Town of Boonville August 2, 2016 Regular Meeting Minutes Harvey E. Smith Municipal Building

The following were in attendance at the 8/2/16 regular meeting: Mayor Rusty Hunter, Commissioners Devin Carter, Bonnie Lasky, William Paul Baity, and Tony Reece. Also in attendance were Town Attorney James Freeman, Interim Town Administrator Sarah Harris, Police Chief Farron Jester, Finance Officer/Town Clerk Kim Wells, and Public Works Director Jeff Jones.

I. Call to Order and Welcome: Mayor Hunter called the 8/2/16 meeting to order at 7:00 p.m.

II. Conflict of Interest Issues and Approval of Agenda: Commissioner Baity motioned to adopt the agenda. Commissioner Reece seconded, and the motion passed unanimously.

III. Adoption of minutes – 7/5 regular session: Commissioner Lasky motioned to adopt the minutes of the 7/5 regular session meeting. Commissioner Baity seconded, and the motion passed unanimously.

IV. Public Comments: None were voiced.

V. Old Town Business:

A. Loan Update: Mike McAllister, Municipal Engineering, updated the board on the status of the loans. For the Tanyard Creek outfall project, Mr. McAllister stated the Town would have to reapply to the L.G.C. but that the loan would still be funded for the entire project. Discussion followed on the opening bids for the Tanyard Creek Outfall line project. Commissioner Baity motioned to award the construction contract to Portland Utilities Construction C., PLLC in the amount of \$299,618.26, contingent upon LGC approval and concurrence from the NCDEQ Division of Water Infrastructure. Commissioner Reece seconded, and the motion passed unanimously. Discussion followed on the updated Capital Project Ordinance. Commissioner Baity motioned to resend the current Capital Project Ordinance and replace with Capital Project Ordinance dated August 2, 2016. Commissioner Reece seconded, and the motion passed unanimously.

VI. New Town Business:

A. **Tax Order from Yadkin County:** Finance Officer/Town Clerk Wells explained the order from the Yadkin County Tax Office. Commissioner Lasky motioned to approve Order of the Board of Town Commissioners in Accordance with G.S. 105-321, 105-330.3 and 105-373. Commissioner Baity seconded, and the motion passed unanimously.

B. Town Administrator Employee Appraisal Form: Interim Town Administrator Harris presented a drafted Town Administrator Employee Appraisal Form. Discussion followed. Commissioner Lasky motioned to approve the Town Administrator Employee Appraisal Form. Commissioner

Carter seconded, and the motion passed unanimously.

C. Approval of the STEERING Committee Members: Interim Town Administrator Harris explained the reason for the committee and suggested adding the following individuals to the committee: Bobby Todd, Myra Cox, Kevin Austin, Ellen Reece, Wilson Reece, Rusty Crissman, and Debbie Copper. She stated the meetings would be placed around lunch time and asked the board to furnish lunch for the members with a \$50 budget per meeting. Consensus was to allow the purchase of a meal for the committee members. Commissioner Lasky motioned to approve the proposed Economic Development Strategic Plan STEERING Committee members. Commissioner Baity seconded, and the motion passed unanimously.

D. Purchase of Sand for drying beds at the sewer plant: Public Works Director Jones asked the Board the table the topic.

E. Open Purchase Orders for Fiscal Year 2017: Finance Officer/Town Clerk Wells presented a list of vendors and proposed Open Purchase Orders for Fiscal Year 2017. Commissioner Lasky motioned to approve Open Purchase Orders for Fiscal Year 2017. Commissioner Carter seconded, and the motion passed unanimously.

VII. Reports and announcements:

A. Mayor's report: Mayor Hunter read a thank you note from Mountain Valley Hospice & Palliative Care for pledging to contribute to their 5 year project.

B. **Interim Town Administrator's report**: Interim Town Administrator Harris reported on a workshop her and Commissioner Lasky had attended for the Golden Leaf Planning Grant. She informed the Board of possible projects for the county and that only 3 projects could be submitted per county. She stated the name had been changed on the Town's monthly crusin and

that it would now include food trucks. Ms. Harris reported that the Board of Delegates had requested a presentation from Boonville and that her and Commissioner Lasky would be doing a presentation about Boonville. Ms. Harris reported that the Board of Adjustment had awarded both zoning variances during their last meeting.

- C. Finance Officer's report: Finance Officer Wells reviewed the July Budget vs. Actual summary.
- D. Public Works Director's report: Public Works Director Jones updated the Board on some reporting issues from DENR. Commissioner Baity stated that he liked the new Welcome to Boonville signs. Discussion followed on a location for sign on the east side of town. Interim Town Administrator Harris stated that she had spoken to Greg Gibson and he was ok with her putting the sign at the edge of his property. Mr. Jones reported that he had been in contact with D.OT. on the River Road project. He reported that they were currently in easement phase of the project.
- E. Police Chief's report: Police Chief Jester had nothing new to report.
- F. Departmental Commissioner's Reports: None were voiced.
- G. Committee reports as needed: Megan Sizemore and Interim Town Administrator Harris reported on the planning status of the proposed park. They presented a rough draft of what the park would look like but stated it could change once the committee walked the parcel at their next meeting. Ms. Sizemore stated the plans are to clear the land in the Fall and have the walking trail open in the Spring. Ms. Harris recommended to the Board paving the walking trail to eliminate the issue of runoff. She then reported that the BBDDA had an interest in creating a subcommittee to help with the fundraising of the park.
- H. Closed Session per G.S. 143-318.11 (a)(3&6): Commissioner Lasky motioned to go into Closed Session per G.S. 143-318.11 (a)(3&6). Commissioner Baity seconded, and the motion passed unanimously at 7:43pm.

Commissioner Lasky motioned to make offer discussed in Closed Session but allow Attorney Freeman to go up to list price for the property, contingent of it producing up to 100 gallons per minute. Commissioner Baity seconded, and the motion passed unanimously.

Commissioner Reece motioned to approve Gregory Gibson (wages) to \$15 and give Daniel Cranford his (Merit) raise effective next pay period. Commissioner Baity seconded, and the motioned passed unanimously.

I. VIII. Recess/Adjourn: Commissioner Lasky motioned to adjourn. Commissioner Reece seconded, and the motion passed unanimously. The meeting ended at 8:50 p.m.

Russell (Rusty) Hunter, IV, Mayor

Kim Wells, Finance Officer/Town Clerk

CIVIL/SANITARY/ENVIRONMENTAL ENGINEERS

Municipal Services

SITE PLANNING/SUBDIVISIONS



SOLID WASTE MANAGEMENT

Engineering Company, P.A.

SUBSURFACE UTILITY ENGINEERING (SUE)

July 28, 2016

Hon. Rusty Hunter, IV, Mayor Town of Boonville 100 Carolina Ave. Boonville, NC 27011

RE:

Recommendation for Award

Town of Boonville

Tanyard Creek Outfall, Sanitary

Sewer Improvements CWSRF No. CS 370539-01

Dear Mayor Hunter,

In accordance with a public advertisement, bids for the above referenced project were received and opened at 11:00 AM, July 26, 2016 at the Town of Boonville, Council Chambers. The advertisement was made in a paper of general circulation at least 7-days prior to receipt of bids, and the bids were received and opened at the prescribed time, place, and manner as required by North Carolina General Statute §143-129. Municipal Engineering Services Company, PA (MESCO) has reviewed the bid documents received. The Town received three (3) bids, of which all appear to be in order. The following is a summary of the certified bid tabulation unit price bid totals.

ContractorTotal Unit Price BidPortland Utilities Construction, Co., PLLC\$299,618.26

Portland Utilities Construction, Co., PLLC \$299,618.26 Herrin Industrial, Inc. \$306,820.00 Carolina Grading & Utilities, Inc. \$496,894.00

According to the North Carolina Licensing Board for General Contractors, Portland Utilities Construction, Co., PLLC License No. 47314, located in Portland, TN, submitted the lowest responsive bid and holds a valid Unlimited/Public Utilities license, and therefore meets the requirements to perform the value and scope of work proposed.

At the December 11, 2014 meeting of the North Carolina Department of Environmental Quality (NCDEQ) State Water Infrastructure Authority awarded a CWSRF loan to the Town of Boonville in the amount of \$245,970.00 to replace the sanitary sewer line (Tanyard Creek Outfall). The current funding available breaks down as follows:

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Funding (Current)

 CWSRF Loan:
 \$245,970.00

 Closing Fee (local funds):
 \$4,919.00

 Total Funding:
 \$250,889.00

Budget (Current)

Professional Services: \$ 72,756.00
Construction: \$173,214.00
Closing Fee (local funds): \$ 4,919.00
Total Project Budget (Current) \$250,889.00

In order to construct the project as bid, it will be necessary to secure additional funds. On Wednesday July 27, 2016, I spoke to Mr. Mark Hubbard, SRF Grant Management Unit Supervisor with NCDEQ Division of Water Infrastructure, and advised him the lowest bid was substantially above the funds available. Mr. Hubbard indicated that additional SRF loan funds are available at the same term and interest rate, (20-years @ 0% interest) to fund the project as bid. However, since the additional funding needed is greater than 10%, it will be necessary to obtain Local Government Commission Approval (LGC) to secure additional loan funds in the amount of \$132,396.63 for a total CWSRF Loan in the amount of \$378,366.63. The closing fee is based on 2% of the construction bid plus contingency, and must be paid from local funds. Therefore, the proposed project budget is as follows:

Budget (Proposed)

 Professional Services:
 \$ 72,756.00

 Construction:
 \$299,618.26

 Contingency (2%)
 \$ 5,992.37

 Revised Loan Amount (CWSRF):
 \$378,366.63

 Closing Fee (local funds)
 \$ 7,567.33

 Total Project Budget (Proposed)
 \$385,933.96

Therefore, MESCO recommends the Town award the construction contract to **Portland Utilities Construction Co.**, **PLLC** in the amount of \$299,618.26, contingent upon LGC approval and concurrence from the NCDEQ Division of Water Infrastructure. Please note if the Town of Boonville is unable to successfully execute a construction contract within sixty (60) days of receipt of bids, the Contractor is under no obligation to honor the bid as submitted, and may withdraw their bid without penalty, unless the 60-day time period is extended in writing.

Hon. Rusty Hunter IV July 28, 2016 Page: 3

MESCO will assist the Town's staff preparing the necessary paperwork to apply for the additional funding. If you have any questions, please don't hesitate to contact me.

Very truly yours,

MUNICIPAL ENGINEERING SERVICES CO., PA

Michael L. McAllister Senior Project Manager

CC: Ms. Sarah Harris, Town of Boonville

Ms. Kim Wells, Town of Boonville

Mr. Jeff Jones, Town of Boonville

Mr. Jimmy D. Woodie, PE, PLS, MESCO

Ms. Mia Richard, MESCO

Mr. Mark Hubbard, PE, NCDEQ-DWI

Mr. Tony Evans, PE, NCDEQ-DWI

			14. A.	Portland Utilities Construction	es Construction	1000	- I leinhor	Carolina Grad	Carolina Grading & Utilities,
				.,o	Co., PLLC	nerrin ind	nerrin industrial, Inc.	<u>"</u>	lnc.
Item No.	Description	Chrit	Estimated Quantity	Bid Unit Price Total Bid Price Rid Unit Price Total Bid Drice Bid Unit Price Total Bid Drice Bid Unit Price Drice Bid Unit Price Bid Drice Bid	Total Bid Price	Rid Hnit Price	Total Rid Brico	Biol Hait Deign	
1	Mobilization/Insurance/Bonds (2% Maximum of Total Bid	LS	1	\$5,000.54	\$5,000.54	\$5,750.00	\$5,750.00	\$9,800.00	\$9,800.00
	8-inch Sanitary Sewer Replacement with Continuous HDPE, SDR 17 by Pipe								
	Bursting including cleaning, pre an dpost								
r	CCTV inspection, Temporary Bypass								
7	Pumping in accordance with the Project	5	3,420	\$46.77	\$159,953.40	\$57.50	\$196,650.00	\$101.00	\$345,420.00
	Specifications and other items incidental								
	to the completion of a fully functional								
	project (0'-6' Deep)			*				*	
	8-inch Sanitary Sewer Replacement with								
	Continuous HDPE, SDR 17 by Pipe								
	Bursting including cleaning, pre an dpost								
r	CCTV inspection, Temporary Bypass	!			,				
ז	Pumping in accordance with the Project	<u></u>	310	\$46.77	\$14,498.70	\$57.50	\$17,825.00	\$101.00	\$31,310.00
	Specifications and other items incidental								
	to the completion of a fully functional	*****							
	project (6.1'-8' Deep)								

		13		Portland Utilities Construction	es Construction	Horrin Indi		Carolina Gradi	Carolina Grading & Utilities,
				Co.,	Co., PLLC	חפונושו שמו	nerrin industrial, inc.	ㅁ	Inc.
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Unit Price Total Bid Price	Bid Unit Price	Bid Unit Price Total Bid Price		Bid Unit Price Total Bid Price
. 4	8-inch Sanitary Sewer Replacement with Continuous HDPE, SDR 17 by Pipe Bursting including cleaning, pre an dpost CCTV inspection, Temporary Bypass Pumping in accordance with the Project Specifications and other items incidental to the completion of a fully functional project (8.1'-10' Deep)	5	225	\$47.96	\$10,791.00	\$57.50	\$12,937.50	\$101.00	\$22,725.00
ιO	8-inch Sanitary Sewer Replacement with Continuous HDPE, SDR 17 by Pipe Bursting including cleaning, pre an dpost CCTV inspection, Temporary Bypass Pumping in accordance with the Project Specifications and other items incidental to the completion of a fully functional project (10.1'-12' Deep)	片	145	\$49.52	\$7,180.40	\$57.50	\$8,337.50	\$101.00	\$14,645.00
9	Manhole Rehabilitation 4'-0" dia., 0'-6' deep in accordance with Project Specification 19.0(2)(2.1)c Manhole Rehabilitation 4'-0" dia., 6.1'-8'	EA	4	\$1,712.34	\$6,849.36	\$2,760.00	\$11,040.00	\$2,216.00	\$8,864.00
7		EA	1	\$1,940.65	\$1,940.65	\$3,680.00	\$3,680.00	\$2,630.00	\$2,630.00

1 Bid Price Bid 53,567.83 57,686.98 54,306.64 54,542.13 74,642.13	Co., PLLC		Herrin Industrial, Inc.	Carolina Grad	Carolina Grading & Utilities,
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Specifications 8-inch dia. Sanitary Sewer SDR-35 PVC Pipe Replacement, 6.1'-8' deep in accordance with the Project LF 40 \$70.75	\$64.69	87.60 \$63.25	\$2,530.00	\$25.00	\$1,000.00
8-inch dia. Sanitary Sewer SDR-35 PVC Pipe Replacement, 6.1'-8' deep in accordance with the Project				8	
Pipe Replacement, 6.1'-8' deep in LF 40 \$70.75					
accordance with the Project \$70.75					
	\$70.75	30.00 \$74.75	\$2,990.00	\$40.00	\$1,600.00
Specifications					N a

				Co., PLLC	Co., PLLC	Herrin Ind	Herrin Industrial, Inc.	Carolina Grading & Utilities,	ading & Utilities, Inc.
item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Unit Price Total Bid Price Bid Unit Price Total Bid Price Bid Init Price Total Bid Price	Bid Unit Price	Total Bid Price	Rid Ilnit Drice	Total Bid Drice
	8-inch dia. Sanitary Sewer SDR-35 PVC								200
14	Pipe Replacement, 8.1'-10' deep in accordance with the Project	5	40	\$78.85	\$3,154.00	\$74.75	\$2,990.00	\$60.00	\$2,400.00
	Specifications								
	8-inch dia. Sanitary Sewer SDR-35 PVC								
, T	Pipe Replacement, 10.1'-12' deep in								
3	accordance with the Project	5	40	\$90.18	\$3,607.20	\$80.50	\$3,220.00	\$75.00	\$3,000.00
	Specifications						,		
	8-inch dia. Sanitary Sewer Class 50								
7.	Ductile Iron Pipe Replacement, 0'-6'			30					
2	deep in accordance with the Project	<u>+</u>	70	\$165.19	\$3,303.80	\$92.00	\$1,840.00	\$60.00	\$1,200.00
	Specifications								
	Sanitary Sewer Point Repair, 0'-6' deep								
17	in accordance with the Project	EA	2	\$3,235.79	\$6.471.58	\$1 150 00	\$2 300 00	\$2,000,00	000000
	Specifications						72,000,00	\$4,000.00	\$4,000.00
	Sanitary Sewer Point Repair, 6.1'-8'								
18	deep in accordance with the Project	Ę	2	\$4,059.44	\$8.118.88	\$1.150.00	\$2 300 00	\$3,000,00	00 000 00
	Specifications						44,300.00	00.000,6¢	00.000.00
	Sanitary Sewer Point Repair, 8.1'-10'								
19	deep in accordance with the Project	EA	7	\$4,566.32	\$9.132.64	\$1 150 00	\$2 300 00	לב טטט טט	\$10,000,00
	Specifications			-			72,200.00	00.000,00	OO:000:01¢
	Sanitary Sewer Point Repair, 10.1'-12'								
20	deep in accordance with the Project	EA	Н	\$5.148.23	\$5 148 23	\$1 380 00	¢1 380 00	67 200 00	77 200 00
	Specifications						00.000,47	27,200.00	37,4200.00
21	Temporary Silt Fence	크	1,200	\$4.04	\$4,848.00	\$3.45	\$4 140 00	¢2 50	\$3,000,00

ACCURATION NO.		X 34 5 5 10	The second of the second of the second	The state of the s	Complete Com	The second secon	The second secon		
				Portland Utilities Construction	es Construction	House led		Carolina Grading & Utilities.	ing & Utilities.
				S	Co., PLLC	nerrin inaustriai, inc.	Istrial, Inc.		20
Item No.	. Description	Unit	Estimated						3
			Quantity	Bid Unit Price	Bid Unit Price Total Bid Price Bid Unit Price Total Bid Pric	Bid Unit Price	Total Bid Price	Bid Unit Price	Total Rid Price
77	Select Backfill	Շ	200	\$60.38	\$12,076,00	¢12 80	¢2 750 00	2000	
23	NCDOT #57 or # 67 C+226	1				09.CT¢	92,700.00	\$17.UU	\$2,400.00
	10 to 4 to 10 th	2	100	\$44.12	\$4,412.00	\$46.00	\$4 600 00	¢22 00	42 200 00
24	Temporary Seeding (if required)	7	30	¢7 F40 70	40 111 04	20.01	00.000,+	327.UU	\$2,200.00
בר	Dormont Cooling	2	0.0	0/.015,/5	\$3,755.35	\$3,450.00	\$1,725.00	\$500.00	\$250.00
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	lotals				\$299,618.26	なるながれたい間のある	\$306.820.00	A STATE OF THE STA	CADE OUA OD
			The same of the sa				4200,020,00		2430,634.00

By:

Municipa Engineering Services Co., PA

68 Shipwash Drive
Garner, North Carolina 27529

Telephone: 919-772-5393

Lic. No. C-0281

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CAPITAL PROJECT ORDINANCE

Boonville Sanitary Sewer Replacement (Tanyard Creek Outfall)

BE IT ORDAINED by the Town of Boonville Board of Commissioners that pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following capital project ordinance is hereby adopted:

Section 1: The project authorized is the rehabilitation of the Tanyard Creek Outfall to be funded by Clean Water State Revolving Fund.

Section 2: The officers of this unit are hereby directed to proceed with the capital project within the terms of the budget contained herein. This is a project length budget wherein the Capital Project Fund will remain operational for the term of this project

Section 3: The following expenditure amounts are appropriated for the project:

Professional Services	\$ 72,756
Construction (bid July 26, 2016)	\$299,618
Contingency (2%)	\$ 5,993
Closing Fee	\$ 7,567
Total Project Costs	<u>\$385,934</u>

Section 4: The following financing source is anticipated to be available to complete this project:

Clean Water State Revolving Fund (CS370	0539-01) \$378,367 (revised)
Closing Fee (Local Funds)	\$ 7,567
Total	\$385,934

Section 5: The Finance Officer is hereby directed to maintain within the Capital Project Fund sufficient detailed accounting records to satisfy the requirements of the funding agency, the funding agreements, and the federal regulations. The terms of the bond resolution also shall be met.

Section 6: Funds may be advanced from the General Fund for the purpose of making payments as due. Reimbursement requests should be made to the funding agency in an orderly and timely manner.

Section 7: The Finance Officer is directed to report, on a quarterly basis, on the financial status of each Project element in Section 3 and on the total grant/loan revenues received or claimed.

Section 8: The Budget Officer is directed to include a detailed analysis of past and future costs and revenues related to this capital project in every budget submission made to this Board.

Section 9: Copies of this Capital Project Ordinance shall be furnished by the Clerk to the Governing Board, to the Budget Officer and the Finance Officer for direction in carrying out this project.

Duly adopted this 2nd day of August, 2016

Russell (Rusty) Hunter, IV, Mayor

Attent.

Kim' Wells, Town Clerk

State of North Carolina

County of Yadkin

ORDER OF THE BOARD OF TOWN COMMISSIONERS IN ACCORDANCE WITH G.S. 105-321, 105-330.3 AND 105-373

TO: Phyllis H. Adams

Tax Collector, of Real and Personal Property of Yadkin County and the Town of Boonville.

Tax Collector of Registered Motor Vehicles for Yadkin County, the Towns of Boonville, East Bend, Jonesville, and Yadkinville and the Fire Districts of Arlington, Boonville, Buck Shoals, Courtney, East Bend, Fall Creek, Forbush, Lone Hickory, West Yadkin and Yadkinville.

You are hereby authorized, empowered, and commanded to collect the taxes remaining unpaid as set forth in the 2006 through 2015 tax records filed in the office of Yadkin County Tax Collector and in the tax receipts herewith delivered to you, in the amounts and from the taxpayers likewise therein set forth. You are further authorized, empowered, and commanded to collect the 2016 taxes charged and assessed as provided by law for adjustments, changes, and additions to the tax records and tax receipts delivered to you which are made in accordance with law.

Such taxes are hereby declared to be a first lien upon all real property of the respective taxpayers in the County of Yadkin, and the Town of Boonville, and this order shall be a full and sufficient authority to direct, require, and enable you to levy on and sell any real or personal property, and to use all means of collection of these taxes, of such taxpayers, for and on account thereof, in accordance with laws of North Carolina.

Such taxes as defined as Registered Motor Vehicles of the respective taxpayers in the County of Yadkin, all Fire Districts and Towns of the County of Yadkin, this order shall be a full and sufficient authority to direct, require, and enable you to levy on registered motor vehicles and to use all means of collection of these

Page 2

taxes, of such taxpayers, for and on account thereof, in accordance with the laws of North Carolina.

Within available funds in the budget ordinance and personnel positions established, the Tax Collector may appoint employees and they have authority to perform those functions authorized by the Machinery Act of Chapter 105 of North Carolina General Statutes and other applicable laws for current and previous year's taxes. County personnel presently in the Tax Collector's office continue to serve in their respective positions.

Witness my hand and official seal, this ______ day of Huqust, 2016.



Chairman, Town Board of Commissioners of Boonville

Attest:

Clerk of Town Board of Commissioners of Boonville

ANNUAL SETTLEMENT REPORT

FOR YEAR 2015-2016

Yadkin County Tax Administrator And Assistant Tax Administrator, Collections

YADKIN COUNTY GOVERNMENT

2015 LEVY

REAL AND PERSONAL PROPERTY

REVENUE UNIT	TAXES	LATE LISTING	ASSESSMENTS SOLID WASTE FEES	SUBTOTAL	TOTAL OUTSTANDING
BOONVILLE TOWN	7,141.16			7,141.16	7,141.16
			,		

Proposed Open PO's for Fiscal Year 2017 8/2/2017

Vendor Name	Account #	Year End	July	August	September	October	November December	December	January	February	March	April	May	June	PO's
ELIEL MANI	10-5100-3100	10000	825.00		825.00	127.00	825.00	825.00	825.00	825.00	825.00	825.00	825.00	825.00	0066
LOFFINISIA	10-5600-3100	3000	250.00	250.00	250:00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	3000
	10-5800-3100	200	25.00		25.00	9551B	25.00	and light work	25.00		25.00	age test file is	25.00	20.00	200
	30-8100-3100	3500	275.00	300.00	275.00	300.00	275.00	300.00	275.00	300.00	300.00	300.00	300:00	300.00	3200
	30-8200-3100	4000	325.00	325.00	325.00	325.00	325.00	325.00	325.00	325.00	350.00	350.00	350.00	350.00	4000
			1,700:00	1,700.00	1,700:00	1,700.00	1,700.00	1,700.00	1,700:00	1,700.00	1,750.00	1,725.00	1,750.00	1,775.00	
CINTAS	10-5600-3600	1200	100,000	100.00	100:00	100.00	100:00	100.00	100.00	100.00	100:00	100.00	100.00	100.00	1200
2	10-5800-3600	2002	16.00	16.00	16.00	16.00	16.00	16.00	16.00	16.00	16.00	16.00	16.00	16.00	192
	30-8100-3600	1300	110.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	100:00	100.00	1300
	30-8200-3600	1300	110:00	110.00	110:00	110.00	110.00	110.00	110.00	110.00	105.00	105.00	105.00	105.00	1300
	30-8300-3600	700	58.00	58.00	. 58.00	58.00	58.00	28.00	58:00	28.00	58:00	28.00	58:00	58.00	969
			394.00	394.00	394.00	394.00	394.00	394.00	394.00	394.00	389:00	389.00	379.00	379.00	
JEANNIE COLLINS	10-4100-1500	009	150:00			150.00		1	150:00	T Transition		150.00			009
	10-4200-1500	900	225.00			225.00			225.00			225.00			006
	10-5100-1500	006	225.00			225.00			225.00			225.00			006
			600.00			00.009		•	00:009	1		600.00		,	
DRS	10-4200-7500	510	42.50	42.50	42.50	42.50	42.50	42.50	42.50	42.50	42.50	42.50	42:50	42.50	510
	10-5100-7500	09	5.00	2.00	5:00	2.00	5.00	2.00	5.00	2.00	5.00	2.00	5:00	2.00	09
	10-5800-7500	510	42.50	42.50	42.50	42.50	42.50	42.50	42.50	45.50	42.50	45.50	42.50	42.50	510
	30-8100-7501	510	42.50	42.50	42.50	42.50	42.50	42.50	42.50	42.50	42.50	45.50	42.50	42.50	510
	30-8200-7500	510	42.50	42.50	42.50	42.50	42.50	42.50	42.50	42.50	42.50	42.50	42.50	42.50	510
			175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	
AMERIGAS	10-5600-1300	1400	Control of the Control		200.00	200.00	200:00	200.00	200:00	200.00	200:00				1400
	30-8100-1300	1400			200.00	200.00	200.00	200.00	200.00	200.00	200.00	to 10 Constant			1400
	30-8200-1300	1400			200.00	200.00	200:00	200.00	200.00	200.00	200.00	Ca. 1070g 3300			1400
	10-4100-1300	1400			200.00	200.00	200:00	200.00	200.00	200.00	200.00	na na jiwa 1844			1400
	10-5100-1300	1400			200.00	200.00	200.00	200.00	200.00	200.00	200:00				1400
					1,000.00	1,000.00	1,000:00	1,000.00	1,000.00	1,000.00	1,000.00	,			
JAMES FREEMAN	10-4100-0300	0089	560.00	560.00	260.00	260.00	260:00	260.00	260.00	260.00	260.00	260.00	260.00	260.00	6720
RANDA	30-8100-0350	12000	1,000.00	1,000.00	1,000:00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	12000
	30-8300-0350	11000	915.00	915.00	915.00	912.00	915.00	915.00	915.00	915.00	915.00	915.00	915.00	915.00	10980
			1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	1,915.00	
SURRY CHEMICALS	30-8100-3350	3500	290:00	290.00	290:00	290.00	290.00	290.00	290:00	290.00	290:00	290.00	290.00	290.00	3480
	30-8300-3350	7000	580.00	580.00	580.00	280.00	580.00	580.00	580.00	580.00	580.00	280.00	580.00	580.00	0969
			870.00	870.00	870.00	870.00	870.00	870.00	870.00	870.00	870.00	870.00	870,00	870.00	
VULCAN MATERIALS	10-5600-3300	2400	200:00	200.00	200:00	200.00	200.00	200.00	200.00	200.00	200:00	200.00	200.00	200.00	2400
	30-8100-3300	2400	200:00	200.00	200:00	200.00	200:00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	2400
	30-8200-3300	2400	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	2400

Account # Year End July August September 10-5800-0300 74400 6,200.00 600.00 600.00 10-5800-0300 74400 6,200.00 6,200.00 10-5800-3300 1200 100.00 100.00 10-5800-3300 1200 100.00 100.00 10-5800-3300 1200 100.00 100.00 30-8100-3300 1200 100.00 100.00 30-8200-3300 1200 100.00 100.00 30-8200-3300 3600 750.00 750.00 30-8200-3300 3600 300.00 300.00 10-5600-3300 2400 200.00 200.00 10-5600-3300 2400 200.00 200.00 30-8200-3300 2400 200.00 200.00 30-8200-3300 2400 200.00 200.00		November	and andanos						
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3500 6,200,00 3500 290,00 1200 100,00 1200 100,00 1200 100,00 300,00 3600 750,00 3600 300,00 2400 200,00 2400 200,00 2400 200,00		600.00 600.00	600.00	600.00	00.009 00.009	00 600.00	00.009 0	600.00	
3500 290:00 1200 100:00 1200 100:00 1200 100:00 1200 100:00 3600 3600 300:00 2400 2400 200:00 2400 200:00 2400 200:00		6,200.00 6,200.00	6,200.00 6,200.00		6,200.00 6,200.00	00 6,200.00	0 6,200.00	6.200.00	74400
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1200 100.00 1200 100.00 1200 100.00 300.00 3600 750.00 3600 300.00 2400 200.00 2400 200.00 2400 200.00	100.00 100.00	100.00	100.00	100.00	100.00 100.00	00 100.00		100.00	1200
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1200 100.00 9000 750.00 3600 300.00 1,050.00 2400 200.00 2400 200.00 2400 200.00	100:00 100:00	100.00	100.00	100.00	100.00 100.00	00 100.00		100.00	1200
9000 750.00 3600 300.00 1,050:00 2400 200.00 2400 200.00 2400 200.00	100:00 100:00	100.00	100.00	100.00 10	100.00 100.00	00 100.00		100.00	1200
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10-5100-1700 4000 325.00 325.00 32	325.00 325.00	325.00	325.00 32	325.00 32	325.00 325.00	325.00		325.00	3900