

**HAMLET CITY COUNCIL REGULAR MONTHLY MEETING  
COUNCIL CHAMBERS ROOM  
201 MAIN STREET, HAMLET, NC 28345  
TUESDAY, MAY 10, 2016  
7:00 PM**

**MINUTES**

**Governing Body Present:**

Bill Bayless	Mayor
Johnathan Buie	Mayor Pro Tem
Jesse McQueen	Council Member
Eddie Martin	Council Member
David Lindsey	Council Member
Wendy Massagee	Council Member

**Staff Present:**

Marcus Abernethy	City Manager
TC Morphis	City Attorney
Jill Dickens	Finance Officer
Scott Waters	Police Chief
Calvin White	Fire Chief
Billy Stubbs	Public Works Director
Gail Strickland	Zoning Officer – taking minutes in the absence of City Clerk Tammy Kirkley away at Clerk School
Jennifer Turner	Tax Collector
Zach Garner	Contracted IT

**Others Present:** Ed O’Neal, Jr., Candace Garner, Tony Clewis, Amy Guinn, Linda Bayless, Bernice Owens, Tim Nevinger, Kay Cavendish, Dewey Brower, Trey Goodwin, Skylar Dover, John DeWitt and Matt Harrelson with the RC Daily Journal.

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**Call to Order.**

Mayor Bayless called the meeting to order.

**Invocation.**

The invocation was offered by Mr. Tony Clewis with the Hamlet Church of God of Prophecy.

**Adoption of Agenda.**

The agenda was adopted as presented by motions of Council Members Buie and McQueen. The vote passed 5-0.

**Adoption of Minutes.**

The April 12, 2016 Regular Monthly Minutes and Closed Session Minutes were unanimously approved by motions of Councilman Martin and Councilman Lindsey. The motion carried 5-0.

**Comments from Attendees.**

Retired Colonel Ed O’Neal, Jr addressed the Board. He is working to have the Veterans Clinic renamed for his father, Command Sergeant Ed O’Neal, Sr. His father was instrumental in the

location of the Veterans Clinic in Hamlet. He thanked Council for the Ordinance they passed in 2014 and asked that they sign his petition and requested to leave a copy at City Hall for signatures. The petition is available on-line also.

Amy Guinn, representing the Hamlet Business Development Association, provided information for an upcoming Yard Sale downtown on Saturday, June 4<sup>th</sup> from 8am -- 11am. Booths are available for \$5.00 through Friday May 13<sup>th</sup> and afterwards for \$10.00. The event is planned to bring people to the downtown shopping area. City Manager Marcus Abernethy will contact NCDOT to obtain permission to close the road.

Bernice Owens provided an update on gymnast Ashton Locklear. A fundraiser is planned for May 14<sup>th</sup> from 5pm – 8:30 pm to raise money for her tryouts in July for the US Olympics.

Councilman Buie provided information on Train Day on Saturday, May 14<sup>th</sup> from 11 am – 4 pm. Activities will include railroad themed displays, the National Railroad Museum & Hall of Fame locomotive and caboose, RC Amateur Radio club, Operation Lifesaver NC Rail Safety Program, CSX Front Row Motorsport #34 race car, live music by Jimmy Reese, food vendors, sidewalk chalk drawing, art contests and more.

Councilman Buie also announced the Seaboard Festival Committee has 2 positions available on their committee and several openings for assistance on the day of the Festival. Their next meeting is scheduled for May 17<sup>th</sup> at the Visitors Center. He provided the contact phone number of 910-557-5570.

Mayor Bayless announced the Friends of the Hamlet Library are making plans for a cookbook and are requesting recipes, photos of Hamlet and historical articles to be included in the book. Forms are available at the Library.

**Personnel Recognition.**

City Manager Marcus Abernethy recognized Jennifer Turner as the new Tax Collector. He informed Council that the position of Tax Collector was older than the City's Manager/Council form of government. Our Charter states that Council appoints the Tax Collector. Councilman Johnathan Buie made the motion to appoint Mrs. Turner to the position and Councilman McQueen offered the second. The motion was approved unanimously.

Police Chief Waters recognized the promotion of Skylar Dover to Night Shift Patrol Sergeant and gave background information.

**Presentation of FY 2016-17 Budget Message by City Manager.**

Mr. Abernethy presented the official Budget Message per NCGS 59-11. He reported the budget balances at \$8,096,560.00. The FY 2016/17 Outlook was reported as follows:

GENERAL FUND	\$5,146,285
POWELL BILL	\$ 245,880
ENTERPRISE FUND	\$2,704,395

Highlighted Items mentioned within the Budget Message include:

- Funding to demolish the former A&P building;
- Additional part-time positions in horticulture;
- 1.5% salary increase for employees effective July 1<sup>st</sup>;

- Employee merit raises upon completion of annual performance reviews;
- Longevity pay plans of 1.5%, 2.0% or 2.5% based on years of service;
- Employee medical insurance with a 5% premium increase will be paid 100% by the City for employees and retirees;
- Contributions to other agencies;
- General Fund Revenue increase of \$163,925.00 from FY 2015-16 from utility franchise fees, sales tax revenue increases and an increase to Fund Balance appropriation;
- No increase in the current ad valorem property tax rate, which is .66 cents per \$100 valuation;
- Overview of General Fund expenditures;
- Overview of General Fund Capital Outlay expenditures;
- Powell Bill Funding – The distribution list was reviewed;
- Enterprise Revenue increase of \$107,095.00 from FY 2015-16 from increases in various charges and service fees and a \$92,395 Fund Balance appropriation;
- Overview of Enterprise Fund expenditures;
- General Fund Balance is estimated to reduce to \$1,454,887.00 making a balance percentage of 28.2%; and
- The Enterprise Fund is anticipated to be \$1,865,648.00 or 68.9% balance.

A Public Hearing will be advertised for the June 14, 2016 Council Meeting to welcome comments or questions on the proposed Budget. The Budget will be available at Hamlet City Hall and on the City's website.

(A copy of the Budget Message is attached hereto as a part of the minutes as Exhibit A)

#### **Budget Discussion and Additional Questions to Staff.**

Mayor Bayless noted the funding for the video and audio equipment in the Council Chambers would not be purchased with City taxes and advised the City is in excellent financial condition.

Councilman Buie inquired if an additional vehicle for Parks and Recreation was included in the budget. After discussion, it was determined the Department currently has 2 vehicles.

The City Manager informed Council the next Budget Work Session is scheduled for May 26<sup>th</sup> at 5:30pm. The Budget Message, given tonight, has to sit for 30 days prior to the adoption of the Budget Ordinance. Councilman Lindsey suggested Council continue to have work sessions on a regular basis.

#### **New Business**

##### **An Ordinance demolishing two structures at Monroe Garden Apartments located on Earl Franklin Drive.**

Mayor Bayless explained that due to the complexity of this code violation issue, with one apartment being occupied, Allied Code Enforcement has worked closely with Attorney TC Morphis to follow the required guidelines needed to remove the tenant and then remove the structures. Attorney Morphis explained the 1 occupied apartment may require an order from the Magistrate to remove the tenant. The Ordinances were approved with a 5-0 vote by motions of Council Members Buie and McQueen.

##### **Subdivision Ordinance.**

The Mayor opened the public hearing for the proposed Subdivision Ordinance and Attorney Morphis provided an overview of the changes he made to the Ordinance prepared by Gail Strickland. Based on General Statute requirements, he included enforcement and penalties to the

ordinance and also updates to the financial guarantees. He also commented the Ordinance closely modeled the City of Rockingham's providing consistency for potential developers. With the absence of a Subdivision Ordinance in place, the Attorney suggested Council adopt the Ordinance now as presented and make changes in June.

No one presented to make comments on the matter and the Public Hearing was closed.

**Council's vote on Ordinance No. 2016-04 – Subdivision Ordinance.**

Council Members Buie and Lindsey motioned to approve the Subdivision Ordinance. The vote passed 5-0.

**Adoption of Consistency Statement.**

Motions were made by Council Members Buie and Massagee to adopt Council's consistency statement. The vote passed 5-0.

**Annual Tax Settlement Upon Vacancy of Term.**

With Gail's Wise's voluntary resignation, she is required per NCGS Section 105-373 (c) (d), to give a full tax settlement that must be presented to the governing body for approval and included in the minutes. The portion of the tax settlement presented to Council is through April 27, 2016, and the remaining year's settlement will be presented to Council in July of 2016 from the new tax collector. Council Members Buie and McQueen made a motion to accept the tax settlement as presented. The vote passed 5-0.

(A copy of the Tax Settlement is attached hereto as a part of the minutes as Exhibit B).

**Tax Releases.**

Council Members Buie and McQueen motioned to approve the submitted tax releases. All were in favor with a vote of 5-0.

**Mayoral Proclamation Recognizing Police Week and Peace Officer's Memorial Week.**

Mayor Bayless read a proclamation designating May 15<sup>th</sup> as Peace Officer's Memorial Day and the week in which it falls as Police Week and called upon the citizens of Hamlet to observe Sunday, May 15<sup>th</sup> as Peace Officer's Memorial Day.

**Mayoral Proclamation in Recognition of Older Americans Awareness Month.**

A proclamation was read by the Mayor to recognize the month of May as Older Americans Awareness Month and encouraged all citizens to acknowledge older adults and their contributions.

**Mayoral Proclamation for Public Works Week.**

In recognition of Public Works Week, Mayor Bayless read a proclamation recognizing May 15 -21, 2016 as Public Works Week and called upon the citizens and civic organizations to recognize the contributions made by our public works professionals.

**Mayoral Proclamation Recognizing National Fire Fighter's Day.**

In a proclamation read by the Mayor, he recognized May 4<sup>th</sup> as International Firefighters' Day and recognized the firefighters who have died while serving and those that have previously or are currently dedicating their lives for our safety.

**Departmental Reports.**

*Fire Chief Calvin White* provided information on the Fire Department's participation in the NC Fallen Firefighters Memorial on Saturday, May 4<sup>th</sup>. Mr. Joe Thomas Sewell, of Hamlet, was honored during

the memorial service. The fire truck he passed away on was carried to Raleigh to participate in the event. The Fire Chief thanked all that helped make the humbling experience possible.

*Police Chief Scott Waters* asked all to remember the families and city employees that were affected by the recent deaths and tragedies in Hamlet.

*Billy Stubbs, Public Works Director*, announced the knuckleboom has arrived and will be in service as soon as the safety equipment is installed. He thanked Council for the purchase.

*Gail Strickland* reported the regulated asbestos has been removed from the former A&P Building. All funding for demolition in FY 2015-16 has been spent. The City will move forward with the continued demolition in FY2016-17. The structure at 223-225 has also been demolished.

### **City Manager's Report.**

Mr. Abernethy expressed gratitude to Council and Staff for working together to prepare the budget and for the job performances by Staff in his absence last week. He gave a reminder of Train Day and the Meet and Greet for Ashton Locklear, both events taking place Saturday, May 14<sup>th</sup>. The Manager reported City Offices will be closed on Monday, May 30<sup>th</sup> for Memorial Day. There will be no changes in garbage collection. He gave thanks to Zach Garner for assisting with the Council Meeting recording as the City seeks to fill the position and he wished well to Gary Greene who is leaving his position as Museum Manager and Downtown Co-ordinator May 13<sup>th</sup>.

### **Comments of Council.**

**Councilman Lindsey** announced a video of the Hamlet Fire Truck in the NC Fallen Fire Fighters parade on May 4<sup>th</sup> can be found on You tube at NCFFF(space)2016. He also gave the Seaboard Festival's website as [www.seaboardfestival.com](http://www.seaboardfestival.com) and recognized the recent opening of Little's Auto on Main Street.

**Councilman McQueen** thanked the Hamlet Fire Department for representing the City in Raleigh. He also asked Chief Waters to check on continuing graffiti on McDonald Avenue. In reference to the Budget, he stated it was the consensus of Council to give the employees what was needed to complete their jobs. With increased revenues in 2015-16, Council was able to make additional expenditures in the amount of \$200,000.00. The recent purchase of the knuckleboom saved the City \$23,000.00 by purchasing now and the money targeted for the removal of the A&P, purchased by previous Council, will remove an eyesore from the town. Councilman McQueen concluded by thanking the City's Attorney and Staff for their work to update the City's Ordinances.

### **Mayor's Comments.**

Mayor Bayless recognized Second Time Around as the HBDA Business of the month. He also asked that citizens support the cook book efforts of Friends of the Library by contributing recipes and photos. Forms are available at the library.

### **Motion to go into Closed Session per NCGS Section 143-318.11 (a) (3)(6)\_\_\_ for attorney-client privilege and personnel matters.**

At 8:05 pm, a motion to go into closed session was made by Council Members Buie and Lindsey per NCGS 143-318.11 (a) (3) (6) for an attorney client privilege matter.

### **Open Session**

At 9:15 pm, Open Session reconvened. The Mayor stated there was nothing to report from Closed Session.

**Adjournment.**

At 9:20 pm, Council Members Buie and McQueen motioned to adjourn the meeting. The motion on the floor passed 5-0.

Respectfully submitted,

A handwritten signature in cursive script that reads "Gail M. Strickland".

Gail M. Strickland

Attachments: Exhibit A. Budget Message presented by City Manager Marcus Abernethy.  
Exhibit B. Tax Settlement through April 27, 2016 presented by Tax Collector Gail Wise.

# EXHIBIT A

201 West Main Street  
Post Office Box 1229  
Hamlet, NC 28345



Phone (910) 582-2651  
Fax (910) 582-5815  
[www.hamletnc.us](http://www.hamletnc.us)

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## City Manager's Budget Message Fiscal Year 2016-2017

May 10, 2016

Honorable Mayor Bayless and City Council,

In accordance with N.C. G.S. 59-11 and the Local Government Budget and Fiscal Control Act, submitted herein is the Fiscal Year 2016-2017 recommended budget for your review and consideration. The budget balances at \$8,096,560, a 3.4% increase from prior year. I want to thank the Mayor and City Council for providing staff with specific direction, which was used as a guide when making these recommendations.

### **SUMMARY**

This budget is a plan that presents financial information summarized by major category of expense for each department, and it outlines the operations for the City of Hamlet. The approach of the FY 2016-17 recommended budget was to continue with a conservative budget structure and philosophy, using basic business principals to guide decisions. Calculated Revenue estimations were purposely increased to reflect more accurate levels based on prior year actuals and trend models. This is done to prevent gaps in budgeted revenues and actual revenues. Listed below is the breakup between the General Fund, Powell Bill Fund, and the Enterprise Fund.

### **FY 2016-2017 OUTLOOK:**

GENERAL FUND	\$ 5,146,285
POWELL BILL	\$ 245,880
ENTERPRISE FUND	\$ 2,704,395
TOTAL	<u>\$ 8,096,560</u>

One of the major priorities of this budget was to generally beautify and improve the city.

- Additional funds have been included to demolish the former A&P building located in downtown Hamlet.
- A part-time horticulturalist has been hired through this process.
- Additional part-time horticulture employees are included to help beautify trees and grounds in the City.

Employee compensation and benefits have been a priority for improvement as well.

- The recommended budget includes a recommended 1.5% special salary adjustment to all employees effective on July 1<sup>st</sup>. Employee raise recommendations came upon completion of a salary study that found our salaries to be lower than our neighboring local governments.
- This budget also includes funding for employees to receive merit raises upon satisfactory completion of their annual performance review.
- Additional adjustments within the Police Department are included to reduce turnover.
- The recommended budget also includes funds to begin a continuous longevity pay plan, where employees will be given 1.5%, 2.0%, or 2.5% based on years of service.
- Employee health care costs continue to increase as they have in prior years. However, after another competitive process, the increase has been negotiated down to 5% increase for the continued policy, which the City can absorb. The City continues to pay 100% of the premium for employees and retirees.

Replacing vehicles and equipment used for the delivery of service to our citizens was also a priority. Several vehicles and key pieces of equipment will be replaced to improve our service delivery.

Supporting community agencies continues to be a priority. The City continues to make financial contributions to non-profit agencies in the community. These agencies are Richmond County Crime Stoppers (\$1,500), Richmond County Literacy Council (\$1,000), New Horizons (\$1,500), Richmond County Senior Games (\$500), and Richmond County Human Relations Council (\$100).

## **General Fund:**

### Revenues

The City's General Fund revenues total \$5,146,285. This figure represents a \$163,925 increase in revenues from FY 2015-16, which was \$4,982,360. The primary source of this increase comes from utility franchise fees and sales tax revenue increases. An increase to Fund Balance appropriation is also present.

The recommended budget for FY 2016-17 proposes no increase in the current ad valorem property tax rate, which is .66 cents per \$100 valuation. This tax rate is projected to yield a budgeted amount \$1,720,000 in property tax revenue for the upcoming fiscal year. The total property valuation is projected to be \$281,537,417, a 1.79% increase from prior year with the recent property tax revaluation conducted earlier this year. The ad valorem revenue neutral property tax rate is 0.6536 rounded to an even .65 cents per \$100 valuation.

### Expenditures

General Fund expenditures in the amount of \$5,146,285 are budgeted within the following departments:

**BUDGET FOR FY 2016-2017**  
**GENERAL FUND EXPENDITURE SUMMARY**

	<u>CURRENT</u>	<u>RECOMMENDED</u>
<b>GOVERNING BODY</b>	\$ 27,510.00	\$ 81,010.00
<b>ADMINISTRATION</b>	\$ 416,400.00	\$ 439,320.00
<b>DEPOT/MUSEUM COMPLEX</b>	\$ 118,600.00	\$ 133,680.00
<b>FINANCE</b>	\$ 156,100.00	\$ 152,580.00
<b>PUBLIC BUILDINGS</b>	\$ 153,215.00	\$ 177,490.00
<b>POLICE DEPARTMENT</b>	\$ 1,466,740.00	\$ 1,599,900.00
<b>FIRE DEPARTMENT</b>	\$ 1,215,450.00	\$ 1,028,270.00
<b>STREETS &amp; HIGHWAYS</b>	\$ 386,750.00	\$ 378,020.00
<b>SANITATION</b>	\$ 284,900.00	\$ 240,790.00
<b>SENIOR CENTER</b>	\$ 77,870.00	\$ 115,850.00
<b>RECREATION</b>	\$ 230,400.00	\$ 266,860.00
<b>HORTICULTURE</b>	\$ 90,250.00	\$ 157,120.00
<b>NON-DEPARTMENTAL</b>	\$ 358,175.00	\$ 375,395.00
<b>TOTAL</b>	\$ 4,982,360.00	\$ 5,146,285.00

Capital Outlay

General Fund capital outlay items include a new police patrol car and four in-car camera systems (\$51,200), a new sound and video recording system for the City Council Chambers (\$60,000), a zero turn lawn mower (\$7,500). These items arrive at a combined total of \$118,700. This is \$7,700 more than FY 2015-16 capital outlay items.

In addition to capital outlay for General Fund departments, the recommended budget includes funds for improvements to the library, the continued replacement of garbage cans, radios, vests, and assault rifles for the Police Department, upgraded security systems for city buildings, as well as one additional employee in the Parks and Recreation Department to expand current and add additional recreation programs in the future.

**Powell Bill:**

Powell Bill funding is allocated to participating communities through funds collected from motor vehicle fuel taxes and taxes on vehicles purchased and titled in North Carolina. Of the total distribution, 75% is based on population and 25% is based on the number of miles of streets maintained by the City. The projected distribution for FY 2016-17 is \$206,000. A fund balance appropriation from our Powell Bill funds of \$39,305 accompanies revenues, totaling at \$245,880, a \$960 increase from prior year. The Powell Bill budget balances with expenditures equaling that same amount. The recommended budget includes:

- \$ 12,000 for Street Patching
- \$ 10,000 for Contracted Services
- \$ 12,000 for Sidewalks
- \$ 11,500 for Curb and Gutter

- \$ 50,000 for Street Resurfacing

**Enterprise Fund:**

Revenues

The Enterprise Fund is the account for our water/sewer system. Revenues in the Enterprise Fund total \$2,704,395 for FY 2016-17. This amount represents a \$107,095 increase from FY 2015-16; with increases in some various charges and service fees. However, a \$92,395 fund balance appropriation is budgeted to balance the Enterprise Fund budget. Water and sewer rates remain the same as the current year.

Expenditures

**CITY OF HAMLET  
BUDGET FOR FY 2016-2017  
WATER FUND EXPENDITURE SUMMARY**

<u>DEPARTMENT</u>	<u>CURRENT</u>	<u>RECOMMENDED</u>
<b>NON-DEPARTMENTAL</b>	\$ 469,000.00	\$ 327,955.00
<b>ADMIN &amp; ENGINEERING</b>	\$ 231,490.00	\$ 231,980.00
<b>WATER PLANT</b>	\$ 524,750.00	\$ 510,340.00
<b>WATER DISTRIBUTION SYSTEM</b>	\$ 612,550.00	\$ 706,550.00
<b>WASTE TREATMENT</b>	\$ 510,910.00	\$ 584,230.00
<b>WASTE COLLECTIONS</b>	\$ 248,600.00	\$ 343,340.00
<b>TOTAL</b>	<b>\$ 2,597,300.00</b>	<b>\$ 2,704,395.00</b>

The Enterprise Fund expenditures balance revenues at \$2,704,395. Enterprise Fund expenditures require a \$92,395 contribution from the enterprise capital reserve (fund balance).

Capital Outlay

Capital outlay items for the Enterprise Fund include a hydraulic pavement breaker (\$7,000), Ford F-150 Ranger (\$25,000), a dump truck (\$85,000), and a tandem trailer (\$25,000). Enterprise Fund capital outlay items total at \$142,000. In addition to capital outlay items, the Enterprise Fund budget includes a variety of useful projects, which include replacements to the center column (\$12,000) and clarifier panels (\$20,000) for the Waste Water Treatment Plant, as well as, a caustic tank replacement

**FUND BALANCES**

The General Fund balance is estimated to reduce to \$1,454,887 if revenues are received as estimated and expenditures are spent as appropriated. This would reduce the General Fund balance percentage to 28.2%. The Enterprise Fund balance is anticipated to be \$1,865,648, or 68.9%. North Carolina Local Government Commission suggests that municipalities maintain a

fund balance that is, at least, 8% of its annual General Fund expenditures. The available General Fund balance is anticipated to be well above that recommendation. Although there is a possibility of a reduction from the fund balance, the fund balances for the City of Hamlet are sufficient to meet the city's financial needs. Having adequate fund balances ensure that the City will have funds to absorb any revenue shortfalls or unexpected expenditures, as well as, cover any failures to equipment. I will make it my goal to make the necessary arrangements to attempt to keep this amount as high as possible to ensure the City has the financial reserves necessary to operate successfully.

### **CONCLUSION**

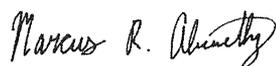
It is with much thought and consideration that I present this recommended budget in order to provide the current service levels at the lowest cost to the citizens of Hamlet. The actions of this board, thus far, have made an effort to improve employee pay to more competitive levels, and replace equipment necessary for service delivery of City programs. Staff continues to seek grant funding to assist with much of our needed resources.

As public servants, my staff and I have a responsibility to oversee the collection of revenues from and on behalf of our citizens. In exchange, we provide them with the needed and desired services as efficiently and effectively as possible. I will continue to work with department heads and staff to provide services at a minimal cost.

The public hearing on this budget is scheduled to be held during the June 14, 2016 Regular Monthly Council Meeting at 7:00 pm. Adoption of the Budget Ordinance may be done any time after the public hearing; however, it must be adopted by June 30, 2016. Any person wishing to make comments or ask questions may do so at the public hearing. The proposed budget is available for public review at Hamlet City Hall during regular business hours and will be posted on the City's website, <http://www.hamletnc.us>. Notice of availability of the document and the scheduled public hearing will be published in the *Richmond County Daily Journal* in the coming days. Upon the legislative approval of the FY 2016-17 Budget for the City of Hamlet, staff will begin the implementation and execution phase of the budget cycle. I look forward to updating the Mayor, City Council, and the citizens as the year unfolds, and I also am excited to see the progress that this public body is about to initiate.

I must extend thanks to the Mayor and the City Council for collaborating with one another, working so well together, providing direction, input, and establishing goals throughout this process. I also wish to recognize and commend staff for their invaluable assistance; It is with great enthusiasm that I praise their efforts as they continue to impress me on a daily basis.

Respectfully Submitted,



Marcus R. Abernethy  
City Manager  
City of Hamlet, NC

# EXHIBIT B

201 West Main Street  
Post Office Box 1229  
Hamlet, North Carolina 28345



Phone (910) 582-2651  
Fax (910) 582-5815  
[www.hamletnc.us](http://www.hamletnc.us)

TO: HAMLET CITY COUNCIL

FROM: GAIL F. WISE, TAX COLLECTOR

DATE: APRIL 27, 2016

RE: ANNUAL SETTLEMENT UPON VACANCY OF TERM

Persuant to G.S. 105-373 (d), attached is a list of the 2015 real & personal property taxes which were unpaid on April 27, 2016.

201 West Main Street  
Post Office Box 1229  
Hamlet, North Carolina 28345



Phone (910) 582-2651  
Fax (910) 582-5815  
www.hamletnc.us

## REPORT OF INSOLVENTS

TO: HAMLET CITY COUNCIL

The undersigned tax collector respectfully reports that certain personal property taxes levied for the year 2015 remain uncollected, such uncollected taxes being set out on the attached list include the real property. Said personal taxes are not liens upon real estate. The undersigned has made diligent efforts to collect said taxes by use of remedies against personal property as provided by law, but she has been unable to locate at this time, sufficient property belonging to them out of which the taxes might be collected. In every instance in which she has been able to discover through diligent inquiry the existence of property belonging to delinquent taxpayers within other taxing units in North Carolina, the undersigned has proceeded under the provisions of G.S. 105-364.

This 27<sup>th</sup> day of April, 2016

Buis F. Wise  
Tax Collector

Sworn to and subscribed before me, this the 27 day of April 2016

[Signature]  
Notary Public

My commission expires 12-20-20

CITY OF HAMLET

ANNUAL TAX SETTLEMENT  
2014 TAX

CHARGES

1. The total amount of all taxes placed in the collector's hands for collection for the year.	
Original Levy -	\$ 1,611,447.35
Discoveries -	\$ 4,617.92
State Board of Assessments -	\$ 1,111,368.10
2. Late listing penalties	
Original Levy -	\$ 1,011.83
Discoveries -	\$ -
3. All interest on taxes collected by the tax collector, including advertising costs	
	<u>46,347.55</u>
<b>TOTAL CHARGES - - - - -</b>	<b>\$1,774,792.75</b>

CREDITS

1. All sums deposited by the collector to the credit of the taxing unit.	
	\$ 1,679,170.84
2. Releases allowed by the governing body.	\$ 119.90
3. Less refunds allowed by the governing body.	\$ -
4. The principal amount of taxes constituting liens against real property and taxes credited to the tax collector as insolvents. (combined figure for real & personal)	
	<u>\$ 95,502.01</u>
<b>TOTAL CREDITS - - - - -</b>	<b>\$ 1,774,792.75</b>

**Collection Percentage** **94.50%**

## Tax Master Balance Listing

CITY OF HAMLET

Customer Status: Both

Source Date: 4/27/2016

### Totals By Year:

Tax Year:	Amount:
2015	\$103,109.96
<b>Total:</b>	<b>\$103,109.96</b>

### Totals By Year And Revenue:

Tax Year:	Reveue Name:	Amount:
2015	Advertising Real	\$3,405.00
2015	Interest Personal	\$107.52
2015	Interest Real	\$3,492.79
2015	Late Listing Personal	\$327.92
2015	PERSONAL GARNISHMENT	\$60.00
2015	Principle Personal	\$8,901.01
2015	Principle Real	\$85,795.72
2015	REAL GARNISHMENT	\$1,020.00
	<b>Total:</b>	<b>\$103,109.96</b>
	<b>Total:</b>	<b>\$103,109.96</b>

### Totals By Revenue:

Reveue Name:	Amount:
Advertising Real	\$3,405.00
Interest Personal	\$107.52
Interest Real	\$3,492.79
Late Listing Personal	\$327.92
PERSONAL GARNISHMENT	\$60.00
Principle Personal	\$8,901.01
Principle Real	\$85,795.72
REAL GARNISHMENT	\$1,020.00
<b>Total:</b>	<b>\$103,109.96</b>
<b>Total:</b>	<b>\$103,109.96</b>

**Tax Master Balance  
Listing**

Customer Status: Both

Source Date: 4/27/2016

**Tax Pre-Payment  
Listing**

Account	Customer Name	Billing Address	Pre-Pay Balance
37	THAD II & ANITA PEARSON	1903 MCDONALD AVE HAMLET NC 28345	\$30.00
134	DOROTHY D BELL	310 MYRTLE AVE HAMLET NC 28345	\$11.20
198	DANNY & DEBRA BLAKELY	C/O DEBRA B ORR 256 HOMEPLACE RD ROCKINGHAM NC 28379	\$8.75
602	JOHN W DAVID SR	JOHN W DAVID JR P O BOX 141 ROCKINGHAM NC 28380	\$38.20
1393	TIMOTHY A & SUSAN LONG	116 LILLIANS LN HAMLET NC 28345	\$10.10
1688	REBECCA L MURPHY ET AL	436 W 62ND ST JACKSONVILLE FL 32208-3914	\$4.20
1862	ROBERT III & HOPE PEMBERTON	606 RICE ST HAMLET NC 28345	\$175.00
2076	MARVIN MELVIN SCOTT	& HEDWIG SCOTT P O BOX 331 HAMLET NC 28345	\$219.96
4647	RAMONDA C ANDERSON	642 CHARLOTTE ST HAMLET NC 28345	\$20.00
4826	HATTIE CAULDER SMITH	C/O SETH T NEWTON 4/16 401 MCKINNON STRALEIGH NC 27616-6235	\$3.00
4835	LOLA M BRAND	3430 LAURINBURG RD RAEFORD NC 28376	\$19.99
4910	ALBERT INGRAM JR	17208 CONTINENTAL DR DUMFRIES VA 22026- 3022	\$24.05
5161	ANDREA WARD	2541 7TH AVE APT 9D NEW YORK NY 10039	\$354.91
5423	DIEGO DE YCAZA	116 SANDLOT COURT HAMLET NC 28345	\$17.28
5598	CURTIS A & JANET C YANNONE	603 ROLLINS AVE HAMLET NC 28345-	\$53.00
5603	PAUL E RAWLS	3717 MASTERS DR HOPE MILLS NC 28348	\$3.07
6107	DONALD ROBERTS	122 LEDYARD ST NEW LONDON CT 06320	\$300.00
6890	DOROTHY GRAY STEPHENS	1200 OAK AVE HAMLET NC 28345	\$509.05
6944	TIMOTHY A & MARCELLA M BROWN	506 ENTWISTLE ST HAMLET NC 28345	\$7.00
7093	C DONALD MCDUFFIE	104 KERRTON RD COLUMBIA SC 29223	\$9.92

Grand Total: \$1818.68