.00	(\$556.49)		
															STFR TAX (\$95.23)	\$0.00	(\$95.23)		
																Refund		\$651.72	
KUNOW, MICHAEL EDWARD	KUNOW, MICHAEL EDWARD		4817 WESTON PL		JAMESTOWN, NC 27282	Adjustment < \$100	0089105679	RKY8791	PENDING	361752555	Refund Generated due to adjustment on Bill #0089105679-2025-2025-0000-00	Over Assessment	1/30/2026		GUIL TAX (\$2.59)	\$0.00	(\$2.59)		
															HGPT TAX (\$2.30)	\$0.00	(\$2.30)		
															HGPT VEHICLE FEE \$0.00	\$0.00	\$0.00		
																Refund		\$4.89	
LAFATA, ROBERT CLARK	LAFATA, ROBERT CLARK	LAFATA, MICHELLE WOODARD	509 WOOLWINE CT		WHITSETT, NC 27377	Proration	0060030830	TCS7870	PENDING	240302524	Refund Generated due to proration on Bill #0060030830-2024-2024-0000-00	Vehicle Sold	1/12/2026		GUIL TAX (\$39.85)	\$0.00	(\$39.85)		
															MVSD TAX (\$9.00)	\$0.00	(\$9.00)		
																Refund		\$48.85	
LEE, DONALD JAMES	LEE, DONALD JAMES		2015 MOUNT HOPE CH RD		WHITSETT, NC 27377	Adjustment < \$100	0087687614	RKY6952	PENDING	479890136	Refund Generated due to adjustment on Bill #0087687614-2025-2025-0000-00	Situs error	1/6/2026		GUIL TAX \$0.00	\$0.00	\$0.00		
															GREE TAX (\$28.31)	\$0.00	(\$28.31)		
															GREE VEHICLE FEE (\$30.00)	\$0.00	(\$30.00)		
															MVSD TAX \$5.05	\$0.00	\$5.05		
																Refund		\$53.26	
LEE, SUNG JIN	LEE, SUNG JIN		4126 DOGWOOD DR		GREENSBORO, NC 27410	Proration	0037672967	ZW6267	PENDING	360762183	Refund Generated due to proration on Bill #0037672967-2024-2024-0000-00	Reg . Out of state	1/16/2026		GUIL TAX (\$25.47)	\$0.00	(\$25.47)		
															GREE TAX (\$23.45)	\$0.00	(\$23.45)		
															GREE VEHICLE FEE \$0.00	\$0.00	\$0.00		
																Refund		\$48.92	
LEONARD, JANIE DUNN	LEONARD, JANIE DUNN		1575 JOHN KNOX DR	APT D206	COLFAX, NC 27235	Adjustment < \$100	0075143573	DMT4778	PENDING	359708268	Refund Generated due to adjustment on Bill #0075143573-2025-2025-0000-00	Over Assessment	1/2/2026		GUIL TAX (\$19.68)	\$0.00	(\$19.68)		
															HGPT TAX (\$17.45)	\$0.00	(\$17.45)		
															HGPT VEHICLE FEE \$0.00	\$0.00	\$0.00		
																Refund		\$37.13	
LILY RIVER TRUST DATED OCTOBER 11, 2024	LILY RIVER TRUST DATED OCTOBER 11, 2024	POTTS, BEVERLY RENEE	3011 TALIAFERRO RD		GREENSBORO, NC 27408	Proration	0087089564	E567AT	PENDING	360470262	Refund Generated due to proration on Bill #0087089564-2025-2025-0000-00	Vehicle Sold	1/13/2026		GUIL TAX (\$327.31)	\$0.00	(\$327.31)		
															GREE TAX (\$301.33)	\$0.00	(\$301.33)		
															GREE VEHICLE FEE \$0.00	\$0.00	\$0.00		
																Refund		\$628.64	
LOFTIN, JOSHUA ANDREW	LOFTIN, JOSHUA ANDREW		4126 DOGWOOD DR		GREENSBORO, NC 27410	Proration	0071327311	WXS4962	PENDING	360762171	Refund Generated due to proration on Bill #0071327311-2024-2024-0000-00	Reg . Out of state	1/16/2026		GUIL TAX (\$150.32)	\$0.00	(\$150.32)		
															GREE TAX (\$138.38)	\$0.00	(\$138.38)		
															GREE VEHICLE FEE \$0.00	\$0.00	\$0.00		
																Refund		\$288.70	

LOGAN, RAYMOND JR	LOGAN, RAYMOND JR		2009 MERRITT DR		GREENSBORO, NC 27407	Proration	0040008289	TFR9027	PENDING	360469638	Refund Generated due to proration on Bill #0040008289-2024-2024-0000-00	Vehicle Sold	1/13/2026		GUIL TAX (\$18.95)		\$0.00		(\$18.95)	
															GREE TAX (\$17.44)		\$0.00		(\$17.44)	
															GREE VEHICLE FEE \$0.00		\$0.00		\$0.00	
																Refund				\$36.39
LOPEZ, KATHERINE JO	LOPEZ, KATHERINE JO		3109 IRIS PL		GREENSBORO, NC 27405	Proration	0088247977	WAD5959	PENDING	361158798	Refund Generated due to proration on Bill #0088247977-2025-2025-0000-00	Vehicle Totalled	1/22/2026		GUIL TAX (\$63.62)		\$0.00		(\$63.62)	
															GREE TAX (\$58.57)		\$0.00		(\$58.57)	
															GREE VEHICLE FEE \$0.00		\$0.00		\$0.00	
																Refund				\$122.19
MAHMOODZAI, FAHIM	MAHMOODZAI, FAHIM		2635 SUFFOLK AVE	APT A	HIGH POINT, NC 27265	Proration	0081116240	VEF5743	PENDING	361555095	Refund Generated due to proration on Bill #0081116240-2025-2025-0000-00	Vehicle Sold	1/28/2026		GUIL TAX (\$49.97)		\$0.00		(\$49.97)	
															HGPT TAX (\$44.30)		\$0.00		(\$44.30)	
															HGPT VEHICLE FEE \$0.00		\$0.00		\$0.00	
																Refund				\$94.27
MARTIN, KELLY BRYAN	MARTIN, KELLY BRYAN	MARTIN, MONICA	1507 DOUBLE OAKS RD		GREENSBORO, NC 27410	Proration	0061179873	RBD4840	PENDING	359708409	Refund Generated due to proration on Bill #0061179873-2024-2024-0000-00	Vehicle Sold	1/2/2026		GUIL TAX (\$113.33)		\$0.00		(\$113.33)	
															GREE TAX (\$104.33)		\$0.00		(\$104.33)	
															GREE VEHICLE FEE \$0.00		\$0.00		\$0.00	
																Refund				\$217.66
MARTIN, MONICA	MARTIN, MONICA	MARTIN, KELLY BRYAN	1507 DOUBLE OAKS RD		GREENSBORO, NC 27410	Proration	0052588272	HBX9229	PENDING	359708412	Refund Generated due to proration on Bill #0052588272-2024-2024-0000-00	Vehicle Sold	1/2/2026		GUIL TAX (\$54.07)		\$0.00		(\$54.07)	
															GREE TAX (\$49.78)		\$0.00		(\$49.78)	
															GREE VEHICLE FEE \$0.00		\$0.00		\$0.00	
																Refund				\$103.85
MARTIN, TIMOTHY MACK	MARTIN, TIMOTHY MACK		12 RED BRUSH CT		MC LEANSVILLE, NC 27301	Proration	0087707869	RKY1289	PENDING	360469623	Refund Generated due to proration on Bill #0087707869-2025-2025-0000-00	Vehicle Sold	1/13/2026		GUIL TAX (\$14.20)		\$0.00		(\$14.20)	
															GREE TAX (\$13.07)		\$0.00		(\$13.07)	
															GREE VEHICLE FEE \$0.00		\$0.00		\$0.00	
																Refund				\$27.27
MARTIN, TIMOTHY MACK	MARTIN, TIMOTHY MACK		12 RED BRUSH CT		MC LEANSVILLE, NC 27301	Proration	0088411837	LMB4128	PENDING	360469695	Refund Generated due to proration on Bill #0088411837-2025-2025-0000-00	Vehicle Sold	1/13/2026		GUIL TAX (\$45.81)		\$0.00		(\$45.81)	
															GREE TAX (\$42.17)		\$0.00		(\$42.17)	
															GREE VEHICLE FEE \$0.00		\$0.00		\$0.00	
																Refund				\$87.98
MARTINEZ, JOHANNA JOSELYN	MARTINEZ, JOHANNA JOSELYN		4302 SHAW FARM CIR		GREENSBORO, NC 27406	Proration	0046120586	FDT7937	PENDING	240302752	Keruna Generated due to proration on Bill #0046120586-2024-2024-0000-00	Vehicle Totalled	1/12/2026		GUIL TAX (\$84.84)		\$0.00		(\$84.84)	
															ALSD TAX (\$18.06)		\$0.00		(\$18.06)	
																Refund				\$102.90
MARTINEZ, RAMON	MARTINEZ, RAMON		5732 HIDDENLAKE DR		BROWNS SUMMIT, NC 27214	Proration	0031969648	DJB8495	PENDING	361263036	Refund Generated due to proration on Bill #0031969648-2024-2024-0000-00	Vehicle Sold	1/23/2026		GUIL TAX (\$10.67)		\$0.00		(\$10.67)	
															GREE TAX (\$9.82)		\$0.00		(\$9.82)	
															GREE VEHICLE FEE \$0.00		\$0.00		\$0.00	
																Refund				\$20.49
MATAM, PRAMOD KUMAR	MATAM, PRAMOD KUMAR		4508 CROWNE LAKE CIR	APT 1D	JAMESTOWN, NC 27282	Proration	0083226361	LAX9501	PENDING	359708256	Refund Generated due to proration on Bill #0083226361-2024-2024-0000-00	Vehicle Sold	1/2/2026		GUIL TAX (\$18.46)		\$0.00		(\$18.46)	
															GREE TAX (\$17.00)		\$0.00		(\$17.00)	
															GREE VEHICLE FEE \$0.00		\$0.00		\$0.00	
																Refund				\$35.46
MCBRIDE, WILLIAM ERNEST	MCBRIDE, WILLIAM ERNEST		1995 E COALTON RD	65-101	SUPERIOR, CO 80027	Proration	0083830540	RKH4619	PENDING	361263183	Refund Generated due to proration on Bill #0083830540-2024-2024-0000-00	Reg . Out of state	1/23/2026		GUIL TAX (\$83.55)		\$0.00		(\$83.55)	
															HGPT TAX (\$74.06)		\$0.00		(\$74.06)	
															HGPT VEHICLE FEE \$0.00		\$0.00		\$0.00	
																Refund				\$157.61
MCCREIGHT, MENLI MARIE	MCCREIGHT, MENLI MARIE		4506 CROWNE LAKE CIR	APT 2F	JAMESTOWN, NC 27282	Adjustment >= \$100	0088807777	KJD9926	PENDING	361006506	Refund Generated due to adjustment on Bill #0088807777-2025-2025-0000-00	Assessed In Err	1/20/2026		GUIL TAX (\$206.80)		\$0.00		(\$206.80)	
															GREE TAX (\$190.38)		\$0.00		(\$190.38)	
															GREE VEHICLE FEE (\$30.00)		\$0.00		(\$30.00)	
																Refund				\$427.18
MCDANIEL, KIMBERLY HOPE	MCDANIEL, KIMBERLY HOPE		660 HALTON RD	APT 9A	GREENVILLE, SC 29607	Proration	0080645455	VEE8053	PENDING	360138939	Refund Generated due to proration on Bill #0080645455-2025-2025-0000-00	Vehicle Totalled	1/9/2026		GUIL TAX (\$66.97)		\$0.00		(\$66.97)	
															HGPT TAX (\$59.36)		\$0.00		(\$59.36)	
															HGPT VEHICLE FEE \$0.00		\$0.00		\$0.00	
																Refund				\$126.33
MCHALE, DANIEL JOHN	MCHALE, DANIEL JOHN		1100 W WESTWOOD AVE		HIGH POINT, NC 27262	Proration	0074643633	JLJ3291	PENDING	360137712	Refund Generated due to proration on Bill #0074643633-2025-2025-0000-00	Vehicle Sold	1/8/2026		GUIL TAX (\$26.29)		\$0.00		(\$26.29)	
															HGPT TAX (\$23.31)		\$0.00		(\$23.31)	
															HGPT VEHICLE FEE \$0.00		\$0.00		\$0.00	
																Refund				\$49.60
MCHARGUE, KATHERINE LYNN CORNWELL	MCHARGUE, KATHERINE LYNN CORNWELL		5509 AUTUMN HARVEST DR		KERNERSVILLE, NC 27284	Proration	0017515316	YZJ7680	PENDING	240092050	Keruna Generated due to proration on Bill #0017515316-2024-2024-0000-00	Vehicle Sold	1/8/2026		GUIL TAX (\$10.23)		\$0.00		(\$10.23)	
															ORSO TAX (\$1.72)		\$0.00		(\$1.72)	
																Refund				\$11.95
MCKOY, MORIES OREDIS	MCKOY, MORIES OREDIS		1910 BELDEN DR		GREENSBORO, NC 27405	Adjustment >= \$100	0089122302	34HSDV	PENDING	482336396	Refund Generated due to adjustment on Bill #0089122302-2025-2025-0000-00	Situs error	1/30/2026		GUIL TAX \$0.00		\$0.00		\$0.00	
															GREE TAX (\$132.75)		(\$6.64)		(\$139.39)	
															GREE VEHICLE FEE (\$30.00)				(\$30.00)	
															14SD TAX \$23.69		\$1.18		\$24.87	
																Refund				\$144.52
MCMILLAN, SHERWOOD	MCMILLAN, SHERWOOD		331 E MONTCASTLE DR	UNIT D	GREENSBORO, NC 27406	Proration	0065603679	CF35DV	PENDING	361752669	Refund Generated due to proration on Bill #0065603679-2024-2024-0000-00	Tag Surrender	1/30/2026		GUIL TAX (\$33.49)		\$0.00		(\$33.49)	
															GREE TAX (\$30.83)		\$0.00		(\$30.83)	
															GREE VEHICLE FEE \$0.00		\$0.00		\$0.00	
																Refund				\$64.32
MCNEILL, KELLY MULLIS	MCNEILL, KELLY MULLIS		968 NC HWY 150 WEST		GREENSBORO, NC 27455	Proration	0083638230	LFT5972	PENDING	360138504	Refund Generated due to proration on Bill #0083638230-2024-2024-0000-00	Vehicle Sold	1/9/2026		GUIL TAX (\$201.26)		\$0.00		(\$201.26)	
															GREE TAX (\$185.28)		\$0.00		(\$185.28)	
															GREE VEHICLE FEE \$0.00		\$0.00		\$0.00	
																Refund				\$386.54
MEDLIN, MARK NOELL	MEDLIN, MARK NOELL		4608 HARTSFORD DR		GREENSBORO, NC 27406	Proration	0086761391	RKY7602	PENDING	240313704	Keruna Generated due to proration on Bill #0086761391-2025-2025-0000-00	Vehicle Sold	1/13/2026		GUIL TAX (\$21.69)		\$0.00		(\$21.69)	
															ALSD TAX (\$6.54)		\$0.00		(\$6.54)	
																Refund				\$28.23
MELOS, ANDREW WILLIAM	MELOS, ANDREW WILLIAM		8601 WINDING HILL DR		STOKESDALE, NC 27357	Adjustment < \$100	0083647006	98962	PENDING	239805788	Refund Generated due to adjustment on Bill #0083647006-2024-2024-0000-00	Over Assessment	1/2/2026		GUIL TAX (\$26.37)		\$0.00		(\$26.37)	
															STFR TAX (\$4.51)		\$0.00		(\$4.51)	
																Refund				\$30.88
MILLER, BRIAN DOUGLAS	MILLER, BRIAN DOUGLAS		3430 OWLS ROOST RD		GREENSBORO, NC 27410	Proration	0081628803	LAT8929	PENDING	360033717	Refund Generated due to proration on Bill #0081628803-2024-2024-0000-00	Vehicle Sold	1/7/2026		GUIL TAX (\$108.36)		\$0.00		(\$108.36)	
															GREE TAX (\$99.75)		\$0.00		(\$99.75)	
															GREE VEHICLE FEE \$0.00		\$0.00		\$0.00	
																Refund				\$208.11
MITCHELL, BOBBY CAIN JR	MITCHELL, BOBBY CAIN JR		5704 DAVIS MILL RD		GREENSBORO, NC 27406	Proration	0086792429	VVF2957	PENDING	240842182	Keruna Generated due to proration on Bill #0086792429-2025-2025-0000-00	Vehicle Sold	1/23/2026		GUIL TAX (\$83.52)		\$0.00		(\$83.52)	
															PGSD TAX (\$24.57)		\$0.00		(\$24.57)	
																Refund				\$108.09
															GUIL TAX (\$17.77)		\$0.00		(\$17.77)	

MITCHELL, JOYCE SMITH	MITCHELL, JOYCE SMITH	MITCHELL, BARRY IRVEN	2817 PLEASANT RIDGE RD	SUMMERFIELD, NC 27358	Proration	0041857168	YNH340	PENDING	368762396	to proration on Bill #0041857168 - 2024-2024-0000-00	Vehicle Sold	1/16/2026		SUMM TAX (\$0.67)	\$0.00	(\$0.67)
														SUSD TAX (\$3.18)	\$0.00	(\$3.18)
															Refund	\$221.62
														GUIL TAX \$0.00	\$0.00	\$0.00
														GREE TAX (\$396.78)	\$0.00	(\$396.78)
														GREE VEHICLE FEE (\$30.00)	\$0.00	(\$30.00)
														SUSD TAX \$88.50	\$0.00	\$88.50
															Refund	\$338.28
														GUIL TAX (\$18.23)	(\$1.46)	(\$19.69)
														GREE TAX (\$16.78)	(\$1.34)	(\$18.12)
														GREE VEHICLE FEE \$0.00	\$0.00	\$0.00
															Refund	\$37.81
														GUIL TAX (\$51.82)	\$0.00	(\$51.82)
														GREE TAX (\$47.70)	\$0.00	(\$47.70)
														GREE VEHICLE FEE \$0.00	\$0.00	\$0.00
															Refund	\$99.52
														GUIL TAX (\$12.30)	\$0.00	(\$12.30)
														PSDD TAX (\$2.31)	\$0.00	(\$2.31)
															Refund	\$14.61
														GUIL TAX (\$381.69)	\$0.00	(\$381.69)
														GREE TAX (\$277.74)	\$0.00	(\$277.74)
														GREE VEHICLE FEE \$0.00	\$0.00	\$0.00
															Refund	\$579.43
														GUIL TAX (\$68.30)	\$0.00	(\$68.30)
														NESD TAX (\$16.62)	\$0.00	(\$16.62)
															Refund	\$84.92
														GUIL TAX (\$43.60)	\$0.00	(\$43.60)
														GREE TAX (\$40.13)	\$0.00	(\$40.13)
														GREE VEHICLE FEE \$0.00	\$0.00	\$0.00
															Refund	\$83.73
														GUIL TAX (\$145.07)	\$0.00	(\$145.07)
														HGPT TAX (\$128.58)	\$0.00	(\$128.58)
														HGPT VEHICLE FEE \$0.00	\$0.00	\$0.00
															Refund	\$273.65
														GUIL TAX (\$13.71)	(\$0.68)	(\$14.39)
														HGPT TAX (\$12.16)	(\$0.61)	(\$12.77)
														HGPT VEHICLE FEE \$0.00	\$0.00	\$0.00
															Refund	\$27.16
														GUIL TAX (\$87.59)	\$0.00	(\$87.59)
														GREE TAX (\$80.63)	\$0.00	(\$80.63)
														GREE VEHICLE FEE (\$30.00)	\$0.00	(\$30.00)
															Refund	\$198.22
														GUIL TAX (\$37.86)	\$0.00	(\$37.86)
														GREE TAX (\$34.86)	\$0.00	(\$34.86)
														GREE VEHICLE FEE \$0.00	\$0.00	\$0.00
															Refund	\$72.72
														GUIL TAX (\$364.52)	\$0.00	(\$364.52)
														WHSO TAX (\$46.26)	\$0.00	(\$46.26)
															Refund	\$410.78
														GUIL TAX (\$74.76)	\$0.00	(\$74.76)
														GREE TAX (\$68.82)	\$0.00	(\$68.82)
														GREE VEHICLE FEE \$0.00	\$0.00	\$0.00
															Refund	\$143.58
														GUIL TAX (\$29.75)	\$0.00	(\$29.75)
														GREE TAX (\$27.39)	\$0.00	(\$27.39)
														GREE VEHICLE FEE \$0.00	\$0.00	\$0.00
															Refund	\$57.14
														GUIL TAX (\$32.65)	\$0.00	(\$32.65)
														OAKR TAX (\$3.58)	\$0.00	(\$3.58)
														ORSO TAX (\$5.48)	\$0.00	(\$5.48)
															Refund	\$41.71
														GUIL TAX (\$57.53)	\$0.00	(\$57.53)
														GREE TAX (\$52.96)	\$0.00	(\$52.96)
														GREE VEHICLE FEE \$0.00	\$0.00	\$0.00
															Refund	\$110.49
														GUIL TAX (\$98.50)	\$0.00	(\$98.50)
														GREE TAX (\$90.67)	\$0.00	(\$90.67)
														GREE VEHICLE FEE \$0.00	\$0.00	\$0.00
															Refund	\$189.17
														GUIL TAX (\$75.79)	\$0.00	(\$75.79)
														GREE TAX (\$69.77)	\$0.00	(\$69.77)
														GREE VEHICLE FEE \$0.00	\$0.00	\$0.00
															Refund	\$145.56
														GUIL TAX (\$7.08)	\$0.00	(\$7.08)
														GREE TAX (\$6.52)	\$0.00	(\$6.52)
														GREE VEHICLE FEE \$0.00	\$0.00	\$0.00
															Refund	\$13.60
														GUIL TAX \$0.00	\$0.00	\$0.00
														GREE TAX (\$123.79)	\$0.00	(\$123.79)
														GREE VEHICLE FEE (\$30.00)	\$0.00	(\$30.00)
														OAKR TAX \$14.73	\$0.00	\$14.73
														ORSO TAX \$22.59	\$0.00	\$22.59
															Refund	\$116.47
														GUIL TAX \$0.00	\$0.00	\$0.00
														GREE TAX (\$294.87)	\$0.00	(\$294.87)

GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
OAKR	TAX	\$35.08	\$0.00	\$35.08
ORSD	TAX	\$53.80	\$0.00	\$53.80
			Refund	\$235.99
GUIL	TAX	(\$32.75)	\$0.00	(\$32.75)
HGPT	TAX	(\$29.03)	\$0.00	(\$29.03)
HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			Refund	\$61.78
GUIL	TAX	(\$139.11)	\$0.00	(\$139.11)
GREE	TAX	(\$128.06)	\$0.00	(\$128.06)
GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			Refund	\$267.17
GUIL	TAX	(\$20.12)	\$0.00	(\$20.12)
GREE	TAX	(\$18.52)	\$0.00	(\$18.52)
GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			Refund	\$38.64
GUIL	TAX	(\$41.39)	\$0.00	(\$41.39)
HGPT	TAX	(\$36.69)	\$0.00	(\$36.69)
HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			Refund	\$78.08
GUIL	TAX	(\$53.35)	\$0.00	(\$53.35)
GREE	TAX	(\$49.11)	\$0.00	(\$49.11)
GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			Refund	\$102.46
GUIL	TAX	(\$159.25)	\$0.00	(\$159.25)
GREE	TAX	(\$146.60)	\$0.00	(\$146.60)
GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			Refund	\$305.85
GUIL	TAX	(\$39.01)	\$0.00	(\$39.01)
GREE	TAX	(\$35.92)	\$0.00	(\$35.92)
GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			Refund	\$74.93
GUIL	TAX	(\$67.06)	\$0.00	(\$67.06)
PSSD	TAX	(\$15.35)	\$0.00	(\$15.35)
			Refund	\$82.41
GUIL	TAX	(\$73.14)	\$0.00	(\$73.14)
HGPT	TAX	(\$64.83)	\$0.00	(\$64.83)
HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			Refund	\$137.97
GUIL	TAX	(\$47.27)	\$0.00	(\$47.27)
GREE	TAX	(\$43.52)	\$0.00	(\$43.52)
GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			Refund	\$90.79
GUIL	TAX	(\$117.53)	\$0.00	(\$117.53)
GREE	TAX	(\$108.20)	\$0.00	(\$108.20)
GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			Refund	\$225.73
GUIL	TAX	(\$42.95)	\$0.00	(\$42.95)
HGPT	TAX	(\$38.07)	\$0.00	(\$38.07)
HGPT	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
			Refund	\$111.02
GUIL	TAX	(\$72.32)	(\$3.62)	\$75.94
HGPT	TAX	(\$64.10)	(\$3.20)	\$67.30
HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			Refund	\$143.24
GUIL	TAX	(\$4.14)	\$0.00	(\$4.14)
GREE	TAX	(\$3.80)	\$0.00	(\$3.80)
GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			Refund	\$7.94
GUIL	TAX	(\$37.21)	\$0.00	(\$37.21)
GREE	TAX	(\$34.25)	\$0.00	(\$34.25)
GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			Refund	\$71.46
GUIL	TAX	(\$21.01)	\$0.00	(\$21.01)
GREE	TAX	(\$19.35)	\$0.00	(\$19.35)
GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			Refund	\$40.36
GUIL	TAX	(\$71.30)	\$0.00	(\$71.30)
GREE	TAX	(\$65.63)	\$0.00	(\$65.63)
GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			Refund	\$136.93
GUIL	TAX	(\$41.52)	\$0.00	(\$41.52)
GREE	TAX	(\$38.22)	\$0.00	(\$38.22)
GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			Refund	\$79.74
GUIL	TAX	(\$22.02)	\$0.00	(\$22.02)
GREE	TAX	(\$20.27)	\$0.00	(\$20.27)
GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			Refund	\$42.29
GUIL	TAX	(\$20.85)	\$0.00	(\$20.85)
GREE	TAX	(\$19.20)	\$0.00	(\$19.20)
GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			Refund	\$40.05
GUIL	TAX	(\$30.22)	\$0.00	(\$30.22)
GREE	TAX	(\$27.82)	\$0.00	(\$27.82)

SCOTT, MARK TRAVIS	SCOTT, MARK TRAVIS		3993 LANDERWOOD DR		GREENSBORO, NC 27485	Proration	0083326660	RHV8189	PENDING	241037150	Refund Generated due to proration on Bill #0083326660-2024-2024-0000-00	Vehicle Sold	1/28/2026			GUIL TAX (\$4.16)		(\$0.21)	(\$4.37)
																13SD TAX (\$0.91)		(\$0.05)	(\$0.96)
																	Refund		\$5.33
SEID SALIH, HUSSEN	SEID SALIH, HUSSEN		321 CUMBERLAND ST	APT B	GREENSBORO, NC 27401	Proration	0088259212	JAA8398	PENDING	360762537	Refund Generated due to proration on Bill #0088259212-2025-2025-0000-00	Vehicle Sold	1/16/2026			GUIL TAX (\$51.98)		\$0.00	(\$51.98)
																GREE TAX (\$47.86)		\$0.00	(\$47.86)
																GREE VEHICLE FEE \$0.00		\$0.00	\$0.00
																	Refund		\$99.84
SELF, JIMMY WAYNE	SELF, JIMMY WAYNE		1702 FOXHALL LN		GREENSBORO, NC 27410	Proration	0061785424	JLH6705	PENDING	360453729	Refund Generated due to proration on Bill #0061785424-2025-2025-0000-00	Vehicle Sold	1/12/2026			GUIL TAX (\$120.20)		\$0.00	(\$120.20)
																GREE TAX (\$110.66)		\$0.00	(\$110.66)
																GREE VEHICLE FEE \$0.00		\$0.00	\$0.00
																	Refund		\$230.86
SHADE, MATTHEW JOHN	SHADE, MATTHEW JOHN		6600 HEDGEROW CT		SUMMERFIELD, NC 27358	Proration	0084356305	VFN4984	PENDING	361510497	Refund Generated due to proration on Bill #0084356305-2024-2024-0000-00	Vehicle Sold	1/27/2026			GUIL TAX (\$11.87)		\$0.00	(\$11.87)
																GREE TAX (\$10.93)		\$0.00	(\$10.93)
																GREE VEHICLE FEE \$0.00		\$0.00	\$0.00
																	Refund		\$22.80
SHAW, AARON DAVID	SHAW, AARON DAVID		3505 RAMSAY ST	APT 3G	HIGH POINT, NC 27265	Proration	0072475858	IN0V8TN	PENDING	361555017	Refund Generated due to proration on Bill #0072475858-2024-2024-0000-00	Vehicle Sold	1/28/2026			GUIL TAX (\$147.23)		\$0.00	(\$147.23)
																HGPT TAX (\$130.50)		\$0.00	(\$130.50)
																HGPT VEHICLE FEE \$0.00		\$0.00	\$0.00
																	Refund		\$277.73
SHAW, KIMBERLY DAWN	SHAW, KIMBERLY DAWN		4409 CRYSTAL LAKE DR		GREENSBORO, NC 27410	Proration	0065163613	RBX4149	PENDING	361510455	Refund Generated due to proration on Bill #0065163613-2024-2024-0000-00	Vehicle Sold	1/27/2026			GUIL TAX (\$5.48)		\$0.00	(\$5.48)
																GREE TAX (\$5.05)		\$0.00	(\$5.05)
																GREE VEHICLE FEE \$0.00		\$0.00	\$0.00
																	Refund		\$10.53
SHIELDS, COY EDGAR JR	SHIELDS, COY EDGAR JR		5409 HORSE TRAIL RD		SUMMERFIELD, NC 27358	Proration	0032450183	ECP2668	PENDING	360453219	Refund Generated due to proration on Bill #0032450183-2024-2024-0000-00	Vehicle Sold	1/12/2026			GUIL TAX (\$4.57)		\$0.00	(\$4.57)
																SUMM TAX (\$0.17)		\$0.00	(\$0.17)
																SUSD TAX (\$0.82)		\$0.00	(\$0.82)
																	Refund		\$5.56
SHOE, SHARON POWELL	SHOE, SHARON POWELL	SHOE, TODD ROSS	1922 WHISPER LAKE DR	# B	WHITSETT, NC 27377	Proration	0087746738	FBT296	PENDING	361510365	Refund Generated due to proration on Bill #0087746738-2025-2025-0000-00	Vehicle Sold	1/27/2026			GUIL TAX (\$53.25)		\$0.00	(\$53.25)
																GREE TAX (\$49.03)		\$0.00	(\$49.03)
																GREE VEHICLE FEE \$0.00		\$0.00	\$0.00
																	Refund		\$102.28
SHOE, TODD ROSS	SHOE, TODD ROSS	SHOE, SHARON POWELL	1922 WHISPER LAKE DR	UNT B	WHITSETT, NC 27377	Proration	0055014883	PHD3836	PENDING	241006914	Refund Generated due to proration on Bill #0055014883-2025-2025-0000-00	Tag Surrender	1/27/2026			GUIL TAX (\$82.67)		\$0.00	(\$82.67)
																MHSD TAX (\$13.58)		\$0.00	(\$13.58)
																	Refund		\$96.25
SHORT, PHILIP NORWOOD	SHORT, PHILIP NORWOOD		808 WHARTON ST		GREENSBORO, NC 27401	Proration	0077594676	LAT3558	PENDING	360469982	Refund Generated due to proration on Bill #0077594676-2024-2024-0000-00	Vehicle Sold	1/13/2026			GUIL TAX (\$13.00)		\$0.00	(\$13.00)
																GREE TAX (\$11.97)		\$0.00	(\$11.97)
																GREE VEHICLE FEE \$0.00		\$0.00	\$0.00
																	Refund		\$24.97
SIEGEL, BARRY IRVING	SIEGEL, BARRY IRVING		8884 CRAVENWOOD DR		OAK RIDGE, NC 27310	Proration	0046564075	EAV3437	PENDING	360563391	Refund Generated due to proration on Bill #0046564075-2024-2024-0000-00	Vehicle Sold	1/14/2026			GUIL TAX (\$28.88)		\$0.00	(\$28.88)
																OAKR TAX (\$3.16)		\$0.00	(\$3.16)
																ORSO TAX (\$4.85)		\$0.00	(\$4.85)
																	Refund		\$36.89
SIEGEL, RAMELYA MIRSAYAPOVA	SIEGEL, RAMELYA MIRSAYAPOVA		8884 CRAVENWOOD DR		OAK RIDGE, NC 27310	Proration	0077354132	FDC6404	PENDING	360662352	Refund Generated due to proration on Bill #0077354132-2024-2024-0000-00	Vehicle Sold	1/15/2026			GUIL TAX (\$55.71)		\$0.00	(\$55.71)
																OAKR TAX (\$6.10)		\$0.00	(\$6.10)
																ORSO TAX (\$9.36)		\$0.00	(\$9.36)
																	Refund		\$71.17
SLAINE, MATTHEW JUSTIN	SLAINE, MATTHEW JUSTIN		1910 LAFAYETTE AVE		GREENSBORO, NC 27408	Proration	0053917523	HCN4484	PENDING	361752819	Refund Generated due to proration on Bill #0053917523-2024-2024-0000-00	Vehicle Sold	1/30/2026			GUIL TAX (\$150.34)		\$0.00	(\$150.34)
																GREE TAX (\$138.40)		\$0.00	(\$138.40)
																GREE VEHICLE FEE \$0.00		\$0.00	\$0.00
																	Refund		\$288.74
SMITH, JO ANNE	SMITH, JO ANNE	SMITH, GARLAND VERNON JR	6207 LEA RAY DR		GREENSBORO, NC 27410	Proration	0003086651	PAS2782	PENDING	359707890	Refund Generated due to proration on Bill #0003086651-2025-2025-0000-00	Vehicle Sold	1/2/2026			GUIL TAX (\$45.29)		\$0.00	(\$45.29)
																GREE TAX (\$41.70)		\$0.00	(\$41.70)
																GREE VEHICLE FEE (\$30.00)		\$0.00	(\$30.00)
																	Refund		\$116.99
SMITH, MARK LEROY	SMITH, MARK LEROY	SMITH, ANTHONY JEROME	4905 PEPPER CORN LN		GREENSBORO, NC 27406	Proration	0085189670	TJM8534	PENDING	359708307	Refund Generated due to proration on Bill #0085189670-2024-2024-0000-00	Vehicle Sold	1/2/2026			GUIL TAX (\$107.93)		\$0.00	(\$107.93)
																GREE TAX (\$99.36)		\$0.00	(\$99.36)
																GREE VEHICLE FEE \$0.00		\$0.00	\$0.00
																	Refund		\$207.29
SMITH, TERRY GENE	SMITH, TERRY GENE		4603 CRYSTAL LAKE DR		GREENSBORO, NC 27410	Proration	0040617008	PJF3260	PENDING	361263351	Refund Generated due to proration on Bill #0040617008-2025-2025-0000-00	Vehicle Sold	1/23/2026			GUIL TAX (\$40.54)		\$0.00	(\$40.54)
																GREE TAX (\$37.32)		\$0.00	(\$37.32)
																GREE VEHICLE FEE (\$30.00)		\$0.00	(\$30.00)
																	Refund		\$107.86
SOUHAN, TIMOTHY JAMES JOHN	SOUHAN, TIMOTHY JAMES JOHN		624 WILLOUGHBY BLVD		GREENSBORO, NC 27408	Proration	0075328451	HDF7848	PENDING	359708550	Refund Generated due to proration on Bill #0075328451-2024-2024-0000-00	Vehicle Sold	1/2/2026			GUIL TAX (\$31.19)		\$0.00	(\$31.19)
																GREE TAX (\$28.71)		\$0.00	(\$28.71)
																GREE VEHICLE FEE \$0.00		\$0.00	\$0.00
																	Refund		\$59.90
STAFFORD, JOHN KELLY	STAFFORD, JOHN KELLY	STAFFORD, RENEE MOORE	2011 WARWICKSHIRE DRIVE		GREENSBORO, NC 27455	Proration	0067814115	HKC8855	PENDING	359902593	Refund Generated due to proration on Bill #0067814115-2025-2025-0000-00	Vehicle Totalled	1/5/2026			GUIL TAX (\$24.17)		\$0.00	(\$24.17)
																GREE TAX (\$22.26)		\$0.00	(\$22.26)
																GREE VEHICLE FEE \$0.00		\$0.00	\$0.00
																	Refund		\$46.43
STEVENS-LIPPITT, PAMELA JANE	STEVENS-LIPPITT, PAMELA JANE	LIPPITT, ROBERT ALDRIDGE	723 WESTMINSTER DR		GREENSBORO, NC 27410	Proration	0024749587	ECP3148	PENDING	360138630	Refund Generated due to proration on Bill #0024749587-2024-2024-0000-00	Vehicle Sold	1/9/2026			GUIL TAX (\$48.58)		\$0.00	(\$48.58)
																GREE TAX (\$44.72)		\$0.00	(\$44.72)
																GREE VEHICLE FEE \$0.00		\$0.00	\$0.00
																	Refund		\$93.30
STIEB, KATHERINE MARIE	STIEB, KATHERINE MARIE		212 SANDBAR CIR	APT 2F	GREENSBORO, NC 27406	Proration	0053104850	HCN3445	PENDING	361042671	Refund Generated due to proration on Bill #0053104850-2024-2024-0000-00	Vehicle Sold	1/21/2026			GUIL TAX (\$51.26)		\$0.00	(\$51.26)
																GREE TAX (\$47.19)		\$0.00	(\$47.19)
																GREE VEHICLE FEE \$0.00		\$0.00	\$0.00
																	Refund		\$98.45
STONE, HANNAH NICOLE	STONE, HANNAH NICOLE		2342 CONCORD CHURCH RD		GREENSBORO, NC 27406	Proration	0072905965	VAJ3347	PENDING	241168340	Refund Generated due to proration on Bill #0072905965-2024-2024-0000-00	Vehicle Sold	1/30/2026			GUIL TAX (\$4.57)		(\$0.23)	(\$4.80)
																PSSD TAX (\$0.86)		(\$0.04)	(\$0.90)
																	Refund		\$5.70
SUMERFORD, RAYMOND MARCUS	SUMERFORD, RAYMOND MARCUS	BOONE, TERESA LYNN	2206 WRIGHT AVE		GREENSBORO, NC 27403	Proration	0017494728	RKZ3139	PENDING	359708301	Refund Generated due to proration on Bill #0017494728-2024-2024-0000-00	Vehicle Sold	1/2/2026			GUIL TAX (\$6.43)		\$0.00	(\$6.43)
																GREE TAX (\$5.92)		\$0.00	(\$5.92)
																GREE VEHICLE FEE \$0.00		\$0.00	\$0.00
																	Refund		\$12.35

SUTHERLAND, DONALD PETER	SUTHERLAND, DONALD PETER	7004 SMOKE GLEN CT		KERNERSVILLE, NC 27284	Proration	0029468777	RBX2941	PENDING	248442272	Refund Generated due to proration on Bill #0029468777-2023-2023-0000-00	Vehicle Sold	1/15/2026			GUIL TAX		(\$19.72)		\$0.00	(\$19.72)
															ORSD TAX		(\$2.64)	Refund	\$0.00	(\$2.64)
																				\$22.36
SUTTON, JAMES MICHAEL	SUTTON, JAMES MICHAEL	3139 ROCKINGHAM RD		HIGH POINT, NC 27265	Proration	0070782195	CKN9121	PENDING	368662739	Refund Generated due to proration on Bill #0070782195-2024-2024-0000-00	Vehicle Sold	1/15/2026			GUIL TAX		(\$89.83)		\$0.00	(\$89.83)
															HGPT TAX		(\$79.62)		\$0.00	(\$79.62)
															HGPT VEHICLE FEE		\$0.00	Refund	\$0.00	\$0.00
																				\$169.45
SWEETPEA, QUEEN EASTER	SWEETPEA, QUEEN EASTER	5 LYDIA CT		GREENSBORO, NC 27406	Proration	0077236860	VAK8820	PENDING	368762852	Refund Generated due to proration on Bill #0077236860-2024-2024-0000-00	Vehicle Sold	1/16/2026			GUIL TAX		(\$6.39)		\$0.00	(\$6.39)
															GREE TAX		(\$5.89)		\$0.00	(\$5.89)
															GREE VEHICLE FEE		\$0.00	Refund	\$0.00	\$0.00
																				\$12.28
SYKES, WILLIAM BRYAN	SYKES, WILLIAM BRYAN	3816 W FRIENDLY AVE		GREENSBORO, NC 27410	Proration	0067367884	HKY8051	PENDING	368663189	Refund Generated due to proration on Bill #0067367884-2025-2025-0000-00	Vehicle Sold	1/15/2026			GUIL TAX		(\$99.93)		\$0.00	(\$99.93)
															GREE TAX		(\$91.99)		\$0.00	(\$91.99)
															GREE VEHICLE FEE		\$0.00	Refund	\$0.00	\$0.00
																				\$191.92
TAMBASCO FAMILY TRUST	TAMBASCO FAMILY TRUST	8005 IVES DR		OAK RIDGE, NC 27310	Adjustment < \$100	0081513047	LEN4620	PENDING	359707806	Refund Generated due to adjustment on Bill #0081513047-2025-2025-0000-00	Over Assessment	1/2/2026			GUIL TAX		(\$6.79)		\$0.00	(\$6.79)
															QAKR TAX		(\$0.74)		\$0.00	(\$0.74)
															ORSD TAX		(\$1.15)	Refund	\$0.00	(\$1.15)
																				\$8.68
TATE, JEVON CORNELIUS	TATE, JEVON CORNELIUS	2213 VAN WERT ST		GREENSBORO, NC 27403	Proration	0083030505	LHE3401	PENDING	368033174	Refund Generated due to proration on Bill #0083030505-2024-2024-0000-00	Vehicle Sold	1/7/2026			GUIL TAX		(\$31.35)		\$0.00	(\$31.35)
															GREE TAX		(\$28.86)		\$0.00	(\$28.86)
															GREE VEHICLE FEE		\$0.00	Refund	\$0.00	\$0.00
																				\$60.21
TAYLOR, KEVIN MICHAEL	TAYLOR, KEVIN MICHAEL	2039 SCALESVILLE RD		SUMMERFIELD, NC 27358	Proration	0088888810	RLF8871	PENDING	361263006	Refund Generated due to proration on Bill #0088888810-2025-2025-0000-00	Vehicle Totalled	1/23/2026			GUIL TAX		(\$7.82)		\$0.00	(\$7.82)
															SUMM TAX		(\$0.54)		\$0.00	(\$0.54)
															SUSD TAX		(\$1.61)	Refund	\$0.00	(\$1.61)
																				\$9.97
TERRELL, MARY KATHERINE	TERRELL, MARY KATHERINE	4506 GRAHAM RD		GREENSBORO, NC 27410	Proration	0080705252	RJX1459	PENDING	368663420	Refund Generated due to proration on Bill #0080705252-2025-2025-0000-00	Reg . Out of state	1/15/2026			GUIL TAX		(\$57.49)		\$0.00	(\$57.49)
															GREE TAX		(\$52.93)		\$0.00	(\$52.93)
															GREE VEHICLE FEE		\$0.00	Refund	\$0.00	(\$0.00)
																				\$140.42
TERRELL, RYAN CAMERON	TERRELL, RYAN CAMERON	3002 WALBROOK TER		BROWNS SUMMIT, NC 27214	Adjustment >= \$100	0087157614	LMH1764	PENDING	239934618	Refund Generated due to adjustment on Bill #0087157614-2025-2025-0000-00	Change of County	1/5/2026			GUIL TAX		(\$344.63)		(\$17.23)	(\$361.86)
															NESD TAX		(\$83.83)	Refund	(\$4.19)	(\$88.02)
																				\$449.88
THE ESTATE OF WILLIAM ROBERT CLYMER	CLYMER, WILLIAM ROBERT	2404 GRACEWOOD CT		GREENSBORO, NC 27408	Proration	0076263550	RDS3827	PENDING	361753095	Refund Generated due to proration on Bill #0076263550-2024-2024-0000-00	Vehicle Sold	1/30/2026			GUIL TAX		(\$122.31)		\$0.00	(\$122.31)
															GREE TAX		(\$112.60)		\$0.00	(\$112.60)
															GREE VEHICLE FEE		\$0.00	Refund	\$0.00	\$0.00
																				\$234.91
TO THE ESTATE OF DARRELL LEE COX	COX, DARRELL LEE	6865 COLTRANE MILL RD		RANDLEMAN, NC 27317	Proration	0083850102	LJC8868	PENDING	240772218	Refund Generated due to proration on Bill #0083850102-2024-2024-0000-00	Vehicle Sold	1/22/2026			GUIL TAX		(\$1.46)		\$0.00	(\$1.46)
															PSDD TAX		(\$0.27)	Refund	\$0.00	(\$0.27)
																				\$1.73
TOOMPAS, JUNE BALL	TOOMPAS, JUNE BALL	TOOMPAS, ARTHUR JAMES		GREENSBORO, NC 27408	Proration	0015219491	JDM4461	PENDING	368137715	Refund Generated due to proration on Bill #0015219491-2024-2024-0000-00	Vehicle Sold	1/8/2026			GUIL TAX		(\$9.68)		\$0.00	(\$9.68)
															GREE TAX		(\$8.91)		\$0.00	(\$8.91)
															GREE VEHICLE FEE		\$0.00	Refund	\$0.00	\$0.00
																				\$18.59
TRACO DRYWALL, INC.	TRACO DRYWALL, INC.	1800 SULLIVAN ST		GREENSBORO, NC 27405	Proration	0078607871	TP7086	PENDING	361638354	Refund Generated due to proration on Bill #0078607871-2024-2024-0000-00	Vehicle Sold	1/29/2026			GUIL TAX		(\$215.15)		\$0.00	(\$215.15)
															GREE TAX		(\$198.07)		\$0.00	(\$198.07)
															GREE VEHICLE FEE		\$0.00	Refund	\$0.00	\$0.00
																				\$413.22
TRITSCHLER, JOHN MULLEN	TRITSCHLER, JOHN MULLEN	6800 FEGAN RD		SUMMERFIELD, NC 27358	Proration	0079694397	YPK5422	PENDING	361158297	Refund Generated due to proration on Bill #0079694397-2024-2024-0000-00	Vehicle Sold	1/22/2026			GUIL TAX		(\$75.13)		\$0.00	(\$75.13)
															SUMM TAX		(\$2.83)		\$0.00	(\$2.83)
															SUSD TAX		(\$13.47)	Refund	\$0.00	(\$13.47)
																				\$91.43
TROXLER, RODNEY RUSSELL	TROXLER, RODNEY RUSSELL	7950 BROOKS LAKE RD		BROWNS SUMMIT, NC 27214	Adjustment < \$100	0035191227	PEB5933	PENDING	241168200	Refund Generated due to adjustment on Bill #0035191227-2025-2025-0000-00	Over Assessment	1/30/2026			GUIL TAX		(\$63.92)		\$0.00	(\$63.92)
															NESD TAX		(\$15.54)	Refund	\$0.00	(\$15.54)
																				\$79.46
VANDERWERFF, IRENE BELL	VANDERWERFF, IRENE BELL	908 SCOTTISH RITE DR	UNIT 311	GREENSBORO, NC 27407	Proration	0088588208	MAA7529	PENDING	361006773	Refund Generated due to proration on Bill #0088588208-2025-2025-0000-00	Vehicle Sold	1/20/2026			GUIL TAX		(\$303.32)		\$0.00	(\$303.32)
															GREE TAX		(\$279.24)		\$0.00	(\$279.24)
															GREE VEHICLE FEE		\$0.00	Refund	\$0.00	\$0.00
																				\$582.56
VESTAL, JEREMY BRIAN	VESTAL, JEREMY BRIAN	5137 CHARLSTON RD		PLEASANT GARDEN, NC 27313	Adjustment >= \$100	0088228445	88737	PENDING	359918121	Refund Generated due to adjustment on Bill #0088228445-2025-2025-0000-00	Over Assessment	1/6/2026			GUIL TAX		(\$131.49)		\$0.00	(\$131.49)
															PLEA TAX		(\$14.40)		\$0.00	(\$14.40)
															PGSD TAX		(\$38.69)	Refund	\$0.00	(\$38.69)
																				\$184.58
VESTAL, JEREMY BRIAN	VESTAL, JEREMY BRIAN	5137 CHARLSTON RD		PLEASANT GARDEN, NC 27313	Adjustment >= \$100	0088228504	88738	PENDING	359708289	Refund Generated due to adjustment on Bill #0088228504-2025-2025-0000-00	Over Assessment	1/2/2026			GUIL TAX		(\$208.20)		\$0.00	(\$208.20)
															PLEA TAX		(\$22.80)		\$0.00	(\$22.80)
															PGSD TAX		(\$61.25)	Refund	\$0.00	(\$61.25)
																				\$292.25
VIA, JOSEPH ALLEN	VIA, JOSEPH ALLEN	312 HOLYOKE RD		GREENSBORO, NC 27406	Adjustment < \$100	0063057815	PLA9316	PENDING	248302110	Refund Generated due to adjustment on Bill #0063057815-2025-2025-0000-00	Over Assessment	1/12/2026			GUIL TAX		(\$12.79)		\$0.00	(\$12.79)
															PGSD TAX		(\$3.76)	Refund	\$0.00	(\$3.76)
																				\$16.55
VIEIRA, NEO EDUARDO	VIEIRA, NEO EDUARDO	4109 GROOMETOWN RD		GREENSBORO, NC 27407	Proration	0084257597	LBV8519	PENDING	248375796	Refund Generated due to proration on Bill #0084257597-2024-2024-0000-00	Vehicle Sold	1/14/2026			GUIL TAX		(\$42.65)		\$0.00	(\$42.65)
															PSDD TAX		(\$8.01)	Refund	\$0.00	(\$8.01)
																				\$50.66
VINSON, ALVIN MARCELLUS	VINSON, ALVIN MARCELLUS	1516 COUNTRYSIDE DR		GREENSBORO, NC 27405	Proration	0065727524	HJF9798	PENDING	359708730	Refund Generated due to proration on Bill #0065727524-2024-2024-0000-00	Vehicle Sold	1/2/2026			GUIL TAX		(\$56.03)		\$0.00	(\$56.03)
															GREE TAX		(\$51.58)		\$0.00	(\$51.58)
															GREE VEHICLE FEE		\$0.00	Refund	\$0.00	\$0.00
																				\$107.61
VOGEL REYNOLDS, JOANNA SHERI	VOGEL REYNOLDS, JOANNA SHERI	2122 PEBBLE DR		GREENSBORO, NC 27410	Proration	0083090003	VFB7636	PENDING	360033732	Refund Generated due to proration on Bill #0083090003-2024-2024-0000-00	Vehicle Sold	1/7/2026			GUIL TAX		(\$8.12)		\$0.00	(\$8.12)
															SUMM TAX		(\$0.30)		\$0.00	(\$0.30)
															SUSD TAX		(\$1.46)	Refund	\$0.00	(\$1.46)
																				\$9.88
WALKER, MAURICE LEVI III	WALKER, MAURICE LEVI III	5452 COBLE CHURCH RD		JULIAN, NC 27283	Proration	0024768642	CHL3512	PENDING	240091834	Refund Generated due to proration on Bill #0024768642-2024-2024-0000-00	Vehicle Sold	1/8/2026			GUIL TAX		(\$14.17)		\$0.00	(\$14.17)
															FSD3 TAX		(\$3.05)	Refund	\$0.00	(\$3.05)
																				\$17.22

WALKER, ROBERT EDWARD	WALKER, ROBERT EDWARD	WALKER, DEBBIE STOUT	5101 BAYBERRY LN		GREENSBORO, NC 27455	Proration	0044151048	DKR2214	PENDING	360469989	Refund Generated due to proration on Bill #0044151048-2025-0000-00	Vehicle Totalled	1/13/2026		GUIL TAX (\$97.23)	\$0.00	(\$97.23)		
															GREE TAX (\$89.51)	\$0.00	(\$89.51)		
															GREE VEHICLE FEE (\$30.00)	\$0.00	(\$30.00)		
																Refund		\$216.74	
WARE, DARRELL EUGENE	WARE, DARRELL EUGENE		518 ASHBURN ST		HIGH POINT, NC 27260	Proration	0058597943	HAB3944	PENDING	361043028	Refund Generated due to proration on Bill #0058597943-2024-0000-00	Vehicle Sold	1/21/2026		GUIL TAX (\$24.29)	\$0.00	(\$24.29)		
															HGPT TAX (\$21.53)	\$0.00	(\$21.53)		
															HGPT VEHICLE FEE \$0.00	\$0.00	\$0.00		
																Refund		\$45.82	
WEBSTER, ROBIN SIMS	WEBSTER, ROBIN SIMS		3013 HAVASU WAY		HIGH POINT, NC 27265	Adjustment < \$100	0009779734	AHF6592	PENDING	359901879	Refund Generated due to adjustment on Bill #0009779734-2025-2025-0000-00	Over Assessment	1/5/2026		GUIL TAX (\$21.91)	(\$1.09)	(\$23.00)		
															HGPT TAX (\$19.43)	(\$0.98)	(\$20.41)		
															HGPT VEHICLE FEE \$0.00	\$0.00	\$0.00		
																Refund		\$43.41	
WELKER, HEATHER LUCINDA	WELKER, HEATHER LUCINDA	WELKER, TYREL CLAY	7790 SUTTER RD		GREENSBORO, NC 27455	Proration	0058591491	JLC1473	PENDING	240842200	Refund Generated due to proration on Bill #0058591491-2024-2024-0000-00	Vehicle Sold	1/23/2026		GUIL TAX (\$40.32)	\$0.00	(\$40.32)		
															13SD TAX (\$8.83)	\$0.00	(\$8.83)		
																Refund		\$49.15	
WELLINGTON, RONALD EARL JR	WELLINGTON, RONALD EARL JR		8208 CHRISTOPHERS DR		GREENSBORO, NC 27455	Proration	0082732438	FEV2840	PENDING	240091822	Refund Generated due to proration on Bill #0082732438-2024-2024-0000-00	Vehicle Sold	1/8/2026		GUIL TAX (\$57.96)	\$0.00	(\$57.96)		
															13SD TAX (\$12.69)	\$0.00	(\$12.69)		
																Refund		\$70.65	
WELLS, CARL BRYAN	WELLS, CARL BRYAN		8362 ANGEL PARQUE RD		STOKESDALE, NC 27357	Proration	0088652291	LLX6846	PENDING	360762120	Refund Generated due to proration on Bill #0088652291-2025-2025-0000-00	Vehicle Sold	1/16/2026		GUIL TAX (\$74.23)	\$0.00	(\$74.23)		
															GREE TAX (\$68.34)	\$0.00	(\$68.34)		
															GREE VEHICLE FEE \$0.00	\$0.00	\$0.00		
																Refund		\$142.57	
WESTERMANN, CAROLA JO	WESTERMANN, CAROLA JO		7912 BAYFIELD LN		GREENSBORO, NC 27455	Proration	0059093583	JBN8526	PENDING	240442290	Refund Generated due to proration on Bill #0059093583-2024-2024-0000-00	Vehicle Totalled	1/15/2026		GUIL TAX (\$20.89)	\$0.00	(\$20.89)		
															NESD TAX (\$4.57)	\$0.00	(\$4.57)		
																Refund		\$25.46	
WESTFALL, FREDRICK QUDAL	WESTFALL, FREDRICK QUDAL	WESTFALL, WENDY WILLIAMS	1006 GRETCHEN LN	UNIT A	GREENSBORO, NC 27410	Proration	0019353579	HME9890	PENDING	361158612	Refund Generated due to proration on Bill #0019353579-2024-2024-0000-00	Vehicle Totalled	1/22/2026		GUIL TAX (\$7.55)	\$0.00	(\$7.55)		
															GREE TAX (\$6.95)	\$0.00	(\$6.95)		
															GREE VEHICLE FEE \$0.00	\$0.00	\$0.00		
																Refund		\$14.50	
WHITE, ADAM GREGORY	WHITE, ADAM GREGORY		5416 RAMBLING RD		GREENSBORO, NC 27409	Proration	0082414476	KLH9946	PENDING	240092186	Refund Generated due to proration on Bill #0082414476-2024-2024-0000-00	Vehicle Sold	1/8/2026		GUIL TAX (\$90.40)	\$0.00	(\$90.40)		
															ORSO TAX (\$15.18)	\$0.00	(\$15.18)		
																Refund		\$105.58	
WHITE, CHRISTY ECTOR	WHITE, CHRISTY ECTOR	WHITE, BRYANT LEE	202 CAPE FEAR DR		WHITSETT, NC 27377	Proration	0087340224	PAA6328	PENDING	239934622	Refund Generated due to proration on Bill #0087340224-2025-2025-0000-00	Vehicle Sold	1/5/2026		GUIL TAX (\$236.44)	(\$11.82)	(\$248.26)		
															GIBS TAX (\$171.55)	(\$8.58)	(\$180.13)		
																Refund		\$428.39	
WHITESSELL, BRANNON DAVID	WHITESSELL, BRANNON DAVID		7 NANDINA DR		GREENSBORO, NC 27455	Proration	0078460219	KJZ9240	PENDING	360663015	Refund Generated due to proration on Bill #0078460219-2024-2024-0000-00	Vehicle Sold	1/15/2026		GUIL TAX (\$107.73)	\$0.00	(\$107.73)		
															GREE TAX (\$99.17)	\$0.00	(\$99.17)		
															GREE VEHICLE FEE \$0.00	\$0.00	\$0.00		
																Refund		\$206.90	
WHITESSELL, TOMMY MARTIN	WHITESSELL, TOMMY MARTIN		6110 FRIEDEN CHURCH RD		GIBSONVILLE, NC 27249	Adjustment >= \$100	0089027949	B9002	PENDING	241006870	Refund Generated due to adjustment on Bill #0089027949-2025-2025-0000-00	Over Assessment	1/27/2026		GUIL TAX (\$85.84)	\$0.00	(\$85.84)		
															MWSD TAX (\$19.38)	\$0.00	(\$19.38)		
																Refund		\$105.22	
WIAFE, ERIC	WIAFE, ERIC		3705 WYNTERHALL WAY		GREENSBORO, NC 27405	Adjustment < \$100	0075931872	KMD4453	PENDING	359707812	Refund Generated due to adjustment on Bill #0075931872-2025-2025-0000-00	SLVG or RBLT TTL	1/2/2026		GUIL TAX (\$45.02)	\$0.00	(\$45.02)		
															GREE TAX (\$41.45)	\$0.00	(\$41.45)		
															GREE VEHICLE FEE \$0.00	\$0.00	\$0.00		
																Refund		\$86.47	
WILCOX, RYAN LANGDON	WILCOX, RYAN LANGDON		5407 BERRIER RIDGE CT		OAK RIDGE, NC 27310	Adjustment >= \$100	0075396405	D90DU	PENDING	359707809	Refund Generated due to adjustment on Bill #0075396405-2025-2025-0000-00	Over Assessment	1/2/2026		GUIL TAX (\$978.87)	(\$48.95)	(\$1027.82)		
															OAKR TAX (\$107.20)	(\$5.36)	(\$112.56)		
															ORSO TAX (\$164.42)	(\$8.22)	(\$172.64)		
																Refund		\$1313.02	
WILLIAMS, MILTON JR	WILLIAMS, MILTON JR		904 BROAD AVE		GREENSBORO, NC 27406	Proration	0036225715	EKX9955	PENDING	360469920	Refund Generated due to proration on Bill #0036225715-2024-2024-0000-00	Vehicle Totalled	1/13/2026		GUIL TAX (\$2.93)	\$0.00	(\$2.93)		
															GREE TAX (\$2.70)	\$0.00	(\$2.70)		
															GREE VEHICLE FEE \$0.00	\$0.00	\$0.00		
																Refund		\$5.63	
WILLIAMS, SUSAN GARDNER	WILLIAMS, SUSAN GARDNER	WILLIAMS, JULIE SUZANNE	1517 DOUBLE OAKS RD		GREENSBORO, NC 27410	Proration	0084459895	RKN2817	PENDING	360033750	Refund Generated due to proration on Bill #0084459895-2024-2024-0000-00	Vehicle Sold	1/7/2026		GUIL TAX (\$33.61)	\$0.00	(\$33.61)		
															GREE TAX (\$30.95)	\$0.00	(\$30.95)		
															GREE VEHICLE FEE \$0.00	\$0.00	\$0.00		
																Refund		\$64.56	
WILSON, VITA RACHON	WILSON, VITA RACHON		700 GLENDALE DR	APT C	GREENSBORO, NC 27406	Proration	0003271958	H9H4067	PENDING	361638240	Refund Generated due to proration on Bill #0003271958-2024-2024-0000-00	Vehicle Sold	1/29/2026		GUIL TAX (\$3.09)	\$0.00	(\$3.09)		
															GREE TAX (\$2.85)	\$0.00	(\$2.85)		
															GREE VEHICLE FEE \$0.00	\$0.00	\$0.00		
																Refund		\$5.94	
WILSON, WILLIAM BYRON	WILSON, WILLIAM BYRON		2229 EAGLE NESTING LN		GREENSBORO, NC 27407	Proration	0068756203	YZK2070	PENDING	360454176	Refund Generated due to proration on Bill #0068756203-2025-2025-0000-00	Vehicle Sold	1/12/2026		GUIL TAX (\$49.43)	\$0.00	(\$49.43)		
															GREE TAX (\$45.51)	\$0.00	(\$45.51)		
															GREE VEHICLE FEE \$0.00	\$0.00	\$0.00		
																Refund		\$94.94	
WOMACK, MYRA WATLINGTON	WOMACK, MYRA WATLINGTON	WOMACK, FREDDY WESLEY JR	4543 RED CEDAR RD		MC LEANSVILLE, NC 27301	Adjustment >= \$100	0088261192	MAA7433	PENDING	481545012	Refund Generated due to adjustment on Bill #0088261192-2025-2025-0000-00	Situs error	1/22/2026		GUIL TAX \$0.00	\$0.00	\$0.00		
															GREE TAX (\$271.35)	\$0.00	(\$271.35)		
															GREE VEHICLE FEE (\$30.00)	\$0.00	(\$30.00)		
															13SD TAX \$64.56	\$0.00	\$64.56		
																Refund		\$236.79	
YAMAJALA, BHARATH VAMSI	YAMAJALA, BHARATH VAMSI	GOLTHI, SREE DIVYA	6711 HONEYCUTT RESERVE DR		OAK RIDGE, NC 27310	Proration	0085344175	LDC4623	PENDING	361510359	Refund Generated due to proration on Bill #0085344175-2024-2024-0000-00	Vehicle Sold	1/27/2026		GUIL TAX (\$186.03)	\$0.00	(\$186.03)		
															OAKR TAX (\$20.37)	\$0.00	(\$20.37)		
															ORSO TAX (\$31.25)	\$0.00	(\$31.25)		
																Refund		\$237.65	
YORK, CHRISTINA ELLEN	YORK, CHRISTINA ELLEN	YORK, JONATHAN LEE	839 JARMAN DR		JAMESTOWN, NC 27282	Proration	0081862908	CCE7640	PENDING	361510596	Refund Generated due to proration on Bill #0081862908-2025-2025-0000-00	Vehicle Sold	1/27/2026		GUIL TAX (\$42.25)	\$0.00	(\$42.25)		
															GREE TAX (\$38.89)	\$0.00	(\$38.89)		
															GREE VEHICLE FEE \$0.00	\$0.00	\$0.00		
																Refund		\$81.14	
YOUNG, RICHARD CHARLES	YOUNG, RICHARD CHARLES		5513 SEVEN GATES DR		GREENSBORO, NC 27410	Proration	0017543300	XMX6319	PENDING	359902689	Refund Generated due to proration on Bill #0017543300-2024-2024-0000-00	Vehicle Sold	1/5/2026		GUIL TAX (\$21.22)	\$0.00	(\$21.22)		
															GREE TAX (\$19.53)	\$0.00	(\$19.53)		
															GREE VEHICLE FEE \$0.00	\$0.00	\$0.00		
																Refund		\$40.75	
ZEPEDA	ZEPEDA		4646 PENNINGTON		GREENSBORO, NC 27405	Adjustment >= \$100	0088652291	LLX6846	PENDING	360762120	Refund Generated due to adjustment on Bill #0088652291-2025-2025-0000-00	Vehicle Sold	1/16/2026		GUIL TAX (\$74.23)	\$0.00	(\$74.23)		
															GREE TAX (\$68.34)	\$0.00	(\$68.34)		
															GREE VEHICLE FEE \$0.00	\$0.00	\$0.00		
																Refund		\$142.57	

[illegible]

Report Parameters:

Property Type: ALL

Adjustment Create Date Start: 1/1/2026 Adjustment Create Date End: 1/31/2022 Tax District: GUILFORD
Abstract Type: All Adjustment Status: Approved NCPTS User: ALL
Default Sort-By: Abstract#, Owner Name, Adjustment Date Grouping: No Grouping

Abstract #	Abs. Type	Owners Name	Property Description	Adj. Date	Adj. #	Adj. Reasons	Old Value	New Value	Amt Adjusted
0000082533-2025-2021-0000-0	BUS	BOX BOARD PRODUCTS INC		1/5/2026	179772	Assessed In Err	402649	61915	-340,734.00
0000082533-2025-2021-0000-0	BUS	BOX BOARD PRODUCTS INC		1/5/2026	179772	Assessed In Err	402649	61915	-340,734.00
0000082533-2025-2021-0000-0	BUS	BOX BOARD PRODUCTS INC	ADDITIONAL ASSESSMENT PER	1/5/2026	179772	Assessed In Err		61915	
0000082533-2025-2021-0000-0	BUS	BOX BOARD PRODUCTS INC	ADDITIONAL ASSESSMENT PER	1/5/2026	179772	Assessed In Err		15	
0000082533-2025-2021-0000-0	BUS	BOX BOARD PRODUCTS INC	ADDITIONAL ASSESSMENT PER	1/5/2026	179772	Assessed In Err		OVESP	
0000082533-2025-2022-0000-0	BUS	BOX BOARD PRODUCTS INC		1/5/2026	179773	Assessed In Err	376681	35531	-341,150.00
0000082533-2025-2022-0000-0	BUS	BOX BOARD PRODUCTS INC		1/5/2026	179773	Assessed In Err	376681	35531	-341,150.00
0000082533-2025-2022-0000-0	BUS	BOX BOARD PRODUCTS INC	ADDITIONAL ASSESSMENT PER	1/5/2026	179773	Assessed In Err		35531	
0000082533-2025-2022-0000-0	BUS	BOX BOARD PRODUCTS INC	ADDITIONAL ASSESSMENT PER	1/5/2026	179773	Assessed In Err		9	
0000082533-2025-2022-0000-0	BUS	BOX BOARD PRODUCTS INC	ADDITIONAL ASSESSMENT PER	1/5/2026	179773	Assessed In Err		OVESP	
0000141930-2025-2025-0000-0	REI	CLARK, RONNIE L		1/2/2026	179762	Adjustment	454700	105000	-349,700.00
0000141930-2025-2025-0000-0	REI	CLARK, RONNIE L	41.77 AC HIATT & PEGRAM BK2651-	1/2/2026	179762	Adjustment		RLDCLAND	

0000141930-2025-2025-0000-0	REI	CLARK, RONNIE L	41.77 AC HIATT & PEGRAM BK2651-	1/2/2026	179762	Adjustment		349700	
0000141930-2025-2025-0000-0	REI	CLARK, RONNIE L	41.77 AC HIATT & PEGRAM BK2651-	1/2/2026	179762	Adjustment	454700	105000	-349,700.00
0000147198-2025-2025-0000-0	REI	COBLE, HOWARD LEE		1/2/2026	179761	Adjustment	70700	4600	-66,100.00
0000147198-2025-2025-0000-0	REI	COBLE, HOWARD LEE	15.06AC SR 1132	1/2/2026	179761	Adjustment		RLDCLAND	
0000147198-2025-2025-0000-0	REI	COBLE, HOWARD LEE	15.06AC SR 1132	1/2/2026	179761	Adjustment		66100	
0000147198-2025-2025-0000-0	REI	COBLE, HOWARD LEE	15.06AC SR 1132	1/2/2026	179761	Adjustment	70700	4600	-66,100.00
0000147199-2025-2025-0000-0	REI	COBLE, HOWARD LEE		1/2/2026	179760	Adjustment	136700	53300	-83,400.00
0000147199-2025-2025-0000-0	REI	COBLE, HOWARD LEE	19.90AC OSBORNE	1/2/2026	179760	Adjustment		RLDCLAND	
0000147199-2025-2025-0000-0	REI	COBLE, HOWARD LEE	19.90AC OSBORNE	1/2/2026	179760	Adjustment		83400	
0000147199-2025-2025-0000-0	REI	COBLE, HOWARD LEE	19.90AC OSBORNE	1/2/2026	179760	Adjustment	42600		
0000147199-2025-2025-0000-0	REI	COBLE, HOWARD LEE	19.90AC OSBORNE	1/2/2026	179760	Adjustment	136700	53300	-83,400.00
0000472385-2025-2025-0000-0	REI	MUHAMMAD, JOHN H		1/21/2026	179991	Listed In Error		12/31/2024	
0000472385-2025-2025-0000-0	REI	MUHAMMAD, JOHN H		1/21/2026	179991	Listed In Error	154200	0	-154,200.00
0000472385-2025-2025-0000-0	REI	MUHAMMAD, JOHN H	.48AC LOT 1 PB 153-79 MOREHEAD	1/21/2026	179991	Listed In Error		12/31/2024	
0000979223-2025-2025-0000-0	REI	WOHLGEMUTH, ROBERT		1/15/2026	179965	Listed In Error	12	1	-11.00
0001003562-2023-2023-0000-0	REI	MORRIS, RICKY RAY		1/29/2026	180035	Listed In Error	5977 PEPPER RD OAK RIDGE NC 27310	5977 PEPPER RD OAK RIDGE NC 27310	
0001003562-2023-2023-0000-0	REI	MORRIS, RICKY RAY		1/29/2026	180035	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0001003562-2024-2024-0000-0	REI	MORRIS, RICKY RAY		1/29/2026	180036	Listed In Error	5977 PEPPER RD OAK RIDGE NC 27310	5977 PEPPER RD OAK RIDGE NC 27310	
0001003562-2024-2024-0000-0	REI	MORRIS, RICKY RAY		1/29/2026	180036	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0001003562-2025-2025-0000-0	REI	MORRIS, RICKY RAY		1/29/2026	180037	Listed In Error	5977 PEPPER RD OAK RIDGE NC 27310	5977 PEPPER RD OAK RIDGE NC 27310	
0001003562-2025-2025-0000-0	REI	MORRIS, RICKY RAY		1/29/2026	180037	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0001218124-2026-2024-0000-0	BUS	SPEEDWAY LLC		1/27/2026	180016	Adjustment	30.00	20.00	-10.00
0001515940-2025-2025-0000-0	REI	KOVAL, PATRICIA J		1/6/2026	179825	Listed In Error		12/31/2024	

0001515940-2025-2025-0000-0	REI	KOVAL, PATRICIA J		1/6/2026	179825	Listed In Error	186500	0	-186,500.00
0001515940-2025-2025-0000-0	REI	KOVAL, PATRICIA J	201 CPB 12-89 ARBOR HOUSE	1/6/2026	179825	Listed In Error		12/31/2024	
0001515940-2025-2025-0001-0	REI	WEISS, AUSTIN		1/15/2026	179963	Listed In Error	186500	0	-186,500.00
0001515940-2025-2025-0001-0	REI	WEISS, AUSTIN		1/15/2026	179963	Listed In Error		12/31/2024	
0001515940-2025-2025-0001-0	REI	WEISS, AUSTIN		1/15/2026	179963	Listed In Error	186500	0	-186,500.00
0001515940-2025-2025-0001-0	REI	WEISS, AUSTIN	201 CPB 12-89 ARBOR HOUSE	1/15/2026	179963	Listed In Error		12/31/2024	
0001515940-2026-2025-0000-0	REI	WEISS, AUSTIN		1/15/2026	179967	Listed In Error	187100	186500	-600.00
0001515940-2026-2025-0000-0	REI	WEISS, AUSTIN		1/15/2026	179967	Listed In Error	187100	186500	-600.00
0001515940-2026-2025-0000-0	REI	WEISS, AUSTIN	201 CPB 12-89 ARBOR HOUSE	1/15/2026	179967	Listed In Error	187100	186500	-600.00
0001515940-2026-2025-0000-0	REI	WEISS, AUSTIN	201 CPB 12-89 ARBOR HOUSE	1/15/2026	179967	Listed In Error	54600	54000	-600.00
0001515940-2026-2025-0000-0	REI	WEISS, AUSTIN	201 CPB 12-89 ARBOR HOUSE	1/15/2026	179967	Listed In Error	187100	186500	-600.00
0001515940-2026-2025-0000-2	REI	WEISS, AUSTIN		1/15/2026	179964	Listed In Error	239000	187100	-51,900.00
0001515940-2026-2025-0000-2	REI	WEISS, AUSTIN		1/15/2026	179964	Listed In Error	239000	187100	-51,900.00
0001515940-2026-2025-0000-2	REI	WEISS, AUSTIN	201 CPB 12-89 ARBOR HOUSE	1/15/2026	179964	Listed In Error	239000	187100	-51,900.00
0001515940-2026-2025-0000-2	REI	WEISS, AUSTIN	201 CPB 12-89 ARBOR HOUSE	1/15/2026	179964	Listed In Error	199000	124500	-74,500.00
0001515940-2026-2025-0000-2	REI	WEISS, AUSTIN	201 CPB 12-89 ARBOR HOUSE	1/15/2026	179964	Listed In Error	40000	54600	14,600.00
0001515940-2026-2025-0000-2	REI	WEISS, AUSTIN	201 CPB 12-89 ARBOR HOUSE	1/15/2026	179964	Listed In Error	199000	124500	-74,500.00
0001515940-2026-2025-0000-2	REI	WEISS, AUSTIN	201 CPB 12-89 ARBOR HOUSE	1/15/2026	179964	Listed In Error		8000	
0001515940-2026-2025-0000-2	REI	WEISS, AUSTIN	201 CPB 12-89 ARBOR HOUSE	1/15/2026	179964	Listed In Error	239000	187100	-51,900.00
0001588263-2025-2025-0000-0	IND	TIDWELL, CANDY DICKERSON		1/22/2026	179995	Adjustment	*13605274- LUKAWITZ, LINDA	*13328506-TIDWELL, CANDY DICKERSON	
0001603022-2023-2023-0000-0	REI	HAGE, ANISE		1/6/2026	179820	Listed In Error	*13196710-GRIFFIN, TIMOTHY LEE	*13620608-HAGE, ANISE	
0001603022-2024-2024-0000-0	REI	HAGE, ANISE		1/6/2026	179819	Listed In Error	*13547322-FRAZIER GLENN	*13620608-HAGE, ANISE	
0001603022-2024-2024-0000-0	REI	HAGE, ANISE		1/6/2026	179819	Listed In Error	0		

0001603022-2024-2024-0000-0	REI	HAGE, ANISE		1/6/2026	179819	Listed In Error	0		
0001603022-2024-2024-0000-0	REI	HAGE, ANISE		1/6/2026	179819	Listed In Error	0		
0001604547-2024-2024-0000-0	REI	BOLAND, KATHERINE L		1/7/2026	179923	Listed In Error	8400 HAW RIVER RD OAK RIDGE NC 27310	8400 HAW RIVER RD OAK RIDGE NC 27310	
0001604547-2024-2024-0000-0	REI	BOLAND, KATHERINE L		1/7/2026	179923	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0001604547-2025-2025-0000-0	REI	BOLAND, KATHERINE L		1/7/2026	179925	Listed In Error	8400 HAW RIVER RD OAK RIDGE NC 27310	8400 HAW RIVER RD OAK RIDGE NC 27310	
0001604547-2025-2025-0000-0	REI	BOLAND, KATHERINE L		1/7/2026	179925	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0001606106-2025-2025-0000-0	BUS	MILLBROOK APARTMENTS LLC		1/6/2026	179779	Sold/Traded	BUSINESS PERSONAL		
0001606106-2025-2025-0000-0	BUS	MILLBROOK APARTMENTS LLC		1/6/2026	179779	Sold/Traded	16413	0	-16,413.00
0001606106-2025-2025-0000-0	BUS	MILLBROOK APARTMENTS LLC		1/6/2026	179779	Sold/Traded		5/10/2024	
0001606106-2025-2025-0000-0	BUS	MILLBROOK APARTMENTS LLC		1/6/2026	179779	Sold/Traded	16413	0	-16,413.00
0001606106-2025-2025-0000-0	BUS	MILLBROOK APARTMENTS LLC	APARTMENTS & ROOMING HOUSES	1/6/2026	179779	Sold/Traded		5/10/2024	
0001606106-2025-2025-0000-0	BUS	MILLBROOK APARTMENTS LLC	OFFICE F & F, M & E	1/6/2026	179779	Sold/Traded		5/10/2024	
0001606106-2025-2025-0000-0	BUS	MILLBROOK APARTMENTS LLC	APARTMENTS & ROOMING HOUSES	1/6/2026	179779	Sold/Traded	15801	0	-15,801.00
0001606106-2025-2025-0000-0	BUS	MILLBROOK APARTMENTS LLC	OFFICE F & F, M & E	1/6/2026	179779	Sold/Traded	612	0	-612.00
0002713804-2025-2025-0000-0	IND	BUSHEE, DOUGLAS NELSON		1/28/2026	180023	Sold/Traded	2008 BAYLINER 175BR OTHER & ;	VOIDED	
0002713804-2025-2025-0000-0	IND	BUSHEE, DOUGLAS NELSON		1/28/2026	180023	Sold/Traded		12/31/2024	
0002713804-2025-2025-0000-0	IND	BUSHEE, DOUGLAS NELSON		1/28/2026	180023	Sold/Traded	6834	0	-6,834.00
0002713804-2025-2025-0000-0	IND	BUSHEE, DOUGLAS NELSON	UNREGISTERED 2008 KARA BOAT	1/28/2026	180023	Sold/Traded		12/31/2024	
0002713804-2025-2025-0000-0	IND	BUSHEE, DOUGLAS NELSON	2008 BAYLINER 175BR OPEN &	1/28/2026	180023	Sold/Traded	12/31/2025	12/31/2024	
0002849270-2025-2025-0000-0	IND	LYLES, EDWARD	2003 CARR 10 FT UTILITY TRAILER	1/20/2026	179973	Situs error	2003 CARR 10 FT UTILITY TRAILER	UNREGISTERED 2003 CARR 10 FT UTILITY	
0002849270-2025-2025-0000-0	IND	LYLES, EDWARD		1/20/2026	179973	Situs error	5030 SHORTHORN WAY GREENSBORO	3617 MILLENNIUM DR GREENSBORO NC	
0002849270-2025-2025-0000-0	IND	LYLES, EDWARD		1/20/2026	179973	Situs error	*GREENSBORO- 100*GUILFORD-100	*GUILFORD- 100*NORTHEAST	
0002870801-2025-2025-0000-0	REI	SMITH, WALTER		1/12/2026	179947	Clerical	13374482 - 818 CALEDON DR	13374482 - 1923 OTTER CREEK DR	

0002870801-2025-2025-0000-0	REI	SMITH, WALTER		1/12/2026	179947	Clerical	13374483 - 818 CALEDON DR	13374483 - 1923 OTTER CREEK DR	
0003092600-2025-2025-0000-0	BUS	RPS INC		1/21/2026	179987	Assessed In Err	BUSINESS SUPPLIES		
0003092600-2025-2025-0000-0	BUS	RPS INC		1/21/2026	179987	Assessed In Err	1500	0	-1,500.00
0003092600-2025-2025-0000-0	BUS	RPS INC		1/21/2026	179987	Assessed In Err		12/31/2024	
0003092600-2025-2025-0000-0	BUS	RPS INC		1/21/2026	179987	Assessed In Err	1500	0	-1,500.00
0003092600-2025-2025-0000-0	BUS	RPS INC	SUPPLIES AND TO NET 1500 MIN	1/21/2026	179987	Assessed In Err		12/31/2024	
0003167659-2025-2025-0000-0	BUS	GREATER GREENSBORO		1/20/2026	179969	Adjustment	BUSINESS PERSONAL		
0003167659-2025-2025-0000-0	BUS	GREATER GREENSBORO		1/20/2026	179969	Adjustment	154002	0	-154,002.00
0003167659-2025-2025-0000-0	BUS	GREATER GREENSBORO		1/20/2026	179969	Adjustment		12/31/2024	
0003167659-2025-2025-0000-0	BUS	GREATER GREENSBORO		1/20/2026	179969	Adjustment	154002	0	-154,002.00
0003167659-2025-2025-0000-0	BUS	GREATER GREENSBORO	MACHINERY AND EQUIPMENT	1/20/2026	179969	Adjustment		12/31/2024	
0003167659-2025-2025-0000-0	BUS	GREATER GREENSBORO	FURNITURE & FIXTURES	1/20/2026	179969	Adjustment		12/31/2024	
0003167659-2025-2025-0000-0	BUS	GREATER GREENSBORO	LEASEHOLD IMPROVEMENTS	1/20/2026	179969	Adjustment		12/31/2024	
0003167659-2025-2025-0000-0	BUS	GREATER GREENSBORO	COMPUTERS & SOFTWARE	1/20/2026	179969	Adjustment		12/31/2024	
0003167659-2025-2025-0000-0	BUS	GREATER GREENSBORO	SUPPLIES	1/20/2026	179969	Adjustment		12/31/2024	
0003167659-2025-2025-0000-0	BUS	GREATER GREENSBORO	EXPENSED ITEMS	1/20/2026	179969	Adjustment		12/31/2024	
0003167659-2025-2025-0000-0	BUS	GREATER GREENSBORO	MACHINERY AND EQUIPMENT	1/20/2026	179969	Adjustment	23669	0	-23,669.00
0003167659-2025-2025-0000-0	BUS	GREATER GREENSBORO	FURNITURE & FIXTURES	1/20/2026	179969	Adjustment	13521	0	-13,521.00
0003167659-2025-2025-0000-0	BUS	GREATER GREENSBORO	LEASEHOLD IMPROVEMENTS	1/20/2026	179969	Adjustment	113937	0	-113,937.00
0003167659-2025-2025-0000-0	BUS	GREATER GREENSBORO	COMPUTERS & SOFTWARE	1/20/2026	179969	Adjustment	812	0	-812.00
0003167659-2025-2025-0000-0	BUS	GREATER GREENSBORO	EXPENSED ITEMS	1/20/2026	179969	Adjustment	1926	0	-1,926.00
0003180829-2025-2025-0000-0	BUS	TRIAD TECHNOLOGY		1/13/2026	179951	Assessed In Err	BUSINESS PERSONAL		
0003180829-2025-2025-0000-0	BUS	TRIAD TECHNOLOGY		1/13/2026	179951	Assessed In Err		12/31/2024	

0003180829-2025-2025-0000-0	BUS	TRIAD TECHNOLOGY		1/13/2026	179951	Assessed In Err	2275	0	-2,275.00
0003180829-2025-2025-0000-0	BUS	TRIAD TECHNOLOGY	COMPUTERS & SOFTWARE	1/13/2026	179951	Assessed In Err		12/31/2024	
0003180829-2025-2025-0000-0	BUS	TRIAD TECHNOLOGY	SUPPLIES	1/13/2026	179951	Assessed In Err		12/31/2024	
0003180829-2025-2025-0000-0	BUS	TRIAD TECHNOLOGY	EXPENSED ITEMS	1/13/2026	179951	Assessed In Err		12/31/2024	
0003180829-2025-2025-0000-0	BUS	TRIAD TECHNOLOGY	COMPUTERS & SOFTWARE	1/13/2026	179951	Assessed In Err	191	0	-191.00
0003180829-2025-2025-0000-0	BUS	TRIAD TECHNOLOGY	EXPENSED ITEMS	1/13/2026	179951	Assessed In Err	2009	0	-2,009.00
0003186376-2026-2021-0000-0	BUS	BT BREWERY LLC		1/22/2026	179999	Adjustment	60.00	50.00	-10.00
0003243865-2025-2025-0000-0	REI	DEPARTMENT OF TRANSPORTATION		1/21/2026	179985	Listed In Error		12/31/2024	
0003243865-2025-2025-0000-0	REI	DEPARTMENT OF TRANSPORTATION		1/21/2026	179985	Listed In Error	5000	0	-5,000.00
0003243865-2025-2025-0000-0	REI	DEPARTMENT OF TRANSPORTATION	L. C. HETHCOX LOPT 3	1/21/2026	179985	Listed In Error		12/31/2024	
0003260418-2024-2024-0000-0	BUS	SEAFOOD DESTINY		1/13/2026	179956	Assessed In Err	50000	0	-50,000.00
0003260418-2024-2024-0000-0	BUS	SEAFOOD DESTINY		1/13/2026	179956	Assessed In Err		12/31/2023	
0003260418-2024-2024-0000-0	BUS	SEAFOOD DESTINY		1/13/2026	179956	Assessed In Err	50000	0	-50,000.00
0003260418-2024-2024-0000-0	BUS	SEAFOOD DESTINY	MACHINERY AND EQUIPMENT	1/13/2026	179956	Assessed In Err		12/31/2023	
0003260418-2024-2024-0000-0	BUS	SEAFOOD DESTINY	MACHINERY AND EQUIPMENT	1/13/2026	179956	Assessed In Err	50000	0	-50,000.00
0003260418-2025-2025-0000-0	BUS	SEAFOOD DESTINY		1/13/2026	179955	Assessed In Err	50000	0	-50,000.00
0003260418-2025-2025-0000-0	BUS	SEAFOOD DESTINY		1/13/2026	179955	Assessed In Err		12/31/2024	
0003260418-2025-2025-0000-0	BUS	SEAFOOD DESTINY		1/13/2026	179955	Assessed In Err	50000	0	-50,000.00
0003260418-2025-2025-0000-0	BUS	SEAFOOD DESTINY	MACHINERY AND EQUIPMENT	1/13/2026	179955	Assessed In Err		12/31/2024	
0003260418-2025-2025-0000-0	BUS	SEAFOOD DESTINY	MACHINERY AND EQUIPMENT	1/13/2026	179955	Assessed In Err	50000	0	-50,000.00
0003260966-2025-2025-0000-0	IND	TEW, JEFFREY JOSEPH		1/30/2026	180041	Adjustment	2002 SEA FOX 192CC OTHER &	MULTI-YEAR 2016 TRNY UTILITY	
0003262239-2025-2025-0000-0	IND	HEATON, NATHAN JOHN		1/23/2026	180011	Over Assessment	4998	600	-4,398.00
0003262239-2025-2025-0000-0	IND	HEATON, NATHAN JOHN		1/23/2026	180011	Over Assessment	4998	600	-4,398.00

0003262239-2025-2025-0000-0	IND	HEATON, NATHAN JOHN	2010 OLD TOWN SPORTSMAN	1/23/2026	180011	Over Assessment	4698	300	-4,398.00
0003262239-2025-2025-0000-0	IND	HEATON, NATHAN JOHN	2010 OLD TOWN SPORTSMAN	1/23/2026	180011	Over Assessment	100	6	-94.00
0003262239-2025-2025-0000-0	IND	HEATON, NATHAN JOHN	2010 OLD TOWN SPORTSMAN	1/23/2026	180011	Over Assessment	OVEST	OVESP	
0003262239-2025-2025-0000-2	IND	HEATON, NATHAN JOHN		1/23/2026	180010	Over Assessment	5263	4998	-265.00
0003262239-2025-2025-0000-2	IND	HEATON, NATHAN JOHN		1/23/2026	180010	Over Assessment	5263	4998	-265.00
0003262239-2025-2025-0000-2	IND	HEATON, NATHAN JOHN	2010 OLD TOWN SPORTSMAN	1/23/2026	180010	Over Assessment	4963	4698	-265.00
0003262239-2025-2025-0000-2	IND	HEATON, NATHAN JOHN	2010 OLD TOWN SPORTSMAN	1/23/2026	180010	Over Assessment	4963	4698	-265.00
0003262239-2025-2025-0000-2	IND	HEATON, NATHAN JOHN	2010 OLD TOWN SPORTSMAN	1/23/2026	180010	Over Assessment	2012		
0003262239-2025-2025-0000-2	IND	HEATON, NATHAN JOHN	2010 OLD TOWN SPORTSMAN	1/23/2026	180010	Over Assessment	100		
0003262239-2025-2025-0000-2	IND	HEATON, NATHAN JOHN	2010 OLD TOWN SPORTSMAN	1/23/2026	180010	Over Assessment	565	300	-265.00
0003262239-2025-2025-0000-2	IND	HEATON, NATHAN JOHN	2010 OLD TOWN SPORTSMAN	1/23/2026	180010	Over Assessment	WCEXP		
0003262239-2025-2025-0000-2	IND	HEATON, NATHAN JOHN	2010 OLD TOWN SPORTSMAN	1/23/2026	180010	Over Assessment	WCXL		
0003262239-2025-2025-0000-2	IND	HEATON, NATHAN JOHN	2010 OLD TOWN SPORTSMAN	1/23/2026	180010	Over Assessment	WCXC		
0003264454-2024-2024-0000-0	IND	MCMILLAN, CURTIS E		1/14/2026	179959	Adjustment	UNREGISTERED 1971 FORD 2S	VOIDED	
0003264454-2024-2024-0000-0	IND	MCMILLAN, CURTIS E		1/14/2026	179959	Adjustment	1322	0	-1,322.00
0003264454-2024-2024-0000-0	IND	MCMILLAN, CURTIS E		1/14/2026	179959	Adjustment	LSFGDISC	default	
0003264454-2024-2024-0000-0	IND	MCMILLAN, CURTIS E		1/14/2026	179959	Adjustment	10.00		
0003264454-2024-2024-0000-0	IND	MCMILLAN, CURTIS E		1/14/2026	179959	Adjustment		12/31/2023	
0003264454-2024-2024-0000-0	IND	MCMILLAN, CURTIS E		1/14/2026	179959	Adjustment	1322	0	-1,322.00
0003264454-2024-2024-0000-0	IND	MCMILLAN, CURTIS E	71 FORD 2S 1F05H202990	1/14/2026	179959	Adjustment		12/31/2023	
0003264454-2025-2025-0000-0	IND	MCMILLAN, CURTIS E		1/14/2026	179960	Adjustment	UNREGISTERED 1971 FORD 2S	VOIDED	
0003264454-2025-2025-0000-0	IND	MCMILLAN, CURTIS E		1/14/2026	179960	Adjustment	1256	0	-1,256.00
0003264454-2025-2025-0000-0	IND	MCMILLAN, CURTIS E		1/14/2026	179960	Adjustment	LSFGDISC	default	

0003264454-2025-2025-0000-0	IND	MCMILLAN, CURTIS E		1/14/2026	179960	Adjustment	10.00		
0003264454-2025-2025-0000-0	IND	MCMILLAN, CURTIS E		1/14/2026	179960	Adjustment		12/31/2024	
0003264454-2025-2025-0000-0	IND	MCMILLAN, CURTIS E		1/14/2026	179960	Adjustment	1256	0	-1,256.00
0003264454-2025-2025-0000-0	IND	MCMILLAN, CURTIS E	71 FORD 2S 1F05H202990	1/14/2026	179960	Adjustment		12/31/2024	
0003278038-2025-2025-0000-0	BUS	ES NICHOLS BUILDER INC		1/5/2026	179774	Sold/Traded	7320	0	-7,320.00
0003278038-2025-2025-0000-0	BUS	ES NICHOLS BUILDER INC		1/5/2026	179774	Sold/Traded		12/31/2024	
0003278038-2025-2025-0000-0	BUS	ES NICHOLS BUILDER INC		1/5/2026	179774	Sold/Traded	7320	0	-7,320.00
0003278038-2025-2025-0000-0	BUS	ES NICHOLS BUILDER INC	UNREGISTERED 2017 DIAG TRAILER	1/5/2026	179774	Sold/Traded		12/31/2024	
0003278038-2025-2025-0000-0	BUS	ES NICHOLS BUILDER INC	UNREGISTERED 2017 DIAG TRAILER	1/5/2026	179774	Sold/Traded	2017 DIAG TRAILER	UNREGISTERED 2017 DIAG TRAILER	
0003278077-2024-2024-0000-0	BUS	SEAFOOD DESTINY		1/13/2026	179958	Assessed In Err	BUSINESS PERSONAL		
0003278077-2024-2024-0000-0	BUS	SEAFOOD DESTINY		1/13/2026	179958	Assessed In Err	75000	0	-75,000.00
0003278077-2024-2024-0000-0	BUS	SEAFOOD DESTINY		1/13/2026	179958	Assessed In Err		12/31/2023	
0003278077-2024-2024-0000-0	BUS	SEAFOOD DESTINY		1/13/2026	179958	Assessed In Err	75000	0	-75,000.00
0003278077-2024-2024-0000-0	BUS	SEAFOOD DESTINY	ESTIMATED	1/13/2026	179958	Assessed In Err		12/31/2023	
0003278077-2024-2024-0000-0	BUS	SEAFOOD DESTINY	ESTIMATED	1/13/2026	179958	Assessed In Err	75000	0	-75,000.00
0003278077-2025-2025-0000-0	BUS	SEAFOOD DESTINY		1/13/2026	179957	Assessed In Err	BUSINESS PERSONAL		
0003278077-2025-2025-0000-0	BUS	SEAFOOD DESTINY		1/13/2026	179957	Assessed In Err	75000	0	-75,000.00
0003278077-2025-2025-0000-0	BUS	SEAFOOD DESTINY		1/13/2026	179957	Assessed In Err		12/31/2024	
0003278077-2025-2025-0000-0	BUS	SEAFOOD DESTINY		1/13/2026	179957	Assessed In Err	75000	0	-75,000.00
0003278077-2025-2025-0000-0	BUS	SEAFOOD DESTINY	ESTIMATED	1/13/2026	179957	Assessed In Err		12/31/2024	
0003278077-2025-2025-0000-0	BUS	SEAFOOD DESTINY	ESTIMATED	1/13/2026	179957	Assessed In Err	75000	0	-75,000.00
0003279354-2025-2025-0000-0	IND	BANKS, LISA TURNER		1/27/2026	180019	Over Assessment	2007 SEA PRO 21 BAY OTHER &	2007 SEA PRO 21 BAY OTHER &	
0003279354-2025-2025-0000-0	IND	BANKS, LISA TURNER		1/27/2026	180019	Over Assessment	17192	4618	-12,574.00

0003279354-2025-2025-0000-0	IND	BANKS, LISA TURNER	2007 SEA PRO 21 BAY OPEN &	1/27/2026	180019	Over Assessment		2903	
0003279354-2025-2025-0000-0	IND	BANKS, LISA TURNER	2007 SEA PRO 21 BAY OPEN &	1/27/2026	180019	Over Assessment		19	
0003279354-2025-2025-0000-0	IND	BANKS, LISA TURNER	2007 SEA PRO 21 BAY OPEN &	1/27/2026	180019	Over Assessment		OVEST	
0003279354-2025-2025-0000-0	IND	BANKS, LISA TURNER	2007 SEA PRO 21 BAY OPEN &	1/27/2026	180019	Over Assessment	2006		
0003279354-2025-2025-0000-0	IND	BANKS, LISA TURNER	2007 SEA PRO 21 BAY OPEN &	1/27/2026	180019	Over Assessment	28670		
0003279354-2025-2025-0000-0	IND	BANKS, LISA TURNER	2007 SEA PRO 21 BAY OPEN &	1/27/2026	180019	Over Assessment	WCEXL		
0003279475-2025-2025-0000-0	IND	INGLE, RANDY LYNN		1/28/2026	180026	Duplication	LICENSED BOATS & OTHER	LICENSED BOATS	
0003279475-2025-2025-0000-0	IND	INGLE, RANDY LYNN		1/28/2026	180026	Duplication	69612	49249	-20,363.00
0003279475-2025-2025-0000-0	IND	INGLE, RANDY LYNN		1/28/2026	180026	Duplication	69612	49249	-20,363.00
0003279475-2025-2025-0000-0	IND	INGLE, RANDY LYNN	1996 GRADY MARLIN	1/28/2026	180026	Duplication	12/31/2025	12/31/2024	
0003280203-2023-2023-0000-0	IND	LINDSTROM, LERINA MARIE		1/23/2026	180008	Not in County	19878	0	-19,878.00
0003280203-2023-2023-0000-0	IND	LINDSTROM, LERINA MARIE		1/23/2026	180008	Not in County	LSFGDISC	default	
0003280203-2023-2023-0000-0	IND	LINDSTROM, LERINA MARIE		1/23/2026	180008	Not in County	10.00		
0003280203-2023-2023-0000-0	IND	LINDSTROM, LERINA MARIE		1/23/2026	180008	Not in County		12/31/2022	
0003280203-2023-2023-0000-0	IND	LINDSTROM, LERINA MARIE		1/23/2026	180008	Not in County	19878	0	-19,878.00
0003280203-2023-2023-0000-0	IND	LINDSTROM, LERINA MARIE	2020 LUND BOATS OPEN & MOTORS	1/23/2026	180008	Not in County	12/31/2023	12/31/2022	
0003280203-2023-2023-0000-0	IND	LINDSTROM, LERINA MARIE	2020 MIDI TRAILER	1/23/2026	180008	Not in County		12/31/2022	
0003280203-2024-2024-0000-0	IND	LINDSTROM, LERINA MARIE		1/23/2026	180009	Not in County	24972	0	-24,972.00
0003280203-2024-2024-0000-0	IND	LINDSTROM, LERINA MARIE		1/23/2026	180009	Not in County	LSFGDISC	default	
0003280203-2024-2024-0000-0	IND	LINDSTROM, LERINA MARIE		1/23/2026	180009	Not in County	10.00		
0003280203-2024-2024-0000-0	IND	LINDSTROM, LERINA MARIE		1/23/2026	180009	Not in County		12/31/2023	
0003280203-2024-2024-0000-0	IND	LINDSTROM, LERINA MARIE		1/23/2026	180009	Not in County	24972	0	-24,972.00
0003280203-2024-2024-0000-0	IND	LINDSTROM, LERINA MARIE	2020 MIDI TRAILER	1/23/2026	180009	Not in County		12/31/2023	

0003280203-2024-2024-0000-0	IND	LINDSTROM, LERINA MARIE	2020 LUND BOATS PRO V BASS XS	1/23/2026	180009	Not in County		12/31/2023	
0003280203-2025-2025-0000-0	IND	LINDSTROM, LERINA MARIE		1/23/2026	180012	Not in County	21787	0	-21,787.00
0003280203-2025-2025-0000-0	IND	LINDSTROM, LERINA MARIE		1/23/2026	180012	Not in County	LSFGDISC	default	
0003280203-2025-2025-0000-0	IND	LINDSTROM, LERINA MARIE		1/23/2026	180012	Not in County	10.00		
0003280203-2025-2025-0000-0	IND	LINDSTROM, LERINA MARIE		1/23/2026	180012	Not in County		12/31/2024	
0003280203-2025-2025-0000-0	IND	LINDSTROM, LERINA MARIE		1/23/2026	180012	Not in County	21787	0	-21,787.00
0003280203-2025-2025-0000-0	IND	LINDSTROM, LERINA MARIE	2020 MIDI TRAILER	1/23/2026	180012	Not in County		12/31/2024	
0003280203-2025-2025-0000-0	IND	LINDSTROM, LERINA MARIE	2020 LUND BOATS PRO V BASS XS	1/23/2026	180012	Not in County		12/31/2024	
0003280292-2025-2025-0000-0	IND	HERTWIG, EDWARD JACOB		1/2/2026	179759	Not in County	LICENSED BOATS	VOIDED	
0003280292-2025-2025-0000-0	IND	HERTWIG, EDWARD JACOB		1/2/2026	179759	Not in County	12967	0	-12,967.00
0003280292-2025-2025-0000-0	IND	HERTWIG, EDWARD JACOB		1/2/2026	179759	Not in County		12/31/2024	
0003280292-2025-2025-0000-0	IND	HERTWIG, EDWARD JACOB		1/2/2026	179759	Not in County	12967	0	-12,967.00
0003280292-2025-2025-0000-0	IND	HERTWIG, EDWARD JACOB	2011 G3 BOATS 1236 JON BOAT	1/2/2026	179759	Not in County		12/31/2024	
0003280292-2025-2025-0000-0	IND	HERTWIG, EDWARD JACOB	2005 BOMBARDIER SEADOO PONTOON	1/2/2026	179759	Not in County		12/31/2024	
0003280292-2025-2025-0000-0	IND	HERTWIG, EDWARD JACOB	2011 G3 BOATS 1236 JON BOAT	1/2/2026	179759	Not in County	2022		
0003280292-2025-2025-0000-0	IND	HERTWIG, EDWARD JACOB	2011 G3 BOATS 1236 JON BOAT	1/2/2026	179759	Not in County	1000		
0003280292-2025-2025-0000-0	IND	HERTWIG, EDWARD JACOB	2011 G3 BOATS 1236 JON BOAT	1/2/2026	179759	Not in County	WCEXP		
0003280292-2025-2025-0000-0	IND	HERTWIG, EDWARD JACOB	2011 G3 BOATS 1236 JON BOAT	1/2/2026	179759	Not in County	WCEXL		
0003280292-2025-2025-0000-0	IND	HERTWIG, EDWARD JACOB	2011 G3 BOATS 1236 JON BOAT	1/2/2026	179759	Not in County	WCEXC		
0003280878-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179917	Listed In Error	4601 THATCHER WOODS DR	4601 THATCHER WOODS DR OAK	
0003280878-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179917	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003280878-2024-2024-0000-0	REI	DR HORTON INC		1/7/2026	179919	Listed In Error	4601 THATCHER WOODS DR	4601 THATCHER WOODS DR OAK	
0003280878-2024-2024-0000-0	REI	DR HORTON INC		1/7/2026	179919	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	

0003280878-2025-2025-0000-0	REI	REYMAN, IESTHER S		1/7/2026	179920	Listed In Error	4601 THATCHER WOODS DR	4601 THATCHER WOODS DR OAK	
0003280878-2025-2025-0000-0	REI	REYMAN, IESTHER S		1/7/2026	179920	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003280879-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179913	Listed In Error	4603 THATCHER WOODS DR	4603 THATCHER WOODS DR OAK	
0003280879-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179913	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003280879-2024-2024-0000-0	REI	DR HORTON INC		1/7/2026	179915	Listed In Error	4603 THATCHER WOODS DR	4603 THATCHER WOODS DR OAK	
0003280879-2024-2024-0000-0	REI	DR HORTON INC		1/7/2026	179915	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003280879-2025-2025-0000-0	REI	VERCELINO, ALEX BETIOL		1/7/2026	179914	Listed In Error	4603 THATCHER WOODS DR	4603 THATCHER WOODS DR OAK	
0003280879-2025-2025-0000-0	REI	VERCELINO, ALEX BETIOL		1/7/2026	179914	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003304993-2025-2025-0000-0	IND	ELLIS, CLEM FLEMON		1/21/2026	179983	Sold/Traded	VEHICLES	UNREGISTERED 2000 HAUL TRAILER	
0003304993-2025-2025-0000-0	IND	ELLIS, CLEM FLEMON		1/21/2026	179983	Sold/Traded	7103	467	-6,636.00
0003304993-2025-2025-0000-0	IND	ELLIS, CLEM FLEMON		1/21/2026	179983	Sold/Traded	7103	467	-6,636.00
0003304993-2025-2025-0000-0	IND	ELLIS, CLEM FLEMON	2021 CAON TRAILER	1/21/2026	179983	Sold/Traded		12/31/2024	
0003304993-2025-2025-0000-0	IND	ELLIS, CLEM FLEMON	2021 CAON TRAILER	1/21/2026	179983	Sold/Traded	2021 CAON TRAILER	UNREGISTERED 2021 CAON TRAILER	
0003304993-2025-2025-0000-0	IND	ELLIS, CLEM FLEMON	2000 HAUL TRAILER	1/21/2026	179983	Sold/Traded	2000 HAUL TRAILER	UNREGISTERED 2000 HAUL TRAILER	
0003319188-2025-2025-0000-0	IND	BAILEY, LARRY A		1/15/2026	179968	Over Assessment	5616	2236	-3,380.00
0003319188-2025-2025-0000-0	IND	BAILEY, LARRY A		1/15/2026	179968	Over Assessment	5616	2236	-3,380.00
0003319188-2025-2025-0000-0	IND	BAILEY, LARRY A	2018 CHAN TRAILER	1/15/2026	179968	Over Assessment	4330	950	-3,380.00
0003319398-2023-2023-0000-0	IND	MABE, CODY SHANE		1/28/2026	180025	Adjustment	UNREGISTERED 2017 BAGT TL	VOIDED	
0003319398-2023-2023-0000-0	IND	MABE, CODY SHANE		1/28/2026	180025	Adjustment	3800	0	-3,800.00
0003319398-2023-2023-0000-0	IND	MABE, CODY SHANE		1/28/2026	180025	Adjustment	LSFGDISC	default	
0003319398-2023-2023-0000-0	IND	MABE, CODY SHANE		1/28/2026	180025	Adjustment	10.00		
0003319398-2023-2023-0000-0	IND	MABE, CODY SHANE		1/28/2026	180025	Adjustment		12/31/2022	
0003319398-2023-2023-0000-0	IND	MABE, CODY SHANE		1/28/2026	180025	Adjustment	3800	0	-3,800.00

0003319398-2023-2023-0000-0	IND	MABE, CODY SHANE	2017 BAGT TRAILER	1/28/2026	180025	Adjustment		12/31/2022	
0003319398-2025-2025-0000-0	IND	MABE, CODY SHANE		1/23/2026	180014	Not in County	UNREGISTERED 2017 BAGT TL	VOIDED	
0003319398-2025-2025-0000-0	IND	MABE, CODY SHANE		1/23/2026	180014	Not in County	3430	0	-3,430.00
0003319398-2025-2025-0000-0	IND	MABE, CODY SHANE		1/23/2026	180014	Not in County	LSFGDISC	default	
0003319398-2025-2025-0000-0	IND	MABE, CODY SHANE		1/23/2026	180014	Not in County	10.00		
0003319398-2025-2025-0000-0	IND	MABE, CODY SHANE		1/23/2026	180014	Not in County		12/31/2024	
0003319398-2025-2025-0000-0	IND	MABE, CODY SHANE		1/23/2026	180014	Not in County	3430	0	-3,430.00
0003319398-2025-2025-0000-0	IND	MABE, CODY SHANE	2017 BAGT TRAILER	1/23/2026	180014	Not in County		12/31/2024	
0003320039-2025-2025-0000-0	IND	FREEMAN, THOMAS		1/22/2026	179996	Not in County	2482	0	-2,482.00
0003320039-2025-2025-0000-0	IND	FREEMAN, THOMAS		1/22/2026	179996	Not in County	LSFGDISC	default	
0003320039-2025-2025-0000-0	IND	FREEMAN, THOMAS		1/22/2026	179996	Not in County	10.00		
0003320039-2025-2025-0000-0	IND	FREEMAN, THOMAS		1/22/2026	179996	Not in County		12/31/2024	
0003320039-2025-2025-0000-0	IND	FREEMAN, THOMAS		1/22/2026	179996	Not in County	2482	0	-2,482.00
0003320039-2025-2025-0000-0	IND	FREEMAN, THOMAS	2015 ARIS TRAILER	1/22/2026	179996	Not in County		12/31/2024	
0003320348-2024-2024-0000-0	IND	BLACKMON, JONATHAN		1/30/2026	180045	Sold/Traded	UNREGISTERED 2020 FRRV TL	VOIDED	
0003320348-2024-2024-0000-0	IND	BLACKMON, JONATHAN		1/30/2026	180045	Sold/Traded	4964	0	-4,964.00
0003320348-2024-2024-0000-0	IND	BLACKMON, JONATHAN		1/30/2026	180045	Sold/Traded	LSFGDISC	default	
0003320348-2024-2024-0000-0	IND	BLACKMON, JONATHAN		1/30/2026	180045	Sold/Traded	10.00		
0003320348-2024-2024-0000-0	IND	BLACKMON, JONATHAN		1/30/2026	180045	Sold/Traded		12/31/2023	
0003320348-2024-2024-0000-0	IND	BLACKMON, JONATHAN		1/30/2026	180045	Sold/Traded	4964	0	-4,964.00
0003320348-2024-2024-0000-0	IND	BLACKMON, JONATHAN	2020 FRRV TRAILER	1/30/2026	180045	Sold/Traded		12/31/2023	
0003320348-2025-2025-0000-0	IND	BLACKMON, JONATHAN		1/30/2026	180046	Sold/Traded	UNREGISTERED 2020 FRRV TL	VOIDED	
0003320348-2025-2025-0000-0	IND	BLACKMON, JONATHAN		1/30/2026	180046	Sold/Traded	4716	0	-4,716.00

0003320348-2025-2025-0000-0	IND	BLACKMON, JONATHAN		1/30/2026	180046	Sold/Traded	LSFGDISC	default	
0003320348-2025-2025-0000-0	IND	BLACKMON, JONATHAN		1/30/2026	180046	Sold/Traded	10.00		
0003320348-2025-2025-0000-0	IND	BLACKMON, JONATHAN		1/30/2026	180046	Sold/Traded		12/31/2024	
0003320348-2025-2025-0000-0	IND	BLACKMON, JONATHAN		1/30/2026	180046	Sold/Traded	4716	0	-4,716.00
0003320348-2025-2025-0000-0	IND	BLACKMON, JONATHAN	2020 FRRV TRAILER	1/30/2026	180046	Sold/Traded		12/31/2024	
0003331472-2024-2024-0000-0	IND	MCLAMB, DALTON JOE		1/22/2026	179993	Sold/Traded	LICENSED BOATS & OTHER	2002 MALIBU WAKESSETTER OPEN	
0003331472-2024-2024-0000-0	IND	MCLAMB, DALTON JOE		1/22/2026	179993	Sold/Traded	23755	17897	-5,858.00
0003331472-2024-2024-0000-0	IND	MCLAMB, DALTON JOE	1988 MASTERCRAFT TRI	1/22/2026	179993	Sold/Traded		12/31/2023	
0003331472-2025-2025-0000-0	IND	MCLAMB, DALTON JOE		1/22/2026	179992	Sold/Traded	LICENSED BOATS & OTHER	VOIDED	
0003331472-2025-2025-0000-0	IND	MCLAMB, DALTON JOE		1/22/2026	179992	Sold/Traded	LSFGONTIME	default	
0003331472-2025-2025-0000-0	IND	MCLAMB, DALTON JOE		1/22/2026	179992	Sold/Traded		12/31/2024	
0003331472-2025-2025-0000-0	IND	MCLAMB, DALTON JOE		1/22/2026	179992	Sold/Traded	17246	0	-17,246.00
0003331472-2025-2025-0000-0	IND	MCLAMB, DALTON JOE	1988 MASTERCRAFT TRI	1/22/2026	179992	Sold/Traded	12/31/2025	12/31/2024	
0003331472-2025-2025-0000-0	IND	MCLAMB, DALTON JOE	2002 MALIBU WAKESSETTER	1/22/2026	179992	Sold/Traded		12/31/2024	
0003333654-2024-2024-0000-0	IND	CHATHAM, TAVIS MAURRY		1/30/2026	180043	Sold/Traded	UNREGISTERED 2019 GAME TL	VOIDED	
0003333654-2024-2024-0000-0	IND	CHATHAM, TAVIS MAURRY		1/30/2026	180043	Sold/Traded	4242	0	-4,242.00
0003333654-2024-2024-0000-0	IND	CHATHAM, TAVIS MAURRY		1/30/2026	180043	Sold/Traded	LSFGDISC	default	
0003333654-2024-2024-0000-0	IND	CHATHAM, TAVIS MAURRY		1/30/2026	180043	Sold/Traded	10.00		
0003333654-2024-2024-0000-0	IND	CHATHAM, TAVIS MAURRY		1/30/2026	180043	Sold/Traded		12/31/2023	
0003333654-2024-2024-0000-0	IND	CHATHAM, TAVIS MAURRY		1/30/2026	180043	Sold/Traded	4242	0	-4,242.00
0003333654-2024-2024-0000-0	IND	CHATHAM, TAVIS MAURRY	2019 GAME TRAILER	1/30/2026	180043	Sold/Traded		12/31/2023	
0003333654-2025-2025-0000-0	IND	CHATHAM, TAVIS MAURRY		1/30/2026	180044	Sold/Traded	UNREGISTERED 2019 GAME TL	VOIDED	
0003333654-2025-2025-0000-0	IND	CHATHAM, TAVIS MAURRY		1/30/2026	180044	Sold/Traded	4030	0	-4,030.00

0003333654-2025-2025-0000-0	IND	CHATHAM, TAVIS MAURRY		1/30/2026	180044	Sold/Traded	LSFGDISC	default	
0003333654-2025-2025-0000-0	IND	CHATHAM, TAVIS MAURRY		1/30/2026	180044	Sold/Traded	10.00		
0003333654-2025-2025-0000-0	IND	CHATHAM, TAVIS MAURRY		1/30/2026	180044	Sold/Traded		12/31/2024	
0003333654-2025-2025-0000-0	IND	CHATHAM, TAVIS MAURRY		1/30/2026	180044	Sold/Traded	4030	0	-4,030.00
0003333654-2025-2025-0000-0	IND	CHATHAM, TAVIS MAURRY	2019 GAME TRAILER	1/30/2026	180044	Sold/Traded		12/31/2024	
0003334347-2025-2025-0000-0	IND	HOSTETLER, KATHRYN		1/21/2026	179981	Clerical	2021 ATC TL	2024 TATC TL	
0003335327-2025-2025-0000-0	IND	HEAP, MARK DAVID		1/20/2026	179977	Clerical	13397129 - 3569 BENT TRACE DR	13397129 - 3919 CEDAR CREST LN	
0003335327-2025-2025-0000-0	IND	HEAP, MARK DAVID	1981 SAN JUAN HOUSE BOAT &	1/20/2026	179977	Clerical	WCEXP		
0003337603-2025-2025-0000-0	REI	KEYSTONE GROUP INC		1/5/2026	179767	Exempt Property	60000	16200	-43,800.00
0003337603-2025-2025-0000-0	REI	KEYSTONE GROUP INC	AVONDALE LO83 PH1	1/5/2026	179767	Exempt Property		EXETBINV	
0003337603-2025-2025-0000-0	REI	KEYSTONE GROUP INC	AVONDALE LO83 PH1	1/5/2026	179767	Exempt Property		OVEST	
0003337603-2025-2025-0000-0	REI	KEYSTONE GROUP INC	AVONDALE LO83 PH1	1/5/2026	179767	Exempt Property		43800	
0003337688-2025-2025-0000-0	REI	WALTER HOWELL PROPERTIES LLC		1/23/2026	180013	Listed In Error		12/31/2024	
0003337688-2025-2025-0000-0	REI	WALTER HOWELL PROPERTIES LLC		1/23/2026	180013	Listed In Error	429300	0	-429,300.00
0003337688-2025-2025-0000-0	REI	WALTER HOWELL PROPERTIES LLC	JEFFERSON SQUARE OFFICE	1/23/2026	180013	Listed In Error		12/31/2024	
0003338065-2025-2025-0000-0	BUS	PUREFICO LLC		1/30/2026	180042	Not in County	BUSINESS SUPPLIES		
0003338065-2025-2025-0000-0	BUS	PUREFICO LLC		1/30/2026	180042	Not in County	4404	0	-4,404.00
0003338065-2025-2025-0000-0	BUS	PUREFICO LLC		1/30/2026	180042	Not in County		12/31/2024	
0003338065-2025-2025-0000-0	BUS	PUREFICO LLC		1/30/2026	180042	Not in County	4404	0	-4,404.00
0003338065-2025-2025-0000-0	BUS	PUREFICO LLC	SUPPLIES	1/30/2026	180042	Not in County		12/31/2024	
0003338791-2024-2024-0000-0	IND	TALBERT, DONNA APPLE		1/6/2026	179822	Sold/Traded	1983 PARK 14X70	VOIDED	
0003338791-2024-2024-0000-0	IND	TALBERT, DONNA APPLE		1/6/2026	179822	Sold/Traded	2571	0	-2,571.00
0003338791-2024-2024-0000-0	IND	TALBERT, DONNA APPLE		1/6/2026	179822	Sold/Traded	LSFGDISC	default	

0003338791-2024-2024-0000-0	IND	TALBERT, DONNA APPLE		1/6/2026	179822	Sold/Traded	10.00		
0003338791-2024-2024-0000-0	IND	TALBERT, DONNA APPLE		1/6/2026	179822	Sold/Traded		12/31/2023	
0003338791-2024-2024-0000-0	IND	TALBERT, DONNA APPLE		1/6/2026	179822	Sold/Traded	2571	0	-2,571.00
0003338791-2024-2024-0000-0	IND	TALBERT, DONNA APPLE	1983 PARK 14X70	1/6/2026	179822	Sold/Traded		12/31/2023	
0003338791-2025-2025-0000-0	IND	TALBERT, DONNA APPLE		1/6/2026	179821	Sold/Traded	1983 PARK 14X70	VOIDED	
0003338791-2025-2025-0000-0	IND	TALBERT, DONNA APPLE		1/6/2026	179821	Sold/Traded	2442	0	-2,442.00
0003338791-2025-2025-0000-0	IND	TALBERT, DONNA APPLE		1/6/2026	179821	Sold/Traded	LSFGDISC	default	
0003338791-2025-2025-0000-0	IND	TALBERT, DONNA APPLE		1/6/2026	179821	Sold/Traded	10.00		
0003338791-2025-2025-0000-0	IND	TALBERT, DONNA APPLE		1/6/2026	179821	Sold/Traded		12/31/2024	
0003338791-2025-2025-0000-0	IND	TALBERT, DONNA APPLE		1/6/2026	179821	Sold/Traded	2442	0	-2,442.00
0003338791-2025-2025-0000-0	IND	TALBERT, DONNA APPLE	1983 PARK 14X70	1/6/2026	179821	Sold/Traded		12/31/2024	
0003339663-2025-2025-0000-0	BUS	RXO LAST MILE INC		1/12/2026	179950	Adjustment	BUSINESS PERSONAL		
0003339663-2025-2025-0000-0	BUS	RXO LAST MILE INC		1/12/2026	179950	Adjustment	61040	0	-61,040.00
0003339663-2025-2025-0000-0	BUS	RXO LAST MILE INC		1/12/2026	179950	Adjustment		12/31/2024	
0003339663-2025-2025-0000-0	BUS	RXO LAST MILE INC		1/12/2026	179950	Adjustment	61040	0	-61,040.00
0003339663-2025-2025-0000-0	BUS	RXO LAST MILE INC	MACHINERY AND EQUIPMENT	1/12/2026	179950	Adjustment		12/31/2024	
0003339663-2025-2025-0000-0	BUS	RXO LAST MILE INC	SECURITY SYSTEM	1/12/2026	179950	Adjustment		12/31/2024	
0003339663-2025-2025-0000-0	BUS	RXO LAST MILE INC	SUPPLIES	1/12/2026	179950	Adjustment		12/31/2024	
0003339663-2025-2025-0000-0	BUS	RXO LAST MILE INC	MACHINERY AND EQUIPMENT	1/12/2026	179950	Adjustment	10011	0	-10,011.00
0003339663-2025-2025-0000-0	BUS	RXO LAST MILE INC	SECURITY SYSTEM	1/12/2026	179950	Adjustment	50529	0	-50,529.00
0003340442-2025-2025-0000-0	IND	DAVIS, STEVEN LEE		1/21/2026	179982	Clerical	2017 WAR EAGLE 2170 OPEN &	PERSONAL PROPERTY	
0003341503-2023-2023-0000-0	BUS	SEAFOOD DESTINY		1/13/2026	179952	Duplication	BUSINESS PERSONAL		
0003341503-2023-2023-0000-0	BUS	SEAFOOD DESTINY		1/13/2026	179952	Duplication	70000	0	-70,000.00

0003341503-2023-2023-0000-0	BUS	SEAFOOD DESTINY		1/13/2026	179952	Duplication		12/31/2022	
0003341503-2023-2023-0000-0	BUS	SEAFOOD DESTINY		1/13/2026	179952	Duplication	70000	0	-70,000.00
0003341503-2023-2023-0000-0	BUS	SEAFOOD DESTINY	ESTIMATED	1/13/2026	179952	Duplication		12/31/2022	
0003341503-2023-2023-0000-0	BUS	SEAFOOD DESTINY	ESTIMATED	1/13/2026	179952	Duplication	70000	0	-70,000.00
0003341503-2024-2024-0000-0	BUS	SEAFOOD DESTINY		1/13/2026	179953	Duplication	BUSINESS PERSONAL		
0003341503-2024-2024-0000-0	BUS	SEAFOOD DESTINY		1/13/2026	179953	Duplication	70000	0	-70,000.00
0003341503-2024-2024-0000-0	BUS	SEAFOOD DESTINY		1/13/2026	179953	Duplication		12/31/2023	
0003341503-2024-2024-0000-0	BUS	SEAFOOD DESTINY		1/13/2026	179953	Duplication	70000	0	-70,000.00
0003341503-2024-2024-0000-0	BUS	SEAFOOD DESTINY	ESTIMATED	1/13/2026	179953	Duplication		12/31/2023	
0003341503-2024-2024-0000-0	BUS	SEAFOOD DESTINY	ESTIMATED	1/13/2026	179953	Duplication	70000	0	-70,000.00
0003341503-2025-2025-0000-0	BUS	SEAFOOD DESTINY		1/13/2026	179954	Duplication	BUSINESS PERSONAL		
0003341503-2025-2025-0000-0	BUS	SEAFOOD DESTINY		1/13/2026	179954	Duplication	70000	0	-70,000.00
0003341503-2025-2025-0000-0	BUS	SEAFOOD DESTINY		1/13/2026	179954	Duplication		12/31/2024	
0003341503-2025-2025-0000-0	BUS	SEAFOOD DESTINY		1/13/2026	179954	Duplication	70000	0	-70,000.00
0003341503-2025-2025-0000-0	BUS	SEAFOOD DESTINY	ESTIMATED	1/13/2026	179954	Duplication		12/31/2024	
0003341503-2025-2025-0000-0	BUS	SEAFOOD DESTINY	ESTIMATED	1/13/2026	179954	Duplication	70000	0	-70,000.00
0003356393-2025-2025-0000-0	IND	WATSON, SANDRA MCNEAL		1/20/2026	179974	Situs error	6838 ZZ SPENCER DIXON RD	6838 SPENCER DIXON RD	
0003356752-2025-2025-0000-0	IND	FIELDS, JOSEPH OWEN		1/20/2026	179970	Sold/Traded	11051	0	-11,051.00
0003356752-2025-2025-0000-0	IND	FIELDS, JOSEPH OWEN		1/20/2026	179970	Sold/Traded	LSFGDISC	default	
0003356752-2025-2025-0000-0	IND	FIELDS, JOSEPH OWEN		1/20/2026	179970	Sold/Traded	10.00		
0003356752-2025-2025-0000-0	IND	FIELDS, JOSEPH OWEN		1/20/2026	179970	Sold/Traded		12/31/2024	
0003356752-2025-2025-0000-0	IND	FIELDS, JOSEPH OWEN		1/20/2026	179970	Sold/Traded	11051	0	-11,051.00
0003356752-2025-2025-0000-0	IND	FIELDS, JOSEPH OWEN	2002 TIGE 20V OPEN & MOTORS	1/20/2026	179970	Sold/Traded	12/31/2025	12/31/2024	

0003356752-2025-2025-0000-0	IND	FIELDS, JOSEPH OWEN	2002 TIGE 20V OPEN & MOTORS	1/20/2026	179970	Sold/Traded	WCEXL		
0003357016-2025-2025-0000-0	IND	TRAN, PHUC DINH		1/22/2026	179998	Sold/Traded	9773	4785	-4,988.00
0003357016-2025-2025-0000-0	IND	TRAN, PHUC DINH		1/22/2026	179998	Sold/Traded	9773	4785	-4,988.00
0003357016-2025-2025-0000-0	IND	TRAN, PHUC DINH	1995 PRO CRAFT PPV17C Open &	1/22/2026	179998	Sold/Traded		12/31/2024	
0003357016-2025-2025-0000-0	IND	TRAN, PHUC DINH	1995 PRO CRAFT PPV17C Open &	1/22/2026	179998	Sold/Traded	2017		
0003357797-2026-2025-0000-0	IND	MOLNAR, PETER RICHARD		1/5/2026	179764	Over Assessment	2617	2590	-27.00
0003357797-2026-2025-0000-0	IND	MOLNAR, PETER RICHARD	2021 TAKACAT T280LX	1/5/2026	179764	Over Assessment	2617	2590	-27.00
0003357797-2026-2025-0000-0	IND	MOLNAR, PETER RICHARD	2021 TAKACAT T280LX	1/5/2026	179764	Over Assessment	90	89	-1.00
0003357797-2026-2025-0000-0	IND	MOLNAR, PETER RICHARD	2021 TAKACAT T280LX	1/5/2026	179764	Over Assessment	OVEST	OVESP	
0003358031-2025-2025-0000-0	IND	JOBE, ROBERT L		1/21/2026	179989	Adjustment	2783	1100	-1,683.00
0003358031-2025-2025-0000-0	IND	JOBE, ROBERT L	59 VOLK 2S 2162288	1/21/2026	179989	Adjustment		12/31/2024	
0003358285-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179904	Listed In Error	4661 THATCHER WOODS DR OAK	4661 THATCHER WOODS DR OAK	
0003358285-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179904	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003358285-2024-2024-0000-0	REI	DR HORTON INC		1/7/2026	179905	Listed In Error	4661 THATCHER WOODS DR OAK	4661 THATCHER WOODS DR OAK	
0003358285-2024-2024-0000-0	REI	DR HORTON INC		1/7/2026	179905	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003358285-2025-2025-0000-0	REI	DANIEL, LINDSAY TAYLOR		1/7/2026	179906	Listed In Error	4661 THATCHER WOODS DR OAK	4661 THATCHER WOODS DR OAK	
0003358285-2025-2025-0000-0	REI	DANIEL, LINDSAY TAYLOR		1/7/2026	179906	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003358286-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179901	Listed In Error	4663 THATCHER WOODS DR OAK	4663 THATCHER WOODS DR OAK	
0003358286-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179901	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003358286-2024-2024-0000-0	REI	PARELIUS, ROBERT M		1/7/2026	179902	Listed In Error	4663 THATCHER WOODS DR OAK	4663 THATCHER WOODS DR OAK	
0003358286-2024-2024-0000-0	REI	PARELIUS, ROBERT M		1/7/2026	179902	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003358286-2025-2025-0000-0	REI	PARELIUS, ROBERT M		1/7/2026	179903	Listed In Error	4663 THATCHER WOODS DR OAK	4663 THATCHER WOODS DR OAK	
0003358286-2025-2025-0000-0	REI	PARELIUS, ROBERT M		1/7/2026	179903	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	

0003358287-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179898	Listed In Error	4665 THATCHER WOODS DR OAK	4665 THATCHER WOODS DR OAK	
0003358287-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179898	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003358287-2024-2024-0000-0	REI	ROMO, AKZAYAKATL		1/7/2026	179899	Listed In Error	4665 THATCHER WOODS DR OAK	4665 THATCHER WOODS DR OAK	
0003358287-2024-2024-0000-0	REI	ROMO, AKZAYAKATL		1/7/2026	179899	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003358287-2025-2025-0000-0	REI	ROMO, AKZAYAKATL		1/7/2026	179900	Listed In Error	4665 THATCHER WOODS DR OAK	4665 THATCHER WOODS DR OAK	
0003358287-2025-2025-0000-0	REI	ROMO, AKZAYAKATL		1/7/2026	179900	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003358288-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179942	Listed In Error	4667 THATCHER WOODS DR OAK	4667 THATCHER WOODS DR OAK	
0003358288-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179942	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003358288-2024-2024-0000-0	REI	ISRAEL FELIX ORTIZ, ALEX		1/7/2026	179943	Listed In Error	4667 THATCHER WOODS DR OAK	4667 THATCHER WOODS DR OAK	
0003358288-2024-2024-0000-0	REI	ISRAEL FELIX ORTIZ, ALEX		1/7/2026	179943	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003358288-2025-2025-0000-0	REI	ISRAEL FELIX ORTIZ, ALEX		1/7/2026	179944	Listed In Error	4667 THATCHER WOODS DR OAK	4667 THATCHER WOODS DR OAK	
0003358288-2025-2025-0000-0	REI	ISRAEL FELIX ORTIZ, ALEX		1/7/2026	179944	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003358289-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179939	Listed In Error	4669 THATCHER WOODS DR OAK	4669 THATCHER WOODS DR OAK	
0003358289-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179939	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003358289-2024-2024-0000-0	REI	SHINDE, AMOL		1/7/2026	179940	Listed In Error	4669 THATCHER WOODS DR OAK	4669 THATCHER WOODS DR OAK	
0003358289-2024-2024-0000-0	REI	SHINDE, AMOL		1/7/2026	179940	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003358289-2025-2025-0000-0	REI	SHINDE, AMOL		1/7/2026	179941	Listed In Error	4669 THATCHER WOODS DR OAK	4669 THATCHER WOODS DR OAK	
0003358289-2025-2025-0000-0	REI	SHINDE, AMOL		1/7/2026	179941	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003358290-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179936	Listed In Error	4671 THATCHER WOODS DR OAK	4671 THATCHER WOODS DR OAK	
0003358290-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179936	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003358290-2024-2024-0000-0	REI	BURNETTE, KATIE LYNN		1/7/2026	179937	Listed In Error	4671 THATCHER WOODS DR OAK	4671 THATCHER WOODS DR OAK	
0003358290-2024-2024-0000-0	REI	BURNETTE, KATIE LYNN		1/7/2026	179937	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003358290-2025-2025-0000-0	REI	BURNETTE, KATIE LYNN		1/7/2026	179938	Listed In Error	4671 THATCHER WOODS DR OAK	4671 THATCHER WOODS DR OAK	

0003358290-2025-2025-0000-0	REI	BURNETTE, KATIE LYNN		1/7/2026	179938	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358291-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179933	Listed In Error	4673 THATCHER WOODS DR OAK	4673 THATCHER WOODS DR OAK	
0003358291-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179933	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358291-2024-2024-0000-0	REI	MANAVALAN, PRABU		1/7/2026	179934	Listed In Error	4673 THATCHER WOODS DR OAK	4673 THATCHER WOODS DR OAK	
0003358291-2024-2024-0000-0	REI	MANAVALAN, PRABU		1/7/2026	179934	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358291-2025-2025-0000-0	REI	MANAVALAN, PRABU		1/7/2026	179935	Listed In Error	4673 THATCHER WOODS DR OAK	4673 THATCHER WOODS DR OAK	
0003358291-2025-2025-0000-0	REI	MANAVALAN, PRABU		1/7/2026	179935	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358292-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179930	Listed In Error	6372 ANDREW HENRY CT OAK	6372 ANDREW HENRY CT OAK	
0003358292-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179930	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358292-2024-2024-0000-0	REI	LIU, TING HUNG		1/7/2026	179931	Listed In Error	6372 ANDREW HENRY CT OAK	6372 ANDREW HENRY CT OAK	
0003358292-2024-2024-0000-0	REI	LIU, TING HUNG		1/7/2026	179931	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358292-2025-2025-0000-0	REI	LIU, TING HUNG		1/7/2026	179932	Listed In Error	6372 ANDREW HENRY CT OAK	6372 ANDREW HENRY CT OAK	
0003358292-2025-2025-0000-0	REI	LIU, TING HUNG		1/7/2026	179932	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358293-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179927	Listed In Error	6366 ANDREW HENRY CT OAK	6366 ANDREW HENRY CT OAK	
0003358293-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179927	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358293-2024-2024-0000-0	REI	MODI, MANOJKUMAR		1/7/2026	179928	Listed In Error	6366 ANDREW HENRY CT OAK	6366 ANDREW HENRY CT OAK	
0003358293-2024-2024-0000-0	REI	MODI, MANOJKUMAR		1/7/2026	179928	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358293-2025-2025-0000-0	REI	MODI, MANOJKUMAR		1/7/2026	179929	Listed In Error	6366 ANDREW HENRY CT OAK	6366 ANDREW HENRY CT OAK	
0003358293-2025-2025-0000-0	REI	MODI, MANOJKUMAR		1/7/2026	179929	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358294-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179922	Listed In Error	6360 ANDREW HENRY CT OAK	6360 ANDREW HENRY CT OAK	
0003358294-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179922	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358294-2024-2024-0000-0	REI	DR HORTON INC		1/7/2026	179924	Listed In Error	6360 ANDREW HENRY CT OAK	6360 ANDREW HENRY CT OAK	
0003358294-2024-2024-0000-0	REI	DR HORTON INC		1/7/2026	179924	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	

0003358294-2025-2025-0000-0	REI	MOTURI, KASHYAP		1/7/2026	179926	Listed In Error	6360 ANDREW HENRY CT OAK	6360 ANDREW HENRY CT OAK	
0003358294-2025-2025-0000-0	REI	MOTURI, KASHYAP		1/7/2026	179926	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358295-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179916	Listed In Error	6354 ANDREW HENRY CT OAK	6354 ANDREW HENRY CT OAK	
0003358295-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179916	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358295-2024-2024-0000-0	REI	WHITAKER, DEXTER		1/7/2026	179918	Listed In Error	6354 ANDREW HENRY CT OAK	6354 ANDREW HENRY CT OAK	
0003358295-2024-2024-0000-0	REI	WHITAKER, DEXTER		1/7/2026	179918	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358295-2025-2025-0000-0	REI	WHITAKER, DEXTER DION		1/7/2026	179921	Listed In Error	6354 ANDREW HENRY CT OAK	6354 ANDREW HENRY CT OAK	
0003358295-2025-2025-0000-0	REI	WHITAKER, DEXTER DION		1/7/2026	179921	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358296-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179910	Listed In Error	6348 ANDREW HENRY CT OAK	6348 ANDREW HENRY CT OAK	
0003358296-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179910	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358296-2024-2024-0000-0	REI	SASANAPURI, NAGA RAJU		1/7/2026	179911	Listed In Error	6348 ANDREW HENRY CT OAK	6348 ANDREW HENRY CT OAK	
0003358296-2024-2024-0000-0	REI	SASANAPURI, NAGA RAJU		1/7/2026	179911	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358296-2025-2025-0000-0	REI	SASANAPURI, NAGA RAJU		1/7/2026	179912	Listed In Error	6348 ANDREW HENRY CT OAK	6348 ANDREW HENRY CT OAK	
0003358296-2025-2025-0000-0	REI	SASANAPURI, NAGA RAJU		1/7/2026	179912	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358297-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179907	Listed In Error	6342 ANDREW HENRY CT OAK	6342 ANDREW HENRY CT OAK	
0003358297-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179907	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358297-2024-2024-0000-0	REI	GAO, XIAOHUA		1/7/2026	179908	Listed In Error	6342 ANDREW HENRY CT OAK	6342 ANDREW HENRY CT OAK	
0003358297-2024-2024-0000-0	REI	GAO, XIAOHUA		1/7/2026	179908	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358297-2025-2025-0000-0	REI	GAO, XIAOHUA		1/7/2026	179909	Listed In Error	6342 ANDREW HENRY CT OAK	6342 ANDREW HENRY CT OAK	
0003358297-2025-2025-0000-0	REI	GAO, XIAOHUA		1/7/2026	179909	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358298-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179895	Listed In Error	6336 ANDREW HENRY CT OAK	6336 ANDREW HENRY CT OAK	
0003358298-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179895	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358298-2024-2024-0000-0	REI	PATEL, CHIRAYU RAJENDRAKUMAR		1/7/2026	179896	Listed In Error	6336 ANDREW HENRY CT OAK	6336 ANDREW HENRY CT OAK	

0003358298-2024-2024-0000-0	REI	PATEL, CHIRAYU RAJENDRAKUMAR		1/7/2026	179896	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358298-2025-2025-0000-0	REI	PATEL, CHIRAYU RAJENDRAKUMAR		1/7/2026	179897	Listed In Error	6336 ANDREW HENRY CT OAK	6336 ANDREW HENRY CT OAK	
0003358298-2025-2025-0000-0	REI	PATEL, CHIRAYU RAJENDRAKUMAR		1/7/2026	179897	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358299-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179892	Listed In Error	6330 ANDREW HENRY CT OAK	6330 ANDREW HENRY CT OAK	
0003358299-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179892	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358299-2024-2024-0000-0	REI	LI, ZUYI		1/7/2026	179893	Listed In Error	6330 ANDREW HENRY CT OAK	6330 ANDREW HENRY CT OAK	
0003358299-2024-2024-0000-0	REI	LI, ZUYI		1/7/2026	179893	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358299-2025-2025-0000-0	REI	LI, ZUYI		1/7/2026	179894	Listed In Error	6330 ANDREW HENRY CT OAK	6330 ANDREW HENRY CT OAK	
0003358299-2025-2025-0000-0	REI	LI, ZUYI		1/7/2026	179894	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358300-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179889	Listed In Error	6324 ANDREW HENRY CT OAK	6324 ANDREW HENRY CT OAK	
0003358300-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179889	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358300-2024-2024-0000-0	REI	PALAKONDA, CHAITANYAKUMA		1/7/2026	179890	Listed In Error	6324 ANDREW HENRY CT OAK	6324 ANDREW HENRY CT OAK	
0003358300-2024-2024-0000-0	REI	PALAKONDA, CHAITANYAKUMA		1/7/2026	179890	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358300-2025-2025-0000-0	REI	PALAKONDA, CHAITANYAKUMA		1/7/2026	179891	Listed In Error	6324 ANDREW HENRY CT OAK	6324 ANDREW HENRY CT OAK	
0003358300-2025-2025-0000-0	REI	PALAKONDA, CHAITANYAKUMA		1/7/2026	179891	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358301-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179886	Listed In Error	6318 ANDREW HENRY CT OAK	6318 ANDREW HENRY CT OAK	
0003358301-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179886	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358301-2024-2024-0000-0	REI	PATEL, CHIRAG		1/7/2026	179887	Listed In Error	6318 ANDREW HENRY CT OAK	6318 ANDREW HENRY CT OAK	
0003358301-2024-2024-0000-0	REI	PATEL, CHIRAG		1/7/2026	179887	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358301-2025-2025-0000-0	REI	PATEL, CHIRAG		1/7/2026	179888	Listed In Error	6318 ANDREW HENRY CT OAK	6318 ANDREW HENRY CT OAK	
0003358301-2025-2025-0000-0	REI	PATEL, CHIRAG		1/7/2026	179888	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358302-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179883	Listed In Error	6312 ANDREW HENRY CT OAK	6312 ANDREW HENRY CT OAK	
0003358302-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179883	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	

0003358302-2024-2024-0000-0	REI	DR HORTON INC		1/7/2026	179884	Listed In Error	6312 ANDREW HENRY CT OAK	6312 ANDREW HENRY CT OAK	
0003358302-2024-2024-0000-0	REI	DR HORTON INC		1/7/2026	179884	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358302-2025-2025-0000-0	REI	WHITE, PATRICE LASHAWN		1/7/2026	179885	Listed In Error	6312 ANDREW HENRY CT OAK	6312 ANDREW HENRY CT OAK	
0003358302-2025-2025-0000-0	REI	WHITE, PATRICE LASHAWN		1/7/2026	179885	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358303-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179880	Listed In Error	6306 ANDREW HENRY CT OAK	6306 ANDREW HENRY CT OAK	
0003358303-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179880	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358303-2024-2024-0000-0	REI	DR HORTON INC		1/7/2026	179881	Listed In Error	6306 ANDREW HENRY CT OAK	6306 ANDREW HENRY CT OAK	
0003358303-2024-2024-0000-0	REI	DR HORTON INC		1/7/2026	179881	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358303-2025-2025-0000-0	REI	TAQVI, DANISH		1/7/2026	179882	Listed In Error	6306 ANDREW HENRY CT OAK	6306 ANDREW HENRY CT OAK	
0003358303-2025-2025-0000-0	REI	TAQVI, DANISH		1/7/2026	179882	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358304-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179877	Listed In Error	6300 ANDREW HENRY CT OAK	6300 ANDREW HENRY CT OAK	
0003358304-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179877	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358304-2024-2024-0000-0	REI	DR HORTON INC		1/7/2026	179878	Listed In Error	6300 ANDREW HENRY CT OAK	6300 ANDREW HENRY CT OAK	
0003358304-2024-2024-0000-0	REI	DR HORTON INC		1/7/2026	179878	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358304-2025-2025-0000-0	REI	FIELDS, BRIAN K		1/7/2026	179879	Listed In Error	6300 ANDREW HENRY CT OAK	6300 ANDREW HENRY CT OAK	
0003358304-2025-2025-0000-0	REI	FIELDS, BRIAN K		1/7/2026	179879	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358305-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179874	Listed In Error	6301 ANDREW HENRY CT OAK	6301 ANDREW HENRY CT OAK	
0003358305-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179874	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358305-2024-2024-0000-0	REI	DR HORTON INC		1/7/2026	179875	Listed In Error	6301 ANDREW HENRY CT OAK	6301 ANDREW HENRY CT OAK	
0003358305-2024-2024-0000-0	REI	DR HORTON INC		1/7/2026	179875	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358305-2025-2025-0000-0	REI	PATEL, ANKITA BRIJESH		1/7/2026	179876	Listed In Error	6301 ANDREW HENRY CT OAK	6301 ANDREW HENRY CT OAK	
0003358305-2025-2025-0000-0	REI	PATEL, ANKITA BRIJESH		1/7/2026	179876	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358306-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179868	Listed In Error	6303 ANDREW HENRY CT OAK	6303 ANDREW HENRY CT OAK	

0003358306-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179868	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003358306-2024-2024-0000-0	REI	DR HORTON INC		1/7/2026	179869	Listed In Error	6303 ANDREW HENRY CT OAK	6303 ANDREW HENRY CT OAK	
0003358306-2024-2024-0000-0	REI	DR HORTON INC		1/7/2026	179869	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003358306-2025-2025-0000-0	REI	RUPANI, RAJITHA		1/7/2026	179870	Listed In Error	6303 ANDREW HENRY CT OAK	6303 ANDREW HENRY CT OAK	
0003358306-2025-2025-0000-0	REI	RUPANI, RAJITHA		1/7/2026	179870	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003358307-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179871	Listed In Error	6309 ANDREW HENRY CT OAK	6309 ANDREW HENRY CT OAK	
0003358307-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179871	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003358307-2024-2024-0000-0	REI	GOLKONDA, SWETHA BANGARI		1/7/2026	179872	Listed In Error	6309 ANDREW HENRY CT OAK	6309 ANDREW HENRY CT OAK	
0003358307-2024-2024-0000-0	REI	GOLKONDA, SWETHA BANGARI		1/7/2026	179872	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003358307-2025-2025-0000-0	REI	GOLKONDA, SWETHA BANGARI		1/7/2026	179873	Listed In Error	6309 ANDREW HENRY CT OAK	6309 ANDREW HENRY CT OAK	
0003358307-2025-2025-0000-0	REI	GOLKONDA, SWETHA BANGARI		1/7/2026	179873	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003358308-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179865	Listed In Error	6313 ANDREW HENRY CT OAK	6313 ANDREW HENRY OAK RIDGE	
0003358308-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179865	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003358308-2024-2024-0000-0	REI	DESHMUKH, MAHESH		1/7/2026	179866	Listed In Error	6313 ANDREW HENRY CT OAK	6313 ANDREW HENRY OAK RIDGE	
0003358308-2024-2024-0000-0	REI	DESHMUKH, MAHESH		1/7/2026	179866	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003358308-2025-2025-0000-0	REI	DESHMUKH, MAHESH		1/7/2026	179867	Listed In Error	6313 ANDREW HENRY CT OAK	6313 ANDREW HENRY OAK RIDGE	
0003358308-2025-2025-0000-0	REI	DESHMUKH, MAHESH		1/7/2026	179867	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003358309-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179862	Listed In Error	6319 ANDREW HENRY CT OAK	6319 ANDREW HENRY CT OAK	
0003358309-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179862	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003358309-2024-2024-0000-0	REI	KUMAR, FNU MANJUNATH SUJIT		1/7/2026	179863	Listed In Error	6319 ANDREW HENRY CT OAK	6319 ANDREW HENRY CT OAK	
0003358309-2024-2024-0000-0	REI	KUMAR, FNU MANJUNATH SUJIT		1/7/2026	179863	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003358309-2025-2025-0000-0	REI	KUMAR, FNU MANJUNATH SUJIT		1/7/2026	179864	Listed In Error	6319 ANDREW HENRY CT OAK	6319 ANDREW HENRY CT OAK	
0003358309-2025-2025-0000-0	REI	KUMAR, FNU MANJUNATH SUJIT		1/7/2026	179864	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	

0003358310-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179859	Listed In Error	6325 ANDREW HENRY CT OAK	6325 ANDREW HENRY CT OAK	
0003358310-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179859	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358310-2024-2024-0000-0	REI	YERNENI, RAJA TEJA		1/7/2026	179860	Listed In Error	6325 ANDREW HENRY CT OAK	6325 ANDREW HENRY CT OAK	
0003358310-2024-2024-0000-0	REI	YERNENI, RAJA TEJA		1/7/2026	179860	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358310-2025-2025-0000-0	REI	YERNENI, RAJA TEJA		1/7/2026	179861	Listed In Error	6325 ANDREW HENRY CT OAK	6325 ANDREW HENRY CT OAK	
0003358310-2025-2025-0000-0	REI	YERNENI, RAJA TEJA		1/7/2026	179861	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358311-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179854	Listed In Error	6331 ANDREW HENRY CT OAK	6331 ANDREW HENRY CT OAK	
0003358311-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179854	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358311-2024-2024-0000-0	REI	DR HORTON INC		1/7/2026	179855	Listed In Error	6331 ANDREW HENRY CT OAK	6331 ANDREW HENRY CT OAK	
0003358311-2024-2024-0000-0	REI	DR HORTON INC		1/7/2026	179855	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358311-2025-2025-0000-0	REI	PACHAMUTHU, SASIKUMAR		1/7/2026	179856	Listed In Error	6331 ANDREW HENRY CT OAK	6331 ANDREW HENRY CT OAK	
0003358311-2025-2025-0000-0	REI	PACHAMUTHU, SASIKUMAR		1/7/2026	179856	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358312-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179853	Listed In Error	6337 ANDREW HENRY CT OAK	6337 ANDREW HENRY CT OAK	
0003358312-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179853	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358312-2024-2024-0000-0	REI	TOKACHICHU, NARESH KUMAR		1/7/2026	179857	Listed In Error	6337 ANDREW HENRY CT OAK	6337 ANDREW HENRY CT OAK	
0003358312-2024-2024-0000-0	REI	TOKACHICHU, NARESH KUMAR		1/7/2026	179857	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358312-2025-2025-0000-0	REI	TOKACHICHU, NARESH KUMAR		1/7/2026	179858	Listed In Error	6337 ANDREW HENRY CT OAK	6337 ANDREW HENRY CT OAK	
0003358312-2025-2025-0000-0	REI	TOKACHICHU, NARESH KUMAR		1/7/2026	179858	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358313-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179850	Listed In Error	6343 ANDREW HENRY CT OAK	6343 ANDREW HENRY CT OAK	
0003358313-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179850	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358313-2024-2024-0000-0	REI	PANCHAGIRI, RAJKIRAN		1/7/2026	179851	Listed In Error	6343 ANDREW HENRY CT OAK	6343 ANDREW HENRY CT OAK	
0003358313-2024-2024-0000-0	REI	PANCHAGIRI, RAJKIRAN		1/7/2026	179851	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358313-2025-2025-0000-0	REI	PANCHAGIRI, RAJKIRAN		1/7/2026	179852	Listed In Error	6343 ANDREW HENRY CT OAK	6343 ANDREW HENRY CT OAK	

0003358313-2025-2025-0000-0	REI	PANCHAGIRI, RAJKIRAN		1/7/2026	179852	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358314-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179846	Listed In Error	6349 ANDREW HENRY CT OAK	6349 ANDREW HENRY CT OAK	
0003358314-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179846	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358314-2024-2024-0000-0	REI	PENDEM, VISHWANATH		1/7/2026	179847	Listed In Error	6349 ANDREW HENRY CT OAK	6349 ANDREW HENRY CT OAK	
0003358314-2024-2024-0000-0	REI	PENDEM, VISHWANATH		1/7/2026	179847	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358314-2025-2025-0000-0	REI	PENDEM, VISHWANATH		1/7/2026	179849	Listed In Error	6349 ANDREW HENRY CT OAK	6349 ANDREW HENRY CT OAK	
0003358314-2025-2025-0000-0	REI	PENDEM, VISHWANATH		1/7/2026	179849	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358315-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179843	Listed In Error	6355 ANDREW HENRY CT OAK	6355 ANDREW HENRY CT OAK	
0003358315-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179843	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358315-2024-2024-0000-0	REI	INTURI, MOHANA RAO		1/7/2026	179844	Listed In Error	6355 ANDREW HENRY CT OAK	6355 ANDREW HENRY CT OAK	
0003358315-2024-2024-0000-0	REI	INTURI, MOHANA RAO		1/7/2026	179844	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358315-2025-2025-0000-0	REI	INTURI, MOHANA RAO		1/7/2026	179845	Listed In Error	6355 ANDREW HENRY CT OAK	6355 ANDREW HENRY CT OAK	
0003358315-2025-2025-0000-0	REI	INTURI, MOHANA RAO		1/7/2026	179845	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358316-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179840	Listed In Error	6361 ANDREW HENRY CT OAK	6361 ANDREW HENRY CT OAK	
0003358316-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179840	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358316-2024-2024-0000-0	REI	TENNAKOON, SUMUDU		1/7/2026	179841	Listed In Error	6361 ANDREW HENRY CT OAK	6361 ANDREW HENRY CT OAK	
0003358316-2024-2024-0000-0	REI	TENNAKOON, SUMUDU		1/7/2026	179841	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358316-2025-2025-0000-0	REI	TENNAKOON, SUMUDU		1/7/2026	179842	Listed In Error	6361 ANDREW HENRY CT OAK	6361 ANDREW HENRY CT OAK	
0003358316-2025-2025-0000-0	REI	TENNAKOON, SUMUDU		1/7/2026	179842	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358317-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179837	Listed In Error	4666 THATCHER WOODS DR OAK	4666 THATCHER WOODS DR OAK	
0003358317-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179837	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358317-2024-2024-0000-0	REI	PATEL, VINODKUMAR		1/7/2026	179838	Listed In Error	4666 THATCHER WOODS DR OAK	4666 THATCHER WOODS DR OAK	
0003358317-2024-2024-0000-0	REI	PATEL, VINODKUMAR		1/7/2026	179838	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	

0003358317-2025-2025-0000-0	REI	PATEL, VINODKUMAR		1/7/2026	179839	Listed In Error	4666 THATCHER WOODS DR OAK	4666 THATCHER WOODS DR OAK	
0003358317-2025-2025-0000-0	REI	PATEL, VINODKUMAR		1/7/2026	179839	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358318-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179834	Listed In Error	4664 THATCHER WOODS DR OAK	4664 THATCHER WOODS DR OAK	
0003358318-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179834	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358318-2024-2024-0000-0	REI	MENDIOLA ADA, RICHARD A		1/7/2026	179835	Not in County	4664 THATCHER WOODS DR OAK	4664 THATCHER WOODS DR OAK	
0003358318-2024-2024-0000-0	REI	MENDIOLA ADA, RICHARD A		1/7/2026	179835	Not in County	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358318-2025-2025-0000-0	REI	MENDIOLA ADA, RICHARD A		1/7/2026	179836	Listed In Error	4664 THATCHER WOODS DR OAK	4664 THATCHER WOODS DR OAK	
0003358318-2025-2025-0000-0	REI	MENDIOLA ADA, RICHARD A		1/7/2026	179836	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358319-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179831	Listed In Error	4662 THATCHER WOODS DR OAK	4662 THATCHER WOODS DR OAK	
0003358319-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179831	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358319-2024-2024-0000-0	REI	RAJARAM, RAVITHEJA		1/7/2026	179832	Listed In Error	4662 THATCHER WOODS DR OAK	4662 THATCHER WOODS DR OAK	
0003358319-2024-2024-0000-0	REI	RAJARAM, RAVITHEJA		1/7/2026	179832	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358319-2025-2025-0000-0	REI	RAJARAM, RAVITHEJA		1/7/2026	179833	Listed In Error	4662 THATCHER WOODS DR OAK	4662 THATCHER WOODS DR OAK	
0003358319-2025-2025-0000-0	REI	RAJARAM, RAVITHEJA		1/7/2026	179833	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358320-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179828	Listed In Error	4660 THATCHER WOODS DR OAK	4660 THATCHER WOODS DR OAK	
0003358320-2023-2023-0000-0	REI	DR HORTON INC		1/7/2026	179828	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358320-2024-2024-0000-0	REI	DR HORTON INC		1/7/2026	179829	Listed In Error	4660 THATCHER WOODS DR OAK	4660 THATCHER WOODS DR OAK	
0003358320-2024-2024-0000-0	REI	DR HORTON INC		1/7/2026	179829	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358320-2025-2025-0000-0	REI	BOSWELL, ELIZABETH		1/7/2026	179830	Listed In Error	4660 THATCHER WOODS DR OAK	4660 THATCHER WOODS DR OAK	
0003358320-2025-2025-0000-0	REI	BOSWELL, ELIZABETH		1/7/2026	179830	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003358831-2025-2025-0000-0	REI	WOHLGEMUTH, ROBERT		1/15/2026	179966	Listed In Error	12	1	-11.00
0003361529-2025-2025-0000-0	IND	WADE, DOUGLAS EUGENE		1/5/2026	179776	Assessed In Err	1996 STAN 14X70	VOIDED	
0003361529-2025-2025-0000-0	IND	WADE, DOUGLAS EUGENE		1/5/2026	179776	Assessed In Err	LSFGONTIME	default	

0003361529-2025-2025-0000-0	IND	WADE, DOUGLAS EUGENE		1/5/2026	179776	Assessed In Err		12/31/2024	
0003361529-2025-2025-0000-0	IND	WADE, DOUGLAS EUGENE		1/5/2026	179776	Assessed In Err	4532	0	-4,532.00
0003361529-2025-2025-0000-0	IND	WADE, DOUGLAS EUGENE	1996 STAN 14X70	1/5/2026	179776	Assessed In Err		12/31/2024	
0003361949-2025-2025-0000-0	BUS	GLOSS WORKS CAR DETAILING		1/12/2026	179948	Adjustment	OTHER PERSONAL PROPERTY		
0003361949-2025-2025-0000-0	BUS	GLOSS WORKS CAR DETAILING		1/12/2026	179948	Adjustment	1000	0	-1,000.00
0003361949-2025-2025-0000-0	BUS	GLOSS WORKS CAR DETAILING		1/12/2026	179948	Adjustment		1/31/2024	
0003361949-2025-2025-0000-0	BUS	GLOSS WORKS CAR DETAILING		1/12/2026	179948	Adjustment	1000	0	-1,000.00
0003361949-2025-2025-0000-0	BUS	GLOSS WORKS CAR DETAILING	23 COWA 32640	1/12/2026	179948	Adjustment		1/31/2024	
0003369728-2024-2024-0000-0	IND	CHASE, JAMES ANTHONY		1/28/2026	180028	Not in County	22	12	-10.00
0003369728-2024-2024-0000-0	IND	CHASE, JAMES ANTHONY		1/28/2026	180028	Not in County	3639	2139	-1,500.00
0003369728-2024-2024-0000-0	IND	CHASE, JAMES ANTHONY		1/28/2026	180028	Not in County	3639	2139	-1,500.00
0003369728-2024-2024-0000-0	IND	CHASE, JAMES ANTHONY	CENTURY BOATS ARABIAN OPEN &	1/28/2026	180028	Not in County		12/31/2023	
0003369728-2025-2025-0000-0	IND	CHASE, JAMES ANTHONY		1/28/2026	180027	Not in County	11962	666	-11,296.00
0003369728-2025-2025-0000-0	IND	CHASE, JAMES ANTHONY		1/28/2026	180027	Not in County	11962	666	-11,296.00
0003369728-2025-2025-0000-0	IND	CHASE, JAMES ANTHONY	CENTURY BOATS ARABIAN OPEN &	1/28/2026	180027	Not in County		12/31/2024	
0003369728-2025-2025-0000-2	IND	CHASE, JAMES ANTHONY		1/21/2026	179986	Sold/Traded	22	12	-10.00
0003369728-2025-2025-0000-2	IND	CHASE, JAMES ANTHONY		1/21/2026	179986	Sold/Traded	13312	11962	-1,350.00
0003369728-2025-2025-0000-2	IND	CHASE, JAMES ANTHONY		1/21/2026	179986	Sold/Traded	13312	11962	-1,350.00
0003369728-2025-2025-0000-2	IND	CHASE, JAMES ANTHONY	1967 CENTURY OTHER & MOTORS	1/21/2026	179986	Sold/Traded	12/31/2025	12/31/2024	
0003369728-2025-2025-0000-2	IND	CHASE, JAMES ANTHONY	1967 CENTURY OTHER & MOTORS	1/21/2026	179986	Sold/Traded	2009		
0003369728-2025-2025-0000-2	IND	CHASE, JAMES ANTHONY	1967 CENTURY OTHER & MOTORS	1/21/2026	179986	Sold/Traded	14300		
0003369728-2025-2025-0000-2	IND	CHASE, JAMES ANTHONY	CENTURY BOATS ARABIAN OPEN &	1/21/2026	179986	Sold/Traded	2023		
0003369728-2025-2025-0000-2	IND	CHASE, JAMES ANTHONY	CENTURY BOATS ARABIAN OPEN &	1/21/2026	179986	Sold/Traded	WCEXP		

0003369728-2025-2025-0000-2	IND	CHASE, JAMES ANTHONY	CENTURY BOATS ARABIAN OPEN &	1/21/2026	179986	Sold/Traded	WCEXL		
0003377410-2025-2025-0000-0	IND	MOORE, ROBERT EARNEST JR		1/22/2026	180002	Over Assessment	1070	300	-770.00
0003377410-2025-2025-0000-0	IND	MOORE, ROBERT EARNEST JR		1/22/2026	180002	Over Assessment	1070	300	-770.00
0003377410-2025-2025-0000-0	IND	MOORE, ROBERT EARNEST JR	1985 POLAR KRAFT Open & MOTORS	1/22/2026	180002	Over Assessment	1070	300	-770.00
0003377410-2025-2025-0000-0	IND	MOORE, ROBERT EARNEST JR	1985 POLAR KRAFT Open & MOTORS	1/22/2026	180002	Over Assessment	51	14	-37.00
0003377410-2025-2025-0000-4	IND	MOORE, ROBERT EARNEST JR		1/22/2026	180001	Adjustment	LICENSED BOATS	1985 POLAR KRAFT OTHER &	
0003377410-2025-2025-0000-4	IND	MOORE, ROBERT EARNEST JR		1/22/2026	180001	Adjustment	1677	1070	-607.00
0003377410-2025-2025-0000-4	IND	MOORE, ROBERT EARNEST JR		1/22/2026	180001	Adjustment		12/31/2025	
0003377410-2025-2025-0000-4	IND	MOORE, ROBERT EARNEST JR		1/22/2026	180001	Adjustment	1677	1070	-607.00
0003377410-2025-2025-0000-4	IND	MOORE, ROBERT EARNEST JR	2014 BEAVERTAIL FINAL ATTACK	1/22/2026	180001	Adjustment	12/31/2025	12/31/2024	
0003378181-2025-2025-0000-0	IND	TUHRO, ARICK ARTHUR		1/21/2026	179988	Sold/Traded	2014 BENNINGTON 2250GSR OTHER	VOIDED	
0003378181-2025-2025-0000-0	IND	TUHRO, ARICK ARTHUR		1/21/2026	179988	Sold/Traded	LSFGONTIME	default	
0003378181-2025-2025-0000-0	IND	TUHRO, ARICK ARTHUR		1/21/2026	179988	Sold/Traded		12/31/2024	
0003378181-2025-2025-0000-0	IND	TUHRO, ARICK ARTHUR		1/21/2026	179988	Sold/Traded	23606	0	-23,606.00
0003378181-2025-2025-0000-0	IND	TUHRO, ARICK ARTHUR	2014 BENNINGTON 2250GSR &	1/21/2026	179988	Sold/Traded	12/31/2025	12/31/2024	
0003378181-2025-2025-0000-0	IND	TUHRO, ARICK ARTHUR	2014 BENNINGTON 2250GSR &	1/21/2026	179988	Sold/Traded	WCEXP		
0003378181-2025-2025-0000-0	IND	TUHRO, ARICK ARTHUR	2014 BENNINGTON 2250GSR &	1/21/2026	179988	Sold/Traded	WCEXL		
0003378181-2025-2025-0000-0	IND	TUHRO, ARICK ARTHUR	2014 BENNINGTON 2250GSR &	1/21/2026	179988	Sold/Traded	WCExc		
0003379803-2025-2025-0000-0	REI	KEYSTONE GROUP INC		1/5/2026	179775	Exempt Property	237100	20000	-217,100.00
0003379803-2025-2025-0000-0	REI	KEYSTONE GROUP INC	THE WILCOX LO42	1/5/2026	179775	Exempt Property		EXETBINV	
0003379803-2025-2025-0000-0	REI	KEYSTONE GROUP INC	THE WILCOX LO42	1/5/2026	179775	Exempt Property		OVEST	
0003379803-2025-2025-0000-0	REI	KEYSTONE GROUP INC	THE WILCOX LO42	1/5/2026	179775	Exempt Property		217100	
0003379803-2025-2025-0000-0	REI	KEYSTONE GROUP INC	THE WILCOX LO42	1/5/2026	179775	Exempt Property	217100		

0003379875-2025-2025-0000-0	REI	KEYSTONE GROUP INC		1/5/2026	179766	Exempt Property	526500	65000	-461,500.00
0003379875-2025-2025-0000-0	REI	KEYSTONE GROUP INC	BLACKSMITH LO40 PH1A	1/5/2026	179766	Exempt Property		RHDCBINV	
0003379875-2025-2025-0000-0	REI	KEYSTONE GROUP INC	BLACKSMITH LO40 PH1A	1/5/2026	179766	Exempt Property		461500	
0003379875-2025-2025-0000-0	REI	KEYSTONE GROUP INC	BLACKSMITH LO40 PH1A	1/5/2026	179766	Exempt Property	461500		
0003379875-2025-2025-0000-0	REI	KEYSTONE GROUP INC	BLACKSMITH LO40 PH1A	1/5/2026	179766	Exempt Property	526500	65000	-461,500.00
0003380471-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179817	Listed In Error	7600 VALHALLA WAY GREENSBORO NC	7600 VALHALLA WAY GREENSBORO NC	
0003380471-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179817	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003380471-2025-2025-0000-0	REI	ZHENG, JIAXIN		1/6/2026	179818	Listed In Error	7600 VALHALLA WAY GREENSBORO NC	7600 VALHALLA WAY GREENSBORO NC	
0003380471-2025-2025-0000-0	REI	ZHENG, JIAXIN		1/6/2026	179818	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003380472-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179815	Listed In Error	7606 VALHALLA WAY GREENSBORO NC	7606 VALHALLA WAY GREENSBORO NC	
0003380472-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179815	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003380472-2025-2025-0000-0	REI	JAGABATHULA, NAGADEEPHI		1/6/2026	179816	Listed In Error	7606 VALHALLA WAY GREENSBORO NC	7606 VALHALLA WAY GREENSBORO NC	
0003380472-2025-2025-0000-0	REI	JAGABATHULA, NAGADEEPHI		1/6/2026	179816	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003380473-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179813	Listed In Error	7612 VALHALLA WAY GREENSBORO NC	7612 VALHALLA WAY GREENSBORO NC	
0003380473-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179813	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003380473-2025-2025-0000-0	REI	ZHANG, DEKUI		1/6/2026	179814	Listed In Error	7612 VALHALLA WAY GREENSBORO NC	7612 VALHALLA WAY GREENSBORO NC	
0003380473-2025-2025-0000-0	REI	ZHANG, DEKUI		1/6/2026	179814	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003380474-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179812	Listed In Error	7618 VALHALLA WAY GREENSBORO NC	7618 VALHALLA WAY GREENSBORO NC	
0003380474-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179812	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003380474-2025-2025-0000-0	REI	LIM, SANGJOON		1/7/2026	179827	Listed In Error	7618 VALHALLA WAY GREENSBORO NC	7618 VALHALLA WAY GREENSBORO NC	
0003380474-2025-2025-0000-0	REI	LIM, SANGJOON		1/7/2026	179827	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003380475-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179810	Listed In Error	7624 VALHALLA WAY GREENSBORO NC	7624 VALHALLA WAY GREENSBORO NC	
0003380475-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179810	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	

0003380475-2025-2025-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179811	Listed In Error	7624 VALHALLA WAY GREENSBORO NC	7624 VALHALLA WAY GREENSBORO NC	
0003380475-2025-2025-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179811	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003380476-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179808	Listed In Error	7630 VALHALLA WAY GREENSBORO NC	7630 VALHALLA WAY GREENSBORO NC	
0003380476-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179808	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003380476-2025-2025-0000-0	REI	KOCHAPPAN, GEORGE		1/6/2026	179809	Listed In Error	7630 VALHALLA WAY GREENSBORO NC	7630 VALHALLA WAY GREENSBORO NC	
0003380476-2025-2025-0000-0	REI	KOCHAPPAN, GEORGE		1/6/2026	179809	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003380477-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179806	Listed In Error	7636 VALHALLA WAY GREENSBORO NC	7636 VALHALLA WAY GREENSBORO NC	
0003380477-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179806	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003380477-2025-2025-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179807	Listed In Error	7636 VALHALLA WAY GREENSBORO NC	7636 VALHALLA WAY GREENSBORO NC	
0003380477-2025-2025-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179807	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003380478-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179805	Listed In Error	5679 FALKIRK DR GREENSBORO NC	5679 FALKIRK DR GREENSBORO NC	
0003380478-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179805	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003380478-2025-2025-0000-0	REI	KEYSTONE GROUP INC		1/7/2026	179826	Listed In Error	5679 FALKIRK DR GREENSBORO NC	5679 FALKIRK DR GREENSBORO NC	
0003380478-2025-2025-0000-0	REI	KEYSTONE GROUP INC		1/7/2026	179826	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003380479-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179802	Listed In Error	5673 FALKIRK DR GREENSBORO NC	5673 FALKIRK DR GREENSBORO NC	
0003380479-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179802	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003380479-2025-2025-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179804	Listed In Error	5673 FALKIRK DR GREENSBORO NC	5673 FALKIRK DR GREENSBORO NC	
0003380479-2025-2025-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179804	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003380480-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179801	Listed In Error	5667 FALKIRK DR GREENSBORO NC	5667 FALKIRK DR GREENSBORO NC	
0003380480-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179801	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003380481-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179799	Listed In Error	5661 FALKIRK DR GREENSBORO NC	5661 FALKIRK DR GREENSBORO NC	
0003380481-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179799	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003380481-2025-2025-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179800	Listed In Error	5661 FALKIRK DR GREENSBORO NC	5661 FALKIRK DR GREENSBORO NC	

0003380481-2025-2025-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179800	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003380483-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179797	Listed In Error	5655 FALKIRK DR GREENSBORO NC	5655 FALKIRK DR GREENSBORO NC	
0003380483-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179797	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003380483-2025-2025-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179798	Listed In Error	5655 FALKIRK DR GREENSBORO NC	5655 FALKIRK DR GREENSBORO NC	
0003380483-2025-2025-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179798	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003380484-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179795	Listed In Error	5662 FALKIRK DR GREENSBORO NC	5662 FALKIRK DR GREENSBORO NC	
0003380484-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179795	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003380484-2025-2025-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179796	Listed In Error	5662 FALKIRK DR GREENSBORO NC	5662 FALKIRK DR GREENSBORO NC	
0003380484-2025-2025-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179796	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003380485-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179793	Listed In Error	7653 VALHALLA WAY GREENSBORO NC	7653 VALHALLA WAY GREENSBORO NC	
0003380485-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179793	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003380485-2025-2025-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179794	Listed In Error	7653 VALHALLA WAY GREENSBORO NC	7653 VALHALLA WAY GREENSBORO NC	
0003380485-2025-2025-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179794	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003380486-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179791	Listed In Error	7637 VALHALLA WAY GREENSBORO NC	7637 VALHALLA WAY GREENSBORO NC	
0003380486-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179791	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003380486-2025-2025-0000-0	REI	IVELJIC, IVAN		1/6/2026	179792	Listed In Error	7637 VALHALLA WAY GREENSBORO NC	7637 VALHALLA WAY GREENSBORO NC	
0003380486-2025-2025-0000-0	REI	IVELJIC, IVAN		1/6/2026	179792	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003380487-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179789	Listed In Error	7631 VALHALLA WAY GREENSBORO NC	7631 VALHALLA WAY GREENSBORO NC	
0003380487-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179789	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003380487-2025-2025-0000-0	REI	KOLETI, ANUSHA		1/6/2026	179790	Listed In Error	7631 VALHALLA WAY GREENSBORO NC	7631 VALHALLA WAY GREENSBORO NC	
0003380487-2025-2025-0000-0	REI	KOLETI, ANUSHA		1/6/2026	179790	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	
0003380488-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179787	Listed In Error	7625 VALHALLA WAY GREENSBORO NC	7625 VALHALLA WAY GREENSBORO NC	
0003380488-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179787	Listed In Error	*OAK RIDGE FPSD-100*OAK RIDGE-	*OAK RIDGE FPSD-100*GUILFORD-	

0003380488-2025-2025-0000-0	REI	BHADOURIA, NEERAJ		1/6/2026	179788	Listed In Error	7625 VALHALLA WAY GREENSBORO NC	7625 VALHALLA WAY GREENSBORO NC	
0003380488-2025-2025-0000-0	REI	BHADOURIA, NEERAJ		1/6/2026	179788	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003380489-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179785	Listed In Error	7619 VALHALLA WAY GREENSBORO NC	7619 VALHALLA WAY GREENSBORO NC	
0003380489-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179785	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003380489-2025-2025-0000-0	REI	CAI, XIAOFENG STEPHEN		1/6/2026	179786	Listed In Error	7619 VALHALLA WAY GREENSBORO NC	7619 VALHALLA WAY GREENSBORO NC	
0003380489-2025-2025-0000-0	REI	CAI, XIAOFENG STEPHEN		1/6/2026	179786	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003380490-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179783	Listed In Error	7613 VALHALLA WAY GREENSBORO NC	7613 VALHALLA WAY GREENSBORO NC	
0003380490-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179783	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003380490-2025-2025-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179784	Listed In Error	7613 VALHALLA WAY GREENSBORO NC	7613 VALHALLA WAY GREENSBORO NC	
0003380490-2025-2025-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179784	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003380491-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179781	Listed In Error	7607 VALHALLA WAY GREENSBORO NC	7607 VALHALLA WAY GREENSBORO NC	
0003380491-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179781	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003380491-2025-2025-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179782	Listed In Error	7607 VALHALLA WAY GREENSBORO NC	7607 VALHALLA WAY GREENSBORO NC	
0003380491-2025-2025-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179782	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003380492-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179778	Listed In Error	7601 VALHALLA WAY GREENSBORO NC	7601 VALHALLA WAY GREENSBORO NC	
0003380492-2024-2024-0000-0	REI	KEYSTONE GROUP INC		1/6/2026	179778	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003380492-2025-2025-0000-0	REI	CHALLA, VENKATA SAI ANANTH		1/6/2026	179780	Listed In Error	7601 VALHALLA WAY GREENSBORO NC	7601 VALHALLA WAY GREENSBORO NC	
0003380492-2025-2025-0000-0	REI	CHALLA, VENKATA SAI ANANTH		1/6/2026	179780	Listed In Error	*OAK RIDGE FPSD- 100*OAK RIDGE-	*OAK RIDGE FPSD- 100*GUILFORD-	
0003382308-2025-2025-0000-0	IND	DAVIS, DONALD RANDY		1/28/2026	180032	Clerical	UNREGISTERED 1978 PONT 2 DOOR	2020 QUAL TL	
0003382308-2025-2025-0000-0	IND	DAVIS, DONALD RANDY	2020 QUAL TL	1/28/2026	180032	Clerical	2020 QUAL TL	2020 QUAL TL MULTI- YR	
0003382308-2025-2025-0000-2	IND	DAVIS, DONALD RANDY		1/28/2026	180030	Sold/Traded	3071	2616	-455.00
0003382308-2025-2025-0000-2	IND	DAVIS, DONALD RANDY	78 PONT 2S 2F27U8P602264	1/28/2026	180030	Sold/Traded		12/31/2024	
0003398735-2025-2025-0000-0	IND	HAUGHTON, JAMES BELL		1/20/2026	179975	Not in County	2014 HOMEMADE OTHER &	VOIDED	

0003398735-2025-2025-0000-0	IND	HAUGHTON, JAMES BELL		1/20/2026	179975	Not in County	LSFGONTIME	default	
0003398735-2025-2025-0000-0	IND	HAUGHTON, JAMES BELL		1/20/2026	179975	Not in County		12/31/2024	
0003398735-2025-2025-0000-0	IND	HAUGHTON, JAMES BELL		1/20/2026	179975	Not in County	23944	0	-23,944.00
0003398735-2025-2025-0000-0	IND	HAUGHTON, JAMES BELL	2014 HOMEMADE OTHER & MOTOR	1/20/2026	179975	Not in County	12/31/2025	12/31/2024	
0003398854-2025-2025-0000-0	IND	RODRIGUEZ, ANTONIO		1/28/2026	180031	Over Assessment	13337	7340	-5,997.00
0003398854-2025-2025-0000-0	IND	RODRIGUEZ, ANTONIO		1/28/2026	180031	Over Assessment	13337	7340	-5,997.00
0003398854-2025-2025-0000-0	IND	RODRIGUEZ, ANTONIO	2008 TRACKER Q4S Other & MOTORS	1/28/2026	180031	Over Assessment	13337	7340	-5,997.00
0003398854-2025-2025-0000-0	IND	RODRIGUEZ, ANTONIO	2008 TRACKER Q4S Other & MOTORS	1/28/2026	180031	Over Assessment	100	55	-45.00
0003398854-2025-2025-0000-2	IND	RODRIGUEZ, ANTONIO		1/28/2026	180024	Adjustment	*13592059-RODRIGUEZ	*13587234-RODRIGUEZ,	
0003398854-2025-2025-0000-2	IND	RODRIGUEZ, ANTONIO	2008 TRACKER Q4S Other & MOTORS	1/28/2026	180024	Adjustment	WCEXP		
0003398854-2025-2025-0000-2	IND	RODRIGUEZ, ANTONIO	2008 TRACKER Q4S Other & MOTORS	1/28/2026	180024	Adjustment	WCEXL		
0003398854-2025-2025-0000-2	IND	RODRIGUEZ, ANTONIO	2008 TRACKER Q4S Other & MOTORS	1/28/2026	180024	Adjustment	WCEXC		
0003398934-2025-2025-0000-0	IND	CRUZ, ROSANA SALAS		1/28/2026	180029	Adjustment	*13592134-CRUZ-PINA, FELIPE	*13634497-CRUZ, ROSANA SALAS	
0003398934-2025-2025-0000-0	IND	CRUZ, ROSANA SALAS	1990 SUNBIRD OTHER & MOTORS	1/28/2026	180029	Adjustment	2019		
0003399048-2025-2025-0000-0	IND	RODRIGUEZ, CARLOS MATIAS		1/22/2026	180000	Adjustment	*13592244-RODRIGUEZ	*10884645-RODRIGUEZ,	
0003399048-2025-2025-0000-0	IND	RODRIGUEZ, CARLOS MATIAS	2001 MALIBU WAKE SETTER LSV Other	1/22/2026	180000	Adjustment	2020		
0003399048-2025-2025-0000-0	IND	RODRIGUEZ, CARLOS MATIAS	2001 MALIBU WAKE SETTER LSV Other	1/22/2026	180000	Adjustment	18900		
0003399057-2025-2025-0000-0	IND	COLEMAN, HAROLD WAYNE		1/20/2026	179976	Sold/Traded	2000 WELLCRAFT FISHERMAN OTHER	VOIDED	
0003399057-2025-2025-0000-0	IND	COLEMAN, HAROLD WAYNE		1/20/2026	179976	Sold/Traded	LSFGONTIME	default	
0003399057-2025-2025-0000-0	IND	COLEMAN, HAROLD WAYNE		1/20/2026	179976	Sold/Traded		12/31/2024	
0003399057-2025-2025-0000-0	IND	COLEMAN, HAROLD WAYNE		1/20/2026	179976	Sold/Traded	1000	0	-1,000.00
0003399057-2025-2025-0000-0	IND	COLEMAN, HAROLD WAYNE	2000 WELLCRAFT FISHERMAN OTHER	1/20/2026	179976	Sold/Traded		12/31/2024	
0003399538-2025-2025-0000-0	IND	YOUNG, CODY GREY		1/29/2026	180039	Adjustment	*13592700-YOUNG, DAVID WESLEY	*12568145-YOUNG, CODY GREY	

0003399633-2025-2025-0000-0	IND	BOSWELL, WILLIAM		1/29/2026	180038	Over Assessment	29000	26350	-2,650.00
0003399633-2025-2025-0000-0	IND	BOSWELL, WILLIAM	2003 TRITON WALK AROUND OTHER &	1/29/2026	180038	Over Assessment	22050	19400	-2,650.00
0003399633-2025-2025-0000-0	IND	BOSWELL, WILLIAM	2003 TRITON WALK AROUND OTHER &	1/29/2026	180038	Over Assessment	22050	19400	-2,650.00
0003399633-2025-2025-0000-0	IND	BOSWELL, WILLIAM	2003 TRITON WALK AROUND OTHER &	1/29/2026	180038	Over Assessment	WCEXL		
0003399669-2025-2025-0000-0	IND	HARRELL, STEVE B		1/20/2026	179971	Adjustment	2002 YAMAHA FX1000 A OTHER &	VOIDED	
0003399669-2025-2025-0000-0	IND	HARRELL, STEVE B		1/20/2026	179971	Adjustment	LSFGONTIME	default	
0003399669-2025-2025-0000-0	IND	HARRELL, STEVE B		1/20/2026	179971	Adjustment		12/31/2024	
0003399669-2025-2025-0000-0	IND	HARRELL, STEVE B		1/20/2026	179971	Adjustment	3189	0	-3,189.00
0003399669-2025-2025-0000-0	IND	HARRELL, STEVE B	2002 YAMAHA FX1000 A OTHER &	1/20/2026	179971	Adjustment	12/31/2025	12/31/2024	
0003399669-2025-2025-0000-0	IND	HARRELL, STEVE B	2002 YAMAHA FX1000 A OTHER &	1/20/2026	179971	Adjustment	WCEXP		
0003399669-2025-2025-0000-0	IND	HARRELL, STEVE B	2002 YAMAHA FX1000 A OTHER &	1/20/2026	179971	Adjustment	WCEXL		
0003399669-2025-2025-0000-0	IND	HARRELL, STEVE B	2002 YAMAHA FX1000 A OTHER &	1/20/2026	179971	Adjustment	WCEXC		
0003399702-2025-2025-0000-0	IND	RODRIGUEZ, BERNABE		1/29/2026	180040	Clerical	*13592851-RODRIGUEZ	*13301799-RODRIGUEZ,	
0003399702-2025-2025-0000-0	IND	RODRIGUEZ, BERNABE	1997 BOMBARDIER CHALLENGER 1800	1/29/2026	180040	Clerical	WCEXL		
0003399901-2025-2025-0000-0	IND	GATEWOOD, RONALD LYNN		1/29/2026	180034	Not in County	2020 TRACKER PB20 OTHER &	VOIDED	
0003399901-2025-2025-0000-0	IND	GATEWOOD, RONALD LYNN		1/29/2026	180034	Not in County	LSFGONTIME	default	
0003399901-2025-2025-0000-0	IND	GATEWOOD, RONALD LYNN		1/29/2026	180034	Not in County		12/31/2024	
0003399901-2025-2025-0000-0	IND	GATEWOOD, RONALD LYNN		1/29/2026	180034	Not in County	11403	0	-11,403.00
0003399901-2025-2025-0000-0	IND	GATEWOOD, RONALD LYNN	2020 TRACKER PB20 OTHER &	1/29/2026	180034	Not in County		12/31/2024	
0003399901-2025-2025-0000-0	IND	GATEWOOD, RONALD LYNN	2020 TRACKER PB20 OTHER &	1/29/2026	180034	Not in County	WCEXP		
0003399901-2025-2025-0000-0	IND	GATEWOOD, RONALD LYNN	2020 TRACKER PB20 OTHER &	1/29/2026	180034	Not in County	WCEXL		
0003399901-2025-2025-0000-0	IND	GATEWOOD, RONALD LYNN	2020 TRACKER PB20 OTHER &	1/29/2026	180034	Not in County	WCEXC		
0003400150-2025-2025-0000-0	IND	DAVIS, JASON RALPH		1/22/2026	179994	Clerical	*13593250-DAVIS, JAMIE RENEE	*9625066-DAVIS, JASON RALPH	

0003400150-2025-2025-0000-0	IND	DAVIS, JASON RALPH	1996 YAMAHA RA760U Other &	1/22/2026	179994	Clerical	2004		
0003400150-2025-2025-0000-0	IND	DAVIS, JASON RALPH	1996 YAMAHA RA760U Other &	1/22/2026	179994	Clerical	2100		
0003400243-2025-2025-0000-0	IND	GESSE, KEVIN DENNIS		1/27/2026	180015	Not in County	2023 PARKER MARINE 2100 SE	VOIDED	
0003400243-2025-2025-0000-0	IND	GESSE, KEVIN DENNIS		1/27/2026	180015	Not in County	LSFGONTIME	default	
0003400243-2025-2025-0000-0	IND	GESSE, KEVIN DENNIS		1/27/2026	180015	Not in County		12/31/2024	
0003400243-2025-2025-0000-0	IND	GESSE, KEVIN DENNIS		1/27/2026	180015	Not in County	81068	0	-81,068.00
0003400243-2025-2025-0000-0	IND	GESSE, KEVIN DENNIS	2023 PARKER MARINE 2100 SE	1/27/2026	180015	Not in County	12/31/2025	12/31/2024	
0003400331-2025-2025-0000-0	IND	VALENTIN, LAURA RABADAN		1/27/2026	180017	Sold/Traded	2020 SEA PRO 172 OTHER &	VOIDED	
0003400331-2025-2025-0000-0	IND	VALENTIN, LAURA RABADAN		1/27/2026	180017	Sold/Traded	16828	0	-16,828.00
0003400331-2025-2025-0000-0	IND	VALENTIN, LAURA RABADAN		1/27/2026	180017	Sold/Traded	LSFGDISC	default	
0003400331-2025-2025-0000-0	IND	VALENTIN, LAURA RABADAN		1/27/2026	180017	Sold/Traded	10.00		
0003400331-2025-2025-0000-0	IND	VALENTIN, LAURA RABADAN		1/27/2026	180017	Sold/Traded		12/31/2024	
0003400331-2025-2025-0000-0	IND	VALENTIN, LAURA RABADAN		1/27/2026	180017	Sold/Traded	16828	0	-16,828.00
0003400331-2025-2025-0000-0	IND	VALENTIN, LAURA RABADAN	2020 SEA PRO 172 Other & MOTORS	1/27/2026	180017	Sold/Traded	12/31/2025	12/31/2024	
0003400331-2025-2025-0000-0	IND	VALENTIN, LAURA RABADAN	2020 SEA PRO 172 Other & MOTORS	1/27/2026	180017	Sold/Traded	2020		
0003400729-2025-2025-0000-0	REI	KEYSTONE GROUP INC		1/5/2026	179777	Exempt Property	307400	65000	-242,400.00
0003400729-2025-2025-0000-0	REI	KEYSTONE GROUP INC	TRELLISES NORTH PHASE 2B	1/5/2026	179777	Exempt Property		EXETBINV	
0003400729-2025-2025-0000-0	REI	KEYSTONE GROUP INC	TRELLISES NORTH PHASE 2B	1/5/2026	179777	Exempt Property		OVEST	
0003400729-2025-2025-0000-0	REI	KEYSTONE GROUP INC	TRELLISES NORTH PHASE 2B	1/5/2026	179777	Exempt Property		242400	
0003400729-2025-2025-0000-0	REI	KEYSTONE GROUP INC	TRELLISES NORTH PHASE 2B	1/5/2026	179777	Exempt Property	242400		
0003400820-2025-2025-0000-0	REI	KEYSTONE GROUP INC		1/5/2026	179770	Exempt Property	132000	50000	-82,000.00
0003400820-2025-2025-0000-0	REI	KEYSTONE GROUP INC	THE WILCOX PB 215-54 P2 LO14 PH2	1/5/2026	179770	Exempt Property		EXETBINV	
0003400820-2025-2025-0000-0	REI	KEYSTONE GROUP INC	THE WILCOX PB 215-54 P2 LO14 PH2	1/5/2026	179770	Exempt Property		OVEST	

0003400820-2025-2025-0000-0	REI	KEYSTONE GROUP INC	THE WILCOX PB 215-54 P2 LO14 PH2	1/5/2026	179770	Exempt Property		82000	
0003400820-2025-2025-0000-0	REI	KEYSTONE GROUP INC	THE WILCOX PB 215-54 P2 LO14 PH2	1/5/2026	179770	Exempt Property	82000		
0003400835-2025-2025-0000-0	REI	KEYSTONE GROUP INC		1/5/2026	179769	Exempt Property	50000	13000	-37,000.00
0003400835-2025-2025-0000-0	REI	KEYSTONE GROUP INC	THE WILCOX PB 215-54 P2 LO29 PH2	1/5/2026	179769	Exempt Property		EXETBINV	
0003400835-2025-2025-0000-0	REI	KEYSTONE GROUP INC	THE WILCOX PB 215-54 P2 LO29 PH2	1/5/2026	179769	Exempt Property		OVEST	
0003400835-2025-2025-0000-0	REI	KEYSTONE GROUP INC	THE WILCOX PB 215-54 P2 LO29 PH2	1/5/2026	179769	Exempt Property		37000	
0003400838-2025-2025-0000-0	REI	KEYSTONE GROUP INC		1/5/2026	179768	Exempt Property	50000	6500	-43,500.00
0003400838-2025-2025-0000-0	REI	KEYSTONE GROUP INC	THE WILCOX PB 215-54 P2 LO32 PH2	1/5/2026	179768	Exempt Property		EXETBINV	
0003400838-2025-2025-0000-0	REI	KEYSTONE GROUP INC	THE WILCOX PB 215-54 P2 LO32 PH2	1/5/2026	179768	Exempt Property		OVEST	
0003400838-2025-2025-0000-0	REI	KEYSTONE GROUP INC	THE WILCOX PB 215-54 P2 LO32 PH2	1/5/2026	179768	Exempt Property		43500	
0003400843-2025-2025-0000-0	REI	KEYSTONE GROUP INC		1/5/2026	179771	Exempt Property	50000	7000	-43,000.00
0003400843-2025-2025-0000-0	REI	KEYSTONE GROUP INC	THE WILCOX PB 215-54 P2 LO37 PH2	1/5/2026	179771	Exempt Property		EXETBINV	
0003400843-2025-2025-0000-0	REI	KEYSTONE GROUP INC	THE WILCOX PB 215-54 P2 LO37 PH2	1/5/2026	179771	Exempt Property		OVEST	
0003400843-2025-2025-0000-0	REI	KEYSTONE GROUP INC	THE WILCOX PB 215-54 P2 LO37 PH2	1/5/2026	179771	Exempt Property		43000	
0003401873-2025-2025-0000-0	IND	EDWARDS, RONNIE W		1/28/2026	180020	Listed In Error	1996 OAKW 28X60	VOIDED	
0003401873-2025-2025-0000-0	IND	EDWARDS, RONNIE W		1/28/2026	180020	Listed In Error	3929	0	-3,929.00
0003401873-2025-2025-0000-0	IND	EDWARDS, RONNIE W		1/28/2026	180020	Listed In Error	LSFGDISC	default	
0003401873-2025-2025-0000-0	IND	EDWARDS, RONNIE W		1/28/2026	180020	Listed In Error	10.00		
0003401873-2025-2025-0000-0	IND	EDWARDS, RONNIE W		1/28/2026	180020	Listed In Error		12/31/2024	
0003401873-2025-2025-0000-0	IND	EDWARDS, RONNIE W		1/28/2026	180020	Listed In Error	3929	0	-3,929.00
0003401873-2025-2025-0000-0	IND	EDWARDS, RONNIE W	28X60	1/28/2026	180020	Listed In Error		12/31/2024	
0003401884-2025-2025-0000-0	IND	TROUNG, THI M		1/21/2026	179984	Sold/Traded	UNREGISTERED 1989 HOND 2S	VOIDED	
0003401884-2025-2025-0000-0	IND	TROUNG, THI M		1/21/2026	179984	Sold/Traded	300	0	-300.00

0003401884-2025-2025-0000-0	IND	TROUNG, THI M		1/21/2026	179984	Sold/Traded	LSFGDISC	default	
0003401884-2025-2025-0000-0	IND	TROUNG, THI M		1/21/2026	179984	Sold/Traded	10.00		
0003401884-2025-2025-0000-0	IND	TROUNG, THI M		1/21/2026	179984	Sold/Traded		12/31/2024	
0003401884-2025-2025-0000-0	IND	TROUNG, THI M		1/21/2026	179984	Sold/Traded	300	0	-300.00
0003401884-2025-2025-0000-0	IND	TROUNG, THI M	89 HOND 2S JHMED8458KS0143	1/21/2026	179984	Sold/Traded		12/31/2024	
0003401887-2025-2025-0000-0	IND	COX, DAVID ANDREW		1/12/2026	179949	Adjustment	UNREGISTERED 2000 TESH TL	VOIDED	
0003401887-2025-2025-0000-0	IND	COX, DAVID ANDREW		1/12/2026	179949	Adjustment	420	0	-420.00
0003401887-2025-2025-0000-0	IND	COX, DAVID ANDREW		1/12/2026	179949	Adjustment	LSFGDISC	default	
0003401887-2025-2025-0000-0	IND	COX, DAVID ANDREW		1/12/2026	179949	Adjustment	10.00		
0003401887-2025-2025-0000-0	IND	COX, DAVID ANDREW		1/12/2026	179949	Adjustment		12/31/2024	
0003401887-2025-2025-0000-0	IND	COX, DAVID ANDREW		1/12/2026	179949	Adjustment	420	0	-420.00
0003401887-2025-2025-0000-0	IND	COX, DAVID ANDREW	2000 TESH TRAILER 12'X5'	1/12/2026	179949	Adjustment		12/31/2024	
0003403606-2025-2025-0000-0	BUS	SOLID GROUND ENGINEERING NC		1/6/2026	179823	Duplication	BUSINESS PERSONAL		
0003403606-2025-2025-0000-0	BUS	SOLID GROUND ENGINEERING NC		1/6/2026	179823	Duplication		12/31/2024	
0003403606-2025-2025-0000-0	BUS	SOLID GROUND ENGINEERING NC		1/6/2026	179823	Duplication	50055	0	-50,055.00
0003403606-2025-2025-0000-0	BUS	SOLID GROUND ENGINEERING NC	MACHINERY AND EQUIPMENT	1/6/2026	179823	Duplication		12/31/2024	
0003403606-2025-2025-0000-0	BUS	SOLID GROUND ENGINEERING NC	SUPPLIES	1/6/2026	179823	Duplication		12/31/2024	
0003403606-2025-2025-0000-0	BUS	SOLID GROUND ENGINEERING NC	EXPENSED ITEMS	1/6/2026	179823	Duplication		12/31/2024	
0003403606-2025-2025-0000-0	BUS	SOLID GROUND ENGINEERING NC	MACHINERY AND EQUIPMENT	1/6/2026	179823	Duplication	45938	0	-45,938.00
0003403606-2025-2025-0000-0	BUS	SOLID GROUND ENGINEERING NC	EXPENSED ITEMS	1/6/2026	179823	Duplication	3662	0	-3,662.00
0003404636-2025-2025-0000-0	BUS	PDF APPRAISALS INC		1/21/2026	179980	Assessed In Err	OTHER PERSONAL PROPERTY		
0003404636-2025-2025-0000-0	BUS	PDF APPRAISALS INC		1/21/2026	179980	Assessed In Err	LSFGONTIME	default	
0003404636-2025-2025-0000-0	BUS	PDF APPRAISALS INC		1/21/2026	179980	Assessed In Err	12/31/2025	12/31/2024	

0003404636-2025-2025-0000-0	BUS	PDF APPRAISALS INC		1/21/2026	179980	Assessed In Err	28650	0	-28,650.00
0003404636-2025-2025-0000-0	BUS	PDF APPRAISALS INC	GAP 2016 CHEV PERSONAL UTILITY	1/21/2026	179980	Assessed In Err	12/31/2025	12/31/2024	
0003405327-2025-2025-0000-0	IND	ROTUNDA, RACHEL GENTRY		1/28/2026	180022	Not in County	LSFGONTIME	default	
0003405327-2025-2025-0000-0	IND	ROTUNDA, RACHEL GENTRY		1/28/2026	180022	Not in County	12/31/2025	12/31/2024	
0003405327-2025-2025-0000-0	IND	ROTUNDA, RACHEL GENTRY		1/28/2026	180022	Not in County	4330	0	-4,330.00
0003405327-2025-2025-0000-0	IND	ROTUNDA, RACHEL GENTRY	GAP 2011 SUBA PERSONAL UTILITY	1/28/2026	180022	Not in County	12/31/2025	12/31/2024	
0003405327-2025-2025-0000-0	IND	ROTUNDA, RACHEL GENTRY	GAP 2011 SUBA PERSONAL UTILITY	1/28/2026	180022	Not in County		PCCDNA	
0003406432-2025-2025-0000-0	IND	GETHERS-CLARK, MICHELLE		1/27/2026	180018	Not in County	GAP 2018 LINC PERSONAL UTILITY	VOIDED	
0003406432-2025-2025-0000-0	IND	GETHERS-CLARK, MICHELLE		1/27/2026	180018	Not in County	LSFGONTIME	default	
0003406432-2025-2025-0000-0	IND	GETHERS-CLARK, MICHELLE		1/27/2026	180018	Not in County	12/31/2025	12/31/2024	
0003406432-2025-2025-0000-0	IND	GETHERS-CLARK, MICHELLE		1/27/2026	180018	Not in County	20300	0	-20,300.00
0003406432-2025-2025-0000-0	IND	GETHERS-CLARK, MICHELLE	GAP 2018 LINC PERSONAL UTILITY	1/27/2026	180018	Not in County	12/31/2025	12/31/2024	
0003407460-2025-2025-0000-0	IND	DOWD, KELLY ANNE		1/23/2026	180006	Not in County	LSFGONTIME	default	
0003407460-2025-2025-0000-0	IND	DOWD, KELLY ANNE		1/23/2026	180006	Not in County	12/31/2025	12/31/2024	
0003407460-2025-2025-0000-0	IND	DOWD, KELLY ANNE		1/23/2026	180006	Not in County	13780	0	-13,780.00
0003407460-2025-2025-0000-0	IND	DOWD, KELLY ANNE	GAP 2017 JEEP PERSONAL UTILITY	1/23/2026	180006	Not in County	12/31/2025	12/31/2024	
0003407460-2025-2025-0000-0	IND	DOWD, KELLY ANNE	GAP 2017 JEEP PERSONAL UTILITY	1/23/2026	180006	Not in County		PCCDNA	
0003407473-2025-2025-0000-0	IND	TAYLOR, MATTHEW		1/2/2026	179756	Not in County	44	10	-34.00
0003407473-2025-2025-0000-0	IND	TAYLOR, MATTHEW	GAP 2016 TOYT 4 DOOR SEDAN	1/2/2026	179756	Not in County		PCCDNA	
0003407473-2025-2025-0000-0	IND	TAYLOR, MATTHEW	GAP 2016 TOYT 4 DOOR SEDAN	1/2/2026	179756	Not in County	3	1	-2.00
0003407935-2025-2025-0000-0	IND	GRESSLEY, CHAD ELBERT		1/5/2026	179765	Not in County	LSFGONTIME	default	
0003407935-2025-2025-0000-0	IND	GRESSLEY, CHAD ELBERT		1/5/2026	179765	Not in County	12/31/2025	12/31/2024	
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0003407935-2025-2025-0000-0	IND	GRESSLEY, CHAD ELBERT	GAP 2011 HOND VAN	1/5/2026	179765	Not in County	12/31/2025	12/31/2024	
0003407935-2025-2025-0000-0	IND	GRESSLEY, CHAD ELBERT	GAP 2011 HOND VAN	1/5/2026	179765	Not in County		PCCDNA	
0003408286-2025-2025-0000-0	IND	EL KADRI, ABDERRAHIM		1/23/2026	180005	Not in County	LSFGONTIME	default	
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0003408286-2025-2025-0000-0	IND	EL KADRI, ABDERRAHIM		1/23/2026	180005	Not in County	8530	0	-8,530.00
0003408286-2025-2025-0000-0	IND	EL KADRI, ABDERRAHIM	GAP 2011 HOND COUPE	1/23/2026	180005	Not in County	12/31/2025	12/31/2024	
0003408286-2025-2025-0000-0	IND	EL KADRI, ABDERRAHIM	GAP 2011 HOND COUPE	1/23/2026	180005	Not in County		PCCDNA	
0003408453-2025-2025-0000-0	IND	WESTER, JOSHUA BROOKS		1/2/2026	179758	Not in County	81	75	-6.00
0003408453-2025-2025-0000-0	IND	WESTER, JOSHUA BROOKS	GAP 2013 HYUN PERSONAL UTILITY	1/2/2026	179758	Not in County		PCCDNA	
0003408705-2025-2025-0000-0	IND	MCCALL, MACK CHARLES		1/14/2026	179962	Not in County	10	5	-5.00
0003408705-2025-2025-0000-2	IND	MCCALL, MACK CHARLES		1/14/2026	179961	Not in County	52	10	-42.00
0003408705-2025-2025-0000-2	IND	MCCALL, MACK CHARLES		1/14/2026	179961	Not in County	3116 UTAH PLACE GREENSBORO NC	3116 UTAH PL GREENSBORO NC	
0003408705-2025-2025-0000-2	IND	MCCALL, MACK CHARLES	GAP 2014 NISS 4 DOOR SEDAN	1/14/2026	179961	Not in County		PCCDNA	
0003408705-2025-2025-0000-2	IND	MCCALL, MACK CHARLES	GAP 2014 NISS 4 DOOR SEDAN	1/14/2026	179961	Not in County	4		
0003409087-2025-2025-0000-0	IND	GLADNEY, CASSANDRA FAYE		1/2/2026	179755	Situs error	100 DEFAULT GREENSBORO NC	844 NC HIGHWAY 62 E PLEASANT	
0003409087-2025-2025-0000-0	IND	GLADNEY, CASSANDRA FAYE		1/2/2026	179755	Situs error	*GREENSBORO-100*GUILFORD-100	*CLIMAX FPSD-100*CLIMAX FIRE-	
0003409087-2025-2025-0000-0	IND	GLADNEY, CASSANDRA FAYE	GAP 2005 MAZD PERSONAL UTILITY	1/2/2026	179755	Situs error		PCCDNA	
0003409662-2025-2025-0000-0	IND	HELMS, JAMES BOYD		1/21/2026	179990	Adjustment	LSFGONTIME	default	
0003409662-2025-2025-0000-0	IND	HELMS, JAMES BOYD		1/21/2026	179990	Adjustment	12/31/2025	12/31/2024	
0003409662-2025-2025-0000-0	IND	HELMS, JAMES BOYD		1/21/2026	179990	Adjustment	4340	0	-4,340.00
0003409662-2025-2025-0000-0	IND	HELMS, JAMES BOYD	GAP 2009 TOYT PERSONAL UTILITY	1/21/2026	179990	Adjustment	12/31/2025	12/31/2024	
0003409662-2025-2025-0000-0	IND	HELMS, JAMES BOYD	GAP 2009 TOYT PERSONAL UTILITY	1/21/2026	179990	Adjustment		PCCDNA	
0003409726-2025-2025-0000-0	IND	COBB, HAYDEN BROOKE		1/5/2026	179763	Not in County	LSFGONTIME	default	

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0003409726-2025-2025-0000-0	IND	COBB, HAYDEN BROOKE	GAP 2006 TOYT PERSONAL UTILITY	1/5/2026	179763	Not in County		PCCDNA	
0003411328-2025-2025-0000-0	IND	KAPP, DAVID JEFFREY		1/23/2026	180007	Not in County	35	16	-19.00
0003411328-2025-2025-0000-0	IND	KAPP, DAVID JEFFREY	GAP 2019 TOYT PERSONAL UTILITY	1/23/2026	180007	Not in County	2	1	-1.00
0003412058-2025-2025-0000-0	IND	BERRY, JASON WOOD		1/23/2026	180004	Not in County	LSFGONTIME	default	
0003412058-2025-2025-0000-0	IND	BERRY, JASON WOOD		1/23/2026	180004	Not in County	12/31/2025	12/31/2024	
0003412058-2025-2025-0000-0	IND	BERRY, JASON WOOD		1/23/2026	180004	Not in County	5100	0	-5,100.00
0003412058-2025-2025-0000-0	IND	BERRY, JASON WOOD	GAP 2007 TOYT TRUCK	1/23/2026	180004	Not in County	12/31/2025	12/31/2024	
0003412058-2025-2025-0000-2	IND	BERRY, JASON WOOD		1/23/2026	180003	Not in County	100 DEFAULT GREENSBORO NC	1309 FORSYTH RD KERNERSVILLE NC	
0003412058-2025-2025-0000-2	IND	BERRY, JASON WOOD	GAP 2007 TOYT TRUCK	1/23/2026	180003	Not in County		PCCDNA	
0003413595-2025-2025-0000-0	IND	MATA, ALFONSO		1/28/2026	180021	Assessed In Err	GAP 2005 TOYT VAN	VOIDED	
0003413595-2025-2025-0000-0	IND	MATA, ALFONSO		1/28/2026	180021	Assessed In Err	LSFGONTIME	default	
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0003413595-2025-2025-0000-0	IND	MATA, ALFONSO		1/28/2026	180021	Assessed In Err	2950	0	-2,950.00
0003413595-2025-2025-0000-0	IND	MATA, ALFONSO	GAP 2005 TOYT VAN	1/28/2026	180021	Assessed In Err	12/31/2025	12/31/2024	
0003413724-2025-2025-0000-0	IND	TILLMAN, GARY ANTHONY		1/21/2026	179979	Adjustment	11197417 - 1509 GLENRIDGE RD	11197417 - 2203 JOLSTON CT	
0003413724-2025-2025-0000-0	IND	TILLMAN, GARY ANTHONY	GAP 2018 TOYT 4 DOOR SEDAN	1/21/2026	179979	Adjustment		PCCDNA	
0003414918-2025-2025-0000-0	IND	CLAPP, VICTORIA LEE		1/21/2026	179978	Adjustment	*GREENSBORO-100*GUILFORD-100	*MCLEANSVILLE FIRE-	
0003414918-2025-2025-0000-0	IND	CLAPP, VICTORIA LEE	GAP 2015 NISS 4 DOOR SEDAN	1/21/2026	179978	Adjustment		PCCDNA	
0003416546-2025-2025-0000-0	IND	HOLLAHAN, KEELY BRIDGET		1/9/2026	179946	Not in County	GAP 2004 HOND STATION WAGON	VOIDED	
0003416546-2025-2025-0000-0	IND	HOLLAHAN, KEELY BRIDGET		1/9/2026	179946	Not in County	LSFGONTIME	default	

0003416546-2025-2025-0000-0	IND	HOLLAHAN, KEELY BRIDGET		1/9/2026	179946	Not in County	12/31/2025	12/31/2024	
0003416546-2025-2025-0000-0	IND	HOLLAHAN, KEELY BRIDGET		1/9/2026	179946	Not in County	2930	0	-2,930.00
0003416546-2025-2025-0000-0	IND	HOLLAHAN, KEELY BRIDGET	GAP 2004 HOND STATION WAGON	1/9/2026	179946	Not in County	12/31/2025	12/31/2024	
0003416546-2025-2025-0000-4	IND	HOLLAHAN, KEELY BRIDGET		1/9/2026	179945	Not in County	27	2	-25.00
0003416546-2025-2025-0000-4	IND	HOLLAHAN, KEELY BRIDGET	GAP 2004 HOND STATION WAGON	1/9/2026	179945	Not in County	2		
0003416661-2025-2025-0000-0	IND	MCCARTHY, GARY LANE		1/22/2026	179997	Assessed In Err	*12272511-MCCARTHY, GARY	*12263925-MCCARTHY, GARY	
0003416661-2025-2025-0000-0	IND	MCCARTHY, GARY LANE	GAP 2005 FORD 4 DOOR SEDAN	1/22/2026	179997	Assessed In Err		PCCDNA	
0003417988-2025-2025-0000-0	IND	SAMBERG, ANNA MARIE		1/20/2026	179972	Not in County	38	20	-18.00
0003417988-2025-2025-0000-0	IND	SAMBERG, ANNA MARIE	GAP 2020 HOND PERSONAL UTILITY	1/20/2026	179972	Not in County		PCCDNA	
0003417988-2025-2025-0000-0	IND	SAMBERG, ANNA MARIE	GAP 2020 HOND PERSONAL UTILITY	1/20/2026	179972	Not in County	3	1	-2.00
0003418170-2025-2025-0000-0	IND	ARNOLD, HALEY GAIL		1/28/2026	180033	Not in County	23	4	-19.00
0003419456-2025-2025-0000-0	BUS	SIR BALAJI CAFFE		1/2/2026	179757	Adjustment	36000	0	-36,000.00
0003419456-2025-2025-0000-0	BUS	SIR BALAJI CAFFE		1/2/2026	179757	Adjustment		12/31/2024	
0003419456-2025-2025-0000-0	BUS	SIR BALAJI CAFFE		1/2/2026	179757	Adjustment	36000	0	-36,000.00
0003419456-2025-2025-0000-0	BUS	SIR BALAJI CAFFE	DISCOVERY	1/2/2026	179757	Adjustment		12/31/2024	
0003419456-2025-2025-0000-0	BUS	SIR BALAJI CAFFE	DISCOVERY	1/2/2026	179757	Adjustment	36000	0	-36,000.00

TOTAL

4,533,261.00



Agenda Cover

In Control: Board of Commissioners
Agenda Date: 2/19/2026

Agenda #: 3.
File Type: Miscellaneous

TITLE

APPROVE RESOLUTION TO REALLOCATE \$125,580 HOME INVESTMENT PARTNERSHIPS PROGRAM FUNDS FROM 2018 PROGRAM YEAR ALLOCATION TO THE CITY OF GREENSBORO AS ADMINISTRATOR OF THE GREENSBORO AND GUILFORD COUNTY HOME CONSORTIUM FOR AFFORDABLE, PERMANENT SUPPORTIVE HOUSING

SPONSOR

J. Leslie Bell

BACKGROUND

As part of the Greensboro (City) and Guilford County HOME Consortium, Guilford County (County) has \$125,580 from its 2018 Program Year allocation of the HOME Investment Partnerships Program, which can be used for the public purpose of increasing the availability of affordable housing. Approval of this request reallocates Guilford County's 2018 Program Year funds of \$125,580 to the City of Greensboro. The City of Greensboro has committed funds to support the adaptive reuse and rehabilitation of property at 817 Summit Avenue for a ten (10) unit affordable, permanent supportive housing project to be known as Fourteen Friends Place.

With Greensboro serving as the HOME Consortium administrator, coupled with the City Council committing more than \$2.9 million at its January 20, 2026 regular meeting (see attached City of Greensboro Resolution) as a staged forgivable loan from Housing Opportunities for Persons with Aids (HOPWA) funding, the reallocation of the County's \$125,580 HOME program funds will meet HOME Investment Partnerships Program requirements in recognition of the community health benefits which can be achieved through stable housing. As Home Program Consortium administrator, the City of Greensboro will manage all compliance responsibilities related to the use of these dollars.

The Triad Health Project (a non-profit organization with locations in both Greensboro and High Point) is located near the site (801 Summit Ave., Greensboro), has a long history of serving the target population, and will serve as a primary service provider. Additionally, the City has indicated that the adjacent Dunleath neighborhood has expressed support for the project, which would revitalize a long-blighted site.

County staff have participated in meetings with the City of Greensboro, the developer, and non-profit partners prior to the Greensboro City Council's approval of the project.

RESOLUTION

**RESOLUTION AUTHORIZING REALLOCATION OF HOME INVESTMENT
PROGRAM FUNDING TO THE CITY OF GREENSBORO FOR AFFORDABLE,
PERMANENT SUPPORTIVE HOUSING**

WHEREAS, \$125,580 of federal HOME Investment Partnerships Program funding is available from Guilford County's 2018 Program Year allocation for the purpose of increasing the availability of affordable housing as part of the Greensboro and Guilford County HOME Consortium;

WHEREAS, the HOME Program is a procedure established for the use of funds provided by Title II of the Cranston-Gonzalez National Affordable Housing Act of 1990, as amended, to carry out multi-year housing strategies;

WHEREAS, Guilford County and the City of Greensboro entered into a Joint Cooperative Agreement as of July 1, 2025, as Participating Governments under the HOME Investment Partnerships Program, which modified a previous agreement entered on June 29, 2004, for the purpose of operating a HOME Program;

WHEREAS, the Greensboro City Council at its January 20, 2026, regular meeting approved the creation of 10 affordable, permanent supportive housing units at 817 Summit Avenue to be known as Fourteen Friends Place;

WHEREAS, the recommendation is to reallocate Guilford County's 2018 Program Year consortium funds of \$125,580 to the City of Greensboro as HOME Investment Partnerships Program Consortium administrator;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF
GUILFORD COUNTY:**

That it authorizes the reallocation of its \$125,580 share of 2018 Program Year federal HOME Investment Partnerships Program Consortium funds to the City of Greensboro as HOME Consortium administrator, including compliance responsibilities related to the use of these dollars.

Adopted this the 19th day of February, 2026.

BUDGET IMPACT

NO ADDITIONAL COUNTY FUNDS REQUIRED

Funding for this agreement will be provided from Housing Consortium funds awarded by the US Department of Housing and Urban Development.

REQUESTED ACTION

Approve Resolution to reallocate Guilford County's \$125,580 HOME Investment Partnerships Program funds from its 2018 Program Year allocation to the City of Greensboro as HOME Consortium Program administrator to support development of a 10-Unit Affordable, Permanent Supportive Housing Project, located at 817 Summit Ave.

ITEM # 2026 - 59
RESOLUTION # 019-26
BOOK & PAGE # _____

AGENDA ITEM # I.1

COUNCIL SIGNATURE

RESOLUTION AUTHORIZING THE SALE OF 817 SUMMIT AVENUE FOR NOMINAL
VALUE AND THE COMMITMENT OF \$3,028,483 TO AFFORDABLE HOUSING
MANAGEMENT, INC. FOR SUPPORTIVE HOUSING PROJECT

WHEREAS, federal program funds were included in a competitive Request for Proposals for permanent supportive housing;

WHEREAS, one project application was received and recommended for City Council consideration to award funds;

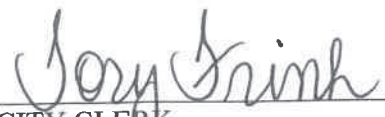
WHEREAS, Affordable Housing Management, Inc submitted a proposal for \$3,028,483 to acquire and create 10 permanent supportive housing units at 817 Summit Avenue with 0% interest and 20-year loan term with 10% step down forgiveness in years 11-20;

WHEREAS, the recommendation is to sell and convey the property pursuant to N.C. Gen. Stat. § 157-4.1(a) to Affordable Housing Management, Inc. in the amount of \$1 with a commitment of \$2,902,903 of federal HOPWA program funds and \$125,580 HOME Consortium funds totaling \$3,028,483 for 817 Summit Ave. conditioned on M/WBE compliance documentation, HUD environmental review compliance for federally funded projects, and availability of City funds; and

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

That it authorizes the sale of 817 Summit Avenue pursuant to N.C. Gen. Stat. § 157-4.1(a) and financing commitment of \$3,028,483 of federal HOPWA and HOME program funds for Affordable Housing Management, Inc subject to the project meeting all financing conditions, and authorizes the City Manager to execute loan closing documents for this permanent supportive housing rehabilitation project in conformity herewith the applicable federal and City regulations associated with the source of funding.

THE FOREGOING RESOLUTION WAS ADOPTED
BY THE CITY COUNCIL OF THE CITY OF
GREENSBORO ON THE 20th DAY
OF JANUARY 2026.


CITY CLERK

APPROVED AS TO FORM


CITY ATTORNEY

**RESOLUTION AUTHORIZING REALLOCATION OF HOME INVESTMENT PROGRAM
FUNDING TO THE CITY OF GREENSBORO FOR AFFORDABLE, PERMANENT
SUPPORTIVE HOUSING**

WHEREAS, \$125,580 of federal HOME Investment Partnerships Program funding is available from Guilford County's 2018 Program Year allocation for the purpose of increasing the availability of affordable housing as part of the Greensboro and Guilford County HOME Consortium;

WHEREAS, the HOME Program is a procedure established for the use of funds provided by Title II of the Cranston-Gonzalez National Affordable Housing Act of 1990, as amended, to carry out multi-year housing strategies;

WHEREAS, Guilford County and the City of Greensboro entered into a Joint Cooperative Agreement as of July 1, 2025, as Participating Governments under the HOME Investment Partnerships Program, which modified a previous agreement entered on June 29, 2004, for the purpose of operating a HOME Program;

WHEREAS, the Greensboro City Council at its January 20, 2026, regular meeting approved the creation of 10 affordable, permanent supportive housing units at 817 Summit Avenue to be known as Fourteen Friends Place;

WHEREAS, the recommendation is to reallocate Guilford County's 2018 Program Year consortium funds of \$125,580 to the City of Greensboro as HOME Investment Partnerships Program Consortium administrator;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF GUILFORD COUNTY:

That it authorizes the reallocation of its \$125,580 share of 2018 Program Year federal HOME Investment Partnerships Program Consortium funds to the City of Greensboro as HOME Consortium administrator, including compliance responsibilities related to the use of these dollars.

Adopted this the 19th day of February, 2026.

In Witness Whereof, I hereunto set my hand
and cause the corporate seal of the County of
Guilford to be affixed, this the 19th day of
February, 2026.

Melvin "Skip" Alston, Chairman
Guilford County Board of Commissioners

Attest:

Robin B. Keller, Clerk to the Board



Agenda Cover

In Control: Board of Commissioners
Agenda Date: 2/19/2026

Agenda #: 4.
File Type: Miscellaneous

TITLE

GUILFORD COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

SPONSOR

Tommy Sluder

BACKGROUND

In an effort to reduce the Nation's escalating losses from natural disasters, the U.S. Congress enacted the Disaster Mitigation Act of 2000 (DMA 2000), amending the Robert T. Stafford Disaster Relief and Emergency Assistance Act. Section 322 of DMA 2000 underscores the importance of coordinated mitigation planning among state, local, and Tribal governments and establishes the development of an approved hazard mitigation plan as a prerequisite for eligibility for federal mitigation grant funding. Jurisdictions not covered by an approved mitigation plan are ineligible to receive these funds.

Eligible programs include the Hazard Mitigation Grant Program (HMGP) and the Flood Mitigation Assistance (FMA) Program, both administered by the Federal Emergency Management Agency (FEMA) within the U.S. Department of Homeland Security. Communities that adopt and maintain a federally approved hazard mitigation plan are therefore better positioned to compete for and secure mitigation funding both before and after disaster events.

In addition to federal requirements, the State of North Carolina mandates that jurisdictions maintain an approved hazard mitigation plan in order to qualify for mitigation and public assistance funding following a state-declared disaster. This requirement is codified in North Carolina Senate Bill 300, which formally links mitigation planning to disaster funding eligibility at the state level.

A hazard mitigation plan establishes the broad community vision and guiding principles for reducing hazard risk and further proposes specific mitigation actions to eliminate or reduce identified vulnerabilities. This plan is updated every five years through coordination with a state-sponsored hazard mitigation firm. Through extensive data and research, this plan outlines specific hazards (natural and man-made) that have and likely would impact Guilford County in the future.

BUDGET IMPACT

NO ADDITIONAL COUNTY FUNDS REQUIRED

REQUESTED ACTION

Adopt the Multi-Jurisdictional Hazard Mitigation Plan to be effective February 19, 2026, for a term of five (5) years.



Guilford County

301 West Market Street
Greensboro, NC 27402

Agenda Cover

In Control: Board of Commissioners
Agenda Date: 2/19/2026

Agenda #: 5.
File Type: Miscellaneous

TITLE
APPROVAL OF MINUTES

SPONSOR
Robin Keller

REQUESTED ACTION
Consider and approve the following sets of draft meeting minutes:

February 5, 2026 Work Session Minutes
February 5, 2026 Regular Meeting Minutes

**MINUTES OF BOARD OF COUNTY COMMISSIONERS
OF GUILFORD COUNTY
WORK SESSION**

Greensboro, North Carolina
February 5, 2026

The Board of County Commissioners met in a duly noticed Work Session at 4:00 p.m. in the 3rd Floor of the City of High Point Municipal Building, Council Chambers, 211 South Hamilton Street, High Point, NC.

PRESENT: Chairman Melvin “Skip” Alston; Vice Chairwoman J. Carlvena Foster, presiding; Commissioners Kay Cashion, Brandon Gray-Hill, Carly Cooke, Mary Beth Murphy, Frankie T. Jones Jr., Pat Tillman, and Alan Perdue.

ABSENT: None.

ALSO PRESENT: County Manager Victor Isler; Deputy County Manager Toy Beeninga; County Attorney Carolyn Thompson; Clerk to Board Robin Keller; Chief Deputy Clerk to the Board Ariane Webb; Deputy Clerk to the Board T’ebony Rosa; Assistant County Manager Erris Dunston; Assistant County Manager Natalie Craver; members of staff, media, and the public. Virtual participation was made available to members of the public and media partners.

I. WELCOME AND CALL TO ORDER

Vice Chairwoman Foster welcomed those present and called the meeting to order at 4:09 p.m. She noted a change to the work session agenda to remove Item D. FY27 Budget Areas.

Motion made by Commissioner Carly Cooke, seconded by Commissioner Frankie T. Jones Jr., to remove Item D. FY27 Budget Areas from the work session agenda.

The motion carried unanimously.

Vice Chairwoman Foster recognized County Manager Victor Isler, who introduced the first agenda item.

II. NEW BUSINESS

A. TRANSCO PIPELINE UPDATE

Assistant County Manager (ACM) Erris Dunston recognized Williams Company Community and Public Outreach, Michael Atchie, and Program Manager Tyler Duvall.

Atchie began his presentation by providing an update on the Southeast Supply Enhancement project and permitting milestones. He gave an overview of the nationwide historical footprint, major assets, natural gas demand and supply needs, and noted that the Williams Company has operated for over 75 years throughout its corridor.

Atchie highlighted the operations team, the millions in dollars of community engagement investment, and its safety commitment. He spoke to a public awareness program, to the 8-1-1 Call Before You Dig program, and to an emergency response system. He shared drone monitoring protocols and frequent assessments of its infrastructure to include a protective pipe sealant coating to maintain pipeline integrity, X-rays, and strength testing.

Atchie noted the Transco pipeline expansion and modernization proposed project in the Southeast United States, which will transfer an estimated 1.6 dekatherms per day. He noted the economic impact, job creation, and an estimated \$400K in tax revenue. He displayed an illustrative diagram of the project map and outlined the scope of work to include upgrades to the compressor stations. He shared that approximately 5.9 miles of pipe installation in Guilford County and spoke to ongoing dialogue with Parks and Recreation directors in the Triad Park location.

Commissioner Cashion referred to slide 5 (Williams Safety Commitment) and questioned safety features, operations, and the frequency of well x-rays.

Atchie confirmed welding segments of the pipes together and x-raying each well before pipe installation. He explained that once installed underground, they have monitoring efforts to gauge energy flow. He spoke to pipe integrity gauges (a.k.a. “pigs”) that are run through the line for inspection purposes. He shared that we are meeting and exceeding our competitors on regulatory compliance and that safety is the highest priority.

Commissioner Tillman questioned the lines running parallel, and not on top, and the aging impacts. He further questioned the philanthropy efforts within Guilford County.

Atchie confirmed that the pipes are adjacent to each other, approximately 25 feet separation distance from each other. He shared that safe excavation and repair do not impact other lines. He noted that he will provide philanthropy data, which is mostly allocated to first responders.

Commissioner Murphey questioned the timeline and project duration, particularly in Triad Park and the impacted neighborhoods.

Duval confirmed starting the first week of March, pending further authorization. He noted that the North Carolina/Virginia section starts by November.

Commissioner Murphey questioned the immediate engagement of increased capacity.

Atchie confirmed that their customers drive the capacity need. He noted that the federal regulatory process started in 2023, and they achieved permitting milestones with the Department

of Environmental Quality (DEQ) and received Federal Energy Regulatory Commission (FERC) certification.

Commissioner Perdue sought clarification regarding ongoing training and education programs.

Williams Company Operations, Joey Page, confirmed donations to all fire districts and meeting regularly with stakeholders to present current operations and how to mitigate any risks. He noted communications with all the small towns in Guilford County on fire prevention techniques.

Commissioner Cooke questioned county compressor station locations and community engagement consistency.

Page confirmed no such stations in Guilford County.

Atchie confirmed speaking to easement owners, electeds, and stakeholder groups back in 2023 prior to the project commencement.

Commissioner Cooke questioned the contact information for interested parties.

Atchie confirmed an outreach email and a 1-800 hotline number.

ACM Dunston thanked the Williams Company and continued the presentation with Deputy County Attorney Tina Flowers and Deputy County Manager Toy Beeninga. She noted the requested easement, Triad Park impacts, associated compensation, and highlighted the timeline.

Attorney Flowers covered the FERC environmental assessment and construction expectations, North Carolina DEQ and Virginia DEQ requirements, and FERC certificate conditions as recommended.

Commissioner Jones encouraged staff to focus on summarizing and highlighting the most important updates on this topic for board awareness due to time constraints.

Attorney Flowers concluded the presentation by noting the Natural Gas Act.

County Manager Isler summarized the presentation by speaking to agreement alignment around the easement that will be necessary for the pipeline through a portion of County's jointly owned property located at Triad Park with the Williams Company and Forsyth County. He noted that the easement agreement will be forth coming to the board later this month.

Vice Chairwoman Foster sought clarification regarding compensation.

County Manager Isler confirmed that the rate is based on linear pipe footage and acreage and is split 50/50 between Guilford and Forsyth counties. He noted further Board decision regarding options for allocating \$50K in easement compensation could be decided at a later date, and spoke to potential allocations to Triad Park maintenance considerations, and to safe, clean practices.

B. COUNTY DEBT LEVELING PLAN

Deputy County Manager (DCM) Beeninga introduced this agenda item by explaining the debt leveling proposed work session calendar. He reviewed the objectives to include (1) Continue the planned FY2026 adopted model, (2) Reduce the FY2026 adopted model, and (3) Establish a consistent dedicated tax rate. He reflected on the initial plan and noted the \$15M of additional capital until 2035 into GCS. He explained that selling the next tranche is timed as funds are depleted and spent down, which creates additional capacity in FY26 budget to support the general fund.

DCM Beeninga explained the debt repayment plan, cash flows, and policy considerations to include (1) Creating model options that fully fund the \$2M bond program, (2) Recognizing assumptions have changed since the model was originally developed, and revenues can be optimized, (3) Risk tolerance to cash flow and county's ability to float, and (4) Awareness of other funding considerations, including strategic priorities and revenue optimization/stewardship.

DCM Beeninga spoke to Options 1, 2, and 3 for Board consideration.

DCM Beeninga shared **Option 1 (FY26 Adopted)**, which requires an additional \$46.2M in recurring revenue with growth at 2% per year. He outlined the pros to encompass that debt issuances can be pulled forward to issue within a 7-year Local Government Commission (LGC) window, without additional revenues, and it could buy down future debt issuances or provide flexibility to develop an allocation plan for the additional capacity. He outlined the cons to encompass setting aside more revenue now that is needed to repay \$2B bond program.

DCM Beeninga shared that cash flows are important, along with a monthly GCS review. He noted that we never crested above \$15M capital. He explained the debt model diagram by noting that switching to a pay-go model would be possible starting in FY45, which would fund about one school per year, assuming no additional bond issuances. He noted that Option 1 would support maintaining the County's fund balance position above the target of 30% through FY36.

DCM Beeninga shared **Option 2 (Reduced FY26 Adopted)**, which requires an additional \$34M in recurring revenue with growth at 2% per year. He outlined the pros to encompass enhancing flexibility to address other strategic priorities and revenue optimization/stewardship by reducing the new revenue needed by \$12.2M. He explained that this option does not provide flexibility to pull forward bond issuance, potentially causing the County to float.

DCM Beeninga shared that spending above \$15M for an extended period requires Board approval regarding funding the model. He explained the debt model diagram by noting that switching to a pay-go model would be possible starting in FY46, which would fund about one school per year, assuming no additional bond issuances. He noted that Option 2 results in a quicker spend down of the County's committed fund balance, resulting in total fund balance falling below 30% in FY35.

DCM Beeninga shared **Option 3 (FY27 Revised)**, which establishes a dedicated property tax rate of 7.10 cents moving forward, requiring an additional \$22.3M in recurring revenue. He outlined the pros to encompass enhancing flexibility to address other strategic priorities and

revenue optimization/stewardship by reducing new revenue needed by \$23.9M and creating a clear communication around 7.1 cents of the property tax being dedicated to school debt service. He shared that this option commits future budget revenue growth based on the value of a cent increasing, but the number of cents remains consistent.

DCM Beeninga explained that the numbers remain consistent in this model based on how the value of the cent increases, but the Board cannot go revenue neutral. He explained the debt model diagram by noting that switching to a pay-go model would be possible starting in FY44, which would fund about one school per year, assuming no additional bond issuances. He further explained that the dedicated tax rate would hold consistent, resulting in additional revenue of \$19M in investment in FY32. He noted that Option 3 results in a quicker spend down of the current committed fund balance, resulting in the total fund balance falling below 30% one year sooner than Option 2.

DCM Beeninga noted the LCG requirements and forecasted issuing a tranche every two years, and having two \$300M referendums in 2033 and 2037 for the GCS to spend against. He opined \$150M to support rebuilds of approximately five schools every three years.

DCM Beeninga opened the floor for questions regarding the requested Board direction for (1) Option 1 – Continuing the funding plan as adopted with the FY26 budget and add \$46.2M in recurring property tax revenue to the FY27 budget; (2) Option 2 – Revising the funding plan and add \$34M in recurring property tax revenue to the FY27 budget; and (3) Option 3 – Dedicating 7.10 cents of property tax revenue to the funding plan and add \$22.3M in recurring property tax revenue to the FY27 budget.

Commissioner Perdue sought clarification for the root cause in the jump in valuation and scope of projects.

DCM Beeninga confirmed the natural sequencing process of the GCS construction projects, considering advancing additional project ordinances as peaks come when the next tranche of schools are completed, while some are starting.

Commissioner Perdue clarified a review of the model for the design build.

DCM Beeninga confirmed that, as fund balance allows us to float, there is flexibility for a number of months even with variations.

Commissioner Tillman referred to the \$15M common variable and questioned the management and oversight of construction costs.

DCM Beeninga confirmed the Board of Education's dial for authorized spending and timing of bond releases. He shared a need for LCG approval for the last tranche due to the 7-year window consideration and future encumbrances. He stated that \$15M is a nice balance based on the market.

Commissioner Tillman thanked staff for creative thinking efforts and providing policy leverage on the revenue-neutral choice. He questioned interest earnings in Option 2 for the fund balance.

DCM Beeninga confirmed interest earnings on Honor School Capital set asides.

Commissioner Cooke requested further insight into line items and voiced support for Option 2, considering the taxpayer burden. She stated not wanting to be bound to a tax-rate decision in Option 3 in light of recent emergencies.

Commissioner Jones voiced support for Option 2. He questioned interest-earning projections.

DCM Beeninga confirmed \$14M in investments and setting the calculations to the number of IRS earnings due to arbitrage. He requested future Board discussion.

Commissioner Murphy echoed Commissioner Cooke's comments and voiced support for Option 2 for fiscal responsibility. She emphasized not being policy-decision bound, considering deferred maintenance impacts.

Commissioner Cooke shared her support of the board directing County Manager Isler to move forward with Option 2 with an option to adjust based on staff and community feedback.

County Manager Isler expressed appreciation to the Board for their support, for being forward thinking, and working through the GCS capital plan.

Chairman Alston voiced support for Option 2, considering receipt of additional information from staff and the public feedback from community meetings.

Commissioner Cashion voiced support for Option 2, considering all the projects we have on the table.

Foster shared for the record that there was board consensus to direct the manager to move forward in using Option 2 as he works to prepare his proposed budget. Foster noted that the Manger's recommended budget is a starting point for the Board to deliberate on, and that if the board wanted to make further adjustments before final adoption of the budget the board could due so at that time.

C. ADVANCING OUR LIVABILITY STRATEGIC PLAN UPDATE

DCM Beeninga introduced the agenda item and noted a continuation of information from the recent Budget Retreat, with updated goal areas based on Commissioner feedback.

DCM Beeninga provided an overview of the strategies that align with each of the five goal areas, in addition to the public feedback that shapes them.

DCM Beeninga described the livability pop-up events and qualitative data gathering methods and noted the structure of the budget and livability forums.

DCM Beeninga concluded the presentation by displaying a district map depicting the quadrant-based outreach approach with geographical spread.

III. OTHER BUSINESS

There was no other business on this agenda.

IV. ADJOURN

Motion made by Vice Chairwoman J. Carlvena Foster, seconded by Commissioner Mary Beth Murphy, to adjourn the work session.

The motion carried unanimously.

There being no further business, the work session adjourned at 5:26 p.m.

Melvin "Skip" Alston
Chairman

Robin Keller
Clerk

**MINUTES OF BOARD OF COUNTY
COMMISSIONERS
OF GUILFORD COUNTY**

Greensboro, North Carolina
February 5, 2026

The Board of County Commissioners met in a duly noticed regular meeting on February 5, 2026 at 5:30 p.m., in the City of High Point Council Chambers, 3rd Floor Municipal Building, 211 South Hamilton Street, High Point, North Carolina.

PRESENT: Chairman Melvin “Skip” Alston; Vice Chairwoman J. Carlvena Foster, presiding; Commissioners Kay Cashion, Brandon Gray-Hill, Carly Cooke, Mary Beth Murphy, Frankie T. Jones, Jr., Pat Tillman, and Alan Perdue.

ABSENT: None.

ALSO PRESENT: County Manager Victor Isler; Deputy County Manager Toy Beeninga; County Attorney Carolyn Thompson; Chief Deputy Clerk to the Board Ariane Webb; Deputy Clerk to the Board T’ebony Rosa; Assistant County Manager Erris Dunston; Assistant County Manager Natalie Craver; members of staff, media, and the public. Virtual participation was made available to members of the public and media partners.

Vice Chairwoman Foster introduced Derrick Powell, United States Army Veteran, who would lead the Pledge of Allegiance following the invocation.

I. INVOCATION

Board Chaplain Ben Chavis offered the invocation.

II. PLEDGE OF ALLEGIANCE

Mr. Powell led those present in the Pledge of Allegiance.

III. WELCOME AND CALL TO ORDER

Vice Chairwoman Foster welcomed those present and called the meeting to order at 5:36 p.m. She thanked Mayor Jefferson and the High Point Council and staff for their hospitality in hosting tonight’s meeting. She thanked colleagues for their willingness to bring our county work to the communities we represent.

Taking a moment of personal privilege, Vice Chairwoman Foster formally welcomed our new County Attorney, Ms. Carolyn Thompson, to her first Board of Commissioners meeting. She stated that Attorney Thompson joins us with a wealth of experience and legal expertise, and we are truly excited to have her as part of the Guilford County team. She noted that we look forward to working with Madame Attorney and to the leadership she will bring to this role. She opened the floor for remarks.

County Attorney Thompson expressed appreciation for an incredible team dedicated to public service.

IV. SPEAKERS FROM THE FLOOR

1. President Candice Dixon, Delta Sigma Theta High Point Alumnae Chapter, introduced the executive officers, 1st Vice President Marilyn Artis, and 2nd Vice President Atiya Williams. She spoke to their founders, sisterhood mission, and community programming engagement. She explained the sorority's commitment to social action and civil rights responsibilities, adoption of a local park, and other holistic connections. She highlighted the sorority celebrating 75 years and issued a call to action to work together to strengthen every sector of our community.

2. Margaret Roulett, Clean Power Now, highlighted the clean energy resolution, Board policy implications, and the impact of setting benchmarks. She noted that we must reach the 2050 goal now, and spoke to an upcoming March work session.

3. Vice President Leslie Que, Eta Omicron Omega Chapter of Alpha Kappa Alpha Sorority, Inc, noted the sorority's programmatic thrusts and initiatives. She highlighted the sorority celebrating 65 years of supporting health, education, economic development, food pantries, and youth.

4. Reverend Dr. Frank Thomas, Mt. Zion Baptist Church of High Point, gave welcome remarks, and thanked the audience for their presence. He extended an invitation to return. He announced that, as co-chair of the annual United Negro College Fund gala committee, they were honoring Vice Chairwoman Foster with the Vanguard Award.

5. Candice James, TCC Community Health Foundation Founder and Executive Director, noted how the organization advances health equity and preventative programming. She expressed appreciation for the Board's leadership and community funding. She provided outreach engagement statistics involving at-risk areas, seniors, and youth. She outlined the organization's three pillars and previous events to change health trajectories.

6. Tu Sen, 98 Asian Bistro owner, thanked Guilford County and High Point for welcoming the Walk for Peace monks. She shared that she carries Dr. Martin Luther King Jr.'s philosophy close to her heart.

7. Sarah Graham, Drawers of Hope Resource Center Founder and CEO, thanked the Board for its support of the food pantry and free tutoring for schoolchildren.

8. Dr. Angie Williams-McMicheal, Success Hope Center Executive Director and candidate for House District 60, expressed her campaign initiatives. She acknowledged the organization's board members, noted the financial support of community efforts, and highlighted a youth STEM camp.

9. Heidi Majors, YWCA of High Point Executive Director, extended an invitation to the Board to return to High Point. She spoke to eliminating barriers to entry for being civically engaged. She highlighted the Parents as Teachers affiliate organization that encourages school readiness.

Taking a point of personal privilege, Vice Chairwoman Foster requested that all organizations that receive county funding to stand to be recognized.

V. PRESENTATIONS

A. 2026-146 RESOLUTION CELEBRATING THE CIVIL RIGHTS MOVEMENT AND COMMEMORATING THE GREENSBORO AND HIGH POINT SIT-INS

RESOLUTION CELEBRATING THE CIVIL RIGHTS MOVEMENT AND COMMEMORATING THE GREENSBORO AND HIGH POINT SIT-INS

WHEREAS, the Civil Rights Movement stands as one of the most transformative periods in American history, marked by the courageous efforts of ordinary citizens who demanded justice, equality, and full citizenship for African Americans through nonviolent action; and

WHEREAS, hidden figures throughout North Carolina played a pivotal role in advancing the Civil Rights Movement, particularly through the brave actions of students and community members who challenged racial segregation and discrimination in public accommodations; and

WHEREAS, on February 1, 1960, four students from North Carolina Agricultural and Technical State University, Ezell Blair Jr. (now Jibreel Khazan), Joseph McNeil, Franklin McCain, and David Richmond, launched the historic Greensboro sit-ins at the Woolworth's lunch counter, igniting a youth-led movement that rapidly spread across the South and the nation; and

WHEREAS, the Greensboro sit-ins demonstrated the power of disciplined, nonviolent protest and directly contributed to the desegregation of lunch counters, retail establishments, and public spaces, helping to accelerate national momentum toward civil rights legislation; and

WHEREAS, on February 11, 1960, the City of High Point also emerged as a vital site of civil rights activism, where 26 William Penn High School students, who were inspired by the A&T Greensboro Four, staged a sit-in at a Woolworth's lunch counter. Clergy and local residents organized and participated in sit-ins, marches, and boycotts to confront segregation and secure equal access to public accommodations and employment opportunities; and

WHEREAS, the sit-ins and related actions in High Point reflected the same courage, resilience, and moral clarity that defined the broader Civil Rights Movement, reinforcing the interconnected struggle for justice across Guilford County and beyond; and

WHEREAS, the sacrifices and leadership of students, faith leaders, educators, and community advocates in Greensboro and High Point laid a foundation for lasting social change and continue to inspire ongoing efforts to advance equity, inclusion, and civil rights for all people; and

WHEREAS, it is fitting and proper to recognize and commemorate the enduring legacy of the Civil Rights Movement and to honor the local heroes whose actions reshaped communities and strengthened our democracy.

NOW, THEREFORE, BE IT RESOLVED, that the Guilford County Board of Commissioners hereby celebrates the Civil Rights Movement and proudly honors the historic sit-ins that occurred in Greensboro and High Point, North Carolina, acknowledging their profound local and national impact.

BE IT FURTHER RESOLVED, that we commend the courage and determination of those who participated in these nonviolent protests and recognize their role in advancing justice, dignity, and equal opportunity.

BE IT FURTHER RESOLVED, that we reaffirm our commitment to preserving this history, educating future generations, and continuing the work of building communities rooted in fairness, respect, and opportunity for all.

PRESENTED this the 5th day of February, 2026.

IN WITNESS WHEREOF, I hereunto set my hand and cause the corporate seal of the County of Guilford to be affixed, this the 5th day of February 2026.

Melvin "Skip" Alston, Chairman
Guilford County Board of Commissioners

Chairman Alston invited Bill “Pee Wee” Alston and other civil rights leaders to come forward. He read the resolution into the record.

Members of the original William Penn 26 addressed the audience on behalf of Mary Lou Blakeney, who founded the February 11th Association. It was announced that the surviving members will host an upcoming prayer vigil event.

VI. CONSENT AGENDA

Vice Chairwoman Foster introduced the consent agendas. She opened the floor for any items to be pulled for separate consideration. Hearing none, she entertained a motion.

Motion was made by Chairman Melvin “Skip” Alston, and seconded by Commissioner Carly Cooke, to adopt the consent agenda.

VOTE: Motion carried 9 - 0

AYES: Melvin "Skip" Alston, J. Carlvena Foster, Alan Perdue, Pat Tillman, Frankie T. Jones, Jr., Kay Cashion, Carly Cooke, Mary Beth Murphy, Brandon Gray-Hill

NOES: None

A. BUDGET AMENDMENTS

- 1. 2026-127 BUDGET AMENDMENT: FY 2026 ARAMARK REBATE INCENTIVE FUNDS**

B. CONTRACTS

- 1. 2026-116 HHS-SOCIAL SERVICES NEUROAGILE LEADERSHIP & WORKFORCE ALLIES 4 OUTCOMES TEMP STAFFING CONTRACT AMENDMENT APPROVAL**
- 2. 2026-131 CONTRACT AMENDMENT: CITY OF GREENSBORO’S HOMELESSNESS PREVENTION GRANT ISSUED THROUGH THE HOUSING AND NEIGHBORHOOD DEVELOPMENT DEPARTMENT**

C. MISCELLANEOUS

- 1. 2026-130 ADOPT RESOLUTION ORDERING THE ADVERTISEMENT OF DELINQUENT 2025 TAX LIENS ON REAL PROPERTY**
- 2. 2026-133 ADOPTION OF MINUTES**

VII. NEW BUSINESS

A. 2026-132 HIGH POINT PRESERVATION SOCIETY HEDGECOCK FARM LEASE

Facilities Director Eric Hilton introduced the agenda item. He clarified that the county is not leasing a farm, but a memorandum of understanding (MOU) with the High Point Preservation Society to help preserve the Old Hedgecock Farm Property. He noted that the insurance requirements modified the lease agreement.

County Manager Isler noted a point of clarification that the requested action is to authorize staff to enter into the requested lease.

Motion made by Commissioner Alan Perdue, seconded by Commissioner Kay Cashion, to authorize staff to enter into the requested lease, in substantial form, to the High Point Preservation Society to allow the maintenance and improvement of facilities located at located at 407 West Parris Avenue, High Point, Guilford County, North Carolina, and authorize staff to take all reasonable actions to finalize and execute said lease.

VOTE: Motion carried 9 - 0

AYES: Melvin "Skip" Alston, J. Carlvena Foster, Alan Perdue, Pat Tillman, Frankie T. Jones, Jr., Kay Cashion, Carly Cooke, Mary Beth Murphy, Brandon Gray-Hill

NOES: None

VIII. HEALTH AND HUMAN SERVICES UPDATE

A. 2026-125 DHHS - DSS & CHILD SUPPORT MANDATED PERFORMANCE MEASURES

Social Services Director Sharon Barlow provided an overview of the MOU performance metrics from October, November, and December. She shared that DSS met all benchmarks. She noted that for November and December, Adult Protective Services is one month behind based on the state and will report out when the data is received.

Child Support Director Rosanne Wiley provided updated data regarding the Child Support Department. She noted that it met and exceeded all benchmarks.

IX. APPOINTMENTS AND REAPPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS.

A. 2026-135 APPOINTMENTS AND REAPPOINTMENTS TO VARIOUS BOARDS & COMMISSIONS

Motion was made by Commissioner Kay Cashion, seconded by Commissioner Mary Beth Murphy, to consider and approve the following appointments and reappointments to various boards and commissions:

Guilford County Juvenile Crime Prevention Council

Appoint Tia Warren to 1st term in Citizen position (February 5, 2026 - February 4, 2028)

Appoint Candice Scales to 1st term in Member of the Business Community position (February 5, 2026 - February 4, 2028)

Appoint Doug Logan to 1st term in County Manager Designee position (February 5, 2026 - February 4, 2028)

VOTE: Motion carried 9 - 0

AYES: Melvin "Skip" Alston, J. Carlvena Foster, Alan Perdue, Pat Tillman, Frankie T. Jones, Jr., Kay Cashion, Carly Cooke, Mary Beth Murphy, Brandon Gray-Hill

NOES: None

X. COMMISSIONER LIAISON REPORTS

There were no Commissioner Liaison Reports for this agenda.

XI. COMMENTS FROM COUNTY MANAGER / COUNTY ATTORNEY

A. 2026-129 RECEIVE FY26 BUDGET PERFORMANCE REPORT THROUGH DECEMBER 2025

County Manager Isler recognized Budget Analyst Leia Stiegmann, who introduced the agenda item.

Stiegmann presented the FY26 budget performance report, and shared key takeaways to include (1) Revenues and expenses are trending as expected based on current projections, (2) The vacancy rate is currently higher than previous years based on the staggered addition of new positions throughout the fiscal year, and (3) Staff anticipates the use of fund balance based on early indicators.

Stiegmann noted revenue updates from property tax and sales tax actuals and sales tax look-back, which indicated total sales and purchases in FY24 and FY25 mirrored each other, with minimal growth, and that FY26 is trending slightly higher, which would result in positive sales tax growth of 1.65%.

Stiegmann concluded the presentation by sharing that expenses by category to include positive changes in vacancy rates and correlation with overtime. She explained that Fire District revenues are on track with projections and that they continue to host monthly conversations with the Fire Chiefs.

There were no comments from the County Attorney.

XII. COMMENTS FROM COMMISSIONERS

Commissioner Gray-Hill thanked staff for an informative retreat session, to the High Point community, and welcomed the new County Attorney.

Commissioner Murphy thanked staff for quick service delivery during the winter storms.

Commissioner Cooke welcomed Attorney Thompson and noted the City of High Point's attendance. She extended kudos to staff for their work during the retreat and creativity with the exercises. She announced an upcoming Public Education Committee childhood education event and telehealth clinic. She invited the public to attend.

Commissioner Cashion announced the National Association of Counties (NACo) Justice and Public Safety Committee upcoming resolution and urged the public to contact their House of Representatives regarding a housing bill. She noted the impressive list of community outreach activities of the sororities and the value-added benefits.

Commissioner Perdue stated that preparation is key for all the work we do. He highlighted the FirstNet Network authorization and congressional work that serves the public safety community.

Commissioner Tillman thanked everyone in attendance and the staff. He noted his participation in a February 16th Stokesdale fire district leadership training and applauded the county's winter storm response. He announced a future Revaluation Town Hall. He noted a successful budget retreat with relevant and timely data.

Commissioner Jones voiced appreciation for the High Point hospitality. He extended kudos to both the Greensboro and High Point MLK parades. He welcomed the County Attorney.

Chairman Alston expressed appreciation to the High Point Mayor and staff for their hospitality. He shared his consideration of returning to the High Point Chambers. He announced future tax and budget town hall sessions for community feedback before budget adoption. He welcomed the County Attorney.

Vice Chairwoman Foster noted the recent Carl Chavis YMCA tax revaluation session. She shared her attendance at a Visit High Point meeting and a High Point economic development meeting. She stated that High Point is more than the Furniture Capital and highlighted the city's growth. She thanked staff for tonight's meeting preparations, highlighted CBO-funded organizations in the audience, and noted how High Point is making a difference.

XIII. HOLD CLOSED SESSION PURSUANT TO N.C.G.S. §143-318.11 FOR THE PURPOSE OF CONSULTING WITH THE COUNTY ATTORNEY.

There was no closed session held for this agenda.

XIV. ADJOURN

There being no further business, the regular meeting adjourned at 6:36 p.m. by unanimous consent.

Melvin “Skip” Alston
Chairman

Robin Keller
Clerk



Agenda Cover

In Control: Board of Commissioners
Agenda Date: 2/19/2026

Agenda #: A.
File Type: New Business

TITLE

BUDGET AMENDMENT: CITY OF GREENSBORO'S HOMELESSNESS PREVENTION GRANT ISSUED THROUGH THE HOUSING AND NEIGHBORHOOD DEVELOPMENT DEPARTMENT

SPONSOR

Sheriff Danny H. Rogers (Captain Wes Mecham)

BACKGROUND

The City of Greensboro ("City") seeks to use its 2025 federal Community Development Block Grant (CDBG) and local Nussbaum Housing Partnership (NHP) funds to address the needs of residents who are homeless or at imminent risk of homelessness. Federal U.S. Department of Housing and Urban Development (HUD) regulations specify that CDBG funds be used, in combination with other federal, state and local funds, as part of a community-wide system of homelessness services. Under the HEARTH Act homeless service organizations work closely with other community program that, taken together, provide an array of housing opportunities intended to prevent and end homelessness for each household in need. HUD, along with the City and its community partners, expects that this system of service will make steady progress toward making homelessness rare, brief and non-recurring.

The Guilford County Sheriff's Office (GCSO) Re-Entry/Diversion Program sought, and was granted, permission to apply for funding from this City of Greensboro grant opportunity in order to assist persons who are being released from the Greensboro Detention Center, either as part of diversion or after serving their sentence. The group of Guilford County citizens are a unique population who are in desperate need of housing assistance. They meet the HUD homeless definition under 24 CFR 576.2 (iii)(F), which states, "Is exiting a publicly funded institution, or system of care (such as a health care facility, a mental health facility, foster care or other youth facility, or correction program or institution.)"

The GCSO Re-Entry/Diversion Program anticipates serving six (6) individuals in the upcoming year, ensuring manageable caseloads for adequate support and monitoring of outcomes, while it conducts this housing program. Our program proposes to use these additional funds for the purpose of obtaining permanent stable housing for these individuals. Case Managers will obtain

temporary housing for a week, while more permanent housing is sought. The ability to pay rent application fees, security deposits, utility deposits, bus passes, and rent for up to six (6) months will give these Case Managers the tools they need to obtain and maintain stable housing for these individuals. The funds would give this population time to apply for Adult Medicaid and Food & Nutrition Services benefits through Guilford County Department of Social Services (DSS) and allow them time to find a job so they can maintain their apartment after six (6) months. Additionally, it keeps this at-risk population connected to medical care and therapy, enabling them to maintain their mental and physical health.

The county approved the Sheriff's Office to apply for this grant in simpli.gov. The Sheriff's Office applied for \$51,140 and was awarded \$51,140. The dates in which the grant operates are July 1, 2025 through June 30, 2026. A similar grant in the amount of \$45,000.00 from the City of Greensboro was approved by the Guilford County BOC during the prior fiscal year.

BUDGET IMPACT

Grant Projects Fund

FY 26 City of Greensboro's Homelessness Prevention Grant

\$51,140 appropriation to Grant Project

\$51,140 increase in Federal/State Funds

REQUESTED ACTION

Approve the interlocal agreement and subrecipient agreement, in substantial form, that would allow for the receipt of the FY26 City of Greensboro's Homelessness Prevention Grant award amount of \$51,140 and adopt a project ordinance for FY 26 City of Greensboro's Homelessness Prevention Grant in the amount of \$51,140 with \$51,140 in Federal/State funds.

STATE OF NORTH CAROLINA

COUNTY OF GUILFORD

INTERLOCAL AGREEMENT

**BETWEEN THE CITY OF GREENSBORO, NC
and
THE COUNTY OF GUILFORD, NC**

FY 25-26 HOMELESSNESS PREVENTION GRANT

Amount -- \$51,140.00 (No Matching Funds Required)

Award Date – June 17, 2025; Grant Period – July 1, 2025 to June 30, 2026

THIS INTERLOCAL AGREEMENT (hereinafter “AGREEMENT”) is effective the 1st day of July, 2025 by and between, the CITY OF GREENSBORO, Guilford County, North Carolina (“the CITY”), acting by and through its governing body, the Greensboro City Council; and GUILFORD COUNTY, North Carolina, (“the COUNTY”) acting by and through its governing body, the Guilford County Board of Commissioners on behalf of the Guilford County Sheriff’s Office (“GCSO”) and the GCSO’s Re-entry Program. The CITY and COUNTY will sometimes be referred to collectively herein as the “PARTIES”.

W I T N E S S E T H :

WHEREAS, the Federal HEARTH Act (“Homeless Emergency Assistance and Transition to Housing Act of 2009”) in 42 United States Code § 11302, *et seq*, amended the McKinney-Vento Homeless Assistance Act of 1987, to better enable homeless service organizations to work closely with other community programs for the purpose of providing an array of housing opportunities intended to prevent and end homelessness;

WHEREAS, to effectuate the goals of the HEARTH Act, the regulations promulgated by the U.S. Department of Housing and Urban Development (“HUD”) authorize federal funds, distributed through HUD’s Community Development Block Grants (“CDBG”), to be used in combination with other federal, state and local funds, to develop a community-wide system of homelessness services;

WHEREAS, the CITY seeks to use its 2025 federal CDBG funds to address the needs of Greensboro residents who are homeless or at imminent risk of homelessness. Specifically, the CITY intends to use those monies to fund the subject FY 25-26 Homelessness Prevention Grant (hereinafter “the GRANT”) and issue grants to qualified subrecipients for use in providing services to the homeless in our community;

WHEREAS, on May 29, 2025, in connection with the GRANT, the CITY issued a Request for Proposals (“RFP”) a copy of which is attached hereto as **Attachment No. 1**;

WHEREAS, on June 17, 2025, the GCSO submitted an application for GRANT funds to be used by the GCSO’s Re-entry Program for the purpose of assisting recently released local inmates with diagnosed serious mental illnesses or substance use disorders to find temporary housing;

WHEREAS, on July 15, 2025, the CITY (as primary Recipient) awarded the COUNTY (as Subrecipient on behalf of the GCSO and the GCSO’s Re-entry Program) the sum of **FIFTY THOUSAND (\$51,140.00) DOLLARS** in funding from the GRANT to be used during the GRANT period of July 1, 2025 to June 30, 2026. The GRANT award notification is attached hereto as **Attachment No. 2**;

NOW THEREFORE, the CITY and the COUNTY (on behalf of the GCSO and the GCSO’s Re-entry Program) agree that this **\$51,140.00** GRANT award shall be made and utilized as described in the terms and conditions below.

TERMS AND CONDITIONS

Section 1.

The CITY as primary recipient, lead administrator, and fiscal agent of the CDBG funds agrees to allocate to the COUNTY (on behalf of to be used by the GCSO and the GCSO’s Re-entry Program) a total of **\$51,140.00** in GRANT funds. There is no requirement that the funds be matched (in whole or part) by the COUNTY, the GCSO, or the GCSO’s Re-entry Program.

Section 2.

As described in the GCSO’s application, the COUNTY shall utilize these GRANT funds during the GRANT period and until expended. The COUNTY agrees to use the monies solely for the purpose of assisting at least **six (6) recently-released** (and unduplicated) local inmates to find temporary local housing and thus facilitate their transition back into the civilian community as healthy, law abiding, employed, and productive members of the Greensboro community. Specifically, the funds must be used to assist persons released from the GCSO’s Greensboro Detention Center--either as part of a court diversion program, or after completing their court-imposed sentence; and who have been diagnosed with a serious mental illness and/or a substance use disorder. Any such person shall also meet the HUD definitions for either “homeless” or “at risk of homelessness” under 24 C.F.R. 576.2.

Section 3.

The terms and conditions contained in the CITY's RFP (**Attachment No. 1**) are incorporated herein by reference and made part of this Agreement as if expressly set forth herein. The COUNTY shall comply with the requirements described in the RFP except for the following RFP conditions which the CITY, with consent of HUD, has agreed are inapplicable to the COUNTY:

- a. The requirement in Section 11 of the RFP which limits eligibility to private, non-profit, tax-exempt organizations is inapplicable;
- b. The requirement in Section 15 of the RFP to utilize HUD's Homeless Management Information System ("HMIS") software is inapplicable but the COUNTY shall use a comparable software system of its own choosing;
- c. The insurance requirements in Section 17.7(A) – (G) of the RFP are inapplicable but the COUNTY shall maintain self-funded coverage in the amounts required by Section 17.7.

Section 4.

Each Party to this Agreement will be responsible for the actions of its own employees, agents, and representatives in providing funding or services under this Agreement and shall not be liable for any civil liability that may arise from the furnishing of the funding or services by the other Party.

Section 5.

This Agreement does not create any rights for or on behalf of any third-parties. By entering into this Agreement, the Parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

Section 6.

This Agreement may be terminated by either Party upon sixty (60) days advance written notice to the other Party prior to the requested termination. Unless otherwise agreed to by both Parties, any funds unspent or uncommitted by the COUNTY at the time a notice of termination is received must be returned to the CITY

Section 7.

Any notices required by or related to this Agreement shall be sent to the following:

Trey Davis, City Manager
City of Greensboro-Melvin Municipal Building
300 W. Washington Street, Greensboro NC 27401

Victor Isler, County Manager
Guilford County Government
301 W. Market Street, Greensboro, NC 27401

Section 8.

The terms of this Agreement may only be changed or modified by a written amendment agreed to and executed by the Parties.

Section 9.

This Agreement is subject to the jurisdiction and laws of the State of North Carolina. To the extent that any disputes arising under this Agreement cannot be resolved amicably by and between the Parties, the Superior Court Division of Guilford County (General Court of Justice – State of North Carolina) shall have the exclusive jurisdiction over any disputes that result in litigation.

Section 10.

This Agreement, including the Attachments hereto, sets forth the entire Agreement between the Parties. All prior conversation or writings between the Parties hereto or their representatives are merged within and extinguished.

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IN WITNESS WHEREOF, the Parties have set their hands and seals all pursuant to authority duly granted as of the day and year first above written.

CITY OF GREENSBORO, NC.

City Manager

ATTEST:

City Clerk

City Attorney

GUILFORD COUNTY, NC.

County Manager

ATTEST:

County Clerk

County Finance Director

Guilford County Sheriff's Office

STATE OF NORTH CAROLINA

SUBRECIPIENT AGREEMENT

COUNTY OF GUILFORD

This Subrecipient Agreement to provide jail diversion services to individuals experiencing homelessness (the “Contract” or “Agreement”) is made and entered into as of **July 1, 2025** (the “Effective Date”), by and between Guilford County, North Carolina (the “County”) a local government, on behalf of the **Guilford County Sheriff’s Office**, a local law enforcement agency (collectively referred to as the "Subrecipient" or the “Contractor”), and the City of Greensboro, a North Carolina municipal corporation (the “Recipient” or the "City").

RECITALS:

WHEREAS, the City, also known as the Grantee, desires to make available to the Subrecipient certain funds from the Nussbaum Housing Partnership Fund known as the “Grant”;

WHEREAS, the City issued a Request for Proposals for Homelessness Prevention Services dated May 29, 2025. This Request for Proposals together with all attachments and addenda, is referred to herein as the “RFP”;

WHEREAS, the Subrecipient submitted an application for Nussbaum Housing Partnership funding that was approved by the Greensboro City Council as a part of the 2025-2026 Annual Action Plan on June 17, 2025;

WHEREAS, on July 15, 2025, the Subrecipient was awarded Grant funds by the Grantee for eligible activities as set forth in the RFP;

WHEREAS, the Subrecipient agrees to abide by each paragraph of this Contract and its attachments as a condition of receiving the Grant funds referenced above;

WHEREAS, provided in the Rules and Regulations, the City is authorized to contract by subgrant agreement with public entities or private non-profit entities for qualified activities and projects;

WHEREAS, under this subgrant agreement the Subrecipient will be a Subrecipient of Grant funds; and

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and in further consideration of the covenants and representations contained herein, the parties agree as follows:

Part I

- 1. PURPOSE.** The Subrecipient’s purpose under this Contract is to provide jail diversion services to individuals experiencing homelessness.

2. **RECITALS.** The recitals set forth above are hereby incorporated into and made a part of this Agreement.

3. **DEFINITIONS.**

3.1. *Documentation* – Refers to all written, electronic or recorded works, that describe the use, functions, features, or purpose of the Services or any component thereof, and which are published or provided to the City by the Subrecipient or its subcontractors, including without limitation all end user manuals, training manuals, guides, program listings, data models, flow charts, logic diagrams, and other materials related to or for use with the Deliverables or Services.

3.2. *CSD* – Refers to the Community Safety Department of the City of Greensboro.

3.3. *HUD* – Refers to the United States Department of Housing and Urban Development.

3.4. *Services* – Refers to the scope of services identified in this agreement.

4. **ATTACHMENTS.** The attachments listed below are attached hereto and the terms thereof are incorporated into and made a part of this Contract as if fully set out herein.

Attachment A – Subrecipient’s RFP Submission

Attachment B – Project Payment Standards

Attachment C – City of Greensboro Monitoring Policy

Attachment D – General Program Certification

5. **SCOPE OF SERVICES.** The Subrecipient shall be responsible for providing the Services described in Attachment A of this Contract.

6. **PROJECT RESPONSIBILITY.** The City’s Community Safety Department (“CSD”) is hereby designated as the representative of the City regarding all grant program matters and shall be responsible for the overall administration and management of that program and the manner in which the activities or projects described herein are conducted. The City will monitor the performance of the Subrecipient against goals and performance standards required in Attachment A – Subrecipient’s RFP Submission. Substandard performance as determined by the City will constitute non-compliance with the agreement. If, within a reasonable period of time after being notified by the City, Subrecipient does not take action to correct such substandard performance, the City may initiate termination or suspension of the agreement, which may result in withdrawal or termination of funding, as set forth in Part II Terms and Conditions.

7. **PROJECT(s) OR ACTIVITIES.** The activities or projects to be conducted hereunder are generally described as follows and referred to hereinafter as the “Project”:

PROJECT TITLE

Jail Diversion Program

PROJECT TOTAL COSTS (\$)

\$51,140.00

8. **SCOPE OF WORK.** The Subrecipient shall perform or cause to be performed all work required for the Project(s) described generally in Paragraph 4 above and, in that performance, shall be responsible for conducting all personnel staffing and contracting, providing all services, and furnishing all related real and personal property required. The Project(s) shall be performed in a manner satisfactory to CSD and in accordance with the provisions of this agreement. The more detailed Scope of Work contained in Attachment A is not intended to limit the scope of that work.

The Subrecipient is expected to serve approximately **6 persons (unduplicated)**, as identified in Section C. Project Descriptions and Goals of the homeless prevention grant application, during the contract period. Inability to meet set outcome/s could impact future funding allocations.

9. **PROJECT BUDGET.**

A. Line Item Budget Detail

Hotel Vouchers	\$3,900.00
Transportation	\$528.00
Rent Application Fees	\$450.00
Security Deposits	\$6,000.00
Rent Assistance	\$37,512.00
Utility Deposits	\$1,250.00
<u>Utility Assistance</u>	<u>\$1,500.00</u>
Total:	\$51,140.00

- B. A budget was prepared for each of the Project(s) listed in Paragraph 7 above and submitted to CSD for review and approval prior to the execution of this agreement. Budget(s) list the major cost elements of the Project and show the estimated cost of each of those elements equaling in sum total the fixed total project cost to be paid or reimbursed to the Subrecipient for that Project, as provided in Paragraph 7 above.
- C. All changes within the budget(s) shall be reported in a timely manner for acceptance and approval by CSD. All proposed changes in the total amount of any of the budget(s) under this agreement, which would increase or decrease the total amount of funding specified in Paragraph 11 below or result in a change in the scope, location or beneficiaries of the Project shall be submitted to CSD for prior approval and must be formally authorized by a written amendment to this agreement in accordance with the provisions of Paragraph 12 below.

10. **PERIOD OF PERFORMANCE.**

- A. The period of performance (the “Term”) of this agreement shall be 12 months, which period shall begin on the Effective Date (July 1, 2025) and run for 12 consecutive months ending on June 30, 2026. In the event the date on which this Agreement is fully signed is more recent than the above Effective date, then this Agreement shall be considered to be retroactive and to have taken effect on the above Effective date. All costs which are incurred on any of the Project(s) by the Subrecipient after the effective date of this agreement and which have been determined by CSD to be appropriate and allowable costs of the Project(s) shall be eligible for reimbursement and payment hereunder.

- B. All performance of this agreement shall be undertaken and completed by the Subrecipient in an expeditious manner and shall not extend beyond the end of the Period of Performance specified in Paragraph 10.A. above unless the Parties elect to extend this Agreement as provided in Paragraph 10.B. All amendments of this agreement, including extensions of time and termination, shall be accomplished in writing and in accordance with all requirements of Paragraph 12.
- C. All adjustments to extensions of time proposed for the performance of this agreement shall be requested in writing by the Subrecipient and be submitted to CSD for processing. Upon approval by the City Manager, CSD shall add a signed, written endorsement to the Subrecipient's letter of request granting the adjustment or extension and that letter shall thereupon be appended hereto and shall be numbered and identified as a duly authorized written amendment of this agreement.

11. FUNDING/COMPENSATION AMOUNT.

- A. Subject to the requirements of this agreement the City will fund to the Subrecipient for the full performance of this agreement and the actual conduct of the Project(s) specified herein a total sub-grant amount of **\$51,140.00** for all Projects undertaken by the Subrecipient. The above stated fixed ceiling amount may be considered as a "not-to-exceed" amount but shall not be considered as an "estimate-of-cost", "percentage-of-cost" or any kind of "cost- plus" sum, price or amount. Also, as used in this agreement, unless the context indicates otherwise, the words "expend", "expended" and "expenditure" shall include all amounts obligated or committed by the Subrecipient by written agreement (including unilateral purchase orders) for expenditure on the Project(s).
- B. The Subrecipient must make a concerted, good-faith effort to expend the total funding amount specified above within the Period of Performance stated in Paragraph 10. The Subrecipient's costs and expenditures, however, shall not exceed the total funding amount. The City shall not be liable for or reimburse the Subrecipient for any extra costs or overruns on the Project(s), or any additional funding in excess of the total amount stated above, without a prior written amendment **of this agreement in accordance with Paragraph 12 below.**
- C. In the event the full funding amount to be paid or reimbursed hereunder by the City is not expended by the Subrecipient for project costs as specified in 9.A. by the end of the Period of Performance hereof, as that period may have been extended or otherwise changed, the Subrecipient shall refund, release or transfer any unexpended amount back to the City within 30 days after the end of the Period of Performance. Any project funds held by the City at the end of the Period of Performance or

refunded, released or transferred to the City shall be reallocated by the City. The Subrecipient shall be eligible to apply for these funds but shall have no greater priority than any other applicant.

- D.** In the event congressional action, HUD rules and regulations, or other lawful directive involves modifying or reducing the funds and/or services obligated under this agreement, the Subrecipient shall, upon notice from the City, immediately modify, reduce the scope of, or cease expenditures as directed.
- E.** In consideration of the Subrecipient's receipt of funds from the City, the Subrecipient hereby assigns to the City all of its future rights to reimbursement and all payments received from any grant, subsidized loan, or insurance policies of any type or coverage or under any reimbursement or relief program related to or administered by the Federal Emergency Management Agency or the Small Business Administration or other program to the extent of proceeds paid to the Subrecipient under this Agreement and that are determined in the sole discretion of the City to be a duplication of benefits ("DOB").

Upon receiving any DOB proceeds, the Subrecipient agrees to immediately notify the City. If some or all of the proceeds are determined to be a DOB, the portion that is a DOB shall be paid to the City forthwith.

12. AMENDMENTS.

- A.** Either of the parties hereto may request amendments to any of the provisions of this agreement at any time but no amendment shall be made or performed until it has been mutually agreed to by the parties. All amendments shall be in writing and executed prior to any work being done pursuant thereto, except that amendments in the Period of Performance may be authorized and given by the City as provided in Paragraph 10.C. above.
- B.** The City may, in its discretion, amend this agreement to conform with federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendments result in a change in the purpose, the scope of services, the location, or beneficiaries of the Project(s) to be undertaken as part of this agreement, such modifications will be incorporated only by written amendment signed by both City and Subrecipient.

13. METHODS OF DISBURSEMENT.

- A.** The Subrecipient will request payment from the City of that part of the funding amount stated in Paragraph 11.A. on a monthly basis for reimbursement payments during the course of the Project as the funds for the Project are expended.
- B.** A request by the Subrecipient for monthly reimbursement payments on the Project shall be in a form and content as prescribed by CSD and shall be submitted to CSD

for review and for a determination of eligibility for payment. Upon approval by CSD, submission of the request to the appropriate City offices and divisions for processing and payment will occur. Requests for payments shall be supported and documented as required by CSD on the basis of costs actually incurred by the Subrecipient on the Project during the period for which payment is requested. Invoices shall be paid within the normal 30-day period.

- C. Expenditures under this agreement determined by the City to be ineligible for reimbursement or which are inadequately documented will be, upon written request, immediately refunded to the City by the Subrecipient.
- D. No requests for reimbursement or other payments under this agreement which are due to cost overruns of any kind on the Project(s) shall be approved, allowed or paid by the City unless the amount requested has been approved by a written amendment and authorized in accordance with the provisions of Paragraph 12.
- E. The commitment of the City to fund this Contract is based upon the conditions recited in this Contract by which the Contractor shall perform the services outlined herein. In addition to the rights and remedies to which the City may be entitled by law for the enforcement of its rights under this contract, if the City disburses any funds in advance of performance of services to the Contractor and it is determined that the Contractor has defaulted or any conditions of the Contract have not been met, the Contractor shall be required to reimburse the City for any funds advanced pursuant to this Contract, which the City in good faith determines the Contractor shall not be entitled to by reason of failure to fulfill its obligations under this Contract.

14. INVOICES.

Submittal

The City shall reimburse the Subrecipient for actual costs incurred in conformance with this Agreement upon completion of each individual event. Invoices for expenses shall be submitted to the City in sufficient detail for proper pre-audit and post-audit thereof. Invoices and supporting documentation shall be submitted to the City via Neighborly Software portal and submitted to:

Elizabeth Danley, Supportive Housing Analyst
Community Safety Department
200 S. Elm Street
Greensboro, NC 27401

Receipts Required

The Subrecipient shall collect and maintain receipts, and shall make the receipts available to the City if requested. The requirement to retain receipts shall generally follow the established rules of the Federal Internal Revenue Service regarding what type of expenditure must be supported by receipts for income tax purposes.

Disputed Items

If any items in any invoices submitted by the Subrecipient are disputed by City for any reason, including the lack of supporting documentation, City shall temporarily delete the item(s) and shall promptly notify the Subrecipient of dispute and request clarification and/or remedial action. After the dispute has been settled, the Subrecipient shall include the disputed item on a subsequent regularly scheduled invoice or on a special invoice for the disputed item only. The undisputed portion of the invoices shall, however, be paid within the normal 30-day period.

15. **PAYMENT OF TAXES AND ASSESSMENTS.** The Subrecipient assumes full responsibility for the payment of all assessments, payroll taxes, or contributions, whether State or Federal, as to all employees engaged in the performance of work under this contract. In addition, the Subrecipient agrees to pay any and all gross receipts, compensation, transaction, sales, use, or other taxes and assessments of whatever nature and kind levied or assessed as a consequence of the work performed or on the compensation paid under this contract.
16. **LANGUAGE ACCESS.** In accordance with the Title VI of the Civil Rights Act of 1964, the City of Greensboro is committed to providing proactive and excellent customer service to all residents, ensuring that all residents receive equal access to service-critical information, regardless of language preference. Residents that are participating in City programs or receiving City services have the right to request interpreting and translated vital documents. Agencies that contract with the City are required to comply with Language Access under Title VI. "Vital documents" are generally documents that affect access to, retention in, or termination or exclusion from a recipient's program services or benefits. Vital documents include, but are not limited to: applications; consent forms; complaint forms; intake forms with potential for important health consequences, letters or notices pertaining to eligibility for benefits; letters or notices pertaining to rights and the reduction, denial or termination of services or benefits or that require a response from the LEP person; actions affecting parental custody or child support, written tests that test competency for a particular license, job, or skill for which knowing English is not required; documents that must be provided by law; and notices regarding the availability of free language assistance services for LEP individuals.
17. **PROGRESS REPORTS.** During the actual conduct of the Project, the Subrecipient shall prepare and submit to CSD every month or when specifically requested by CSD, a Monthly Performance Report from the HMIS System on the Performance of Project.

Mid-year reviews will be held with Subrecipients to discuss performance and spending requirements to ensure the project is on track to meet set outcomes and expend all funds by June 30, 2026. Mid-year reports will be generated based on monthly report outcomes provided by the Subrecipient in the Neighborly Software portal. Mid-year reviews are required, and failure to attend could impact future funding allocations. Projects that are not on track at mid-year to meet performance outcomes and spending goals, will be required to submit a Program Improvement Plan, providing an explanation for how the deadline will be met.

To promote timely expenditure of funds and submission of monthly requisitions, if 50% of funds are not expended by mid-year, CSD is implementing the right to “recapture” or reduce the amount of the contract award up to the difference between 50% of the total amount of the Subrecipient’s contract amount and the amount of eligible expenses expended. Additionally, the board approved independent audit and auditor’s management letter is due 180 days from the end of the agency’s fiscal year.

18. **PERFORMANCE MONITORING.** The City shall evaluate the Subrecipient’s performance in relation to the Contract Subrecipient’s RFP Submission and the performance metrics identified in Attachment A. The City shall conduct annual on-site monitoring visits to review the Subrecipient’s client files and all other activities as set forth in this contractual agreement. Substandard performance as reasonably determined by the City will constitute noncompliance with this Contract. Contract suspension or termination procedures may be initiated if action to correct such substandard performance is not taken by the Subrecipient within sixty (60) days after being notified in writing by the City of specific acts or omissions which constitute noncompliance with this Contract.
19. **COMPLIANCE MONITORING AND PERFORMANCE REVIEW.** The City reserves the right to conduct a compliance monitoring and performance review under this Contract in order to evaluate the policies, programs and financial systems of the Subrecipient and to ensure that the Subrecipient is in compliance with this Contract. The Subrecipient shall submit to the City an audited comparative financial audit. Financial audit must meet the requirements of 2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards no later than December 31, 2025. The Subrecipient shall submit a copy of the engagement letter from the CPA firm conducting the audit to the City.
21. **CONSULTATION AND TECHNICAL ASSISTANCE.** The City will be available to provide technical assistance upon written request of the Subrecipient or as the City deems necessary for improved project operation.
22. **COORDINATION WITH OTHER TARGETED HOMELESS SERVICES.** The Subrecipient shall coordinate and integrate, to the maximum extent practicable, City funded activities with other programs targeted to homeless people in the area covered by the Continuum of Care (CoC) or area over which the services are coordinated to provide a strategic, community-wide system to prevent and end homelessness.
23. **SYSTEM AND PROGRAM COORDINATION WITH MAINSTREAM RESOURCES.** The Subrecipient must coordinate and integrate, to the maximum extent practicable, City funded activities with mainstream housing, health, social services, employment, education, and youth programs for which families and individuals at risk of homelessness and homeless individuals and families may be eligible.
24. **CENTRALIZED OR COORDINATED ASSESSMENT.** The Subrecipient shall work with the CoC to ensure the screening, assessment and referral of program participants are

consistent with the written standards required by the City. Subrecipient shall participate in Coordinated Entry and Assessment implemented by the CoC.

25. **CONNECTING PROGRAM PARTICIPANTS TO MAINSTREAM AND OTHER RESOURCES.** The Subrecipient must assist each program participant, as needed, to obtain appropriate supportive services.

26. **TERMINATING ASSISTANCE.** If a program participant violates program requirements, the Subrecipient may terminate the assistance in accordance with a formal process established by the Subrecipient that recognizes the rights of individuals affected. The Subrecipient must exercise judgment and examine all extenuating circumstances in determining when violations warrant termination so that a program participant's assistance is terminated only in the most severe cases.

27. **HOUSING STANDARDS.**

Lead-based Paint Remediation and Disclosure. The Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4821-4846), the Residential Lead-Based Paint Hazard Reduction Act of 1992 (42 U.S.C. 4851-4856), and implementing regulations at part 35, subparts A, B, J, K, and R of this part apply to activities under this program.

28. **OTHER FEDERAL REQUIREMENTS.**

A. Recordkeeping and Reporting Requirements. The Subrecipient shall have written policies and procedures to ensure the requirements of the program are met and shall maintain sufficient records to document homeless status, at risk of homelessness status, determination of ineligibility, annual income, program participant records documenting eligible status, evidence of the use of the centralized or coordinated assessment systems and procedures, rental assistance agreements and payments, monthly allowance for utilities used to determine compliance with rent restriction, compliance with housing standards, records of the services and assistance provided for each type of service, coordination with CoC and other programs, and participation in HMIS. Such information shall be made available to City for monitoring purposes upon request.

B. Confidentiality. The Subrecipient understands that client information collected under this agreement is private and the use or disclosure of such information, when not directly connected with the administration of the City's or Subrecipient's responsibilities with respect to services provided under this agreement, is prohibited without lawful court order unless written consent is obtained from such person receiving service and, in the case of a minor, that of a responsible parent/guardian. The Subrecipient shall ensure the confidentiality of client data pertaining to the provision of family violence prevention or treatment services.

C. Affirmative Outreach. The Subrecipient must make known that use of the facilities, assistance, and services are available to all on a nondiscriminatory basis. If it is

unlikely that the procedures that the recipient or subrecipient intends to use to make known the availability of the facilities, assistance, and services will reach persons of any particular race, color, religion, sex, age, national origin, familial status, or disability who may qualify for those facilities and services, the recipient or subrecipient must establish additional procedures that ensure that those persons are made aware of the facilities, assistance, and services. The recipient and its subrecipients must take appropriate steps to ensure effective communication with persons with disabilities including, but not limited to, adopting procedures that will make available to interested persons information concerning the location of assistance, services, and facilities that are accessible to persons with disabilities. Consistent with Title VI and Executive Order 13166, recipients and subrecipients are also required to take reasonable steps to ensure meaningful access to programs and activities for limited English proficiency (LEP) persons.

D. Uniform Administrative Requirements. The requirements of 24 CFR part 85 apply to the recipient and subrecipients that are units of general purpose local government, except that 24 CFR 85.24 and 85.42 do not apply, and program income is to be used as match under 24 CFR 85.25(g). The requirements of 24 CFR part 84 apply to subrecipients that are private nonprofit organizations, except that 24 CFR 84.23 and 84.53 do not apply, and program income is to be used as the nonfederal share under 24 CFR 84.24(b). These regulations include allowable costs and non-Federal audit requirements.

E. Environmental Review Responsibilities. The Subrecipient shall not be required to assume the environmental responsibilities described at 24 CFR Part 50 or the review process under 24 CFR Part 52. The City will be responsible for environmental review compliance.

F. Lobbying. The Subrecipient hereby certifies that:

- i. No federally appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan or cooperative agreement;
- ii. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contact, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;

- iii. It will require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subawards shall certify and disclose accordingly; and
- iv. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

G. Close-Outs. The Subrecipient's obligation to the City shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the City), and determining the custodianship of records.

H. Audits & Inspections. All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the City, grantor agency, their designees or the federal government, at any time during normal business hours, as often as the City or grantor requires.

Part II

Part II to this Agreement is attached hereto and incorporated herein by reference as if fully set out. The Subrecipient acknowledges it has read, understood, and agreed to the terms and conditions contained therein, in addition to those set out in Part I of this Contract.

[SIGNATURE PAGES ATTACHED]

Signing below signifies acceptance of the terms and conditions contained in this Contract.

IN WITNESS WHEREOF, the parties hereto have duly executed this Contract in duplicate originals, with the appropriate corporate seal affixed hereto, the day and year above written.

GUILFORD COUNTY, NC.

County Manager

ATTEST:

County Clerk

County Finance Director

Guilford County Sheriff's Office

(A separate City signature page will be attached.)

PART II - TERMS AND CONDITIONS FOR NON-FEDERALLY FUNDED CONTRACTS

The term “Contract” shall include “Contract” as that term is used in the Contract or Agreement to which this Part II is attached. The term “Contractor” shall include “Consultant” or “Vendor” as those terms are used in the Contract or Agreement to which this Part II is attached.

- A. **Termination of Contract for Cause.** If the Contractor shall fail to fulfill in a timely and proper manner its obligations under this Contract, or if the Contractor shall violate any of the covenants, contracts, or stipulations of this Contract, the City of Greensboro (the “City”) shall thereupon have the right to terminate this Contract by giving written notice to the Contractor of such termination and specifying the effective date thereof, at least five days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies, and reports prepared by the Contractor under this Contract shall, at the option of the City, become its property and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents. Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by the City by virtue of any breach of the Contract by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the exact amount of damages due the City from the Contractor is determined.
- B. **Termination for Convenience of the City.** The City may terminate this Contract any time by a written notice from the City to the Contractor. If the Contract is terminated by the City as provided herein, the Contractor will be paid an amount which bears the same ratio to the total compensation as the services actually performed bear to the total services of the Contractor covered by this Contract, less payments of compensation previously made: *Provided*, however, that if less than sixty percent (60%) of the services covered by this Contract have been performed upon the effective date of such termination, the Contractor shall be reimbursed (in addition to the above payment) for the portion of the actual out of pocket expenses (not otherwise reimbursed under this Contract) incurred by the Contractor during the Contract period which are directly attributable to the uncompleted portion of the services covered by this Contract. If this Contract is terminated due to the fault of the Contractor, paragraph A hereof relative to termination shall apply.
- C. **Amendments.** The City may, from time to time, request changes in the scope of the services of the Contractor to be performed hereunder. Such changes, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon by and between the City and the Contractor, shall be incorporated by written amendment to this Contract.
- D. **Personnel.**
1. The Contractor represents that it has, or will secure at its own expense, all personnel required in performing the services under this Contract. Such personnel shall not be employees of or have any contractual relationship with the City.
 2. All the services required hereunder will be performed by the Contractor or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and local law to perform such services.
- E. **Compliance with Local, State, and Federal Laws.** The Contractor shall comply with all applicable laws, ordinances, and codes of the United States, State of North Carolina, and City, and shall commit no trespass on any public or private property in performing any of the work included in this Contract.

- F. **Subcontracting.** None of the services covered by this Contract shall be subcontracted without the prior written consent of the City. The Contractor shall be fully responsible for the acts and omissions of any subcontractors or persons hired directly or indirectly by the Contractor.
- G. **Assignability.** The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same without the prior written approval of the City: Provided, however, that claims for money due or to become due the Contractor from the City under this Contract may be assigned to a bank, trust company, or other financial institution, or to a Trustee in Bankruptcy, without such approval. Notice of any such assignment or transfer shall be furnished promptly to the City.
- H. **Conflict of Interest.** The Contractor certifies that it does not and will not employ in any capacity, any employee, officer, or elected or appointed official of the City of Greensboro, or their respective spouse, who will obtain a direct financial benefit from this Contract and:
- I. has any oversight or responsibility in administering this Contract on behalf of the City; or
- II. . participates in the negotiating, making, or otherwise influences the execution of this Contract.

Unless otherwise directed by law, a violation of this provision provides only the City the option to void this Contract or take other appropriate measures that may be available regarding the employee, officer, or elected or appointed official.

- I. **Audit.** The City or any of its duly authorized representatives shall have access to any books, documents, papers, and records of the Contractor which are directly pertinent to this Contract for the purpose of making audit, examination, excerpts, and transcriptions for seven years from the final payment under this Contract.
- J. **Compliance with City M/WBE Plan.** Contractor shall comply with the provisions of the currently adopted Greensboro Minority and Women's Business Enterprise Program Plan ("the M/WBE Plan"), the same being incorporated herein by reference.
- K. **Governing Law.** This Contract is made under, and in all respects, shall be interpreted, construed, and governed by and in accordance with, the laws of the State of North Carolina. Venue for any legal action resulting from this Contract shall lie in Guilford County, North Carolina.
- L. **Indemnification. This provision has been waived by the City.** ~~The Contractor does hereby agree to indemnify and save harmless the City, its officers, agents and employees, against all claims, actions, lawsuits and demands, including reasonable attorney fees, made by anyone for any damages, losses or injuries of any kind, including environmental, which may arise from the sole negligence of Contractor, its agents or employees, or as a result of work performed pursuant to this contract.~~
- M. **Insurance. This provision has been waived by the City.** ~~The Contractor does hereby agree to maintain liability insurance of at least One Million Dollars (\$1,000,000.00) while contracting with the City. The City shall be named as an additional insured on the Contractor's general liability insurance policy, which shall be primary and not contributory to any other insurance that may be available to the City. The Contractor will also secure its general liability insurance from an "A" rated insurance company acceptable to the City. The Contractor will provide a Certificate of Liability statement that states, "City of Greensboro is added as an additional insured as evidenced by an endorsement attached to this certificate." A certificate of insurance stating such will be supplied to the City before any payment under this Contract is made. In the event the Contractor fails to maintain and keep in force for the duration of the Contract the insurance required herein, the City may cancel and terminate this contract without notice.~~

- N. **Iran Divestment Act Certification.** As of the date of this Contract, the Contractor certifies that it is not listed on the Final Divestment List created by the North Carolina State Treasurer pursuant to N.C.G.S. 147-86.58 and that the Contractor will not utilize any subcontractor found on the State Treasurer's Final Divestment List. All individuals signing this Contract on behalf of the Contractor certify that they are authorized by the Contractor to make this certification.
- O. **E-Verify.** The Contractor certifies that it currently complies with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes, and that at all times during the term of this Contract, it will continue to comply with these requirements. The Contractor also certifies that it will require that all of its subcontractors that perform any work pursuant to this Contract to comply with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes. Violation of this section shall be deemed a material breach of this Contract.
- P. **Non-Discrimination.** The Contractor shall not discriminate against any member of the public in the use of City facilities or in the delivery of City programs, services or activities on the basis of sex, race, gender, color, ethnicity, national origin, age, familial status, marital status, military status, political affiliation, religion, physical or mental disability, genetic information, sexual orientation, gender expression, or gender identity.
- Q. **Divestment from Companies Boycotting Israel Certification.** As of the date of this Contract, the Contractor certifies that it is not listed on the Final Divestment and Do-Not-Contract List – Restricted Companies Boycotting Israel created by the State Treasurer pursuant to N.C.G.S. 147-86.81 and that the Contractor will not utilize any subcontractor found on the State Treasurer's Final Divestment and Do-Not-Contract List. All individuals signing this Contract on behalf of the Contractor certify that they are authorized by the Contractor to make this certification.

A. Application and Data

Completed by wabraham@guilfordcountync.gov on 6/3/2025 10:16 AM

Case Id: 13679
Name: GCSO - Reentry Program - 2025/26
Address: 400 West Washington Street, Greensboro, NC

A. Application and Data

Please provide the following information.

APPLICANT INFORMATION

A.1. Name of Agency or Organization
Guilford County Sheriff's Office

A.2. Mailing Address
400 West Washington Street Greensboro, NC 27401

A.3. Agency Phone
(336) 641-3744

A.4. Contact Person
Wayne Abraham

A.5. Title
Grants Manager

A.6. Phone
(336) 641-3744

A.7. Email
wabraham@guilfordcountync.gov

A.8. Employer ID Number
56-6000305

A.9. UEI Number
YBQWGFJPMJ3

A.10. Is the agency registered with SAM?
Yes

A.11. Has the agency ever been suspended or
debarred from SAM?
No

AGENCY/ ORGANIZATION FINANCIAL RESOURCES

A.12. Legal & Tax-Exempt Status - Is your organization a
501 (c)3?
No

A.13. Identify Your Agency's Fiscal Year
07/01 to 06/30

A.14. Please list the percent funding from each of the
following funding sources

Funding Source	Percentage
Memberships	0.00%
Fees	0.00%
Contributions/Events/Etc.	0.00%
Government	100.00%
United Way	0.00%
Private Grants and Foundations	0.00%
Other	0.00%
	100.00%

HUMAN RESOURCES

A.15. Number of members of Governing Board
9

A.16. Number of Full-Time Staff
493

A.17. Number of Part-Time Staff
79

A.18. Number of Volunteers

A.19. Number of Volunteer Hours

A.20. How many staff and volunteers will be utilized for

this particular project?

3

FINDINGS

A.21. Does the organization have any resolved or unresolved findings from HUD, City of Greensboro, or independent financial audits within the last two years? (City of Greensboro records will be checked for accuracy.)

No

B. Project Information

Completed by wabraham@guilfordcountync.gov on 6/3/2025 3:11 PM

Case Id: 13679

Name: GCSO - Reentry Program - 2025/26

Address: 400 West Washington Street, Greensboro, NC

B. Project Information

Please provide the following information.

B.1. Name of Project or Program

Guilford County Sheriff's Office Reentry Housing Program

B.2. Can this address be shared? (e.g. DV Shelter, Youth Shelter, etc.)

Yes

B.3. Physical Address

400 West Washington Street Greensboro, NC 27401

B.4. Activity Type

Supportive Services

B.5. Amount of Funding Requested

\$51,140.00

B.6. Total Project Cost

\$103,140.00

B.7. List all funding sources for this project. (Provide match source for ESG funding.)

Funding Source	Amount	Committed/Pending
City Grant	\$51,140.00	Pending
Guilford County	\$52,000.00	Committed
	\$103,140.00	

B.8. Click to download the [Homeless Prevention Application Budget](#)



Budget Spreadsheet ***Required**

Housing Grant Budget 2025.xlsx

B.9. Is this a new project?

No

B.10. Did this project receive City of Greensboro funding last year?

Yes

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If yes, how much and which funding source(s)?

\$45,000, CDBG

C. Project Description & Goals

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Case Id: 13679

Name: GCSO - Reentry Program - 2025/26

Address: 400 West Washington Street, Greensboro, NC

C. Project Description & Goals

Please provide the following information.

C.1. Describe the agency's mission, types of programs and services currently offered, and how homeless housing programs fit within that mission.

The mission of our Reentry and Diversion program is to empower individuals involved in the criminal justice system with the support and resources necessary for rehabilitation and reintegration into society. Through a holistic and client-centered approach we address the underlying issues contributing to their involvement in the justice system, including mental health and/or substance abuse.

C.2a. Identify which subpopulation(s) your proposed project serves. (e.g. Chronically Homeless, Veterans, Youth, Families, Single Family with Children, Individuals, DV, Other)

We will use these funds to assist persons being released from the Greensboro Detention Center, either as part of diversion or after serving their sentence. This is a unique population who are in need of housing assistance. They meet HUD's homelessness definition under 24 CFR 576.2(iii)(F) "Is exiting a publicly funded institution, or system of care (such as a health care facility, a mental health facility, or foster care or other youth facility, or correction program or institution.)"

C.2b. How many participants does the project expect to serve during the grant year? What is the project's total capacity at any given time (# of beds/units available for use) ?

Number of Participants Served Last Fiscal Year:

220

Projected Number of Participants to be Served Next Fiscal Year

220

Project's Total Capacity Last Year

6

Project's Total Capacity Next Fiscal Year

6

What is the reasoning for projecting this number? This information will become part of the grant contract, if awarded.

We anticipate serving 6 individuals in the upcoming year, ensuring manageable case loads for adequate support and monitoring of outcomes.

C.3. Provide a program narrative to be funded. List the project's strategies, activities, and services that assist the target population. What distinguishes your organization's project from other programs providing similar services?

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Our Reentry/Diversion program offers comprehensive services including: case management, budget planning, employment assistance, and support in obtaining essential documents like State IDs and Social Security cards. We collaborate with our community partners and fellow county government agencies to obtain medical treatment, and access to benefits such as SNAP and Adult Medicaid for our participants as well as finding them employment opportunities. Obtaining housing for these individuals is our most difficult obstacle. Our program proposes to use these additional funds for the purpose of obtaining permanent stable housing for these persons. Case Managers will obtain temporary housing for two weeks while more permanent housing is sought. The ability to pay rent application fees, security deposits, utility deposits, utilities, bus passes and taxis, and rent for up to 6 months will give these Case Managers the tools they need to obtain and keep stable housing for these persons. This gives them time to have the participants' Adult Medicaid and SNAP benefits started with the Department of Social Services. It also allows for time to find a job or obtain Social Security benefits so that they can keep their housing after 6 months. Combining what we are already doing with these funds allows us to stabilize their housing situations. By finally having the chance at permanent housing, it reduces their risk of homelessness and recidivism.

C.4. How will accomplishing the project's goals impact participants and subsequently impact the project, CoC, and local community?

By securing permanent housing and addressing underlying issues, our program aims to end the cycle of homelessness and recidivism. This benefits the participants, the local community, and the justice system.

C.5. Provide outcomes achieved specific to the program you are applying for in the most recent fiscal year. If this is a new program, provide information on why you believe your organization is qualified to serve this population and the expected outcomes for the fiscal year.

Our program's previous fiscal year goal was to assist 5 persons in obtaining permanent housing. We exceeded this goal by obtaining housing for 6 persons.

Answer the following three questions using HMIS data from January 1, 2024-December 31, 2024. Data will be verified with the HMIS Lead Agency.

C.6. What was the percentage of exits to permanent housing, or had a positive discharge (as a percentage of total exits)?

100.00%

C.7. What was the percentage of HMIS Data Completeness (based on overall numeric grade for provider's data elements for the specified time period)?

100.00%

C.8. What percentage of program participants will carry over the new fiscal year?

0.00%

C.9. Discuss the previous experience of the staff administering the proposed project. If there is no previous experience, identify how staff will obtain the capacity needed to administer the project.

The Behavioral Health Coordinator leading the team has twenty years of experience in this area. Our Reentry Case Manager and Jail Diversion staff member have over five years of experience in this area.

C.10. Does the program use models to provide support services in ending homelessness (e.g. prevention, diversion, etc.)?

Yes

If yes, explain.

We use the Diversion and Reentry models.

C.11. Does the project implement any Moving On Strategies? [Moving On Overview](#)

No

C.12. Has the previous year's City funds had monthly expenditures?

Yes

C.13. Discuss the project's incorporation of any innovative approaches in ending homelessness that have been successful in other communities.

Our approach is innovative because it combines typical reentry and diversion models with comprehensive housing support for justice involved individuals.

C.14. Has the previous year's City funds had monthly reports submitted ?

Yes

By the due date?

Yes

D. Low Barrier Policies

Completed by wabraham@guilfordcountync.gov on 6/3/2025 1:35 PM

Case Id: 13679

Name: GCSO - Reentry Program - 2025/26

Address: 400 West Washington Street, Greensboro, NC

D. Low Barrier Policies

Please provide the following information.

D.1. Describe the eligibility requirements of the project. How does the project ensure low barrier access to housing services? Submit copies of relevant policies and procedures as evidence.

The person is involved with the criminal justice system and is being released from the Greensboro Detention Center. As this being the only prerequisite, it ensures low barrier access to housing services.

D.2. Does the project screen participants for income?

No

D.3. Does the project screen participants for current or past substance abuse?

No

D.4. Does the project screen or terminate participants for a criminal record or require a background check?

No

D.5. Does the project screen or terminate participants based on current or past history as a victim of domestic violence?

No

D.6. Describe the project's termination policy. For what reasons could a program participant be terminated? (Policy upload will be required for submission.) Discussion should include requirements of participating in supportive services, making progress on service plans and improving income.

A program participant would be terminated if that person chooses to leave the program or moves outside of Greensboro.

D.7. Does the project require proof of ID at entry? Does the project assist participant to obtain ID if needed? Does the project deny access to services without an ID?

No

D.8. Does the project require proof of citizenship?

No

D.9. Does the project have a minimum or maximum length of participation? What happens when a participant has reached the maximum length of participation in the program?

No

E. Housing First

Completed by wabraham@guilfordcountync.gov on 6/3/2025 1:41 PM

Case Id: 13679

Name: GCSO - Reentry Program - 2025/26

Address: 400 West Washington Street, Greensboro, NC

E. Housing First

Please provide the following information.

Below is a list of typical elements of the Housing First Approach. The City of Greensboro prioritizes programs that use the Housing First Approach when serving individuals and families experiencing homelessness. For more information, please review the following [fact sheet](#).

- Low barrier program
- No requirement of "housing readiness" (based on behavior, rental history, credit, etc.)
- Client participation in services is not mandatory
- Housing and service goals are client-driven
- No treatment compliance or progress requirements
- Voluntary service plan
- Staff trained in best practices

E.1. Provide a detailed summary of how the project will implement EACH of the Housing First best practices indicated above. Submit copies of relevant policies and procedures as additional attachments.

Our program as described is a Housing First Approach. We are low barrier for entry. There is no requirement for housing readiness. Client participation is voluntary. The housing and service goals are client driven not imposed upon them. If treatment is needed, it is encouraged but not required. The service plans are voluntary and are created with the Case Manager. Our Reentry and Jail Diversion staff are trained by the Behavioral Health Coordinator in the best practices to follow.

F. CoC Efforts, Goals & Collaboration

Case Id: 13679

Name: GCSO - Reentry Program - 2025/26

Address: 400 West Washington Street, Greensboro, NC

Completed by wabraham@guilfordcountync.gov on 6/4/2025 2:42 PM

F. CoC Efforts, Goals and Community Collaboration

Please provide the following information.

F.1. Does the project offer any services for participants NOT experiencing homelessness? If so, explain how such services compliment or enhance the project's focus on homelessness.

Yes, the Reentry and Diversion programs do offer services to people who are not experiencing homelessness. Having all of the services that these programs offer: obtaining IDs, obtaining SNAP and Adult Medicaid benefits, employment assistance, and transportation allows for greater success in reducing the risk of homelessness for participants.

F.2. Describe the project's efforts to serve individuals and families with the highest needs and the longest experiences of homelessness. How does the project identify and engage specific sub-populations with high acuity (unsheltered, chronic, veterans, youth, families, etc.)?

Incarcerated individuals at the Greensboro Detention Center are screened by Court Services, Jail Diversion staff, and Reentry staff in order to assess their eligibility for the program. These include substance use disorder, mental illness, county of residence, and the nature of their charges. Clients self-report their residential status

F.3. To what extent does the project participate in the Coordinated Entry / Coordinated Assessment process? (e.g. assess presenting individuals/households, refer individuals/households to coordinated entry points, receive referrals from coordinated assessment/entry, etc.)

The Greensboro Detention Center is a Coordinated Entry Access Point. As a need is recognized by Jail Diversion staff or other Detention employees, individuals are connected to an assessor from Partners Ending Homelessness to address housing instabilities.

F.4. Does the project utilize HMIS or a comparable database (DV/Youth)?

No

Please explain:

We use the Titanium database system operated by the Detention Center and the Court system.

F.5. Describe how the project operates as a vital component of the Guilford County CoC homeless service system. How does the project collaborate with other entities within the CoC to connect participants to additional services and mainstream resources?

Jail Diversion currently works with entities within the CoC to connect participants to additional services such as the University of North Carolina at Greensboro Center for Housing and Urban Development, Partner's Ending Homelessness, Behavioral Health Response Team, Open Door Ministries, and Urban Ministries Weaver House.

F.6. Describe the extent to which the project will adhere to the written standards of the CoC? (Written standards can be viewed on the [CoC website](#).) Indicate dates of adoption by the organization and examples of implementation.

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Person-Centered: People experiencing homelessness are centered in the design and implementation of the GCSO Jail Diversion housing assistance program. Equity-Informed: The program will adhere to the CoC's guiding principles including a commitment to racial equity, diversity, and inclusion. Housing First: In Housing First approaches, all people are assumed to be "housing ready" and are not required to participate in services or agree to treatment as a condition of receiving service. Trauma-Informed: Jail Diversion will utilize a trauma-informed and strengths-based approach in working with justice involved individuals. Progressive Engagement: Adhering to a nationally recognized best practice, progressive engagement Jail Diversion will provide tailored levels of assistance. Harm Reduction: Principles of harm reduction are applied throughout services offered to people experiencing homelessness, severe mental illness, and substance use disorders. We understand the value of meeting people where they are and empowering them by understanding recovery and stages of change.

F.7. Please list any staff participation in CoC Subcommittees. (E.g. Executive, Governance, Membership, etc.)

Dr. LaKisha Ellison

F.8. Does your agency have participation from a Person with Live Experience (PLWE) on its board or policy-making committee? (PLWE representation is a requirement to be considered for City funding.)

No

Please explain:

The elected County Commissioners are not PLWE, however, they have appointed persons with lived experience to Housing Committees that affect policy making.

G. Staffing

Completed by wabraham@guilfordcountync.gov on 6/3/2025 2:45 PM

Case Id: 13679

Name: GCSO - Reentry Program - 2025/26

Address: 400 West Washington Street, Greensboro, NC

G. Staffing

Please provide the following information.

Please provide the following information for existing staff only.

G.1. Staffing Form:

Employee Name & Title	Project Role	Availability - Estimated # of hours working on Program	Education/Experience
Dr. LaKisha Ellison	Project Lead	Full time staff, 9 hours weekly assigned to this program.	PhD Criminal Justice and Social Work. 20 years experience.
Falencio Thompson	Jail Diversion Coordinator	Full time staff, 9 hours weekly assigned to this program.	Masters in Counseling, 5 years of experience.
David Jones	Reentry Case Manager	Full time staff, 9 hours weekly assigned to this program.	BA in Social Work, 5 years of experience.

H. Board Involvement

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Case Id: 13679

Name: GCSO - Reentry Program - 2025/26

Address: 400 West Washington Street, Greensboro, NC

H. Board Involvement

Please provide the following information.

H.1. What are the current term limits for board members?

County Commissioners are elected every 4 years.

H.2. Does the board conduct an annual review of the Executive Director?

Yes

H.3. Has the board developed policies and procedures for succession planning? Please explain.

The Guilford County Board of Commissioners assign an Assistant County Manager as an Interim if the County Manager position is vacated, while they do an executive search.

H.4. Has the board developed a strategic plan? How often is it reviewed by the board? Please explain.

Yes. Annually and with public input.

H.5. Are there board subcommittees? Please list.

1	Agricultural Commission
2	Board of Adjustment
3	Commission on Aging
4	Health and Human Services Advisory Committee
5	Technical Review Committee
6	Housing Resource Committee
7	HMIS Data Committee
8	Strategic Planning Committee

H.6. Are board members required to provide a financial commitment?

No

H.7. What percentage of board members make an annual financial commitment to the agency?

0

I. Required Documents

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Case Id: 13679

Name: GCSO - Reentry Program - 2025/26

Address: 400 West Washington Street, Greensboro, NC

I. Required Documents

Please provide the following information.

Documentation

☐ **Verification letter or documentation of 100% match requirement. (Applies to ESG funding only.) *Required**
Match Requirement.docx

☐ **Board minutes from four (4) board meetings from the most recent 12 months, one of which reflects the Board's acceptance of the current independent external audit. *Required**
Minutes 01.09.25.pdf
Minutes 04.03.25.pdf
Minutes 05.01.25.pdf
Minutes 11.21.24.pdf

☐ **Current Articles of Incorporation *Required**
GC Articles of Incorporation.docx

☐ **Current Bylaws *Required**
Rules_of_Procedure_-_Redline_Version.pdf

☐ **Current CPA Certified Independent External Audit *Required**
Guilford County Single Audit 6-30-24 (1).pdf

☐ **Current CPA management letter stating management concerns or CPA letter stating no management concerns *Required**

☐ **Current Organizational Chart (Identify with an * the board member or policy maker that is or was previously homeless) *Required**

Guilford County Organizational Chart.png

☐ **Grievance Policy *Required**

Grievance Policy.pdf

☐ **Intake Processes and Policies *Required**

JD P&P .pdf

☐ **IRS 501 C3 Award Letter (Reflecting that agency has been established a minimum of two years) *Required**

IRS Tax Letter 2015.pdf

☐ **IRS Form 990 *Required**

Form 990.docx

☐ **Statement Certified by the Board Chair: The agency has no outstanding federal, state, or local tax debt and is not on a federal debarred contractor list. *Required**

No Overdue Taxes (003).pdf

☐ **Termination Policy *Required**

Disciplinary Procedures.pdf

Termination Policy.pdf

☐ **Verification of liability insurance of at least \$1,000,000 (one million dollars). (City of Greensboro must be named as an additional insured if proposal is funded.) *Required**



Organizational Chart

Guilford County Organizational Chart.png



Additional/Other Documents

***No files uploaded*



Board Organizational Chart *Required

Guilford County Organizational Chart.png

Submit

Completed by wabraham@guilfordcountync.gov on 6/4/2025 2:49 PM

Case Id: 13679

Name: GCSO - Reentry Program - 2025/26

Address: 400 West Washington Street, Greensboro, NC

Submit

I certify that I have been authorized by the applicant's governing body to submit this application and that the information contained herein is true and correct to the best of my knowledge.

Authorized Name

Wayne Abraham

Title

Grants Manager

Telephone

(336) 641-3744

Authorized Signature

Wayne Abraham

Electronically signed by wabraham@guilfordcountync.gov on 6/4/2025 2:49 PM

General

No data saved

Case Id: 13679

Name: GCSO - Reentry Program - 2025/26

Address: 400 West Washington Street, Greensboro, NC

General

Please provide the following information.

Vendor Number

Contract Number

Account Number

IDIS Number

Re-Entry/Diversion Housing Budget for 6 Participants

Item	Total
Hotel Vouchers 14 days	\$ 3,900.00
Transportation	\$ 528.00
Rent application fees	\$ 450.00
Security Deposits	\$ 6,000.00
Rent for 6 months	\$ 37,512.00
Moving Costs	\$ -
Utility Deposits	\$ 1,250.00
Outstanding Utility bills	\$ -
Utility costs for 1 month	\$ 1,500.00
 Total Grant Funds	 \$ 51,140.00

**Project Payment Standards
City of Greensboro
Community Safety Department**

Attachment B

Introduction

The particular use(s) of the funds granted to your organization were determined up-front. Your budget line items that were approved by the City, are included in your contract. Any modifications to a line item above 10% will need prior approval by the City.

HMIS

Individuals seeking housing services, assistance, or referrals will need to be entered into HMIS within 7 days of receiving assistance and exited upon their egress.

Requisitions

Requisitions are to be submitted beginning August 15th and continuing the 15th of each subsequent month during the grant period. (Note that payments will not be processed until the contract is fully executed.) A requisition form needs to be submitted even if no funds are being requested. Back-up documentation is required for reimbursement of all eligible expenses.

Examples of documentation include:

- a. Invoices, bills or supply lists
- b. Method of payment (check, bank draft, etc.)
- c. Detailed timesheets and paystubs
- d. Additional supporting documents as requested by the City

Client Packet Checklist

- ____ Initial Intake Form
- ____ Signed Verification of Homeless Status Form
- ____ Signed Statement of Client Rights
- ____ Consent for Release Form
- ____ Case Notes
- ____ Discharge Form

Monthly Reports

Monthly reports are due beginning August 15th and continuing the 15th of each subsequent month during the grant period. Failure to submit timely reports may result in delay of reimbursement.

ATTACHMENT C
City of Greensboro Monitoring Policy

**NEIGHBORHOOD DEVELOPMENT POLICY FOR AWARDING FUNDS AND FOR
MONITORING AGENCIES RECEIVING CITY FUNDS (Revised in 2019)**

- ❑ **External Audits and Management Letters Required** - All public service agencies, organized as a separate legal entity, will provide an annual independent audit in accordance with generally accepted accounting principles, regardless of size of budgets and/or net assets and length of time providing services. Preparation and submission of a board approved independent audit and management letter (or letter stating there is no management letter) from the Agency's Certified Public Accountant shall be provided to the City within 90 days of the agency's fiscal year end.
- ❑ **Timely response to written requests from City staff** - All written requests from City staff be responded to by the Non-profit Agency in writing within 2 weeks of receipt. Responses shall be complete, or for items that have extenuating circumstances, such as requiring board meetings or approval, the agency will provide an outline of the process and timeline needed to provide the complete information requested. Under extenuating circumstances, full responses shall be submitted within 45 days or a date agreed to by City staff.
- ❑ **Conduct of Annual Review-** Annual reviews are scheduled a minimum of 30 days in advance through written communication. Confirmation or rescheduling of a review date is required within two weeks. A qualified staff member of the Agency shall be available to City Internal Audit and monitoring staff during the annual review appointment. Audit staff shall be provided standard office work space within the Agency's office during the annual review appointment and any other scheduled appointments.
- ❑ **Swift Resolution of Contract or Audit Compliance Issues** - Upon a finding of non-compliance with contract terms or with audit requirements, appropriate City staff will issue a certified letter, return receipt requested, to the Chair of the Board and the Chief Executive Officer of the non-compliant fund recipient. The letter shall be approved in writing by the City prior to its being sent and will clearly document the issues of non-compliance. The fund recipient will have fourteen (14) days from receipt of the certified letter to present to the appropriate staff official evidence of resolution of all documented compliance issues unless other official documents specify an alternate remedy. Within fourteen (14) days of the receipt of the fund recipient's response, City staff will notify the respondent as to whether the issues have been resolved to the City's satisfaction. All City of Greensboro funding will be suspended until compliance issues are resolved to the satisfaction of City of Greensboro.
- ❑ **Training Required as a Condition of City Funding** – The City will require each year, as a condition of receiving City funding, a minimum of

two local advisory board members, and an executive officer (i.e. CEO or CFO) of non-profit agencies to satisfactorily complete the pre-contract portion of the training component; for-profit entities that develop multi-family or other housing projects must also attend the training as a requirement of receipt of city funds. Training will emphasize fiduciary responsibilities, contract compliance, establishing effective performance measures, Federal Program compliance, and non-profit management. Training is mandatory for all fund recipients.

- ❑ **Approval Required for Transactions of \$50,000 or Greater** – The City of Greensboro will require copies of resolutions adopted by boards of non-profits, approving transactions greater than or equal to \$50,000 for products or services funded by the City of Greensboro. Failure to comply will result in the suspension of City funding. If funding has already been disbursed, funds will be repaid, or legal remedies will be sought as appropriate. The only exceptions are draw transactions for Board approved construction contracts, which need executive officer approval instead of Board approval. All change orders over the approved contract contingency require Board approval.
- ❑ **Zero Tolerance Regarding the City’s Right to Visit Fund Recipients and Monitor for Compliance** – The City will enforce Zero Tolerance regarding fund recipients who refuse to comply with monitoring and auditing visit requests. The following actions will be taken:
 1. Funding will be immediately suspended if the agency refuses the visit or access to financial/program records.
 2. Legal remedies will be sought as appropriate.
- ❑ **Record-Keeping Guidelines** - Record-keeping as prescribed by contracts will be strictly followed, and records will be kept in retrievable, reviewable, safe, and auditable condition for seven (7) years after the end of the original contract date or as otherwise specified in the contract.
- ❑ **Commingling of Funds Prohibited** - Contracts with recipients of City funds require that City of Greensboro funds be maintained in a bank account or general ledger account that is clearly separate and distinguishable from other fund accounts or a separate bank account at the discretion of the organization. The City reserves the right to inspect fund accounts at any time to ensure compliance. Funding will be suspended to any organization found to be in non-compliance. Appropriate legal action will be taken as necessary.
- ❑ **Construction Standards** - Contracts for building, construction, or rehabilitation shall be carried out in compliance with all applicable State, Federal, and local laws and regulations. (See attached contracts for Federal and Local Policies)

Signing below signifies acceptance of the terms and conditions of this policy

Organization (If Applicable)

Printed Name, Non-Profit Board Chair *or* For Profit Chief Executive Officer

Signature, Non-Profit Board Chair *or* For Profit Chief Executive Officer

Date _____

GENERAL PROGRAM CERTIFICATION

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the recipient certifies that:

Affirmatively Further Fair Housing – It will affirmatively further fair housing, by ensuring that agencies receiving funding under contract take appropriate actions to overcome the effects of any impediments identified through the City's analysis of impediments to fair housing, and maintain records reflecting actions in this regard. It also certifies that should any Fair Housing complaint be lodged against any agency receiving funding during the term of this contract, it will immediately notify the City of the occurrence in writing.

It will require that the language of paragraph 1 of Affirmatively Further Fair Housing be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all Subrecipients shall certify and disclose accordingly.

Anti-displacement and Relocation Plan – It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential anti-displacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

Anti-Lobbying – To the best of the recipient's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all Subrecipients shall certify and disclose accordingly.

Authority of Subrecipient – The consolidated plan is authorized under State and local law (as applicable) and the recipient possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan – The housing activities to be undertaken with CDBG, and ESG funds are consistent with the strategic plan.

Attachment D

Section 3 – It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

Signature/Authorized Official

Date

Agency

ATTACHMENT E (Not applicable as the County is not a non-profit)

CITY OF GREENSBORO CONFLICT OF INTEREST POLICY

SECTION 1. PURPOSE:

_____ is a nonprofit, tax-exempt organization. Maintenance of its tax-exempt status is important both for its continued financial stability and for public support. Therefore, the IRS as well as state regulatory and tax officials view the operations of _____ as a public trust, which is subject to scrutiny by and accountable to such governmental authorities as well as to members of the public.

Consequently, there exists between _____ and its board, officers, and management employees and the public a fiduciary duty, which carries with it a broad and unbending duty of loyalty and fidelity. The board, officers, and management employees have the responsibility of administering the affairs of _____ honestly and prudently, and of exercising their best care, skill, and judgment for the sole benefit of _____. Those persons shall exercise the utmost good faith in all transactions involved in their duties, and they shall not use their positions with _____ or knowledge gained there from for their personal benefit. The interests of the organization must be the first priority in all decisions and actions.

SECTION 2. PERSONS CONCERNED:

This statement is directed not only to directors and officers, but to all employees who can influence the actions of _____. For example, this would include all who make purchasing decisions, all persons who might be described as "management personnel," and anyone who has proprietary information concerning _____.

SECTION 3. AREAS IN WHICH CONFLICT MAY ARISE:

Conflicts of interest may arise in the relations of directors, officers, and management employees with any of the following third parties:

1. Persons and firms supplying goods and services to _____.
2. Persons and firms from whom _____ leases property and equipment.
3. Persons and firms with whom _____ is dealing or planning to deal in connection with the gift, purchase or sale of real estate, securities, or other property.
4. Competing or affinity organizations.
5. Donors and others supporting _____.
6. Agencies, organizations, and associations which affect the operations of _____.
7. Family members, friends, and other employees.

SECTION 4. NATURE OF CONFLICTING INTEREST:

A conflicting interest may be defined as an interest, direct or indirect, with any persons or firms mentioned in Section 3. Such an interest might arise through:

1. Owning stock or holding debt or other proprietary interests in any third party dealing with_____.
2. Holding office, serving on the board, participating in management, or being otherwise employed (or formerly employed) with any third party dealing with_____.
3. Receiving remuneration for services with respect to individual transactions involving_____.
4. Using_____’s time, personnel, equipment, supplies or good will for other than_____approved activities, programs, and purposes.
5. Receiving personal gifts or loans from third parties dealing or competing with_____. Receipt of any gift is disapproved except gifts of a value less than \$50, which could not be refused without discourtesy. No personal gift of money should ever be accepted.

SECTION 5. INTERPRETATION OF THIS STATEMENT OF POLICY:

The areas of conflicting interest listed in Section 3, and the relations in those areas which may give rise to conflict, as listed in Section 4, are not exhaustive. Conflicts might arise in other areas or through other relations. It is assumed that the directors, officers, and management employees will recognize such areas and relation by analogy.

The fact that one of the interests described in Section 4 exists does not necessarily mean that a conflict exists, or that the conflict, if it exists, is material enough to be of practical importance, or if material, that upon full disclosure of all relevant facts and circumstances it is necessarily adverse to the interests of_____.

However, it is the policy of the board that the existence of any of the interests described in Section 4 shall be disclosed before any transaction is consummated. It shall be the continuing responsibility of the board, officers, and management employees to scrutinize their transactions and outside business interests and relationships for potential conflicts and to immediately make such disclosures.

SECTION 6. DISCLOSURE POLICY AND PROCEDURE:

Transactions with parties with whom a conflicting interest exists may be undertaken only if all of the following are observed:

1. The conflicting interest is fully disclosed;
2. The person with the conflict of interest is excluded from the discussion and

approval of such transaction;

3. A competitive bid or comparable valuation exists; and

4. The [board or a duly constituted committee thereof] has determined that the transaction is in the best interest of the organization.

Disclosure in the organization should be made to the chief executive officer (or if she or he is the one with the conflict, then to the board chair), who shall bring the matter to the attention of the [board or a duly constituted committee thereof]. Disclosure involving directors should be made to the board chair, (or if she or he is the one with the conflict, then to the board vice-chair) who shall bring these matters to the [board or a duly constituted committee thereof].

The [board or a duly constituted committee thereof] shall determine whether a conflict exists and in the case of an existing conflict, whether the contemplated transaction may be authorized as just, fair, and reasonable to_____. The decision of the [board or a duly constituted committee thereof] on these matters will rest in their sole discretion, and their concern must be the welfare of_____and the advancement of its purpose.

Signing below signifies acceptance of the terms and conditions of this policy

Organization (If Applicable)

Printed Name, Non-Profit Board Chair *or* For Profit Chief Executive Officer

Signature, Non-Profit Board Chair *or* For Profit Chief Executive Officer

Date_____

Grant Projects Fund Project Ordinance

FY2026 City of Greensboro's Homelessness Prevention Grant

BE IT ORDAINED by the Board of County Commissioners for Guilford County, North Carolina that the following project ordinance for Guilford County is hereby adopted in accordance with G.S. 159-13.2:

SECTION 1. The following planned expenditure and associated revenue are hereby authorized and appropriated in connection with this project:

PROJECT NAME	EXPENDITURE	REVENUE
FY2026 City of Greensboro's Homelessness Prevention Grant	FY2026 City of Greensboro's Homelessness Prevention Grant	Federal/State Funds
	Adopted	Adopted
	\$51,140	\$51,140

SECTION 2. This project ordinance authorizes all appropriations necessary for the completion of this project and it need not be readopted in any subsequent fiscal year. The budget officer shall include in subsequent budgets information and appropriations for this project during the budget year.

SECTION 3. This ordinance shall be duly entered in the minutes of the Guilford County Board of Commissioners. Within five days after adoption, a copy hereof shall be filed with the Finance Director, Budget Director, and Clerk.

SECTION 4. This ordinance may be amended in any manner so long as it continues to fulfill the requirements of G.S. 159-13.2 and other applicable laws.

ADOPTED on first reading this February 19, 2026, to be effective July 1, 2025, in accordance with G.S. 159-17.



Agenda Cover

In Control: Board of Commissioners
Agenda Date: 2/19/2026

Agenda #: B.
File Type: New Business

TITLE

TRANSCO PIPELINE EASEMENT

SPONSOR

Victor Isler, County Manager

BACKGROUND

Transcontinental Gas Pipe Line Company, LLC (Transco), a subsidiary of Williams, has received a Certificate of Public Convenience and Necessity from the Federal Energy Regulatory Commission (FERC) to construct the Southeast Supply Enhancement Project, which will expand natural gas capacity in the Southeast. In Guilford County, the project includes installation of a new 42-inch "Salem Loop" pipeline collocated within Transco's existing corridor across Triad Park (Tax Parcel 6896436846), jointly owned by Guilford and Forsyth Counties. This information was shared at the February 5, 2026 Work Session.

The project will utilize existing right-of-way agreements and requires:

1. An Additional Line Receipt and Easement Agreement authorizing construction of the additional pipeline within the existing corridor
2. A Temporary Access Road Easement Agreement for approximately 4.3 acres of temporary construction access within Triad Park
3. A Purchase and Construction Agreement outlining total compensation of \$110,000, construction stipulations, restoration obligations, and indemnification provisions

Construction is anticipated to begin in March 2026 and last approximately 90-120 days. The agreements require restoration of impacted park amenities, including walking trails, parking areas, disc golf tee pads, picnic facilities, and roadway access, to their pre-construction condition or better. Environmental oversight will comply with FERC and North Carolina Department of Environmental Quality requirements, including environmental inspection, erosion and sediment control, and post-construction monitoring.

Total compensation for the two tracts within Triad Park is \$110,000, which includes payment for additional pipeline rights, limits of disturbance acreage, temporary access, and damages. Compensation will be distributed in accordance with the existing Interlocal Agreement between Guilford and Forsyth Counties, meaning Guilford County will receive \$55,000. Approval of the agreements allows the County to define construction conditions, secure restoration commitments, and obtain negotiated compensation.

REQUESTED ACTION

Authorize the County Manager to execute the Additional Line Receipt and Easement Agreement, Temporary Access Road Easement Agreement, and Purchase and Construction Agreement with Transcontinental Gas Pipe Line Company, LLC for the Southeast Supply Enhancement Project at Triad Park; and authorize staff to take any and all necessary action to execute the agreements including any necessary budget amendments to the \$55,000 received by the county.

Prepared by and Return to:
Transcontinental Gas Pipe Line Company, LLC
Attn: Land Department
2800 Post Oak Blvd., Suite 600
Houston, TX 77056

Line #: Southeast Supply
Enhancement Project
R/W #: SSE24-NC-GU-0183
Parcel ID #: 6896436846
Magisterial District: Deep River
County: Guilford
State: North Carolina
Excise Tax: \$59.00

TEMPORARY ACCESS ROAD EASEMENT AGREEMENT

For and in consideration of Ten and 00/100 Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, on this day of _____, 2026 (the “**Effective Date**”), the undersigned **GUILFORD COUNTY AND FORSYTH COUNTY**, political subdivisions of the State of North Carolina as tenants in common, each owning a ½ undivided interest (hereinafter called “**GRANTOR**”, whether one or more), having an address of 200 W Market St., Greensboro, NC 27401(for Guildford County) 201 N. Chestnut Street, Winston-Salem, NC 27101, Attn: Director of Parks and Recreation (for Forsyth County), grant(s) to **TRANSCONTINENTAL GAS PIPE LINE COMPANY, LLC**, a Delaware limited liability company (“**GRANTEE**”), having an office at 2800 Post Oak Boulevard, Houston, TX 77056-6106, a temporary access road (the “**TAR**”) easement upon, over, through and across certain portions of the GRANTOR’s real property described as follows and hereinafter referred to as (the “**Property**”):

346.77 acres of land, more or less, being the Composite/Recombination Plat for Triad Regional Park, owned by Forsyth County and Guilford County, as recorded in Plat Book 183, Page 124, Guilford County Registry, located in Deep River Township, Guilford County, North Carolina, being a portion of the land described in that certain Warranty Deed dated March 31, 1992, from G. N. Hodgin and wife, Elizabeth G. Hodgin to Guilford County and Forsyth County, political subdivisions of the State of North Carolina as tenants in common, each owning a ½ undivided interest, recorded March 31, 1992, in Deed Book 3952, Page 336 of the records of Guilford County, North Carolina, less and except any conveyances heretofore made.

Grantor hereby represents and warrants to be the lawful fee simple owner of the Property, with full authority to grant the temporary easements and other rights hereunder to Grantee, and the sole person(s) or entity(ies) entitled to receive payment of the consideration specified above.

The portions of the Property that are subject to the TAR easement granted herein are shown and described as "Temporary Access Road", more specifically described as the area identified as "30' TEMPORARY ACCESS ROAD -- TAR-NC-MAIN-1350-1 3.95 AC" and "30' TEMPORARY ACCESS ROAD - - TAR-NC-MAIN-1350-2 0.35 AC" (collectively, the "**TAR Area**") on the drawing attached as **Exhibit "A"** hereto and incorporated as a part hereof.

During the Term (as defined below) of the TAR, Grantee and its agents, officers, employees, members, managers, representatives, contractors and subcontractors (collectively, "**Agents**") shall have the right to clear and use the TAR Area as construction workspace in connection with its Southeast Supply Enhancement Project and any other Grantee project (the "**Project**").

The duration of the TAR granted to Grantee hereunder shall be one (1) calendar year (365 days), commencing upon the start of Grantee's Project construction activities within the TAR Area (hereinafter, the "**Term**"); provided, however, the Term shall be deemed to continue until all post-construction land reseeded and restoration activities have been completed and satisfied in accordance with the terms of this Temporary Access Road Easement Agreement below and any Federal Energy Regulatory Commission ("**FERC**") or other applicable federal, state or local restoration or environmental requirements, further providing that the Term shall commence within three years of the Effective Date of this Temporary Access Road Easement Agreement. The TAR shall extinguish automatically without any need for further action by either party at midnight on the last day of the Term.

During the Term, Grantee and its Agents shall have the right to use the TAR Area for an access road, construction and land restoration activities and work relating to the Project including and limited to: (a) placing, parking, operating and using construction equipment, vehicles, machinery and tools; (b) storing and stockpiling pipe and other materials and supplies; (c) enclosing some or all of the TAR Area with temporary fencing as Grantee or its Agents may deem necessary or appropriate in connection with the Project, including any temporary construction and/or silt fencing or sediment control barriers; and (d) pedestrian and vehicular access, ingress and egress to and from the location of any adjacent lands within or without the Property over which Grantee has been granted a permanent right of way and easement (an "**Existing Easement**") pursuant to one or more existing Right-of-Way Agreements (collectively, "**Existing ROW Agreement**") within which it is or will be conducting Project-related construction work or activities. The TAR to be constructed within the TAR Area may be dirt, gravel or such other surface as Grantee may determine in its sole discretion, and Grantee may also install culverts or gates for said TAR.

During the Term, Grantee shall also have all other rights and benefits necessary or convenient for the full enjoyment and use of the TAR Area for the purposes, and to the extent, set forth in this instrument,

including without limiting the same to, the free and full right of ingress, egress and regress to the TAR Area over and across the remainder of Grantor's property together with the right of ingress and egress over any public road, or over any then-existing private road of Grantor to the extent such private road is open to the public, and the right from time to time to cut and remove trees, undergrowth and other obstructions on or encroaching within the TAR Area that in the judgment of Grantee may injure, endanger or interfere with its activities and work authorized under this instrument. Transco will give the County reasonable advance notice of their intent to use County-owned roads. Transco will repair any damage caused by their use of County-owned roads, whether within the ROW area, TAR area, or outside of it.

During the Term, the Grantor, and its agents' and assigns, will not engage in, without Grantee's express written consent (which it may condition or withhold in its reasonable discretion) in advance, any acts or conduct that may hinder, impede or interfere with Grantee's or its Agents' use of the TAR Area and exercise of any other rights or privileges granted herein, or Grantee's or its Agents' work on the Project. Such prohibited conduct and acts include, but are not limited to: changing the grade or contour of lands within the TAR Area or any Existing Easement on the Property (collectively, the "**Easement Areas**"); planting trees within any Easement Areas; placing or constructing within the Easement Areas any home, building, shed, structural improvement or obstruction, swimming pool, pond or other water impoundment, or any septic tank or system or leach field; and flying of drones or other aircraft over the Easement Areas during periods of Grantee's construction. Grantor is not responsible for the conduct of patrons of its public park.

In addition, from the Effective Date through the end of the Term, without the Grantee's express written consent (which Grantee may condition or withhold in its sole discretion) in advance, Grantor agrees to be prohibited from voluntarily granting any easements for pipeline use or otherwise allowing any pipelines (other than for use by the Grantee) to be constructed or installed within any portion of the Easement Areas (except under an involuntary taking by a third party's exercise of eminent domain). Notwithstanding the aforementioned, the Grantor and Grantee acknowledge that the subject property is publicly owned and subject to all rights and privileges afforded by the Constitution of the United States and the North Carolina Constitution for citizen engagement and use.

Grantor agrees that Grantee may seek specific performance and/or injunctive relief from any federal or state North Carolina court of competent jurisdiction to enjoin any of the above-described prohibited acts of interference or attempted interference with its rights and privileges granted and acknowledged herein or under any applicable Existing ROW Agreement, together with any other legal or equitable relief or damages available under applicable law. Grantor shall cooperate with any investigation by local, state or federal law enforcement agencies of any alleged breach of the provisions of this instrument or any Existing ROW Agreement.

Upon completion of Project construction, Grantee, at its own expense, will restore the surface of the portions of the TAR Area disturbed by Project construction as nearly as practicable and permissible to their condition immediately prior to the Term; such restoration to include the backfilling of trenches, the reseeding

of disturbed areas, and the repair of any fences or structural improvements, except that Grantee will not restore any changes in grade or contour of the TAR Area except as may be required by any applicable permits, laws, or regulations. To the fullest extent permitted under applicable law, Grantee shall have no obligation or liability related to any environmental conditions on the Property that existed prior to Grantee's or its Agents' access to and use of the TAR Area, or that otherwise are not the result of any acts or omissions of Grantee or its Agents.

Grantor acknowledges and agrees that the payment described above and in the Purchase and Construction Agreement constitutes payment in full for all consideration, sums or amounts to which Grantor is or may be entitled in connection with Grantee's and its Agents' exercise of the above-described rights, and further constitutes full satisfaction, discharge and release of Grantee's and its Agents' liability for any damages to property that may result from their exercise of such rights in accordance with the terms stated herein.

So long as this instrument may remain in force and effect, all rights and obligations hereunder shall run with the land and extend to, be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, devisees, successors, and assigns.

This instrument may be executed in any number of counterparts, each of which shall be deemed an original for all purposes and shall be binding upon and effective as to each party executing the same regardless of whether all the parties join in the execution of this instrument. All such counterparts shall constitute one and the same instrument and may be combined to form a single instrument for recording purposes.

Grantee shall defend, indemnify and hold harmless Grantor from any and all claims, demands, actions, suits, judgments, and governmental or regulatory enforcement orders, actions or fines, including any relating to environmental conditions or matters, asserted against Grantor by third parties or governmental bodies or agencies and arising from any negligent, grossly negligent, illegal or intentionally wrongful conduct, acts or omissions of Grantee or its Agents on any portion of the Property (collectively, "**Claims**"), except to the extent any such Claims arise in whole or in part from the gross negligence, illegal or intentionally wrongful conduct of Grantor or Grantor's guests, invitees or tenants. Grantee's indemnification obligations under this paragraph shall survive the cancellation, modification, surrender or termination of this instrument, but only as to any Claims arising prior to any such cancellation, modification, surrender or termination.

[The remainder of this page is intentionally blank; signature pages to follow]

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day and year first above written.

GRANTOR:

GUILFORD COUNTY

By: _____ (Seal)

Printed Name

Title: _____

STATE OF _____

COUNTY OF _____

I certify that the following person personally appeared before me this day, acknowledging to me that he or she signed the foregoing document: _____, as _____ of Guilford County.

Given under my hand this _____ day of _____, 20__.

Notary Public

Printed Name: _____

My Commission Expires: _____

[Affix Notary Seal]

GRANTOR:

FORSYTH COUNTY

By: _____ (Seal)

Printed Name

Title: _____

STATE OF _____

COUNTY OF _____

I certify that the following person personally appeared before me this day, acknowledging to me that he or she signed the foregoing document: _____, as _____ of Forsyth County.

Given under my hand this _____ day of _____, 20__.

Notary Public

Printed Name: _____

My Commission Expires: _____

[Affix Notary Seal]

GRANTEE:

TRANSCONTINENTAL GAS PIPE LINE COMPANY, LLC

By: _____ (Seal)

Michelle Kuper
Land Representative

STATE OF _____

COUNTY OF _____

I certify that the following person personally appeared before me this day, acknowledging to me that he or she signed the foregoing document: Michelle Kuper, as Land Representative of Transcontinental Gas Pipe Line Company, LLC.

Given under my hand this _____ day of _____, 20__.

Notary Public

Printed Name: _____

My Commission Expires: _____

[Affix Notary Seal]

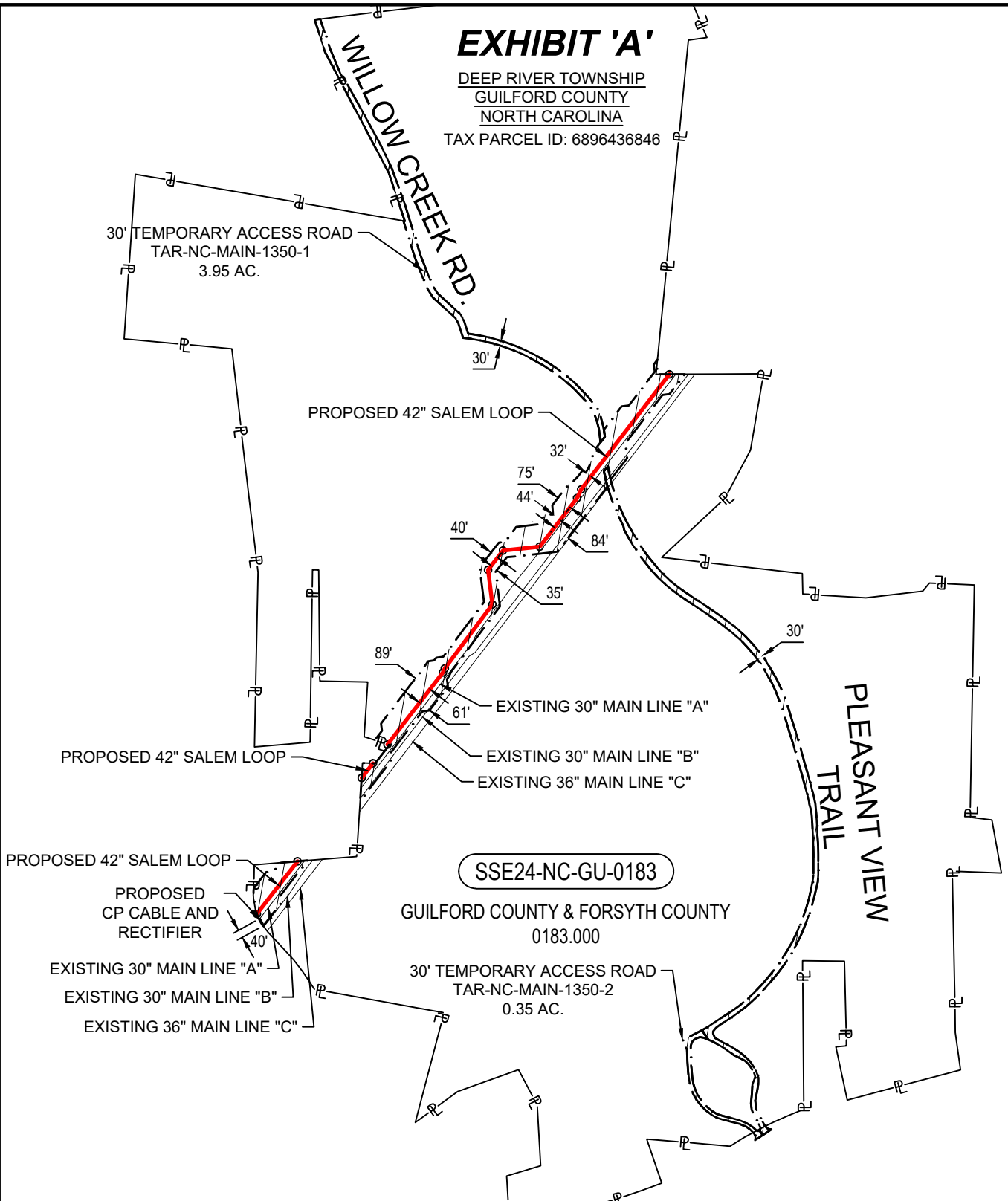
EXHIBIT A

Plat

[See attached]

EXHIBIT 'A'

DEEP RIVER TOWNSHIP
GUILFORD COUNTY
NORTH CAROLINA
TAX PARCEL ID: 6896436846



SSE24-NC-GU-0183

GUILFORD COUNTY & FORSYTH COUNTY
0183.000

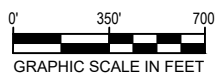
THIS DRAWING IS NOT A CERTIFIED SURVEY PLAT AND HAS NOT BEEN REVIEWED BY A LOCAL GOVERNMENT AGENCY FOR COMPLIANCE WITH ANY APPLICABLE LAND DEVELOPMENT REGULATIONS AND HAS NOT BEEN REVIEWED FOR COMPLIANCE WITH RECORDING REQUIREMENTS FOR PLATS.

LENGTH
2806 FEET +/-
170.1 RODS +/-

LEGEND
PROPOSED CENTERLINE ———
PROPERTY LINE ———
EXISTING PIPELINE ———
FENCE LINE —X—

AREAS
11.86 AC. +/-
LIMITS OF DISTURBANCE (LOD)

SCALE



RID:	CL:1-500 LOD:1-500
DWN. BY:	JAF
DATE:	03/28/25
CHK. BY:	JJB
DATE:	05/07/25
PAGE:	1 OF 1
9:56:31 AM	DRCAJXB 5/7/2025



TRANSCONTINENTAL GAS PIPELINE COMPANY LLC
SOUTHEAST SUPPLY ENHANCEMENT PROJECT
ACQUISITION DRAWING
GUILFORD COUNTY & FORSYTH COUNTY
SSE24-NC-GU-0183
GUILFORD COUNTY, NC

Prepared by and Return to:
Williams Company

Attn: Land Department,
2800 Post Oak Blvd, Suite 600
Houston, TX 77056

Line #: Southeast Supply
Enhancement
R/W #: SSE24-NC-GU-0183
SSE24-NC-GU-0186.1
Parcel ID #: 6896436846
Municipality: Deep River
County: Guilford
State: North Carolina
Excise Tax: \$96.00

ADDITIONAL LINE RECEIPT AND EASEMENT AGREEMENT

The undersigned (hereinafter, "**Grantor**," whether one or more) hereby acknowledges receipt from **Transcontinental Gas Pipe Line Company, LLC**, a Delaware limited liability company having an office at 2800 Post Oak Boulevard, Houston, TX 77056-6106 (hereinafter, "**Grantee**") of the sum of **Forty-Seven Thousand Seven Hundred Thirty-Two and 70/100 Dollars (\$47,732.70)**, cash in hand paid, in full payment of any and all consideration or other amounts that may be due and owing to Grantor for, or in consideration of, Grantee's exercise of its right to lay, construct, maintain, operate, use, monitor, inspect, test, alter, repair, remove or abandon in place, protect, change the size of and replace one (1) additional line of pipe for the transportation of natural gas or other substances that can be transported through a pipeline (the "**Additional Pipeline**"), together with any above or below ground facilities, equipment, auxiliary installations and appurtenances relating thereto (collectively, "**Facilities**") within the LOD (as defined below) and in accordance with the easement and right of way (hereinafter, the "**Existing Easement**") granted to Grantee upon, under, over, through and across the Property (as described more particularly below) pursuant to the following agreement(s) (hereinafter, whether one or more, the "**Existing ROW Agreement**"):

A Right of Way Agreement dated May 25, 1949, and recorded among the land records of Guilford County, North Carolina at Deed Book 1292, at Page 246; A Right of Way Agreement dated October 4, 1949, and recorded among the land records of Guilford County, North Carolina at Deed Book 1292, at Page 452; Right of Way Agreement dated October 13, 1949, and recorded among the land records of Guilford County, North Carolina at Deed Book 1295, at Page 154; Consent To

Use Easement Area Agreement dated March 30, 2006, and recorded among the land records of Guilford County, North Carolina at Deed Book 6521, at Page 768; Consent To Use Easement Area Agreement dated March 30, 2006, and recorded among the land records of Guilford County, North Carolina at Deed Book 6521, at Page 773;

Grantor, by their signature(s) below, hereby represents and warrants to be the lawful fee simple owner of all that certain tract or parcel of land situated, lying and being in Guilford County, North Carolina and as more particularly described as follows (the "**Property**"):

346.77 acres of land, more or less, being the Composite/Recombination Plat for Triad Regional Park, owned by Forsyth County and Guilford County, as recorded in Plat Book 183, Page 124, Guilford County Registry, located in Deep River Township, Guilford County, North Carolina, being a portion of the land described in that certain Warranty Deed dated March 31, 1992, from G. N. Hodgkin and wife, Elizabeth G. Hodgkin to Guilford County and Forsyth County, political subdivisions of the State of North Carolina as tenants in common, each owning a ½ undivided interest, recorded March 31, 1992, in Deed Book 3952, Page 336 of the records of Guilford County, North Carolina, less and except any conveyances heretofore made.

Attached hereto as **Exhibit A** is a drawing showing the approximate location of the Additional Pipeline, which shall be constructed within the area identified as the "Limits of Disturbance (LOD)" (the "LOD"), as well as the approximate locations of Grantee's existing pipeline(s) previously constructed and placed into operation.

Grantor acknowledges and agrees that at least a portion of the Property is subject to the Existing ROW Agreement and acknowledges and grants within the LOD to Grantee the right to create and construct any temporary or permanent earthen berms necessary or convenient for the control or management of storm water, erosion and/or sedimentation, together with any rock, gravel, vegetation or other means of end treatment to be placed at the terminus of any such berms as Grantee may deem necessary or convenient for compliance with any applicable environmental, stormwater management, water quality or erosion control-related regulations or requirements.

Grantor acknowledges and agrees that the payment described above constitutes payment in full for all consideration, sums or amounts to which Grantor is or may be entitled in connection with the Grantee's exercise of the rights acknowledged or granted herein, and further constitutes full satisfaction, discharge and release of Grantee and its agents, officers, employees, members, managers, representatives, contractors and subcontractors (collectively, "**Agents**") from liability for any damages to property that may result from the installation of the Additional Pipeline. Grantor further represents and warrants to be the sole persons(s) entitled to receive the payment referenced above, and fully authorized to execute this instrument as owner of the Property or the duly authorized lawful representative thereof.

In further consideration of the payment, Grantor acknowledges and agrees that Grantor, nor its agents and assigns, will not engage in, work on the Property that may hinder, impede or interfere with the Grantee's or its Agents construction or work on the Grantee's Southeast Supply Enhancement Project and any other

Grantee project (the “**Project**”) or their exercise of any rights or privileges granted under the Existing ROW Agreement or as otherwise acknowledged or granted in this instrument.

In addition, without the Grantee’s express written consent (which Grantee may condition or withhold in its reasonable discretion) in advance, the Grantor agrees to be prohibited from voluntarily granting any easements for pipeline use or otherwise allowing any pipelines (other than for use by the Grantee) to be constructed or installed within any portion of the Property (except under an involuntary taking by a third party’s exercise of eminent domain).

Grantor agrees that the Grantee may seek specific performance and/or injunctive relief from any Federal or State court of competent jurisdiction located in North Carolina to enjoin any of the above-described prohibited acts of interference or attempted interference with its rights and privileges granted or acknowledged herein, together with any other legal or equitable relief or damages and damages available under applicable law. Grantor shall cooperate with any investigation by local, state or federal law enforcement agencies of any alleged breach of the provisions of this instrument or the Existing ROW Agreement.

This instrument may be executed in any number of counterparts, each of which shall be deemed an original for all purposes and shall be binding upon and effective as to each party executing the same regardless of whether all the parties join in the execution of this instrument. All such counterparts shall constitute one and the same instrument and may be combined to form a single instrument for recording purposes.

Grantee shall defend, indemnify and hold harmless Grantor from any and all claims, demands, actions, suits, judgments, and governmental or regulatory enforcement orders, actions or fines, including any relating to environmental conditions or matters, asserted against Grantor by third parties or governmental bodies or agencies and arising from any negligent, grossly negligent, illegal or intentionally wrongful conduct, acts or omissions of Grantee or its Agents on any portion of the Property (collectively, “**Claims**”), except to the extent any such Claims arise in whole or in part from the gross negligence, illegal or intentionally wrongful conduct of Grantor or Grantor’s guests, invitees or tenants. Grantee’s indemnification obligations under this paragraph shall survive the cancellation, modification, surrender or termination of this instrument, but only as to any Claims arising prior to any such cancellation, modification, surrender or termination.

To the extent any of the following improvements will be displaced by construction, Transco will rebuild/restore to its prior condition, if impacted: (a.) Horseshoe-shaped parking lot; (b.) Horseshoe pit; (c.) Picnic Tables and Concrete Pads (note, 2006 encroachment agreements); (d.) Paved walking trails; (e.) Disc golf course holes 13 and 14. Any closure of the walking trail will not exceed 100 days; provided, however, in the event additional time is needed, Grantee shall provide email notice of the number of days needed, the reason for the requested extension, and request to the Forsyth County Director of Parks and Recreation (the “Director”) and the Director’s consent shall not be unreasonably withheld, conditioned or delayed.

[Signature pages to follow]

IN WITNESS WHEREOF, the Grantor has/have hereunto set his/her/their hand(s) and seal(s) the day and year first written below.

EXECUTED this ____ day of _____ 20__.

GRANTOR:

GUILFORD COUNTY

By: _____ (Seal)

Printed Name

Title: _____

STATE OF _____

COUNTY OF _____

I certify that the following person personally appeared before me this day, acknowledging to me that he or she signed the foregoing document: _____, as _____ of Guilford County.

Given under my hand this ____ day of _____, 20__.

Notary Public

Printed Name: _____

My Commission Expires: _____

[Affix Notary Seal]

GRANTOR:

FORSYTH COUNTY

By: _____ (Seal)

Printed Name

Title: _____

STATE OF _____

COUNTY OF _____

I certify that the following person personally appeared before me this day, acknowledging to me that he or she signed the foregoing document: _____, as _____ of Forsyth County.

Given under my hand this _____ day of _____, 20__.

Notary Public

Printed Name: _____

My Commission Expires: _____

[Affix Notary Seal]

GRANTEE:

TRANSCONTINENTAL GAS PIPE LINE COMPANY, LLC

By: _____ (Seal)

Michelle Kuper
Land Representative

STATE OF _____

COUNTY OF _____

I certify that the following person personally appeared before me this day, acknowledging to me that he or she signed the foregoing document: Michelle Kuper, as Land Representative of Transcontinental Gas Pipe Line Company, LLC.

Given under my hand this _____ day of _____, 20__.

Notary Public

Printed Name: _____

My Commission Expires: _____

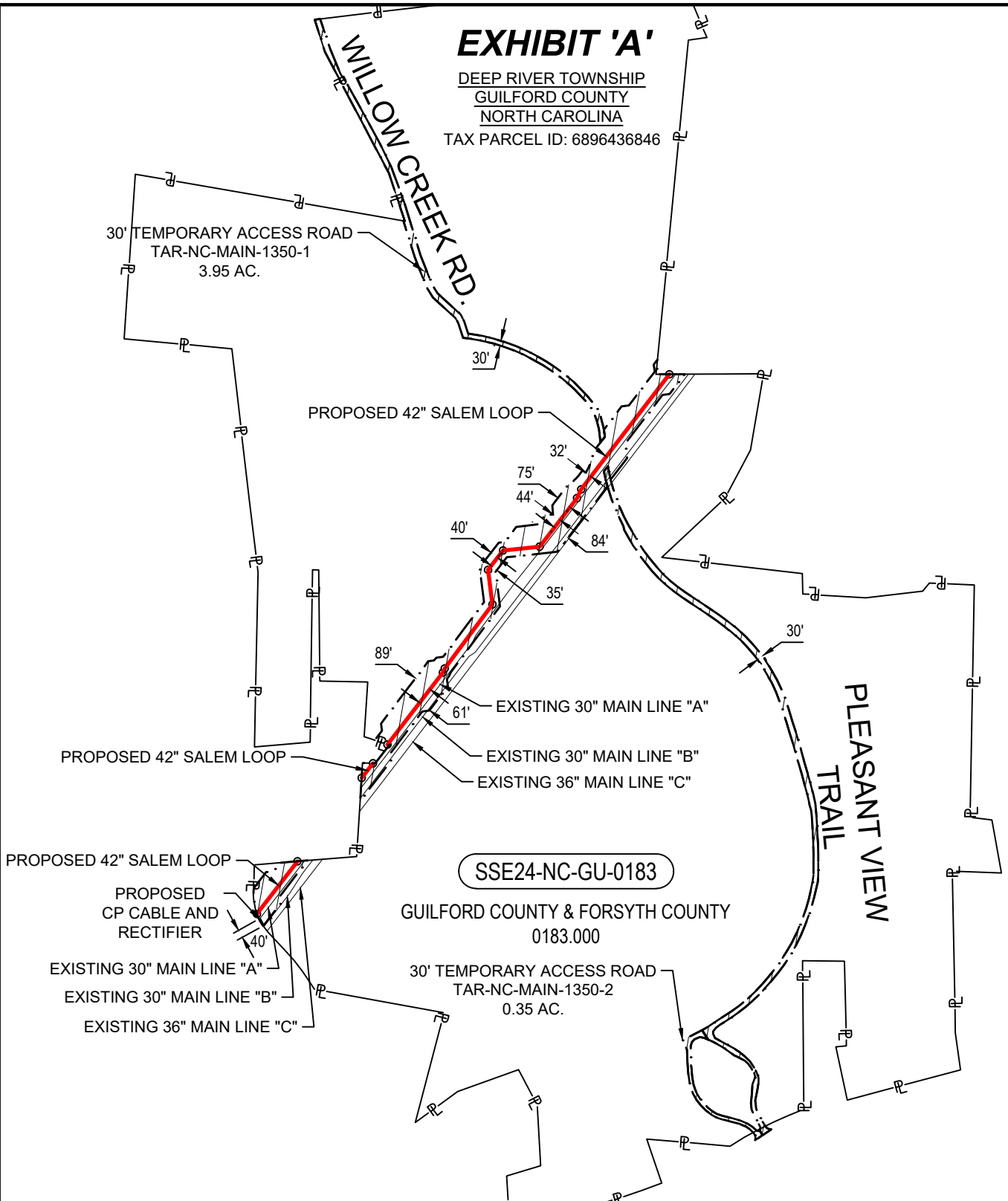
[Affix Notary Seal]

EXHIBIT A

[See attached]

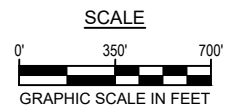
EXHIBIT 'A'

DEEP RIVER TOWNSHIP
GUILFORD COUNTY
NORTH CAROLINA
TAX PARCEL ID: 6896436846



THIS DRAWING IS NOT A CERTIFIED SURVEY PLAT AND HAS NOT BEEN REVIEWED BY A LOCAL GOVERNMENT AGENCY FOR COMPLIANCE WITH ANY APPLICABLE LAND DEVELOPMENT REGULATIONS AND HAS NOT BEEN REVIEWED FOR COMPLIANCE WITH RECORDING REQUIREMENTS FOR PLATS.

LENGTH	LEGEND
2806 FEET +/- 170.1 RODS +/-	PROPOSED CENTERLINE ——— EXISTING PIPELINE ———
	PROPERTY LINE ——— FENCE LINE —X—
AREAS	
11.86 AC. +/-	LIMITS OF DISTURBANCE (LOD)



RID:	CL:1-500 LOD:1-500
DWN. BY:	JAF DATE: 03/28/25
CHK. BY:	JJB DATE: 05/07/25
PAGE:	1 OF 1
9:56:31 AM	DRCAJXB 5/7/2025

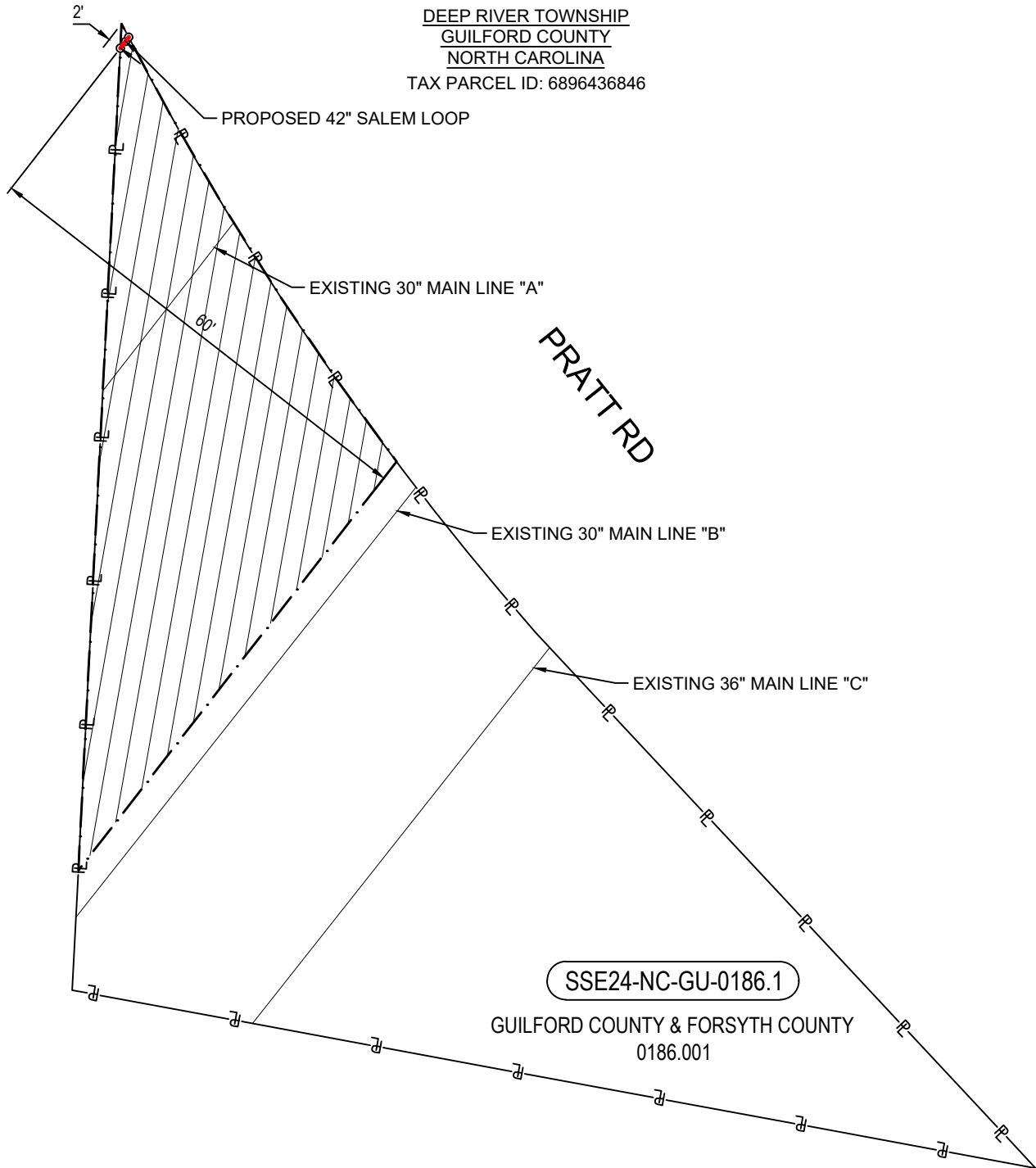


TRANSCONTINENTAL GAS PIPELINE COMPANY LLC
SOUTHEAST SUPPLY ENHANCEMENT PROJECT
ACQUISITION DRAWING
GUILFORD COUNTY & FORSYTH COUNTY
SSE24-NC-GU-0183
GUILFORD COUNTY, NC

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EXHIBIT 'A'

DEEP RIVER TOWNSHIP
GUILFORD COUNTY
NORTH CAROLINA
TAX PARCEL ID: 6896436846



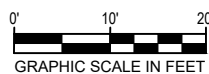
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LENGTH
2 FEET +/-
0.1 RODS +/-

LEGEND
PROPOSED CENTERLINE ———
PROPERTY LINE —P—
EXISTING PIPELINE ———
FENCE LINE —X—

AREAS
0.05 AC. +/-
LIMITS OF DISTURBANCE (LOD)

SCALE



RID:	CL:1-200	LOD:1-200
DWN. BY:	JAF	DATE: 10/10/24
CHK. BY:	JJB	DATE: 10/10/24
PAGE:	1	OF 1
7:56:44 AM	JFLORES	10/10/2024



TRANSCONTINENTAL GAS PIPELINE COMPANY LLC
SOUTHEAST SUPPLY ENHANCEMENT PROJECT
ACQUISITION DRAWING
GUILFORD COUNTY & FORSYTH COUNTY
SSE24-NC-GU-0186.1
GUILFORD COUNTY, NC

Prepared by and Return to:
Williams Company

Attn: Land Department,
2800 Post Oak Blvd, Suite 600
Houston, TX 77056

Line #: Southeast Supply
Enhancement
R/W #: SSE24-NC-GU-0183
SSE24-NC-GU-0186.1
Parcel ID #: 6896436846
Municipality: Deep River
County: Guilford
State: North Carolina
Excise Tax: \$96.00

ADDITIONAL LINE RECEIPT AND EASEMENT AGREEMENT

The undersigned (hereinafter, "**Grantor**," whether one or more) hereby acknowledges receipt from **Transcontinental Gas Pipe Line Company, LLC**, a Delaware limited liability company having an office at 2800 Post Oak Boulevard, Houston, TX 77056-6106 (hereinafter, "**Grantee**") of the sum of **Forty-Seven Thousand Seven Hundred Thirty-Two and 70/100 Dollars (\$47,732.70)**, cash in hand paid, in full payment of any and all consideration or other amounts that may be due and owing to Grantor for, or in consideration of, Grantee's exercise of its right to lay, construct, maintain, operate, use, monitor, inspect, test, alter, repair, remove or abandon in place, protect, change the size of and replace one (1) additional line of pipe for the transportation of natural gas or other substances that can be transported through a pipeline (the "**Additional Pipeline**"), together with any above or below ground facilities, equipment, auxiliary installations and appurtenances relating thereto (collectively, "**Facilities**") within the LOD (as defined below) and in accordance with the easement and right of way (hereinafter, the "**Existing Easement**") granted to Grantee upon, under, over, through and across the Property (as described more particularly below) pursuant to the following agreement(s) (hereinafter, whether one or more, the "**Existing ROW Agreement**"):

A Right of Way Agreement dated May 25, 1949, and recorded among the land records of Guilford County, North Carolina at Deed Book 1292, at Page 246; A Right of Way Agreement dated October 4, 1949, and recorded among the land records of Guilford County, North Carolina at Deed Book 1292, at Page 452; Right of Way Agreement dated October 13, 1949, and recorded among the land records of Guilford County, North Carolina at Deed Book 1295, at Page 154; Consent To

Use Easement Area Agreement dated March 30, 2006, and recorded among the land records of Guilford County, North Carolina at Deed Book 6521, at Page 768; Consent To Use Easement Area Agreement dated March 30, 2006, and recorded among the land records of Guilford County, North Carolina at Deed Book 6521, at Page 773;

Grantor, by their signature(s) below, hereby represents and warrants to be the lawful fee simple owner of all that certain tract or parcel of land situated, lying and being in Guilford County, North Carolina and as more particularly described as follows (the "**Property**"):

346.77 acres of land, more or less, being the Composite/Recombination Plat for Triad Regional Park, owned by Forsyth County and Guilford County, as recorded in Plat Book 183, Page 124, Guilford County Registry, located in Deep River Township, Guilford County, North Carolina, being a portion of the land described in that certain Warranty Deed dated March 31, 1992, from G. N. Hodgkin and wife, Elizabeth G. Hodgkin to Guilford County and Forsyth County, political subdivisions of the State of North Carolina as tenants in common, each owning a ½ undivided interest, recorded March 31, 1992, in Deed Book 3952, Page 336 of the records of Guilford County, North Carolina, less and except any conveyances heretofore made.

Attached hereto as **Exhibit A** is a drawing showing the approximate location of the Additional Pipeline, which shall be constructed within the area identified as the "Limits of Disturbance (LOD)" (the "LOD"), as well as the approximate locations of Grantee's existing pipeline(s) previously constructed and placed into operation.

Grantor acknowledges and agrees that at least a portion of the Property is subject to the Existing ROW Agreement and acknowledges and grants within the LOD to Grantee the right to create and construct any temporary or permanent earthen berms necessary or convenient for the control or management of storm water, erosion and/or sedimentation, together with any rock, gravel, vegetation or other means of end treatment to be placed at the terminus of any such berms as Grantee may deem necessary or convenient for compliance with any applicable environmental, stormwater management, water quality or erosion control-related regulations or requirements.

Grantor acknowledges and agrees that the payment described above constitutes payment in full for all consideration, sums or amounts to which Grantor is or may be entitled in connection with the Grantee's exercise of the rights acknowledged or granted herein, and further constitutes full satisfaction, discharge and release of Grantee and its agents, officers, employees, members, managers, representatives, contractors and subcontractors (collectively, "**Agents**") from liability for any damages to property that may result from the installation of the Additional Pipeline. Grantor further represents and warrants to be the sole persons(s) entitled to receive the payment referenced above, and fully authorized to execute this instrument as owner of the Property or the duly authorized lawful representative thereof.

In further consideration of the payment, Grantor acknowledges and agrees that Grantor, nor its agents and assigns, will not engage in, work on the Property that may hinder, impede or interfere with the Grantee's or its Agents construction or work on the Grantee's Southeast Supply Enhancement Project and any other

Grantee project (the “**Project**”) or their exercise of any rights or privileges granted under the Existing ROW Agreement or as otherwise acknowledged or granted in this instrument.

In addition, without the Grantee’s express written consent (which Grantee may condition or withhold in its reasonable discretion) in advance, the Grantor agrees to be prohibited from voluntarily granting any easements for pipeline use or otherwise allowing any pipelines (other than for use by the Grantee) to be constructed or installed within any portion of the Property (except under an involuntary taking by a third party’s exercise of eminent domain).

Grantor agrees that the Grantee may seek specific performance and/or injunctive relief from any Federal or State court of competent jurisdiction located in North Carolina to enjoin any of the above-described prohibited acts of interference or attempted interference with its rights and privileges granted or acknowledged herein, together with any other legal or equitable relief or damages and damages available under applicable law. Grantor shall cooperate with any investigation by local, state or federal law enforcement agencies of any alleged breach of the provisions of this instrument or the Existing ROW Agreement.

This instrument may be executed in any number of counterparts, each of which shall be deemed an original for all purposes and shall be binding upon and effective as to each party executing the same regardless of whether all the parties join in the execution of this instrument. All such counterparts shall constitute one and the same instrument and may be combined to form a single instrument for recording purposes.

Grantee shall defend, indemnify and hold harmless Grantor from any and all claims, demands, actions, suits, judgments, and governmental or regulatory enforcement orders, actions or fines, including any relating to environmental conditions or matters, asserted against Grantor by third parties or governmental bodies or agencies and arising from any negligent, grossly negligent, illegal or intentionally wrongful conduct, acts or omissions of Grantee or its Agents on any portion of the Property (collectively, “**Claims**”), except to the extent any such Claims arise in whole or in part from the gross negligence, illegal or intentionally wrongful conduct of Grantor or Grantor’s guests, invitees or tenants. Grantee’s indemnification obligations under this paragraph shall survive the cancellation, modification, surrender or termination of this instrument, but only as to any Claims arising prior to any such cancellation, modification, surrender or termination.

To the extent any of the following improvements will be displaced by construction, Transco will rebuild/restore to its prior condition, if impacted: (a.) Horseshoe-shaped parking lot; (b.) Horseshoe pit; (c.) Picnic Tables and Concrete Pads (note, 2006 encroachment agreements); (d.) Paved walking trails; (e.) Disc golf course holes 13 and 14. Any closure of the walking trail will not exceed 100 days; provided, however, in the event additional time is needed, Grantee shall provide email notice of the number of days needed, the reason for the requested extension, and request to the Forsyth County Director of Parks and Recreation (the “Director”) and the Director’s consent shall not be unreasonably withheld, conditioned or delayed.

[Signature pages to follow]

IN WITNESS WHEREOF, the Grantor has/have hereunto set his/her/their hand(s) and seal(s) the day and year first written below.

EXECUTED this ____ day of _____ 20__.

GRANTOR:

GUILFORD COUNTY

By: _____ (Seal)

Printed Name

Title: _____

STATE OF _____

COUNTY OF _____

I certify that the following person personally appeared before me this day, acknowledging to me that he or she signed the foregoing document: _____, as _____ of Guilford County.

Given under my hand this ____ day of _____, 20__.

Notary Public

Printed Name: _____

My Commission Expires: _____

[Affix Notary Seal]

GRANTOR:

FORSYTH COUNTY

By: _____ (Seal)

Printed Name

Title: _____

STATE OF _____

COUNTY OF _____

I certify that the following person personally appeared before me this day, acknowledging to me that he or she signed the foregoing document: _____, as _____ of Forsyth County.

Given under my hand this _____ day of _____, 20__.

Notary Public

Printed Name: _____

My Commission Expires: _____

[Affix Notary Seal]

GRANTEE:

TRANSCONTINENTAL GAS PIPE LINE COMPANY, LLC

By: _____ (Seal)

Michelle Kuper
Land Representative

STATE OF _____

COUNTY OF _____

I certify that the following person personally appeared before me this day, acknowledging to me that he or she signed the foregoing document: Michelle Kuper, as Land Representative of Transcontinental Gas Pipe Line Company, LLC.

Given under my hand this _____ day of _____, 20__.

Notary Public

Printed Name: _____

My Commission Expires: _____

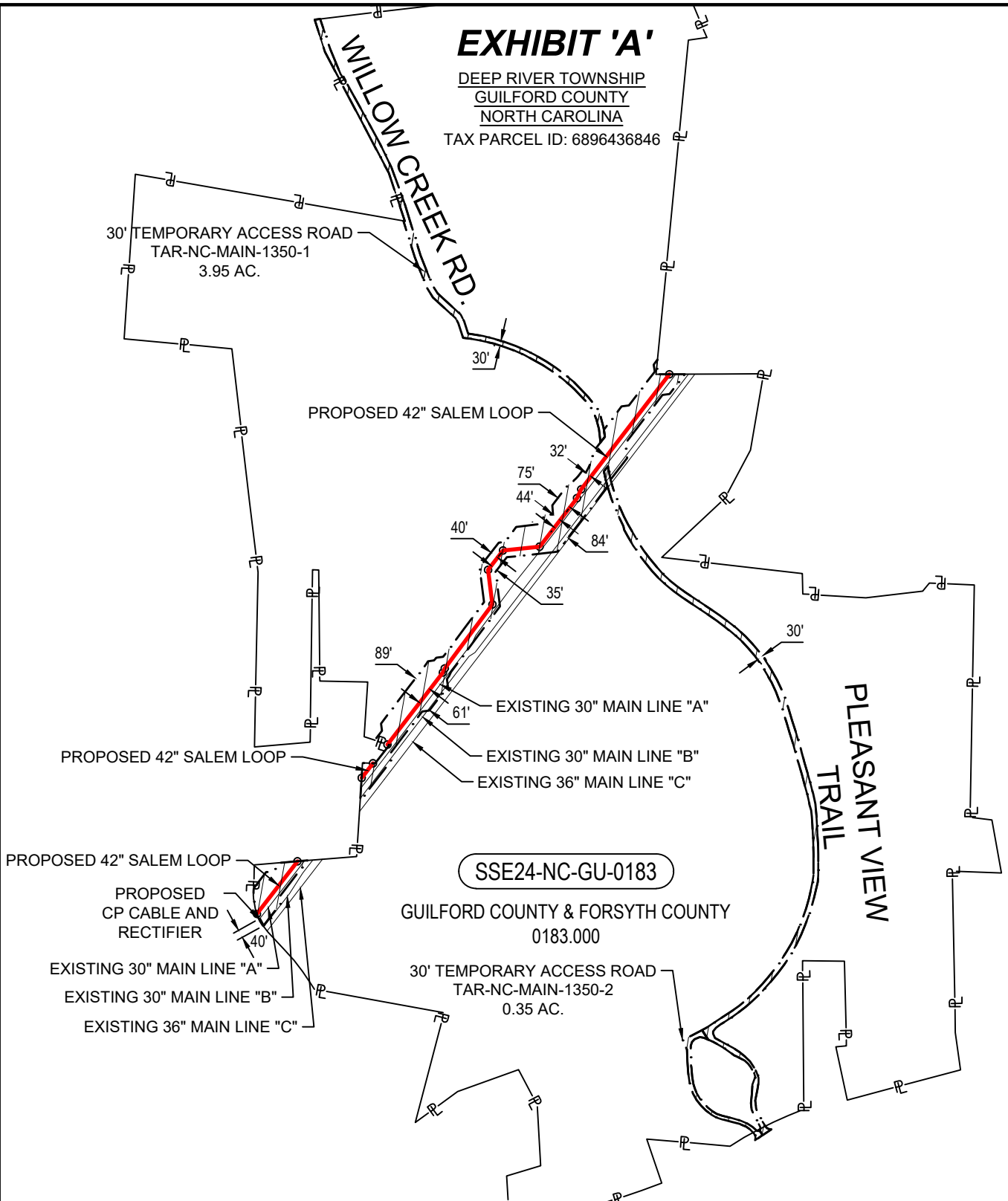
[Affix Notary Seal]

EXHIBIT A

[See attached]

EXHIBIT 'A'

DEEP RIVER TOWNSHIP
GUILFORD COUNTY
NORTH CAROLINA
TAX PARCEL ID: 6896436846



THIS DRAWING IS NOT A CERTIFIED SURVEY PLAT AND HAS NOT BEEN REVIEWED BY A LOCAL GOVERNMENT AGENCY FOR COMPLIANCE WITH ANY APPLICABLE LAND DEVELOPMENT REGULATIONS AND HAS NOT BEEN REVIEWED FOR COMPLIANCE WITH RECORDING REQUIREMENTS FOR PLATS.

LENGTH
2806 FEET +/-
170.1 RODS +/-

LEGEND
PROPOSED CENTERLINE
PROPERTY LINE
EXISTING PIPELINE
FENCE LINE
LIMITS OF DISTURBANCE (LOD)

SCALE
0' 350' 700'
GRAPHIC SCALE IN FEET

RID:	CL:1-500 LOD:1-500
DWN. BY:	JAF DATE: 03/28/25
CHK. BY:	JJB DATE: 05/07/25
PAGE:	1 OF 1
9:56:31 AM	DRCAJXB 5/7/2025

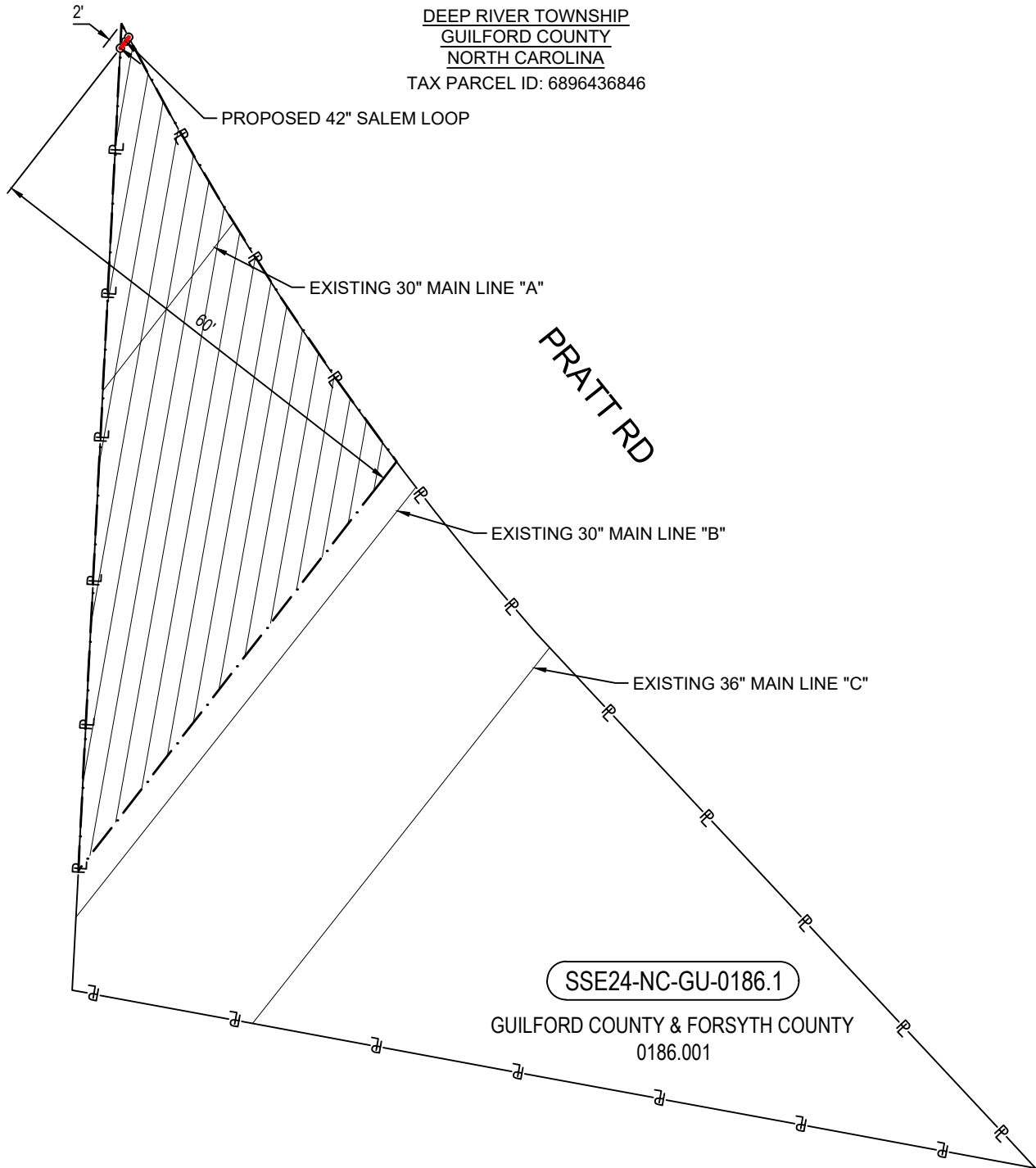


TRANSCONTINENTAL GAS PIPELINE COMPANY LLC
SOUTHEAST SUPPLY ENHANCEMENT PROJECT
ACQUISITION DRAWING
GUILFORD COUNTY & FORSYTH COUNTY
SSE24-NC-GU-0183
GUILFORD COUNTY, NC

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EXHIBIT 'A'

DEEP RIVER TOWNSHIP
GUILFORD COUNTY
NORTH CAROLINA
TAX PARCEL ID: 6896436846



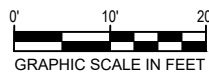
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LENGTH
2 FEET +/-
0.1 RODS +/-

LEGEND
PROPOSED CENTERLINE ———
PROPERTY LINE —P—
EXISTING PIPELINE ———
FENCE LINE —X—

AREAS
0.05 AC. +/-
LIMITS OF DISTURBANCE (LOD)

SCALE



RID:	CL:1-200	LOD:1-200
DWN. BY:	JAF	DATE: 10/10/24
CHK. BY:	JJB	DATE: 10/10/24
PAGE:	1	OF 1
7:56:44 AM	JFLORES	10/10/2024



TRANSCONTINENTAL GAS PIPELINE COMPANY LLC
SOUTHEAST SUPPLY ENHANCEMENT PROJECT
ACQUISITION DRAWING
GUILFORD COUNTY & FORSYTH COUNTY
SSE24-NC-GU-0186.1
GUILFORD COUNTY, NC



Guilford County

301 West Market Street
Greensboro, NC 27402

Agenda Cover

In Control: Board of Commissioners
Agenda Date: 2/19/2026

Agenda #: A.
File Type: Appointments

TITLE

APPOINTMENTS AND REAPPOINTMENTS TO VARIOUS BOARDS & COMMISSIONS

SPONSOR

Robin Keller

REQUESTED ACTION

Consider and approve the following appointments and reappointments to various boards & commissions:

Commission on Aging

Appoint Sharon D. Garrett to 1st term (February 19, 2026 - February 18, 2029)

Fire District Commission - Friedens District #28

Appoint Ryan Chambers to 1st term (February 19, 2026 - February 18, 2028)

Profile

Public Records Law Statement: Please be advised that this application and attachments submitted sent to and from Guilford County is subject to the NC Public Records Law and may be disclosed to third parties.

Confidentiality Statement: If appointed, please indicate to the Clerk's Office your preferred phone number and/or email you select to be shared to public.

Sharon

First Name

D

Middle
Initial

Garrett

Last Name

Email Address

Street Address

Suite or Apt

City

State

Postal Code

Primary Phone

Alternate Phone

Employer

Job Title

Which Boards would you like to apply for?

Commission on Aging: Submitted

County Commissioner District *

☒ District 5

Interests & Experiences

Why are you interested in serving on a board or commission?

To better understand my community, it's needs, and how I can effectively, and positively play a role in establishing the necessary change needed for a good county living environment.

[Sharondeneen.docx](#)

Upload a Resume

Question applies to multiple boards

Briefly list your professional, educational and volunteer experiences that are most relevant to the mission and duties of this board:

Current Youth Counselor, 30 Yr Retired Correctional Lieutenant, 10 yr Juvenile Detention Officer, BS/Criminal Justice, Volunteer Guardian Ad-Litum (Court Appointed Special Advocate, a child's voice in the judicial system, Chaplain of the Rapid Response Team with the Billy Graham ministries, servicing both youth and adults in disaster environments, Bereavement Counselor, providing comfort, listening skills, and Crisis/traumatic intervention,

Demographics

Ethnicity

☒ African American

Gender

☒ Female


Date of Birth



Objectives: To utilize my skills and abilities servicing my community

Education: 2024/present. MA. Counseling, Christian Leadership University, New York, NY.
Licensed Minister, New Jerusalem Cathedral, Greensboro, NC.
NC Private Protective Services Board – Licensed Private Investigator
B.S. Criminal Justice, Springfield College, Springfield, Massachusetts

Experience: 12/30/25/present. **Juvenile Youth Counselor.** N.C. Dept. of Public Safety Juvenile Justice.
Promote and maintain a safe environment for staff and juveniles; train juveniles in use of pro-social skills through rehearsal and role play; supervise on campus; conduct campus wide searches; document all events; inspection/progress notes of juveniles in relation to goals according to established procedures; participate in juvenile s service planning team meetings; post release supervision conferences; supervise home visits; off campus outings; responds immediately to crisis situations; performs other related duties.
1/3/15/24 – 8/30/24. **Child Support Enforcement Agent.** DSS Alamance County. Duties consisted of establishing, enforcing, and modifying child support orders by locating non-custodial parents, establishing paternity, preparing court documents, established paternity, negotiated payments, using enforcement tools like wage garnishments and tax intercepts, maintaining case records, and testifying in court to ensure children receive financial support; explained policies and procedures to families, and community during job fairs.

06/94 – July 1, 2013. **Retired Correctional Lieutenant.** Connecticut Dept. of Corrections. Duties include direct supervision of large complement of Correctional Officers; prepared shift(s) scheduling, post assignments, & Duty Rosters; responded to all active alarms, and crisis in a supervisory capacity; quell disturbances; conducted emergency drills; supervised/confirmed Institution inmate Counts; made daily inspections of facility units, to evaluate Officer effectively manning post; did Officers evaluations; performed sensitive investigations; gathered, reviewed, and act upon reports submitted by Officers, and other departmental staff; performed operational and tactical investigations; submitted monthly reports; maintained several daily logbook entries; record, secure, and stored evidence in a timely manner; made supervisory, and or administrative decisions in a timely manner; investigated incidents; oversee operation of Special Management inmates; assumed duties, & responsibilities of Shift Commander in his/her absence; **(Non-Custodial)** Assisted HR in interviews; screening; conducted background investigations; liaison with outside local authorities/Agencies; Assisted Training academy during pre-service orientations; did special assignments working in the community with offenders on Community Supervision; did other related duties.

8/91 – 10/01, **Juvenile Detention Officer**. Hartford Detention Home. Did intakes; provided assessment of delinquent youth referred by State, & local authorities; supervised meals, visits, & recreation; provided transportation to/from court; monitored behavior; provided State laws, policy and procedures to detainee's family, and the public. Maintained a safe and secure environment; provided daily status reports, treatment plans, & other related duties.

Volunteer: 4/26 - **Guardian Ad Litem** (GAL) (*next training*) Guilford County, NC Judicial Branch.
11/24 - *present*. **Community Volunteer**. NC Adult Corrections.
1/10 - **Chaplain**, Rapid Response Team, Billy Graham Ministries, Charlotte, NC.
3/05 American Red Cross. **Disaster Relief Supervisor** (*National*)
10/98 **Guardian Ad Litem** (GAL) State of Connecticut Judicial Branch.
5/95 **Bereavement Counselor** (*Trauma Unit*), Hartford Hospital. Hartford, CT.
1/95 Y.M.C.A. **Sexual Assault Counselor** (*hotline/Statewide*)

Public Records Law Statement: Please be advised that this application and attachments submitted sent to and from Guilford County is subject to the NC Public Records Law and may be disclosed to third parties.

Confidentiality Statement: If appointed, please indicate to the Clerk's Office your preferred phone number and/or email you select to be shared to public.

Ryan	E	Chambers
First Name	Middle Initial	Last Name

Email Address

Street Address

Suite or Apt

City _____ State _____ Postal Code _____

Primary Phone _____ Alternate Phone _____

Siento _____ **Director of Sales** _____
 Employer Job Title

Which Boards would you like to apply for?

Fire District Commission - District #28 Friedens: Submitted

County Commissioner District *☒ District 4

Interests & Experiences

Why are you interested in serving on a board or commission?

I would be honored to support Fire District 28's staff, volunteers, and Board of Directors as a commissioner. I have nearly 17 years of Public Safety experience from the public and private sectors and have specialized in operations and budgetary management. As a resident of the area, I have a great understanding of needs and operations that are required to provide the highest level of service to the Fire District.

Ryan Evan Chambers Resume.docx

[Upload a Resume](#)

Demographics

Ethnicity

☒ Caucasian/Non-Hispanic

Gender

☒ Male


Date of Birth

Ryan Evan Chambers

Objective

With a life of commitment to Public Safety, it is my personal goal to create positive change in the industry by influencing those around me to work at a high level of reasoning and purpose. While thriving under stressful and high pace working conditions, I take pride in being a person of integrity and passion. In any work place, leadership has been a strength that has led me to opportunity and earned respect in the industry.

Education

HIGH SCHOOL DIPLOMA | MAY 2005 | EASTERN GUILFORD HIGH SCHOOL

ASSOCIATES OF ARTS | JUNE 2007 | PFEIFFER UNIVERSITY

Major: Business Administration

Skills & Abilities

2022 NC NENA President

2018 & 2023 National NENA President's Award Winner

2018 Texas APCO Presidents Award Winner

CJIS Certified

Experienced in public and private sector leadership positions

Great personable communication skills

Well versed in operational effectiveness in public safety

Experience

SIENTO | VP OF SALES | MARCH 2025 - CURRENT

- Oversee all sales and contracts established to provide mental health support for first responders across North American, Lead all peer support deployments as requested by local, state, and federal partners

TRAINING CAPTAIN | FIRE DISTRICT 28 | JANUARY 2021 - CURRENT

- Oversee the training and professional development of all fire department staff, as well as serving as a Captain on fire ground operations

FIRE FIGHTER | WHITSETT FIRE DEPARTMENT | JULY 2007 – OCTOBER 2009

Front line firefighter with assigned duties of fire suppression and EMT response to citizens of Whitsett, NC

CAPTAIN | GIBSONVILLE FIRE DEPARTMENT | OCTOBER 2009 – JANUARY 2026

Volunteer Fire Captain with duties of ensuring safety and safety training for all paid and volunteer fire fighters during all response types.

1.

2. TELECOMMUNICATOR II | GUILFORD METRO 911 | OCTOBER 2009 - CURRENT

3. • Duties include answering and dispatching emergency services of all service types to protect the citizens of Guilford County, NC
- Still employees part time for emergency staffing circumstances

TRAINING OFFICER | UNC DEPT OF PUBLIC SAFETY | APRIL 2012 – JULY 2014

Assigned with training development for all 911 telecommunicators for the state university police system of NC

PUBLIC SAFETY SOFTWARE INSTRUCTOR | SUNGARD PUBLIC SECTOR | JANUARY 2014 – AUGUST 2015

On-site trainer for front line users for public safety software such as CAD, Records Management, MCT programs.

4.

INSTRUCTOR/PROJECT MANAGER | DENISE AMBER LEE FOUNDATION | FEBUARY 2014 - CURRENT

Sub contracted instructor for DALE, then transitioned fulltime to Project Manager full time during 2015. Current role includes, instruction, class development, marketing, sales, and delivery of services.

5.

6.

7. TRAINING SPEACIALIST/CUSTOMER SUCCESS MANAGER | RAPIDDEPLOY| FEBUARY 2019 – OCTOBER 2021

- Create and present training to end users and agency administrators
- Work with CS team to ensure success of customers and contract renewal.
- Attend event to promote, demo, present on product lines.
- Brand Ambassador

8.

9. FRONTLINE PUBLIC SAFETY SOLUTIONS| MARKET DEVELOPMENT MANAGER| OCTOBER 2021-December 2023(Position Cut)

- Create sales opportunities by lead generation
- Brand Ambassador at all major trade shows
- Drive partnership with other vendors
- Helped grow sales 250% in 24 months
- Lead all educational outreach and social media

10.

11.

12.