COUNTY OF CARTERET
BOARD OF COMMISSIONERS
REGULAR SESSION
FEBRUARY 17, 2003

The Honorable Board of Commissioners, County of Carteret, sat in regular session on February 17, 2003. Present were Chair Bettie H. Bell, Vice-Chair Jonathan Robinson, Commissioners Lynda Clay, Ray Muns, and David A. Wheatly. Commissioners Doug Brady and Jack Dawsey were absent.

1. MEETING CALLED TO ORDER/INVOCATION/PLEDGE OF ALLEGIANCE

Chair Bell called the meeting to order and Commissioner Robinson gave the invocation. All present recited the Pledge of Allegiance.

II. ADOPTION OF AGENDA

Chair Bell asked that the agenda be amended to include Mike Addertion under the Manager's Report.

Motion-Commissioner Lynda Clay moved to approve the amended agenda. Commissioner Muns seconded. **Motion carried unanimously**.

The agenda was as follows:

COUNTY OF CARTERET
BOARD OF COMMISSIONERS
REGULAR MEETING
COMMISSIONERS' BOARD ROOM
FEBRUARY 17, 2003
6:00 P.M.

I.	Meeting Called to Order/Invocation/Pledge of Allegiance	Board
II.	Adoption of Agenda	Board
III	Consent Agenda 1. Approval of Minutes of 2/3/03 2. Tax Reports a. Tax Refunds Over $100 b. Tax Releases Over $100 c. Tax Refunds Under $100 d. Tax Releases Under $100 3. Budget Amendments a. Register of Deeds - $15,000 b. Health Department - $3,000 c. Health Department - $4,300 4. Proclamation Declaring February 2003 as African-American History Month 5. Proclamation Honoring Charles "Ruff" Tomlinson 6. Resolution Supporting the Creation of the Citizen Corps Council\	Board
IV:	Public Comment	
V.	Repairs to the Department of Social Services Building a. Approval of Change Order - $10,671 b. Approval of Budget Amendment - $6,361	Robert Eason
VI.	Update on the Hwy. 101 Water Project	Tyndall Lewis
VII.	Manager's Report a. Emergency Services Report	Mary Ann Hinshaw Mike Addertion
VIII.	Appointments	Board
IX.	Closed Session Pursuant to G.S. 143-318-11 for the Permitted Purpose of Discussing Contract Negotiations	Board
X.	Adjournment	Board

III. CONSENT AGENDA

Chair Bell asked that the Consent Agenda be amended to include a resolution supporting the creation of the Citizen Corps Council as consent agenda item # 6.

Motion-Commissioner Lynda Clay moved to amend the consent agenda. Chair Bell seconded. **Motion carried 3-2, with Commissioners Robinson and Wheatly opposed**.

Chair Bell asked if there was any discussion of the Consent Agenda. David Wheatly said that in all fairness this Resolution that was added was the first the Commissioners had seen it and wanted to know if it had been discussed at any meetings or workshops before tonight. Chair Bell addressed his concerns, stating that it hadn't been previously discussed. She explained that this was the creation of a Citizen Corps that is State funded to provide schooling for those who wanted to learn to train volunteer citizens in our County to provide assistance during a disaster. Chair Bell stated that Mike Addertion was in attendance and asked if he would like to expound on her explanation.

Mike Addertion stated that this is part of the four (4) part initiative by President Bush after the September 11th attack. President Bush asked that all citizens of the United States give 4,000 hours in the next couple of years to their country. Citizen Corps, FEMA and the Department of Justice established four different groups that are forming and organizing volunteers to work with the police department, organizing community watches, or a list of medical volunteers (i.e., retired nurses). It is an all-volunteer group and there will be no cost to the County. The RSVP group of Carteret County is the lead agency in this and they are spearheading an effort to enlist people that can be on call. Mr. Addertion said RSVP spoke at the Terrorism Group last Thursday, February 13th and thought it might be beneficial for the County Commissioners to adopt a resolution in support this group in an effort to generate interest from the public.

Commissioner Clay stated that she sits on the Advisory Council for RSVP. Patricia Red is the Director of RSVP. They have been working in conjunction with Fay Stone with the State Citizens Corps for about five (5) months. The County will receive over $19,000 to promote this program. The RSVP program, which is the Retired and Senior Volunteer Program, has already applied for the grant.

Commissioner Robinson was concerned about where the equipment on the list was going to be housed and how would be utilized. He wanted to know if the same thing could be accomplished with existing fire department equipment. Commissioner Clay stated that the equipment list wasn't part of the Citizen Corps Resolution and the equipment comes under EMS, Mike Addertion. She said the Resolution and the second sheet pertaining to Citizen Corps. Commissioner Robinson stated it had a $19,258 price tag and he wondered who was going to pay for it. Chair Bell asked Mike Addertion to elaborate further in regard to the list. Mike Addertion stated that the $19,200 grant is being administered by the Federal Department of Justice, which has finally trickled down through the State to the County. Only equipment related to Bio-terrorism preparedness could be purchased with the money. The Bio-terrorism Committee decided that one of the County's weaknesses was the ability to decontaminate people, so a grant was submitted for $19,200 for decontamination equipment.

Commissioner Wheatly expressed concern that items like water hoses were on the list. Mr. Addertion explained that the hoses weren't so much water hoses as they were portable showers that could be hauled to a location and set up for decontamination purposes.

Chair Bell mentioned that the Bio-terrorism group was a group formed by the County and all County Commissioners were invited to the meetings. She said at the last meeting there was a briefing to let the County know what was going on and the reason for the list of equipment. Chair Bell encouraged all the County Commissioners to attend these meetings, if at all possible. She believed they would find that a lot of their questions would be answered at that time.

Commissioner Robinson questioned whether the scope and authority of the Citizens Corps Council would supercede any existing advisory boards that were now in place to deal with emergencies. Mr. Addertion stated that the Citizens Corps is a group of volunteers that would fill-in necessary government positions when and if a big disaster should occur. An example would be to pre-train volunteers to do paperwork at Police Departments. That would free up the Police to be out on the street. Mr. Addertion said it does not supercede anything that is already being done and isn't in competition with anything the County is doing. He said it is strictly an effort to get volunteers into local government areas in the event we ever have a disaster there would be a lot of extra manpower already trained and available.

Chair Bell stated that she felt the concern was that there would be two or three different groups running around, with no one knowing what they were doing. Basically it would all come back under EMS. Mr. Addertion stated that Citizen Corps would not be under him but it is being run by RSVP and they have very specific duties, like starting up a neighborhood watch. According to Mr. Addertion they will be helping during a disaster, but they will not be under EMS direction or control, nor would they be competing with emergency management. Chair Bell stated that the intention was to have citizens out there who were trained and ready to relieve our Emergency Management or Sheriff's Department, up to a certain point. She said it's basically neighbor helping neighbor.

Motion-Commissioner Clay moved to adopt the amended consent agenda. Chair Bell seconded. **Motion carried 4-1, with Commissioner Wheatly opposed**.

2. Tax Reports

a. Tax Refunds Over $100

Over $100.00 — January, 2003

ACS Tax System
2/04/03 8:54:03 — Refunds to be Issued by Finance Office — CARTERET COUNTY — Page 1

Refund$	Remit To:	Reference:	Drawer/Transaction Info:
234.72	ALLTEL COMMUNICATIONS PO BOX 1600 ROWLETT TX 750301600	2002 P 0115171 $234.72 overpayment	20030107 21 581855
568.30	BANK OF AMERICA C/O HOME FOCUS 14528 SO OUTER FORTY RD CJESTERFIELD MO 63017	2002 R 5373.15.64.5051000 ALREADY PAID/DICELLO, MICHAEL	20030117 5 0
640.60	BANK OF AMERICA C/O HOME FOCUS 14528 SO OUTER FORTY RD CHESTERFIELD MO 63017	2002 R 7328.04.51.8630000 ALREADY PAID/SIMPSON, GEORGE D	20030117 5 0
455.05	BARBER,NANCY BULLARD PO BOX 7624 WILSON NC 27893	R 6375.16.93.0217000 MASSPAY BILL AP	20030106 50 0
1,227.76	BARNES,A KEITH PO BOX 7073 WILSON NC 27895	R 6304.16.83.8075000 MASSPAY BILL AP	20030102 50 0
338.41	BOULIA ENTERPRISES REAL ESTAT PO BOX 775 NEWPORT NC 28570	R 7308.03.02.5676000 MASSPAY BILL AP	20030107 50 0
768.12	BOYD,LONNIE L 10602 CLEARPOINT DRIVE CHESTERFIELD VA 23832	R 6387.15.52.3789000 MASSPAY BILL AP	20030102 50 0
1,616.55	BUNN,FRED M 2207 D WEST NASH STREET WILSON NC 27896	R 6385.16.82.3185000 MASSPAY BILL AP	20030102 50 0
1,698.07	BYRD,JAMES DANIEL 2424 ALPHINE ROAD DURHAM NC 27707	R 6334.10.27.8237104 MASSPAY BILL AP	20030106 50 0
755.00	CARPET CAROUSEL LLC 604 CEDAR POINT BLVD SWAWNSBORO NC 28584	R 5384.06.38.9342000 MASSPAY BILL AP	20030106 50 0
351.86	CARRELL,JEANNETTE M 123 QUAIL WOOD ACRES SWANSBORO NC 28584	2002 R 5385.15.73.4047000 OVRPYMT CK9310 WACHOVIA	20030109 4 584636
778.40	CARRELL,JEANNETTE M 123 QUAIL WOOD ACRES SWANSBORO NC 28584	R 5385.15.73.4047000 MASSPAY BILL AP	20030109 50 0
449.40	CARTERET COUNTY TAX OFFICE COURTHOUSE SQUARE BEAUFORT NC 28516	2002 R 6385.14.43.529100A APPLY TO PARCEL# ABOVE	20030103 50 0
441.00	CARTERET COUNTY TAX OFFICE	2002 R 5383.07.68.118700A	20030106 50 0

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Refund$	Remit To:	Reference:	Drawer/Transaction Info:
	COURTHOUSE SQUARE BEAUFORT NC 28516	APPLY TO PARCEL# ABOVE	
285.29	CARTERET COUNTY TAX OFFICE COURTHOUSE SQUARE BEAUFORT NC 28516	2002 R 7369.03.22.6414000 APPLY TO PARCE# ABOVE	20030106 50 0
441.00	CARTERET COUNTY TAX OFFICE COURTHOUSE SQUARE BEAUFORT NC 28516	2002 R 5383.07.68.327400E APPLY TO PARCEL# ABOVE	20030106 50 0
111.34	CARTERET COUNTY TAX OFFICE COURTHOUSE SQUARE BEAUFORT NC 28516	2002 R0601.20.01.0100000 APPLY TO PARCEL# ABOVE	20030108 50 0
1,148.00	CARTERET COUNTY TAX OFFICE COURTHOUSE SQ BEAUFORT NC 28516	2002 R 7315.05.17.0925001 APPLY TO PARCEL ABOVE	20030106 50 0
125.34	CARTERET COUNTY TAX OFFICE COURTHOUSE SQ BEAUFORT NC 28516	2002 P 9070252 APPLY TO PARCEL ABOVE	20030106 50 0
665.22	CENTRAL LOAN ADMINISTRATION 425 PHILLIPS BLVD EWING NJ 08618	2002 R 6349.17.01.9046000 ALREADY PD/BROOKS, LLOYD	20030117 5 590622
205.81	CENTRAL LOAN ADMINISTRATION 425 PHILLIPS BOULEVARD EWING NJ 08618	2002 R 6346.01.37.9561000 OVERPAYMENT/TORRES, G	20030130 5 593367
684.43	CIDLOWSKI,JOHN A 203 STONEYBROOK ROAD CHAPEL HILL NC 27516	R 7325.11.65.3215000 MASSPAY BILL AP	20030108 50 0
1,113.00	CITI MORTGAGE INC 27555 FARMINGTON ROAD FARMINGTON HILLS MI 483343357	2002 R 6355.18.30.8518015 ALREADY PAID/CENTURA MASSPAY	20030103 9 580296
730.80	CITI MORTGAGE INC 27555 FARMINGTON ROAD FARMINGTON HILLS MI 483343357	2002 R 5383.10.35.2154101 ALREADY PAID/WELLS FARGO MTG	20030103 9 0
657.72	CITI MORTGAGE INC 27555 FARMINGTON ROAD FARMINGTON HILLS MI 483343357	2002 R 5395.04.92.5627000 ALREADY PAID	20030103 9 0
282.15	CLYDE HARRIS REALTY 3105 D WARD BLVD NORTH WILSON NC 27893	2002 R 6388.03.22.2848000 MASSPAY OVERPYMT	20030106 50 587843
124.94	COMER,PHYLLIS S 3122 FALLING CREEK ROAD	R 6305.03.02.3959000 MASSPAY BILL AP	20030102 50 0

ACS Tax System
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Refund$	Remit To:	Reference:	Drawer/Transaction Info:
	KINSTON NC 28504		
1,117.04	COOPERATIVE BANK FOR SAVINGS PO BOX 400 MOREHEAD CITY NC 28557	2002 R 6386.19.61.4502000 ovrpymt ck115562cooperative bn	20030114 4 588668
806.44	COUNTRYWIDE HOME LOANS PO BOX 10211 VAN NUYS CA 91499	2002 R 5393.07.59.0357000 OVERPAYMENT/BILL ALREADY PAID	20030102 9 575379
1,465.28	COUNTRYWIDE HOME LOANS PO BOX 5012 WOODLAND HILLS CA 91365	2002 R 6399.04.53.1859000 OVERPAY FOR JAMES A DUNN	20030128 6 592571
161.60	COX,MASON O III 1801 CLUBHOUSE DR MOREHEAD CITY NC 28557	R 6387.18.30.8732000 MASSPAY BILL AP	20030106 50 0
397.36	CREECH,JESSE HAYWOOD JR 265 UTOPIA RD NEWPORT NC 28570	R 6346.01.08.4486000 MASSPAY BILL AP	20030110 50 0
1,064.23	DAVIS,THOMAS J JR 1502 SCOTTS LANDING MOREHEAD CITY NC 28557	R 6387.15.63.1658000 MASSPAY BILL AP	20030113 50 0
148.24	DEWAR BEACH HOUSE LLC 8240 HOLLY SPRINGS RD RALEIGH NC 27602	2002 R 6385.09.06.3116000 BOAT BILLED IN ERROR	20030131 90 594063
341.11	DOLPHIN RIDGE LLC 318 TRANSYLVANIA DR RALEIGH NC 27609	R 5373.16.94.3347000 MASSPAY BILL AP	20030124 50 0
146.18	FAIRFIELD ENTERPRISES INC DBA 7905 SOUND DR EMERALD ISLE NC 28594	2002 P 9066515 OVERPAYMENT/ CK # 2030	20030130 5 593455
6,766.49	FMB INC 2207 D WEST NASH ST WILSON NC 27896	R 6365.19.52.1041000 MASSPAY BILL AP	20030106 50 0
247.97	FULCHER, CHESTER L 196 DUNCAN LN WINSTON-SALEM NC 27127	2002 R 6385.16.73.6088000 PD TO 638516736119 IN ERROR	20030129 5 0
481.24	GOLF & SHORE PROPERTIES INC 224 BRANDYWINE BLVD. MOREHEAD CITY NC 28557	2002 R 6346.16.94.6674000 Overpayment $481.24	20030102 21 575664
214.12	GOODWIN,ALTON 3040 CDDAR ISLAND RD CEDAR ISLAND NC 28520	2002 R 8406.01.45.9533000 ELDERLY EXEMPTION	20030131 90 593909

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Refund$	Remit To:	Reference:	Drawer/Transaction Info:
131.51	GRAINGER, JEREMY ALAN 169 PELLETIER LOOP RD CAPE CARTERET NC 28584	2002 V 9302098 ALREADY PAID	20030123 50 0
120.00	GUTHRIE,JAMES D ETUX D/B/A 547 CEDAR POINT BLVD SWANSBORO NC 28584	2002 R 5374.14.34.3041000 SOLID WASTE ADJUSTMENT	20030131 90 594074
110.00	GUTHRIE,LOLA G ETAL PAGE 5417 HWY 24 NEWPORT NC 28570	2002 R 5385.20.80.9336000 SOLID WASTE ADJ/OVERPAYMENT	20030106 31 584232
1,028.21	GUTHRIE,PAUL G 408 CAPE EMERALD LOOP EMERALD ISLE NC 28594	2002 R 6314.15.53.1344000 overpayment $1028.21	20030102 21 575653
306.09	HANCOCK,JAMES F ETAL PATTY L/T 226 COMMUNITY RD PO BOX 27 DAVIS NC 28524	2002 R 7368.01.19.2772000 overpayment $306.09	20030102 21 575772
1,259.69	HARRISON,PEGGY C 117 BRIDGEWOOD LANE ADVANCE NC 27006	R 6314.14.22.7930000 MASSPAY BILL AP	20030106 50 0
1,472.10	HARVEY,GEORGE H ETUX ANN 1125 TAZWELL PL RALEIGH NC 27612	2002 R 7335.20.71.8193000 MASSPAY OVERPYMT	20030102 50 579438
3,240.47	HESTRON CORPORATION PO BOX 51365 DURHAM NC 27717	2001 R 6366.09.15.4300000 DOUBLE ASSESSED ON BLDG	20030131 90 594070
130.61	HILL,DAVID KEITH PO BOX 856 BEAUFORT NC 28516	R 7307.01.35.7357000 MASSPAY BILL AP	20030102 50 0
2,074.25	HILL,ROBERT O JR 2510 TRAILS END KINSTON NC 28504	R 6385.14.42.3545000 MASSPAY BILL AP	20030106 50 0
342.30	HOPPER,LAURA 50 PLANTATION DRIVE ASHEVILLE NC 28806	R 5383.10.27.5430000 MASSPAY BILL AP	20030102 50 0
469.84	JENKINS,ELEANOR 1902 SHEPPARD STREET MOREHEAD CITY NC 28557	R 6386.17.21.3115000 MASSPAY BILL AP	20030102 50 0
186.42	JORDAN,CHARLES M 306 SOUNDVIEW CT SWANSBORO NC 28584	V 9326621 MASSPAY BILL AP	20030106 50 0
114.84	KIRKMAN,WHITFORD & BRADY	637514339781/637514337662	20030102 1 0

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Refunds to be Issued by Finance Office

CARTERET COUNTY

Refund$	Remit To:	Reference:	Drawer/Transaction Info:
	PO DRAWER 1347 MOREHEAD CITY NC 28557	637514339744/637514337576	
537.00	KIRKPATRICK,DANIEL G ETUX 157 CANDLEWOOD RD ROCKY MOUNT NC 27804	2002 R 6344.07.69.2464002 OVRPY CK20168 BB&T	20030114 4 588723
914.67	LANGDALE,MINNIE O 155 N HARBOR DR BEAUFORT NC 28516	R 7305.07.79.1188000 MASSPAY BILL AP	20030106 50 0
382.20	LEE,JAMES R 1029 DRESSER CT RALEIGH NC 27609	R 6385.20.92.4338328 MASSPAY BILL AP	20030128 50 0
677.71	LEVY,YOAV 1632 COLLINS AVE MIAMI FL 33139	R 6385.13.03.0028000 MASSPAY BILL AP	20030127 50 0
536.78	LITCHFIELD,THOMPSON D ETUX PO BOX 1568 WASHINGTON NC 27889	2002 R 6365.20.82.9322407 ovrpymt ck5433 bank of america	20030107 4 583115
1,197.26	LYNETTES INC 4426 ARENDELL ST U1 MOREHEAD CITY NC 28557	R 6366.16.74.6252000 MASSPAY BILL AP	20030106 50 0
149.08	MANN,DIXIE M ETVIR 138 CHATHAM STREET NEWPORT NC 28570	2002 R 6348.14.24.8545000 OVERPAYMENT/AGE EXEMPTION	20030131 90 593554
273.62	MANOUSARIDIS,CHRISTOPHER 122 JEFFERSON ST BEAUFORT NC 28516	R 7306.19.50.2680000 MASSPAY BILL AP	20030106 50 0
441.00	MARTINEZ,ADOLFO 811 GRAFTON CT NAPLES FL 34104	R 5383.07.68.327400F MASSPAY BILL AP	20030102 50 0
1,050.01	MCCULLEN,TRACY L 1509 ANN ST BEAUFORT NC 28516	2002 R 7305.08.78.5499000 VALUE CHG/NC PROP TAX COMM.	20030131 90 594087
1,216.33	MCINNIS,J ROBERT 3602 EMERALD DRIVE EMERALD ISLE NC 28594	R 6314.13.03.9337000 MASSPAY BILL AP	20030106 50 0
1,538.82	MEISSNER,LAURENCE R 330 W PRESNELL ST ASHEBORO NC 27203	R 7325.11.67.3305000 MASSPAY BILL AP	20030106 50 0
253.92	MONROE,TERRY L P O BOX 1015	R 6385.14.43.2127000 MASSPAY BILL AP	20030102 50 0

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Refunds to be Issued by Finance Office

CARTERET COUNTY

Refund$	Remit To:	Reference:	Drawer/Transaction Info:
	CARRBORO NC 27510		
630.00	MOSCA,DANIEL D 4221 E NC HWY 150 BROWNS SUMMIT NC 27214	R 6365.20.72.9362106 MASSPAY BILL AP	20030121 50 0
703.99	NAVY FEDERAL CREDIT UNION PO BOX 3304 MERRIFIELD VA 22119	2002 R 6348.09.06.1765000 ovrpymt ck260944 re:R100744/02	20030113 4 588462
1,250.34	NEAL,JAMES I 484 BUCHHURST DR KERNERSVILLE NC 27284	R 5393.05.27.2617000 MASSPAY BILL AP	20030102 50 0
5,597.89	OHIO SAVINGS BANK 1801 EAST NINTH ST CLEVELAND OH 44114	2002 R 5368.03.13.0723000 OP CK 0261528/HEWS,PACE,BAKER	20030103 13 579315
2,352.47	OHIO SAVINGS BANK 1801 EAST NINTH ST CLEVELAND OH 44114	2002 R 5374.16.84.98411000 ALREADY PAID/ROSEBRO,RALDOLPH	20030117 5 0
158.59	OHIO SAVINGS BANK 1801 EAST NINTH STREET CLEVELAND OH 44114	2002 R 5384.09.26.4443000 ALREADY PAID/MCCALL,HARRIET	20030117 5 0
614.59	OHIO SAVINGS BANK 1801 EAST NINTH STREET CLEVELAND OH 44114	2002 R 5394.17.10.4133000 ALREADY PAID/VAN PARKER	20030117 5 0
1,613.06	OHIO SAVINGS BANK 1801 EAST NINTH STREET CLEVELAND OH 44114	2002 R 6314.13.12.9852000 ALREADY PAID/COHN, RONALD	20030117 5 0
1,196.37	OHIO SAVINGS BANK 1801 EAST NINTH STREET CLEVELAND OH 44114	2002 R 6314.14.22.8912000 ALREADY PAID/LLC CAPE INVESTOR	20030117 5 0
882.00	OHIO SAVINGS BANK 1801 EAST NINTH STREET CLEVELAND OH 44114	2002 R 6375.17.02.1349213 ALREADY PAID/BRIDGFORTH, JOHN	20030117 5 0
403.62	OHIO SAVINGS BANK 1801 EAST NINTH STREET CLEVELAND OH 44114	2002 R 6395.13.02.1781017 ALREADY PAID/JESSUP,ALAN	20030117 5 0
609.00	POST,JAMES WILLIAM PO BOX 39 ROLESVILLE NC 27571	2002 R 5383.07.69.65870B2 ALREADY PAID	20030103 5 0
128.29	PREBLE,EILEEN M 103 CONCH CT EMERALD ISLE NC 28594	5367 04 50 3793 CREDIT CARD/ALREADY PAID	20020114 6 544995

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Refunds to be Issued by Finance Office

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Refund$	Remit To:	Reference:	Drawer/Transaction Info:
738.90	PRESTON,THOMAS B 403 TABERNA CIRCLE NEW BERN NC 28562	R 6346.04.74.0554000 MASSPAY BILL AP	20030106 50 0
609.00	PRINCIPLE RESIDENTIAL MORTGAGE 711 HIGH STREET DES MOINES IA 503920820	2002 R 5383.08.69.5870082 WRONG PRCL #/UNABLE TO FIND AC	20030103 9 0
750.16	PRINCIPLE RESIDENTIAL MORTGAGE 711 HIGH STREET DES MOINES IA 503920820	2002 R 6314.14.43.7288000 WRONG PRCL #/CANT LOC ACCT	20030103 9 0
312.93	PRINCIPLE RESIDENTIAL MTG CO 711 HIGH STREET DES MOINES IA 50392	2002 R 6386.10.27.8425000 OVERPMT/ALREADY PAID	20030102 9 575391
431.11	RBC CENTURA BANK-MORTAGE LOAN PO BOX 700 ROCKY MOUNT NC 27802	2002 R 6338.09.16.1624000	20030108 21 584388
106.92	RIGGS,GARY A PO BOX 1075 MOREHEAD CITY NC 28557	2002 R 6346.01.45.2278000 MASSPAY OVERPYMT	20030106 50 588271
1,092.81	ROGERS, B FRANK 4354E GREENSBORO CHAPEL HILL GRAHAM NC 27253	R 6490.03.21.7606000 MASSPAY BILL AP	20030106 50 0
361.59	ROSE,CHARLES ETUX MELODY 109 MIDDENS CREEK DR SMYRNA NC 28579	2002 R 7346.00.06.0773000 DOUBLED BILLED	20030131 90 594061
1,073.95	SANDERS,JOHN W PO BOX 15471 NEW BERN NC 28561	R 7336.03.03.3267000 MASSPAY BILL AP	20030108 50 0
1,470.00	SLAUGHTER,ERIC L 12226 BAYHILL CT KERNERSVILLE NC 27284	R 6344.06.49.7273007 MASSPAY BILL AP	20030106 50 0
1,386.00	SLOAN,HAMILTON PO BOX 26006 RALEIGH NC 27611	2002 R6355.18.20.95460P3 ALREADY PD BY MORGTAGE CO	20030131 5 0
350.40	SMITH,DONALD A ETUX JENNIFER 101 CANNON ROAD WILMINGTON NC 28411	R 5374.18.42.4129025 MASSPAY BILL AP	20030103 50 0
115.49	SORRELS,DANNY DALE II 1911 JOHNSON ST NEWPORT NC 28570	2000 V 9255885 OVRPYMT CK1912 1STFLIGH C/U	20030109 4 584681
111.19	STANLEY,JIMMY E	2002 P 0000494	20030116 4 589257

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Refunds to be Issued by Finance Office

CARTERET C

Refund$	Remit To:	Reference:	Drawer/Transaction Info:
	PO BOX 1814/307 SUNRISE AVE SMITHFIELD NC 27577	ovrpy ck2145 secu	
949.13	STATE EMPL CR UN LOAN ADMIN 900 WADE AVE 3RD FLOOR RALEIGH NC 27605	2002 R 5393.07.59.5581000 ALREADY PD LN 0594889 00	20030106 9 0
8,296.45	STATE EMPLOYEES CREDIT UNION PO DRAWER 25279 RALEIGH NC 27611	2002 TAXES ALREADY PAID	20030103 40 0
424.19	STEPHENS,TIMOTHY M 609 WEST JAMES ST LILLINGTON NC 27546	R 5384.07.58.8865000 MASSPAY BILL AP	20030102 50 0
1,201.75	STEVENSON,LEONARD O 3302 PLANTERS LANE JACKSONVILLEN NC 28540	R 5383.13.14.6514000 MASSPAY BILL AP	20030106 50 0
1,174.67	STONE,JOHN W III ETUX PHYLLIS 124 YAUPON DR PINE KNOLL SHORES NC 28512	2002 R 6346.03.04.0539000 ALREADY PAID BY ST EMPL CR UN	20030108 9 583886
581.96	STRICKLAND,ALLEN W 3520 CEDAR SPRINGS DR CONCORD NC 28027	R 5383.08.87.4596000 MASSPAY BILL AP	20030107 50 0
229.22	SUTTON, PRESTON W 322 CAPE FEAR LOOP EMERALD ISLE NC 28594	2002 R 5373.12.96.7629000 OVERPAYMENT	20030108 13 0
549.83	THOMPSON,ROY C 212 CORAL DRIVE DUDLEY NC 28333	R 6324.09.15.5128000 MASSPAY BILL AP	20030102 50 0
449.40	TISDEL, MERRILL PO BOX 18941 GREENSBORO NC 27419	2002 6385.14.43.529800A ALREADY PD BY MORTGAGE CO	20030131 5 0
285.95	TRADEWINDS MARINA L L C PO BOX 255 SALTER PATH NC 28575	2002 R 6334.06.27.5917000 MASSPAY OVERPYMT	20030102 50 579388
709.75	TRANSAMERICA REAL ESTATE TAX 1201 ELM STREET, SUITE 400 DALLAS TX 75270	2002 R 7306.08.98.6406000 ALREADY PD BY OWNER	20030106 9 580808
38,517.10	TRANSAMERICA REAL ESTATE TAX 1201 ELM ST, REN TOWER 4TH FL DALLAS TX 75270	2002 TAXES ALREADY PAID	20030106 50 0
121.35	TRANSAMERICA REAL ESTATE TAX 6053 S FASHION SQ DR,SUITE 200	2002 R 6490.01.18.3412000 ALREADY PAID/KIVETT, FRANK	20030117 5 590603

ACS Tax System
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Refund$	Remit To:	Reference:	Drawer/Transaction Info:
572.98	MURRAY UT 84107 TRANSAMERICA REAL ESTATE TAX 14528 S OUTER FORTY RD, SU 150 CHESTERFIELD MO 63017	2002 R 6336.02.58.2213000 ALREADY PD/LITTLE, SANDRA	20030117 5 590625
490.55	TRANSAMERICA REAL ESTATE TAX 10 SOUTH JEFFERSON ST ROANOKE VA 24011	2002 R 8405.02.88.8731000 NO PARCEL#/GASKILL,BEVERLY	20030117 5 590636
562.82	TRANSAMERICA REAL ESTATE TAX 6053 S FASHION SQ DR/SUITE 200 MURRAY UT 84107	2002 R 5394.20.90.6558000 ALREADY PD/MARTIN,SUSAN	20030117 5 590658
1,665.64	TRIFAM COASTAL VENTURES LLC 4012 BRANCHWOOD DR DURHAM NC 27705	R 6314.13.22.1788000 MASSPAY BILL AP	20030113 50 0
847.35	US BANCORP SERVICE PROVIDERS 6053 S FASHION SQ DR MURRAY UT 84107	2002 R5367.03.24.5726000 ALREADY PD/KLETT, HENRY	20030117 5 0
153.58	US BANCORP SERVICE PROVIDERS 6053 S FASHION SQUARE DR MURRAY UT 84107	2002 R6376.11.55.9994000 ALREADY PAID/FOSTER, DENNIS	20030117 5 0
366.38	VAN WINKLE,STEVEN R 902 HARRELL DR MOREHEAD CITY NC 28557	R 6386.13.04.6838000 MASSPAY BILL AP	20030103 50 0
679.24	WAINWRIGHT,CAROL M 5206 DRIFTWOOD LANE MOREHEAD CITY NC 28557	R 7306.18.20.8515000 MASSPAY BILL AP	20030102 50 0
1,285.57	WASHINGTON MUTUAL HOME LOANS 2210 ENTERPRISE DR FLORENCE SC 295010570	2002 R 5383.13.04.6911000 ALREADY PD/FOSTER, ROBERT	20030117 5 0
693.00	WASHINGTON MUTUAL HOME LOANS 2210 ENTERPRISE DR FLORENCE SC 295010570	2002 R 6365.20.82.9322302 ALREADY PD/HARVEY, JOHN	20030117 5 0
1,158.03	WASHINGTON MUTUAL HOME LOANS 2210 ENTERPRISE DR FLORENCE SC 295010570	2002 R 6399.04.51.1644000 ALREADY PD/FLYNT, JAMES	20030117 5 0
1,599.44	WASHINGTON MUTUAL HOME LOANS 2210 ENTERPRISE DR FLORENCE SC 295010570	2002 R 7307.03.24.7843000 ALREADY PD/MCCALL, DONALD	20030117 5 0
903.00	WATLING,RICHARD J JR 23 TANGLEWOOD DR CANTON CT 06019	R 6314.14.33.8005000 MASSPAY BILL AP	20030110 50 0

ACS Tax System
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Refund$	Remit To:	Reference:	Drawer/Transaction Info:
1,115.72	WELLS FARGO RE TAX SERVICES 1 HOME CAMPUS/MAC X2502-011 DES MOINES IA 503280001	2002 R 7305.06.49.5076000 ALREADY PAID BY OWNER	20030109 9 584671
777.00	WELLS FARGO RE TAX SERVICES 1 HOME CAMPUS/MAC X2502-011 DES MOINES IA 503280001	2002 R 6375.17.02.0337123 ALREADY PAID CENTURA MASSPAY	20030109 9 0
1,124.56	WELLS FARGO RE TAX SERVICES 1 HOME CAMPUS/MAC X2502-011 DES MOINES IA 503280001	2002 R 6375.16.84.4414000 ALREADY PAID CENTURA MASSPAY	20030109 9 0
734.56	WENKSTAR PROPERTIES LLC 201 NORTH 17TH ST MOREHEAD CITY NC 28557	R 6386.18.32.1241000 MASSPAY BILL AP	20030107 50 0
947.76	WENKSTAR PROPERTIES LLC 201 NORTH 17TH ST MOREHEAD CITY NC 28557	R 6386.18.32.2173000 MASSPAY BILL AP	20030107 50 0
216.97	WENKSTAR PROPERTIES LLC 201 NORTH 17 ST MOREHEAD CITY NC 28557	R 6386.18.32.2281000 MASSPAY BILL AP	20030107 50 0
987.00	WHITLEY,ROBERT E 1107 WALKER DR KINSTON NC 28501	R 6365.20.92.7359331 MASSPAY BILL AP	20030103 50 0
192.35	WHITLOW,LARRY C 5568 HWY 70 W NEWPORT NC 28570	2002 P 0108829 MASSPAY OVERPYMT	20030131 50 593881
195.68	WHITLOW,LARRY C D/B/A 3010 EAST 10TH ST GREENVILLE NC 27834	2002 R 6365.16.82.9750208 MASSPAY OVERPYMT	20030131 50 593885
100.04	WILLIS,DAVID T II 2204 1/2 ARENDELL ST MOREHEAD CITY NC 28557	R 6377.20.81.9201000 MASSPAY BILL AP	20030110 50 0
250.89	WILLIS,HAZEL C 624 MAIN ST EXT SWANSBORO NC 28584	2002 R 5374.13.23.0658000 BLDG ADJUSTMENT	20030131 90 593899
357.47	WILLIS,MARDETTE SCOTT 1101 EVANS STREET MOREHEAD CITY NC 28557	R 6386.09.15.0072000 MASSPAY BILL AP	20030102 50 0
161.70	WORTHINGTON,LARRY C 1906 E WALNUT ST GOLDSBORO NC 27530	2002 R 6366.19.52.1344000 OVRPYMT CK5942 BB&T	20030116 4 590161
980.42	ZAMBRANO,JOHN F ETUX	2002 R 6358.03.00.4536000	20030108 4 584442

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Refund$	Remit To:	Reference:	Drawer/Transaction Info:
	721 OLD DEER TR NEWPORT NC 28570	ovrpymt ck8768684 ntionlctymtg	
614.65	2 2J LLC PO BOX 249 HAVELOCK NC 28532	R 6328.04.83.0085000 MASSPAY BILL AP	20030106 50 0
148,686.07	Total Refunds		***

b. Tax Releases Over $100

CARTERET COUNTY TAX OFFICE
OVER $100.00 RELEASES
JANUARY 2003

RELEASE NO.	TAXPAYER	TOWNSHIP	AMOUNT	REASON
10001	ROOS, CLYMOUTH SHANNON	WHITE OAK	$ 128.23	MOTOR VEHICLE MILITARY EXEMPT
10003	PAMLICO HOMEWONERS ASSOC	MOREHEAD	$ 995.00	BILLED AS A CONDO AND IT SHOULD HAVE BEEN THE COMMON AREA
10005	EDWARDS, JAMES P SR.	MOREHEAD	$ 426.43	BILLED IN ERROR FOR A BOAT HE DID NOT OWN
10007	WALLACE, JAMES Q III ETAL	MOREHEAD	$ 100.00	SOLID WASTE ERROR HOUSE NOT LIVED IN
10009	HULSEY, CLEVELAND CLINTON	NEWPORT	$ 174.25	REMOVE HOUSE VALUE FOR 2002, HOUSE TORN DOWN
10011	SIMMONS, DANIEL JON ETAL	MERRIMON	$ 126.49	ADJUSTED THE BUILDING VALUE DUE TO SKETCH FOR 2002
10013	RIGGS, RALPH T ETUX BARBARA	MOREHEAD	$ 100.00	SOLID WASTE ERROR DOUBLE BILLED
10015	SIMMONS, MALCOM E JR	NEWPORT	$ 294.64	REMOVED BUILDING VALUE PER FIELD APPRAISER
10017	GRIFFIN, BOBBIE L. ETAL	MOREHEAD	$ 925.57	BUILDING OVER VALUED, CORRECTED VALUE
10019	DUDLEY, L C ETUX JANE	STRAITS	$ 100.00	SOLID WASTE ERROR
10021	BELL, BOBBY A ETUX JOY	NEWPORT	$ 100.00	SOLID WASTE ERROR LAND ONLY
10023	RIGGS, GARY A	MOREHEAD	$ 100.00	SOLID WASTE DOUBLE BILLED
10025	RIGGS, GARY A.	MOREHEAD	$ 100.00	SOLID WASTE DOUBLE BILLED
10027	BB & T LEASING CORP	MOREHEAD	$ 123.90	MOTOR VEHICLE COUNTY CHANGE TO MECKLENBERG COUNTUY
10029	EDWARDS, JAMES P. SR.	MOREHEAD	$ 426.43	BILLED IN ERROR FOR A BOAT HE DID NOT OWN
10031	FISHER, LESLIE H. JR.	STRAITS	$ 109.30	SOLID WASTE ERROR LAND ONLY
10033	RAMIREZ-VILLAMIL, CESAR	MOREHEAD	$ 106.56	MOTOR VEHICLE MILITARY EXEMPT
10035	M RAY WILLIS LANDSCAPING	MOREHEAD	$ 223.21	MACHINERY & EQUIPMENT WRONG TOWNSHIP, CORRECTED AND REBILLED
10037	DRAA, ROY MICHAEL	WHITE OAK	$ 111.38	MOTOR VEHICLE COUNTY CHANGE TO ONSLOW COUNTY
10039	LEROY, ELLEN SAFRIT	WHITE OAK	$ 193.10	TO CORRECTED SQUARE FOOTAGE OF HOUSE
10041	LEROY, ELLEN SAFRIT	WHITE OAK	$ 184.32	TO CORRECTED SQUARE FOOTAGE OF HOUSE
10043	HORTON, LAN MARSHALL	MOREHEAD	$ 104.64	MOTOR VEHICLE COUNTY CHANGE TO CRAVEN COUNTY
10045	TAYLOR, CATHERINE MARIE	STRAITS	$ 130.07	DOUBLEWIDE MOBILE HOME BILLED AS BOTH PERSONAL AND REAL
10047	HOWARD, WAYNE D ETUX	HARLOWE	$ 100.00	SOLID WASTE ERROR
10049	GILBREATH, LORNA K.	MOREHEAD	$ 293.97	REMOVE BUILDING VALUE,VACANT LOT
10051	JAMES D ETUX D/B/A GUTHRIE	WHITE OAK	$ 120.00	SOLID WASTE REMOVED PER JACKIE PAYLOR
10053	BELL, MARY E.	MOREHEAD	$ 306.28	BUILDING VALUED REMOVED DUE TO FIRE
10055	HESTRON CORPORATON	MOREHEAD	$ 3,240.47	REMOVED BUILDING VALUE DOUBLE BILLED FOR 2001
10057	BARWICK, LAURA W.	STRAITS	$ 100.00	SOLID WASTE ERROR VACANT LAND
10059	HESTRON CORPORATON	MOREHEAD	$ 3,093.18	REMOVED BUILDING VALUE DOUBLE BILLED FOR 2002
10061	BANKS,ELLEN C ETVIR	HARLOWE	$ 226.98	LAND VALUE REDUCED DUE TO SEPTIC DENIAL

CARTERET COUNTY TAX OFFICE
OVER $100.00 RELEASES
JANUARY 2003

10063	WILLIS, HAZEL C.	WHITE OAK	$	250.89	BUILDING VALUE ADJUSTED DUE TO ERROR IN SKETCHS
10065	WILLIS, JACKIE H. ETUX MELVINA	HARKERS ISLAND	$	356.52	MOBILE HOME DOUBLE BILLED AS BOTH PERSONAL AND REAL
10067	RIGGS, GARY A.	MOREHEAD	$	206.92	SOLID WASTE ERROR VACANT LAND ONLY
10069	JINETTE, RALPH L. ETUX	STRAITS	$	100.00	SOLID WASTE ERROR VACANT LAND ONLY
10071	FINCH, GRAHAM M ETUX PATRIC	BEAUFORT	$	100.00	SOLID WASTE ERROR
10073	ROSE,CHARLES ETUX MELODY	STRAITS	$	361.59	MOBILE HOME DOUBLE BILLED AS BOTH PERSONAL AND REAL
10075	BEACHAM,MILDRED L/T	BEAUFORT	$	100.00	SOLID WASTE DOUBLE BILLED
10077	SALTER, HEDRICK	STACY	$	100.00	SOLID WASTE ERROR VACANT LAND ONLY
10079	ROWE,FREDERICK C ETUX	NEWPORT	$	100.00	SOLID WASTE ERROR
10081	WEST, ANTHONY L C	NEWPORT	$	100.00	SOLID WASTE ERROR VACANT LAND ONLY
10083	WALLER, J DAVID JR..	MOREHEAD	$	100.00	SOLID WASTE ERROR VACANT LAND ONLY
10085	EDWARDS, TIMOTHY I ETUX	MOREHEAD	$	100.26	TO CORRECT HEATED AREA OF THE BUILDING FOR 2002
10087	WILLIS, GILES W. JR.	STRAITS	$	276.04	TO CORRECT DEPRECIATION FOR 2002
10089	MASON, CHRISTINE	HARLOWE	$	100.00	SOLID WASTE ERROR
10091	ROSE, LARRY EDWIN	WHITE OAK	$	221.44	MOTOR VEHICLE COUNTY CHANGE TO MITCHELL COUNTY
10093	J KEVIN D/B/A WILLIS	ATLANTIC	$	110.22	MOBILE HOME DOUBLE BILLED ALSO ON BILL NO. 13898
10095	J KEVIN D/B/A WILLIS	ATLANTIC	$	115.58	MOBILE HOME DOUBLE BILLED ALSO ON BILL NO. 41116
10097	J KEVIN D/B/A WILLIS	ATLANTIC	$	151.62	MOBILE HOME DOUBLE BILLED ALSO ON BILL NO. 47977
10099	MURPHY, EDWARD R.	DAVIS	$	120.19	MOTOR VEHICLE PRO-RATED BILL TAGS TURNED INTO DVM
10101	JORDAN, CHARLES MADDREY	WHITE OAK	$	186.42	MOTOR VEHICLE PRO-RATED BILL TAGS TURNED INTO DVM
10103	KIM GRIFFIN D/B/A MOVIE ZONE	BEAUFORT	$	427.13	BUSINESS MACHINERY AND EQUIPMENT DOUBLE BILLED
10105	FLOYD, LARRY ETUX ETHEL	MOREHEAD	$	210.42	MOBILE HOME DOUBLE BILLED AS BOTH PERSONAL AND REAL
10107	GOLLEHON, SHAWN E.	HARLOWE	$	174.64	MOBILE HOME DOUBLE BILLED
10109	FIRST FEDERAL LEASING	BEAUFORT	$	277.46	BUSINESS MACHINERY AND EQUIPMENT WRONG VALUE KEY
10111	GALLAGHER, PERI	HARLOWE	$	107.78	MOBILE HOME BILLED IN ERROR DID NOT OWN
10113	GOODWIN, STEVEN JESSE	STRAITS	$	215.15	MOBILE HOME DOUBLE BILLED AS BOTH PERSONAL AND REAL
10115	SIERRACITIES COM, INC.	WHITE OAK	$	267.40	BUSINESS MACHINERY AND EQUIPMENT DOUBLE BILLED ALSO ON 9067537
10117	ELBERT AUSTIN D/B/A GUTHRIE	WHITE OAK	$	300.00	SOLID WASTE ERROR HAS TRASH PICK UP
10119	SALTER, MARY L.	NEWPORT	$	100.00	SOLID WASTE ERROR LAND ONLY
10121	SALTER, MARY L.	NEWPORT	$	100.00	SOLID WASTE ERROR LAND ONLY
10123	SALTER, MARY L.	NEWPORT	$	100.00	SOLID WASTE ERROR LAND ONLY
10125	SLATER, MARY L.	NEWPORT	$	100.00	SOLID WASTE ERROR LAND ONLY
10127	SLATER, MARY L.	NEWPORT	$	100.00	SOLID WASTE ERROR LAND ONLY

CARTERET COUNTY TAX OFFICE
OVER $100.00 RELEASES
JANUARY 2003

10129	SALTER MARY L.	NEWPORT	$	100.00	SOLID WASTE ERROR LAND ONLY
10131	KNOLL, ARIES TRACY	MOREHEAD	$	154.00	MOTOR VEHICLE MILITARY EXEMPT
10133	SHIRLEY D/B/A WILLIS	SMYRNA	$	100.00	SOLID WASTE DOUBLE BILLED
10135	ALMA BOYNTON GARNER	NEWPORT	$	113.64	MOTOR VEHICLE WRONG TOWNSHIP AND FIRE, CORRECTED AND REBILLED
10137	GUTHRIE, ERNEST L JR. ETUX	WHITE OAK	$	100.00	SOLID WASTE ERROR HAS TRASH PICK UP
10139	MOORE, RUTH M.	MOREHEAD	$	100.00	SOLID WASTE ERROR HAS TRASH PICK UP
		TOTAL:	$	19,269.71	

c. Tax Refunds Under $100

$100.00 + Under

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Refunds to be Issued by Finance Office

CAR

Refund$	Remit To:	Reference:	Drawer/Transaction Info:
5.79	ACKERSON,ARTHUR D SR ETUX 141 FOREST LINE DR NEWPORT NC 28570	2002 R 5395.01.35.7765000 ovrpy ck101 bnk1/alliancebk	20030114 4 588669
75.00	ALEXANDER,CONSTANCE D/B/A 5000 US HWY 70W MOREHEAD CITY NC 28557	2000 P 0001010 SOLID WASTE ADJUSTMENT	20030131 90 594058
18.00	ARCHIE,JOSEPH PATRICK JR ETUX 2309 WOODROW DR RALEIGH NC 27609	2002 R 6385.14.34.7236111 MASSPAY OVERPYMT	20030102 50 579267
1.45	ATKINSON,MARTHA S P O BOX 424 NEWPORT NC 28570	2002 R 6348.14.34.4020000 OVERPAYMENT	20030109 6 584665
95.10	BADER,MAJ ROBERT ETUX PAMELA 8725 PLANTATION DR EMERALD ISLE NC 28594	2002 P 0001095 MILITARY EXEMPTION	20030131 90 594051
1.48	BAKER,BENNIE C 3287 ALTON PHILLIPS RD KINSTON NC 28504	2002 R 5384.11.67.5253000 MASSPAY OVERPYMT	20030102 50 579220
60.00	BARNES,DOANE R JR PO BOX 3399 MOREHEAD CITY NC 28557	1999 R 6386.06.27.6554000 SOLID WASTE ADJUSTMENT	20030131 90 594055
75.00	BARNES,DOANE R JR PO BOX 3399 MOREHEAD CITY NC 28557	2000 R 6386.06.27.6554000 SOLID WASTE ADJUSTMENT	20030131 90 594056
100.00	BARNES,DOANE R JR PO BOX 3399 MOREHEAD CITY NC 28557	2001 R 6386.06.27.6554000 SOLID WASTE ADJUSTMENT	20030131 90 594057
100.00	BARWICK,LAURA W 206 N GUM ST WARSAW NC 28398	2002 R 7336.04.54.7639000 VACANT LAND NO SOLID WASTE	20030131 90 593892
39.01	BBT PO BOX 408 GREENVILLE SC 29602	2002 R 6386.18.40.3305000 overpayment on taxes	20030109 13 584534
1.13	BEAN,JAMES W JR PO BOX 816 SWANSBORO NC 28584	2000 P 0005737 overpayment on taxes	20030107 13 583391
26.66	BEMIS,ANN WELFARE ETAL 2 ROSE HILL RD RICHMOND VA 23229	2002 R 6385.13.12.1602000 ovrpymt ck1041 wachovia	20030107 4 581766
8.19	BEMIS,ANN WELFARE ETAL	2002 R 6385.13.12.1746000	20030107 4 581767

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Refunds to be Issued by Finance Office

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Refund$	Remit To:	Reference:	Drawer/Transaction Info:
	2 ROSE HILL RD RICHMOND VA 23229	ovrpymt ck1042 wachovia	
2.28	BENTON,JAMES L 4611 MANNIX ROAD DURHAM NC 27704	2002 P 9068415 MASSPAY OVERPYMT	20030114 50 590169
80.00	BITTNER,ROBERT ETUX CATHY 717 COMET DR BEAUFORT NC 28516	2002 R 6397.02.89.1483000 SOLID WASTE ADJUSTMENT	20030131 90 594076
4.62	BOWEN,DAVID J 134 NEWPORT LOOP RD NEWPORT NC 28570	2002 R 6348.06.49.4335000 MASSPAY OVERPYMT	20030116 50 590458
11.49	BRICKHOUSE,GENNIS B 332 OLD AIRPORT RD NEWPORT NC 28570	2002 P 0010116 OVERPYMT CK#4111	20030106 1 581300
22.32	BRINSON,ALRIC LENWOOD 1104 EVANS ST MOREHEAD CITY NC 28557	2002 V 9312643 VALUE ADJUSTMENT	20030131 90 594084
3.16	BURKE,MELANIE MARIE 4107 PLANTATION RD MOREHEAD CITY NC 285576286	2001 V 9350568 MASSPAY OVERPYMT	20030127 50 592612
1.67	BURTON,CLARENCE WILLIE 131 HIBBS RD EXD NEWPORT NC 28570	2002 V 9318923 MASSPAY OVERPYMT	20030128 50 592783
2.37	BYRD,JERRY C JR ETUX DONNA D 5732 CAT FISH LN KNIGHTDALE NC 27545	2002 R 6365.15.73.3201000 OVERPAYMENT CREDIT CAD	20030109 6 587817
2.44	CALDWELL,SHIRLEY THOMAS PO BOX 351 NEWPORT NC 28570	2002 V 9306844 MASSPAY OVERPYMT	20030106 50 588088
12.74	CALDWELL,WILLIAM EDWARD PO BOX 351 NEWPORT NC 28570	2002 V 9300749 MASSPAY OVERPYMT	20030106 50 588093
28.52	CAMARA,DONALD JOSEPH 2640 OLD CARLISOE ROAD GARDNERS PA 17324	P 9066030 MASSPAY BILL AP	20030114 50 0
23.22	CAMPBELL,BRIAN C 255 COTTONTAIL RUN NEWPORT NC 28570	V 9324470 MASSPAY BILL AP	20030127 50 0
6.06	CARTER,FRANCES W PO BOX 417	2002 R 7306.18.21.6992000 MASSPAY OVERPYMT	20030116 50 590450

Refund$	Remit To:	Reference:	Drawer/Transaction Info:
	EAST HAMPTON NY 11937		
13.21	CARTER,FRANCES W PO BOX 417 EAST HAMPTON NY 11937	2002 R 7306.18.21.5979000 MASSPAY OVERPYMT	20030116 50 590451
1.57	CARTER,FRANCES W PO BOX 417 EAST HAMPTON NY 11937	2002 R 7306.18.21.7876000 MASSPAY OVERPYMT	20030116 50 590452
63.73	CARTERET COUNTY TAX OFFICE COURTHOUSE SQ BEAUFORT NC 28516	2002 P 0005621/NICHOLSON,DANIE APPLY TO PARCEL#9070112-2002	20030131 90 594073
100.00	CARTERET COUNTY TAX OFFICE COURTHOUSE SQ BEAUFORT NC 28516	2002 R 7492.18.31.9390000 APPLY TO PARCEL# 749218317396	20030131 90 594083
80.37	CARTERET COUNTY TAX/UNKNOWN COURTHOUSE SQUARE BEAUFORT NC 28516	R 7369.03.22.5536000-2002 APPLY TO PARCEL# ABOVE	20030106 50 0
4.55	CHADWICK,LAFAYETTE 122 STRAITS RD BEAUFORT NC 28516	2002 R 7336.01.36.3687000 OVERPYMT CK5224 WACHOVIA	20030102 4 575977
1.29	CHAMPINE,ROGER IRVIN 3412 LYNNFORD DR APEX NC 275028814	2002 V 0007715 MASSPAY OVERPYMT	20030108 50 589051
37.10	CHILDRESS,MARK 3110 TOTTENHAM CT WILMINGTON NC 28409	2002 R 8402.05.28.0162000 overpayment on credit card	20030115 6 588962
27.00	CITI MORTGAGE INC 27555 FARMINGTON ROAD FARMINGTON HILLS MI 483343357	2002 R 5374.18.42.2328032 OVERPAYMENT	20030103 9 0
3.00	CLARK,EDDIE N ETUX 501 EARL GOODWIN RD. APEX NC 27502	2002 R 5384.11.57.0470000 MASSPAY OVERPYMT	20030106 50 588205
4.87	CLAYTON FULCHER SEAFOOD CO, IN PO BOX 38 ATLANTIC NC 28511	2002 V 9319169 MASSPAY OVERPYMT	20030131 50 593953
50.00	CONGLETON,FREDERICK B ETUX PO BOX 794 COMET DR BEAUFORT NC 28516	1999 R 6397.02.89.8429000 SOLID WASTE ADJUSTMENT	20030131 90 594066
60.00	CONGLETON,FREDERICK B ETUX PO BOX 794 BEAUFORT NC 28516	2000 R 6397.02.89.8429000 SOLID WASTE ADJUSTMENT	20030131 90 594067

Refund$	Remit To:	Reference:	Drawer/Transaction Info:
80.00	CONGLETON,FREDERICK B ETUX PO BOX 794 BEAUFORT NC 28516	2001 R 6397.02.89.8429000 SOLID WASTE ADJUSTMENT	20030131 90 594068
80.00	CONGLETON,FREDERICK B ETUX PO BOX 794 BEAUFORT NC 28516	2002 R 6397.02.89.8429000 SOLID WASTE ADJUSTMENT	20030131 90 594069
5.32	CONNEELY,PATRICK M ETUX SHELLY 123 FOREST LINE DR NEWPORT NC 28570	2002 R 5395.03.34.9855000 OVERPYMT CK#6820	20030129 1 592797
32.87	COOPER,GILBERT G JR ETUX BARBA PO BOX 1154 MOREHEAD CITY NC 28557	2002 R 6336.02.66.8421000 MASSPAY OVERPYMT	20030117 50 590944
63.65	COX,ALBERT W ETUX SHIRLEY MAE 404 OCEAN SPRAY DR SWANSBORO NC 28584	2002 R 5375.20.70.7027000 DOUBLE BILLED	20030131 90 594078
48.61	COX,MILTON R ETUX GAIL 118 SHEPPARD CRUSE DR NEWPORT NC 28570	2002 R 6346.01.45.0296000 CORRECTED BLDG CONDITION	20030131 90 593853
24.18	DAVIDIAN,JACQUELINE M D/B/A 5 FAIRWAY COURT PINE KNOLL SHORES NC 28512	2002 R 5383.12.76.9727000 OVERPAYMENT	20030108 9 584128
1.27	DEANS,WILLIAM P 7029 SANDINGHAM COURT RALEIGH NC 27613	1999 P 2000099 ovrpy ck2516442 bb&t	20030117 4 590695
10.45	DICKINSON,JOHN CLINTON 229 DAVIS STREET HARKERS ISLAND NC 28531	V 00004087 MASSPAY BILL AP	20030103 50 0
16.93	DICO GROUP, LLC 733 SOUTH PROVIDENCE RD RICHMOND VA 23236	2002 R 6324.13.14.4829000 ovrpymt ck45220 wachovia	20030109 4 584619
40.58	DRUM,JAMES ETUX CAROL 105 HOWE ST EMERALD ISLE NC 28594	2002 R 6304.16.82.9630000 ovrpy ck2446 wachovia	20030116 4 590280
17.11	DUBOIS,SHARON ANGELIQUE DEE 571 CROW HILL RD BEAUFORT NC 28516	2001 V 9307493 ovrpymt ck817 centura	20030109 4 584616
80.00	DUKE,WILLIAM R ETUX LINDA 164 GALES DR NEWPORT NC 28570	2002 R 6326.04.53.1772000 SOLID WASTE ADJUSTMENT	20030131 90 593835
6.79	DURANT,CHARLES BLANDING	2002 V 9319640	20030110 50 590097

Refund$	Remit To:	Reference:	Drawer/Transaction Info:
	309 LOBLOLLY ST EMERALD ISLE NC 285942832	MASSPAY OVERPYMT	
100.00	DUSENBERY,PHYLLIS M 126 FOREST LINE DR NEWPORT NC 28570	2002 R 5395.03.44.1977000 SOLID WASTE ADJUSTMENT	20030131 90 594077
2.93	EDWARDS,JAMES DAVID 5375 BIZZELL GROVE CHURCH PRINCETON NC 27569	2002 P 0026466 OVERPAYMENT	20030123 50 592195
3.35	EDWARDS,WILLIAM REX 104 ELM CT PINE KNOLL SHORES NC 285126716	2002 V 0018540 MASSPAY OVERPYMT	20030102 50 579338
2.77	ELLINGSWORTH,JAY KAUKA PO BOX 332 ATLANTIC BEACH NC 28512	2002 V 9307592 MASSPAY OVERPYMT	20030129 50 593061
2.00	EMERALD ISLE PROPERTY MGMT LLC 3602 EMERALD DR EMERALD ISLE NC 28594	2002 R 5393.05.18.8942000 MASSPAY OVERPYMT	20030106 50 587818
1.28	EUBANKS,LUTHER LOYD 137 NEUSE DR BEAUFORT NC 28516	2002 V 0006854 MASSPAY OVERPYMT	20030103 50 583977
40.87	FALCONER,JOHN C 118 GREENWOOD DR GREENVILLE NC 27834	2002 P 0028189 DOUBLE BILLED	20030131 90 594072
50.00	FIELDS,NORWOOD EARL ETUX ANNIE 300 PINE KNOLL CIRCLE PINE KNOLL SHORES NC 28512	2002 R 6355.18.41.4583000 MASSPAY OVERPYMT	20030106 50 588043
24.88	FLOARS,WILLIAM A ETUX RACHEL 1253 MACCRIPINE RD PINETOPS NC 27864	2002 R 6315.02.79.3428000 MASSPAY OVERPYMT	20030102 50 579309
51.78	FMB INC 2207 D WEST NASH ST WILSON NC 27896	R6336.04.63.3196000 MASSPAY BILL AP	20030106 50 0
35.34	FOWLER,TIMOTHY C ETUX PATRICIA 1169 PAGE RD RALEIGH NC 27603	2002 R 6385.13.03.5345000 MASSPAY OVERPYMT	20030108 50 589050
8.00	FOX,LOUIS K ETUX ETAL 6908 RAINWATER RD RALEIGH NC 27615	2002 R 6314.14.43.7989000 MASSPAY OVERPYMT	20030102 50 579304
100.00	GILLIKIN,GLORIA B 458 HWY 101	2002 R 7306.11.57.3304000 OVERPAYMENT	20030107 9 583513

Refund$	Remit To:	Reference:	Drawer/Transaction Info:
	BEAUFORT NC 28516		
10.04	GIORDANO,WILLIAM H ETUX SIGRID 909 LAKE N SHORE DR MOREHEAD CITY NC 28557	2002 R 6376.05.07.0847000 OVERPAYMENT	20030130 6 593221
72.95	GRAINGER, JEREMY ALAN 169 PELLETIER LOOP RD CAPE CARTERET NC 28584	2002 V 9308147 ALREADY PAID	20030123 50 0
100.00	GURGANUS,JAMES H L/T ETAL GRAN 1317 NINE FOOT RD NEWPORT NC 28570	2002 R 6328.03.34.7446000 DOUBLED ON SOLID WASTE	20030131 90 594071
3.00	GURGANUS,MARY M 134 MILLS RD NEWPORT NC 28557	2002 6338.03.13.6158 OVERPAYMENT	20030114 6 0
20.98	GUTHRIE, DELORES PO BOX 192 SALTER PATH NC 28575	1997 R 6334.06.48.7384000 OVERPAYMENT ON TAXES	20030109 13 584591
20.00	GUTHRIE,LOLA G 5417 HWY 24 NEWPORT NC 28570	2002 R 5385.20.81.8072000 VACANT LAND NO SOLID WASTE	20030131 90 593886
21.33	GUTHRIE,LUTHER T JR 239 DIAMOND CITY DR HARKERS ISLAND NC 28531	V9290293 MASSPAY BILL AP	20030108 50 0
80.00	GUTHRIE,WILLIAM D 195 GUTHRIE FARM RD NEWPORT NC 28570	2002 R 5385.20.80.2176000 SOLID WASTE ADJUSTMENT	20030131 90 593866
2.75	HAGAN,CECILIA BRONK 135 HAGAN LN NEWPORT NC 28570	2002 V 9302225 MASSPAY OVERPYMT	20030102 50 579372
11.67	HAIGHT,COLLEEN REGINA 202 FORE LN CAPE CARTERET SWANSBORO NC 285840775	2001 V 9296211 overpy ck5532 centura	20030116 4 590499
4.68	HAMILTON,MELISSA SPROUL 305 DOLPHIN ST CAPE CARTERET NC 285849247	2002 V 9308310 MASSPAY OVERPYMT	20030116 50 590461
80.00	HARRIS,GEORGE ETUX MILDRED 819 HWY 101 BEAUFORT NC 28516	2002 R 7307.04.52.8251000 SOLID WASTE ADJUSTMENT	20030131 90 594075
1.69	HART,LINDA MORRISON 906 PIGOTT RD GLOUCESTER NC 285289367	2002 V 0018076 MASSPAY OVERPYMT	20030106 50 588146

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Refunds to be Issued by Finance Office

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Refund$	Remit To:	Reference:	Drawer/Transaction Info:
24.43	HEDGEPETH,BILLY 2484 FORREST DR KINSTON NC 28504	2002 P 0001844 DISTRICT CHANGE	20030102 1 588261
1.08	HENDRIX,G VERNON SR 2546 MILLING RD MOCKSVILLE NC 27028	2002 P 0044121 MASSPAY OVERPYMT	20030108 50 589098
1.04	HILL,PHILLIP ALAN 317 BONITA ST CAPE CARTERET NC 28584	2002 V 9296419 MASSPAY OVERPYMT	20030103 50 583950
19.00	HOEVERMAN,HEIDI U 213 E SOUTHWINDS DR NEWPORT NC 28570	2002 R 6346.01.46.7515000 OVERPYMT M/O #4250876	20030110 1 588333
1.73	HOMEQ SERVICING CORP PO BOX 13909 ATTN ANDY BATTLE DURHAM NC 27709	2002 R 7327.04.91.3215000 $1.73 OVERPAYMENT	20030108 21 584086
80.00	HOUSER,JERRY M ETUX EILEEN 366 YACHT CLUB DR NEWPORT NC 28570	2002 R 6386.10.25.8564000 SOLID WASTE ADJUSTMENT	20030131 90 593856
37.06	HOWARD,SYLVESTER 824 GUM BRANCH RD STE M JACKSONVILLE NC 28540	2002 R 5376.01.07.7067000 overpayment	20030117 6 590730
1.60	HUGHES,CHARLES W JR ETUX JUDY PO BOX 885 SWANSBORO NC 28584	2002 P 0047779 overpayment	20030117 31 590798
10.50	HUTCHENS,SAMUEL B ETUX SUSAN PO BOX 4965 EMERALD ISLE NC 28594	2002 R 5373.18.32.9047000 OVERPAYMENT/NOT RENTAL PROPERT	20030131 90 593834
9.47	JENKINS,MILDRED H 412 STONEYBROOK DR SWANSBORO NC 28584	2002 R 5367.04.82.7747000 ELDERLY EXEMPTION	20030131 90 593871
3.05	JOHN,BETTY L 1114 CHATHAM ST NEWPORT NC 28570	2002 R 6339.02.86.3188000 overpayment $3.05	20030106 21 581139
20.69	JOHNSON,JACK BENJAMIN PO BOX 271 ATLANTIC NC 28511	V 9308763 MASSPAY BILL AP	20030110 50 0
50.00	JOHNSON,NELDA A 919 N YAUPON TERRACE MOREHEAD CITY NC 28557	2002 R 6386.09.15.8230000 $50.00 OVERPAYMENT	20030108 21 584231
1.67	JONES,LUE ANN	2002 V 9320920	20030110 50 590103

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Refunds to be Issued by Finance Office

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Refund$	Remit To:	Reference:	Drawer/Transaction Info:
	140 POINT RD NEWPORT NC 28570	MASSPAY OVERPYMT	
12.41	JONES,MICHAEL E 3405 ROBIN WOOD DR KINSTON NC 28501	2002 R 5373.17.21.3652000 MASSPAY OVERPYMT	20030131 50 593864
95.38	JONES,PELHAM JR PO BOX 219 MARSHALLBERG NC 28553	R 7346.15.62.7884000 MASSPAY BILL AP	20030106 50 0
47.31	JONES,PELHAM T JR PO BOX 219 MARSHALLBERG NC 28553	R 7346.14.42.8885000 MASSPAY BILL AP	20030106 50 0
80.00	JUDY,JEFFREY M ETUX LYNN 286 FIVER RD BEAUFORT NC 28516	2002 R 7316.06.38.8948000 SOLID WASTE ADJUSTMENT	20030131 90 594062
81.59	KELLY,HERBERT PO BOX 596 MOREHEAD CITY NC 28557	R 6357.01.15.6285000 MASSPAY BILL AP	20030102 50 0
83.02	KELLY,JAMES RONALD ETAL PO BOX 364 NEWPORT NC 28570	2002 R 6349.03.30.4823000 DOES NOT OWN MOBILE HOME	20030131 90 594064
3.64	KITTRELL,ROY JR 1801 PAULETTE ROAD MOREHEAD CITY NC 28557	V 9347152 MASSPAY BILL AP	20030102 50 0
100.00	KNOX,THOMAS T ETUX CINDY 759 COMET DR BEAUFORT NC 28516	2002 R 6398.04.90.9130000 OVRPYMT CK3287 CENTURA	20030103 4 576751
29.83	KOENIG,MILTON ETUX LUCILLE 215 PENSACOLA AVE MOREHEAD CITY NC 28557	2001 V 9332030 OVERPAYMENT/MV PRORATION	20030131 90 593833
3.22	L A JOHNSON CONSTRUCTION 135 SHERWOOD AVE PO BOX 544 SWANSBORO NC 28584	2002 V 9296894 $3.22 OVERPAYMENT	20030107 21 583465
12.42	L ARDAN DEVELOPMENT CORPORATIO 104 CLUB HOUSE DR SWANSBORO NC 28584	1999 R 5374.16.84.8674000 MASSPAY OVERPYMT	20030102 50 579284
30.87	LASATER,JEWEL ANNETTE 806 DEERFIELD DR BEAUFORT NC 28516	2002 V 9314992 OVERPAYMENT	20030128 6 592746
100.00	LASKO,ALYN L PO BOX 509	2002 P 0055794 DOUBLE BILLED SOLID WASTE	20030131 90 593845

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Refunds to be Issued by Finance Office

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Refund$	Remit To:	Reference:	Drawer/Transaction Info:
	SWANSBORO NC 28584		
1.04	LAWRENCE,ROLAND DAVIS 102 TIFFANY WAY BEAUFORT NC 28516	2002 V 9309093 ovrpy ck2490210	20030116 4 590274
1.49	LEWIS,BARBARA GILES PO BOX 222 DAVIS NC 28540	2002 V 9315068 MASSPAY OVERPYMT	20030106 50 588174
7.52	LEWIS,JIM WILLIS 176 HARKERS SILAND RD HARKERS ISLAND NC 28531	V 9291261 MASSPAY BILL AP	20030106 50 0
10.00	LEWIS,JOHN I JR 287 JOHN WIL LN BROADWAY NC 27505	2002 R 7345.01.38.7071000 MASSPAY OVERPYMT	20030106 50 587836
7.43	LICKO,BENJAMIN M 404 WILD CHERRY LANE EMERALD ISLE NC 28594	V 9291328 MASSPAY BILL AP	20030102 50 0
13.11	LILES,MARTHA B 2706 DUNHAVEN DR GARNER NC 27529	P 0059360 MASSPAY BILL AP	20030106 50 0
2.00	LOCKWOOD PHILLIPS 223 LANDS END ROAD MOREHEAD CITY NC 28557	2002 R 7305.08.88.9419000 OVERPAYMENT	20030108 9 583944
4.25	LYNCH, JOSEPH L 3050 WAWTERFORD RD WINSTON SALEM NC 27106	V 9291474 MASSPAY BILL AP	20030106 50 0
2.58	MASON,GERALD GORDON 2557 HWY 70 E BEAUFORT NC 28516	2002 V 0019045 MASSPAY OVERPYMT	20030116 50 590456
10.37	MASON,JIMMY WAYNE 3305 OLD GATE RD MOREHEAD CITY NC 28557	2002 V 9315355 VALUE ADJUSTMENT	20030131 90 594088
9.77	MATTHEWS,WILLIAM A JR 110 BARRINGER DR NEWPORT NC 28570	1999 R 6346.03.03.7497000 ovrpymt ck 1623 wachovia	20030107 4 581787
4.46	MAXWELL,MARC NATHAN 426 CORONA ST WINSTON SALEM NC 271032817	2002 V 0011079 OVERPAYMENT	20030123 50 592235
6.19	MAYBERRY,DELENA C 438 MELROSE ST LENOIR NC 28645	2002 R 7346.01.07.1311000 MASSPAY OVERPYMT	20030110 50 590110

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Refunds to be Issued by Finance Office

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Refund$	Remit To:	Reference:	Drawer/Transaction Info:
15.93	MCGEE,JOHN RUSSELL 510 BAYVIEW DR HARKERS ISLAND NC 28531	V 9291741 MASSPAY BILL AP	20030106 50 0
3.31	MCGRAW,ROBERT M ETUX CELENE 738 OLD CHURCH RD SWANSBORO NC 28584	2002 R 5377.02.66.2918000 overpayment	20030117 31 590639
1.53	MCLEAN,THOMAS F 1908 STEPHENS CT PO BOX 10097 GOLDSBORO NC 27530	2002 P 0065984 ovrpymt ck 2056	20030113 4 588542
79.38	MIMS,THOMAS EDWARD 520 GALES CREEK ROAD NEWPORT NC 28570	R 6327.04.50.6918000 MASSPAY BILL AP	20030106 50 0
77.72	MORGERA,THOMAS 144 GALES ROAD NEWPORT NC 28570	R 6357.01.26.2789000 MASSPAY BILL AP	20030102 50 0
1.55	MORRIS,CLYDE ALLEN 954 OLD CHURCH RD SWANSBORO NC 28584	2002 V 0002616 OVERPAYMENT	20030107 9 583552
1.44	NALL,MICHAEL THOMAS 102 TAR KILN LN NEWPORT NC 28570	2002 V 9321839 MASSPAY OVERPYMT	20030107 50 588398
14.14	NATIONAL CITY MORTAGE ASHLAND OH OHIO NC 28557	1999 R 6366.16.82.2628000 overpayment on taxes	20030107 13 583498
2.00	ODELL,ROBERT EMORY 4405 S SMITHFIELD RD KNIGHTDALE NC 27545	2002 V 9327592 MASSPAY OVERPYMT	20030115 50 590171
11.13	OGRADY, PATRICIA 204 LAGOON COURT EMERALD ISLE NC 28594	2002 R 5373.15.64.1417000 ovrpymt ck 4062 boa	20030107 4 581756
79.95	OGRADY, PATRICIA CHUR 204 LAGOON CT EMERALD ISLE NC 28594	2002 V0022041 ALREADY PAID	20030123 50 0
20.00	PENDERGRAPH,TONI C ETUX RALPH 1333 JONES FERRY RD PITTSBORO NC 27312	2002 R 6304.15.62.7656000 $20.00 OVERPAYMENT	20030107 21 581596
3.25	PEROS,ZDENKO 205 ROANOKE AVE MOREHEAD CITY NC 28557	2002 V 9316052 OVRPY CK15365 BB&T	20030114 4 588901
2.27	PHONE TEL TECHNOLOGIES INC	2002 P 9068241	20030107 9 581720

Refund$	Remit To:	Reference:	Drawer/Transaction Info:
	1001 LAKESIDE AVENUE 7TH FLOOR CLEVELAND OH 44114	OVERPMT/BILL RELEASED UNDER $3	
4.00	PITTMAN,KENNETH RAY 314 ROYAL ROAD BEAUFORT NC 28516	V 0021412 MASSPAY OVERPYMT	20030131 50 0
16.64	PRESTON,THOMAS B 403 TABERNA CIRCLE NEW BERN NC 28562	2002 R 6346.04.74.0554000 OVRPYMT 5244CK	20030106 4 580752
80.00	PRICE,JEANETTE GARNER 515 LITTLE DEEP CREEK RD NEWPORT NC 28570	2002 R 6348.02.89.4781000 SOLID WASTE ADJUSTMENT	20030131 90 593838
10.00	PURCELL,L ALLEN 6860 WOODLEA RD OSCODA MI 48750	2002 R 7424.01.29.4179000 MASSPAY OVERPYMT	20030106 50 587837
62.54	RADIO IS YACHT & BOATING CLUB PO BOX 2246 MOREHEAD CITY NC 28557	2002 R 6396.18.41.8360000 MASSPAY OVERPYMT	20030113 50 590131
1.78	RAINEY,MARK ANTHONY BOX 84 RAINEY DR ELON COLLEGE NC 27244	2002 R 5377.02.75.4758000 MASSPAY OVERPYMT	20030102 50 579215
40.00	RANDLEMAN,THOMAS W 1004 WESTRIDGE RD GREENSBORO NC 27410	2002 R 6366.01.37.3514000 OVRPY CK10122303 BANK ONE	20030109 4 584653
6.29	REED,SHERMAN LEE ETUX ANGELA 224 STEEL TANK RD BEAUFORT NC 28516	2002 R 6399.04.63.3558000 MASSPAY OVERPYMT	20030109 50 589180
1.74	RESOR,ROGER GLENDALE 717 STRAITS RD HARKERS IS NC 28531	2002 V 9298415 overpayment on taxes	20030108 13 583991
1.22	RIGGS,JAMES R 122 JEFFERSON ST BEAUFORT NC 28516	R 7306.19.50.2680000 MASSPAY BILL AP	20030106 50 0
75.07	ROBERTS,STEVEN A 1103 EVANS STREET MOREHEAD CITY NC 28557	R 6348.06.29.7320000 MASSPAY BILL AP	20030102 50 0
91.32	ROBINSON,ANDREW T PO BOX 212 DAVIS NC 28524	2002 P 0085134 ELDERLY EXEMPTION	20030131 90 594065
12.13	ROUSE,FRED ALLEN PO BOX 1890	2002 R 5374.17.12.3255000 RBC CENTURA	20030107 21 581654

Refund$	Remit To:	Reference:	Drawer/Transaction Info:
	SWANSBORO NC 28584		
25.44	ROUSE,FRED ALLEN 180 ASH STREET CEDAR POINT NC 28584	V 9328121 MASSPAY BILL AP	20030113 50 0
100.00	ROWE,FREDERICK C ETUX MARLENA 355 TAYLOR RD HAVELOCK NC 28512	2002 R 6319.02.86.3400000 SOLID WASTE ADJUSTMENT	20030131 90 593842
1.93	RUSSELL,RICKY DANIEL SALTY SHORES MHP BOX 2 NEWPORT NC 285709709	2001 V 9338175 OVRPYMT CK2754 BANK OF AMERICA	20030109 4 587856
15.14	RUSSELL,RICKY DANIEL SALTY SHORES MHP BOX 2 NEWPORT NC 28570	V 9348664 MASSPAY BILL AP	20030109 50 0
1.62	SALTER,TINA LANE PO BOX 83 DAVIS NC 285240083	2002 V 9316530 MASSPAY OVERPYMT	20030116 50 590459
60.00	SAUNDERS,JEFF R ETUX LOU PO BOX 96 GLOUCESTER NC 28528	2000 R 7346.14.23.8313000 SOLID WASTE ADJUSTMENT	20030131 90 594079
80.00	SAUNDERS,JEFF R ETUX LOU PO BOX 96 GLOUCESTER NC 28528	2001 R 7346.14.23.8313000 SOLID WASTE ADJUSTMENT	20030131 90 594080
80.00	SAUNDERS,JEFF R ETUX LOUELLEN PO BOX 96 GLOUCESTER NC 28528	2002 R 7346.14.23.8313000 SOLID WASTE ADJUSTMENT	20030131 90 594081
42.56	SCIBAL,JOHN R ETUX RHONDA 109 CORE SOUND DR MOREHEAD CITY NC 28557	2002 R 6356.13.03.0631000 OVRPY CKMSPY10122299	20030103 4 579194
26.00	SCOTT,ROBERT A ETUX ELIZABETH 3252 ANDERSON DR RALEIGH NC 27609	2002 R 6365.16.82.6727206 OVERPAYMENT	20030131 5 593578
97.69	SEEGARS,NEAL W ETAL PO BOX 1756 GOLDSBORO NC 27530	2002 P 0089879 BILLED IN WAYNE COUNTY	20030131 90 594086
78.65	SIMMONS,KYLE K 442 GALES CREEK RD NEWPORT NC 28570	R 6327.04.50.1340000 MASSPAY BILL AP	20030106 50 0
6.88	SMALL,TAMILA HASTINGS 5139 NC HIGHWAY 101 NEWPORT NC 28570	2002 V 0010755 MASSPAY OVERPYMT	20030127 50 592610

Refund$	Remit To:	Reference:	Drawer/Transaction Info:
1.91	SMITH,CYNTHIA CLARKE 303 BARBOUR RD #1202 MOREHEAD CITY NC 28557	2002 V 0009108 ovrpymt ck2934 secu	20030106 4 580775
7.30	SMITH,DAVID M ETUX DONNA 664 SEASHOE DR ATLANTIC NC 28511	2002 R 7491.06.49.4878000 $7.30 OVERPAYMENT	20030107 21 581617
6.59	SMITH,JEFFERY ALLEN 119 RIVERSIDE DR BEAUFORT NC 285167670	2002 V 9298944 BILL PRORATED	20030131 90 594053
80.00	SPENCER,REGINA WILLIAMS 102 WALKING LEAF RD NEWPORT NC 28570	2002 R 6338.09.17.0482000 SOLID WASTE ADJUSTMENT	20030131 90 594054
72.73	STACKHOUSE,WILSON B 700 E BEECH ST GOLDSBORO NC 27530	R6346.03.34.4903000 MASSPAY BILL AP	20030102 50 0
20.61	STANG,JAMES R ETUX IDONNA 5117 MIDYETTE AVE MOREHEAD CITY NC 28557	2002 R 6366.13.23.0290000 MASSPAY OVERPYMT	20030102 50 581228
5.00	STATE EMPL CRED UN LOAN ADMIN 900 WADE AVE 3RD FLOOR RALEIGH NC 27611	2002 R 7492.16.74.9030000 OVERPAYMENT LOAN 0371086 90	20030106 9 581217
66.49	STATE EMPLOYEES CREDIT UNION PO DRAWER 25279 RALEIGH NC 27611	2002 R 6339.20.91.8572000 ALREADY PAID	20030122 5 591603
3.58	STRIBLING,DOROTHY E ETAL LONG 3026 YATES RD HILLSBOROUGH NC 27278	2002 R 6334.06.28.6427000 MASSPAY OVERPYMT	20030110 50 590122
12.06	STYRON,TIMOTHY ROGERS 133 STYRON DR CEDAR ISLAND NC 28520	2002 R 8406.04.70.3005000 $12.06 OVERPAYMENT	20030107 21 583680
1.05	TALTON,JOSHUA C ETUX KATIE A 5926 S SHARON DR RALEIGH NC 27603	2002 R 5395.04.93.3178000 MASSPAY OVERPYMT	20030117 50 590948
80.00	TAYLOR,MILTON R ETUX KATHERINE PO BOX 23 HARKERS ISLAND NC 28531	2001 R 7335.20.92.1131000 SOLID WASTE ADJUSTMENT	20030131 90 593851
6.12	THOMPSON,ARTHUR C ETUX RACHEL 131 NORMA DR KINSTON NC 28504	2002 R 5384.07.68.0679000 MASSPAY OVERPYMT	20030102 50 579341
18.00	TOLSTON,RICHARD L ETUX MILDRED	2002 R 5366.04.72.1482000	20030107 21 581606

Refund$	Remit To:	Reference:	Drawer/Transaction Info:
	1609 ST ANDREWS PL KINSTON NC 28501	$18.00 OVERPAYMENT	
14.05	TRADEWINDS MARINA LLC P O BOX 255 SALTER PATH NC 28575	R 6334.06.27.5917000 MASSPAY BILL AP	20030106 50 0
16.25	VALLECILLO,REINALDO D/B/A 110 DAVIS BAY DR BEAUFORT NC 285167706	2002 P 0103058 MASSPAY OVERPYMT	20030102 50 579330
2.89	WARREN,BRENDA BOGGS PO BOX 1806 NEWPORT NC 28570	2002 V 9311595 MASSPAY OVERPYMT	20030116 50 590467
54.78	WARREN,JOHN ROBERT 218 EASY ST CAPE CARTERET NC 28584	2002 V 9311596 OVRPYMT CK1137 A/F/F/C/U	20030109 4 587929
92.39	WELLS FARGO AUTO FINANCE 1350 MONTEGO WAY WALNUT CREEK CA 94598	V 9293846 MASSPAY BILL AP	20030122 50 0
28.91	WEYERHAEUSER REAL ESTATE DEV P O BOX 1391 NEW BERN NC 285631391	2002 R 7415.02.56.7594000 OVRPYMT CK401175 PNCBK	20030103 4 579308
3.00	WHITLEY,GEORGE ETUX ANNIE 807 LORD GRANVILLE DR MOREHEAD CITY NC 28557	2002 R 5375.03.44.2810000 ovrpy ck130 wachovia	20030131 4 593812
95.51	WILKERSON,JEAN M ETVIR HERB 101 MIDDLETON PL GREENVILLE NC 27858	2002 R 6385.20.92.4338113 overpy ck23872 wachovia bnk	20030114 4 588682
1.31	WILKINS,JOSEPH STEPHEN 12609 GHOSTON RD WAKE FOREST NC 275878582	2002 V 9299729 OVERPAYMENT	20030123 50 592165
85.34	WILKINSON,TIMOTHY JOHN 1402 KELLY PL NEWPORT NC 285706783	2002 V 0007730 MILITARY EXEMPTION	20030131 90 594085
24.25	WILLIS,VICKY WRENN 5307 HWY 70 W MOREHEAD CITY NC 28557	V 0015897 MASSPAY BILL AP	20030106 50 0
57.17	WILLIS,WILLIAM D ETUX DAPHNA 106 MARSH BREEZE DR BEAUFORT NC 28516	2002 R 7338.03.01.1200000 $57.17 OVERPAYMENT	20030107 21 583539
3.00	WILSON,CAREY DURHAM 1888 HWY 101	2002 V 9329147 MASSPAY OVERPYMT	20030110 50 590094

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Refund$	Remit To:		Reference:	Drawer/Transaction Info:
	BEAUFORT	NC 28516		
7.92	WILSON,REGINA B 5209 SKYLARK DR GREENSBORO	NC 27405	2002 R 6314.16.84.6422000 OVERPAYMENT JIMMY MOORE	20030108 9 584200
57.97	WOODARD,ALLEN H 307 FRONT ST BEAUFORT	NC 28516	2002 R 7306.17.10.0471000 MASSPAY OVERPYMT	20030103 50 583960
9.96	ZEPHRINE,MALCOLM 3016 FAIRWAY ROAD MOREHEAD CITY	NC 28557	V 9297217 MASSPAY BILL AP	20030121 50 0
5,904.04	Total Refunds			

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(Back years, not on system + Interest)

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Refunds to be Issued by Finance Office

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Refund$	Remit To:		Reference:	Drawer/Transaction Info:
49.78	CHADWICK,KAY FULFORD 405 STEEP POINT RD BEAUFORT	NC 28516	1997/1998 R 7316.14.23.6569000 REDUCE VALUE/MAPPING ERROR	20030131 0
6.07	CROSBY, ANITA M 109 WEST CT CAPE CARTERET	NC 28584	2002 V 0020646 SHOULD NOT HAVE PD INTEREST	20030131 0
10.50	MCCULLEN, TRACY L 1509 ANN ST BEAUFORT	NC 28516	2002 R 7305.08.78.5499000 INT ON REFUND/NC TAX COMM	20030131 0
66.35	Total Refunds			

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d. Tax Releases Under $100

CARTERET COUNTY TAX OFFICE
UNDER $100.00 RELEASES
JANUARY 2003

RELEASE NO.	TAXPAYER	TOWNSHIP	AMOUNT	REASON
10000	FLARA SUE D/B/A HUBBARD	NEWPORT	$ 20.75	MOBILE HOME DOUBLE LISTED ON ANOTHER PARCEL
10002	PEARCE, JEFFREY LYNN	MOREHEAD	$ 37.18	MOTOR VEHICLE COUNTY CHANGE TO FRANKLIN COUNTY
10004	MILLER, JOHN MATTHEW	MOREHEAD	$ 50.32	MOTOR VEHICLE MILITARY EXEMPT
10006	WAGAMAN, RACHARL ANN	MOREHEAD	$ 85.16	MOTOR VEHICLE PRO-RATED BILL, TAGS TURNED IN TO DMV
10008	WALLER INC	MOREHEAD	$ 82.60	MOTOR VEHICLE PRO-RATED BILL, TAGS TURNED IN TO DMV
10010	CUTHRELL, WILLIAM GROVER JR	BEAUFORT	$ 12.47	MOTOR VEHICLE PRO-RATED BILL, TAGS TURNED IN TO DMV
10012	FAIRCLOTH, WILLIAM H. JR.	MOREHEAD	$ 80.00	SOLID WASTE ERROR HAS TRASH PICK UP
10014	FAIRCLOTH, WILLIAM H. JR.	MOREHEAD	$ 80.00	SOLID WASTE ERROR HAS TRASH PICK UP
10016	FAIRCLOTH, WILLIAM H. JR.	MOREHEAD	$ 80.00	SOLID WASTE ERROR HAS TRASH PICK UP
10018	EHRHARDT, RICHARD AUGUST	MOREHEAD	$ 23.94	MOTOR VEHICLE PRO-RATED BILL, TAGS TURNED IN TO DMV
10020	ROSE, EDWARD GLENN JR.	HARKERS ISLAND	$ 51.35	MOTOR VEHICLE PRO-RATED BILL, TAGS TURNED IN TO DMV
10022	WALKER, JAMES LEE III	MOREHEAD	$ 41.54	MOTOR VEHICLE PRO-RATED BILL, TAGS TURNED IN TO DMV
10024	EVERETT, BRUCE B.	BEAUFORT	$ 53.34	BILLED IN ERROR FOR PERSONAL PROPERTY IN 1998
10026	EVERETT, BRUCE B.	BEAUFORT	$ 26.94	BILLED IN ERROR FOR PERSONAL PROPERTY IN 1997
10028	BRUCE R D/B/A EVERETT	BEAUFORT	$ 2.37	BILLED IN ERROR FOR PERSONAL PROPERTY IN 1993
10030	BRUCE R D/B/A EVERETT	BEAUFORT	$ 1.86	BILLED IN ERROR FOR PERSONAL PROPERTY IN 1996
10032	BRUCE R D/B/A EVERETT	BEAUFORT	$ 2.31	BILLED IN ERROR FOR PERSONAL PROPERTY IN 1994
10034	HILL, DANIEL ALVIN	NEWPORT	$ 47.01	MOTOR VEHICLE VETERANS EXEMEPT
10036	ATKINSON, MARTHA S	NEWPORT	$ 84.00	FAILED TO RECEIVE ELDERLY EXEMPT ON PROPERTY FOR 2002
10038	CONNOLLY, ROBERT	MOREHEAD	$ 73.61	BOAT AND MOTOR COUNTY CHANGE TO CRAVEN COUNTY
10040	HUMPHREY, KENNETH W ETUX	MOREHEAD	$ 76.27	BOAT AND MOTOR COUNTY CHANGE TO WAKE COUNTY
10042	GILLIKIN, RONNIE	MOREHEAD	$ 36.36	BILLED IN ERROR FOR A BOAT AND MOTOR THAT WAS SOLD IN 2001
10044	GALLAGHER, PERI	HARLOWE	$ 70.51	BILLED IN ERROR FOR PERSONAL PROPERTY FOR 1999
10046	GALLAGHER, PERI	HARLOWE	$ 83.85	BILLED IN ERROR FOR PEROANAL PROPERTY FOR 2000
10048	WILLIS, DEWEY	NEWPORT	$ 80.00	SOLID WASTE ERROR HAS TRASH PICK UP
10050	WALLACE, GLORIA	WHITE OAK	$ 80.00	SOLID WASTE ERROR HAS TRASH PICK UP
10052	MURDOCH, LEON TOLSON JR.	MOREHEAD	$ 32.78	MOTOR VEHICLE OVER VALUED BROUGHT IN ESTIMATES
10054	GUTHRIE, ELBERT A.	WHITE OAK	$ 60.00	SOLID WASTE ERROR HAS TRASH PICK UP
10056	CRAWFORD, JAMES H. III ETUX	MOREHEAD	$ 80.00	SOLID WASTE ERROR HAS TRASH PICK UP
10058	PAYNE, RALPH J ETUX	NEWPORT	$ 10.44	BILLED IN ERROR FOR PERSONAL PROPERTY FOR 1996
10060	PAYNE, RALPH J ETUX	NEWPORT	$ 8.44	BILLED IN ERROR FOR PERSONAL PROPERTY FOR 1997
10062	PAYNE, RALPH J ETUX	NEWPORT	$ 8.29	BILLED IN ERROR FOR PERSOANL PROPERTY FOR 1998
10064	LILES, MARTHA B.	WHITE OAK	$ 13.11	PROPERTY DOUBLE BILLED ALSO ON BILL NO. 8480
10066	EDWARDS, NATHAN E. ETUX	HARLOWE	$ 55.61	LAND VALUE ADJUSTED DUE TO SEPTIC DENIAL
10068	MARQUARDT, BRANDI ELYCE	MOREHEAD	$ 90.20	MOTOR VEHICLE MILITARY EXEMPT
10070	ROUSE, ROBERT EARL	MOREHEAD	$ 53.59	MOTOR VEHICLE UTILITY TRAILER PRICED INCORRECTLY
10072	OURCELL,ALLENA	BEAUFORT	$ 54.28	BOAT AND MOTOR OVER VALUED BROUGHT IN ESTIMATES
10074	BEDSOLE, FRENCH A	MOREHEAD	$ 44.63	BILLED IN ERROR FOR PERSONAL PROPERTY FOR 1994
10076	BEDSOLE, FRENCH A	MOREHEAD	$ 67.14	BILLED IN ERROR FOR PERSONAL PROPERTY FOR 1992
10078	BEDSOLE, FRENCH A	MOREHEAD	$ 72.73	BILLED IN ERROR FOR PERSONAL PROPERTY FOR 1990
10080	BEDSOLE, FRENCH A	MOREHEAD	$ 81.92	BILLED IN ERROR FOR PERSOANL PROPERTY FOR 1991
10082	MOORE, JIMMY PAUL	WHITE OAK	$ 17.24	MOTOR VEHICLE DOUBLE BILLED UNDER PERSONAL PROPERTY
10084	MOORE, JIMMY PAUL	WHITE OAK	$ 15.30	MOTOR VEHICLE DOUBLE BILLED UNDER PERSONAL PROPERTY
10086	ARNOLD, VELMA	WHITE OAK	$ 28.06	MOBILE HOME DOUBLE LISTED ON ANOTHER PARCEL
10088	LUPOLD, TREVOR	WHITE OAK	$ 24.70	MOTOR VEHICLE PRO-RATED BILL, TAGS TURNED IN TO DMV
10090	BLAIR POINTE LLC	MOREHEAD	$ 99.29	RELEASE BILL FOR 2002 PER MAPPING, PARCEL COMBINED
10092	DAVIS, JOHN W.	NEWPORT	$ 80.00	SOLID WASTE ERROR HAS TRASH PICK UP
10094	GUTHRIE, WILLIAM D.	WHITE OAK	$ 80.00	SOLID WASTE ERROR HAS TRASH PICK UP
10096	SPENCER, REGINA WILLIAMS	NEWPORT	$ 80.00	SOLID WASTE ERROR HAS TRASH PICK UP
10098	SHELBY M FREEMAN FAMILIY LTD	MOREHEAD	$ 58.33	REMOVED BUILDING DEMOLITION FOR 2001
10100	WOLFORD,CHARLOTTE F. L/T	MOREHEAD	$ 80.00	SOLID WASTE ERROR HAS TRASH PICK UP
10102	COX, MILTON R ETUX GAIL	MOREHEAD	$ 48.61	CORRECT BUILDING CONDITION FOR 2002
10104	FAIRCLOTH, WILLIAM H. JR.	MOREHEAD	$ 22.29	SOLID WASTE ERROR HOUSE NOT LIVEABLE
10106	HOUSER,JERRY M ETUX	MOREHEAD	$ 80.00	SOLID WASTE ERROR HAS TRASH PICK UP
10108	LEWIS, HOUSTON B.	HARKERS ISLAND	$ 80.00	SOLID WASTE ERROR HAS TRASH PICK UP
10110	GUTHRIE, WILLIAM D.	WHITE OAK	$ 80.00	SOLID WASTE ERROR HAS TRASH PICK UP
10112	JUDY, JEFFREY M. ETUX LYNN	BEAUFORT	$ 80.00	SOLID WASTE ERROR HAS TRASH PICK UP
10114	JINNETTE, RALPH L. ETUX	HARKERS ISLAND	$ 80.00	SOLID WASTE ERROR HAS TRASH PICK UP
10116	RELIGIOUS EXEMPTION	NEWPORT	$ 74.94	PARCEL IS RELIGIOUS EXEMPT
10118	PRICE, JEANETTE GARNER	NEWPORT	$ 80.00	SOLID WASTE ERROR HAS TRASH PICK UP
10120	PEDERSON, CRAIG & NANCY	MOREHEAD	$ 80.00	SOLID WASTE ERROR HAS TRASH PICK UP
10122	GILLIKIN, PHIL H.	STRAITS	$ 63.37	LAND VALUE ADJUSTED DUE TO SEPTIC DENIAL
10124	THOMPSON, COY ETUX SHIRLEY	WHITE OAK	$ 80.00	SOLID WASTE ERROR HAS TRASH PICK UP
10126	HADDER, DONALD R ETUX	STRAITS	$ 80.00	SOLID WASTE ERROR HAS TRASH PICK UP
10128	STEWART, JOHN G. ETUX L/T	NEWPORT	$ 99.00	CORRECT LAND SIZE FOR 2001
10130	COX, JENNIFER JEAN	MOREHEAD	$ 80.00	SOLID WASTE ERROR HAS TRASH PICK UP
10132	DAVIS, GERALD SCOTT JR.	BEAUFORT	$ 41.32	MOTOR VEHICLE OVER VALUED BROUGHT IN ESTIMATES
10134	DRAA, ROY MICHAEL	WHITE OAK	$ 30.44	MOTOR VEHICLE MILITARY EXEMPT
10136	DRAA, ROY MICHAEL	WHITE OAK	$ 69.31	MOTOR VEHICLE MILITARY EXEMPT
10138	SPEIGHT, ROBERT SR.	WHITE OAK	$ 76.18	MOBILE HOME DOUBLE BILLED AS BOTH REAL AND PERSONAL
10140	NG, NANCY NEAL	MOREHEAD	$ 86.78	MOTOR VEHICLE PRO-RATED BILL, TAGS TURNED IN TO DMV
10142	BROWN, JESSIE CLINTON	MOREHEAD	$ 73.05	PROPERTY DOUBLE BILLED ALSO ON BILL NO. 000110
10144	NEELY, JAMES M. ETUX	MOREHEAD	$ 14.67	BOAT WRONG TOWNSHIP AND FIRE, CORRECTED AND REBILLED
10146	NICK F JR D/B/A SMITH	MARSHALLBERG	$ 12.08	BILLED IN ERROR FOR PERSONAL PROPERTY FOR 1996
10148	HEDGEPETH, BILLY	WHITE OAK	$ 72.14	CAMPER BILLED IN WRONG TOWNSHIP AND FIRE, CORRECTED AND REBILLED
10150	UNKEL,JACK HENRY	WHITE OAK	$ 63.62	MOTOR VEHICLE VALUE ADJUSTED AND PRO-RATED BILL
10152	WALLER INC	BEAUFORT	$ 61.96	MOTOR VEHICLE PRO-RATED BILL, TAGS TURNED IN TO DMV
10154	MOREHEAD CITY FORD INC	MOREHEAD	$ 68.63	MOTOR VEHICLE STATE EXEMPT, SHORT TERM LEASE VEHICLE
10156	EGAN, TIMOTHY BERNARD	WHITE OAK	$ 21.39	MOTOR VEHICLE MILITARY EXEMPT
10158	SALTER, TRACI PERRY	BEAUFORT	$ 75.43	MOTOR VEHICLE OVER VALUED BROUGHT IN ESTIMATES
10160	GRECKY,GEORGE	WHITE OAK	$ 6.03	MOTOR VEHICLE PRO-RATED BILL, TAGS TURNED IN TO DMV
		TOTAL:	$ 4,541.06	

3. Budget Amendments

a. Register of Deeds

Budget Amendment

Fiscal Year 2002-2003

Department: Register of Deeds

Date: 02/17/03

Justification: Appropriate NCGS reserve funds for Register of Deeds technology & equipment

Fund		Description	Account Number	Increase
General Fund	Revenues	Register of Deed Reserve Funds	110.00.3344.300	15,000
	Total increase in Revenues			15,000
	Expenditures	Small Equipment	110.00.4180.28000	3,000
		Capital	110.00.4180.50000	12,000
	Total Increase in Expenditures			15,000

b. Health Department

BUDGET AMENDMENT

Fiscal Year Ended: 2002 - 2003
Date Submitted: February 3, 2003
Dept. Of Origin: Health

Budget Change Explanation: Additional monies from state

INCREASE/DECREASE	ACCT NUMBER	ACCT DESCRIPTION	AMOUNT
Increase	110.50.3513.303.00	State H. Promo/Can/Glau/Hyper	$3,000.00
Increase	110.50.5120.200.00	Supplies and Materials	$3,000.00

c. Health Department

BUDGET AMENDMENT

Fiscal Year Ended: 2002 - 2003
Date Submitted: January 30, 2003
Dept. Of Origin: Health

Budget Change Explanation: Additional funds received from State to help raise public awareness regarding bioterrorism and infectious disease outbreaks at the local level.

INCREASE/DECREASE	ACCT NUMBER	ACCT DESCRIPTION	AMOUNT
Increase	110.50.5120.200.00	Supplies and Materials	$4,300.00
Increase	110.50.3513.303	St H. Promo/Canc/Glau/Hyper	$4,300.00

4. Proclamation Declaring February 2003 as African American History Month

PROCLAMATION
AFRICAN AMERICAN HISTORY MONTH
FEBRUARY 2003

WHEREAS, Dr. Carter G. Woodson, the first director of The Association for the Study of African American Life and History (ASALH), and the second black American to receive a doctorate from Harvard University, began the celebration of Negro History Week in February 1926; and

WHEREAS, the second week of February was chosen because it included the birthdates of both Abraham Lincoln and the noted abolitionist Fredrick Douglass, two of the many important Americans who yielded a profound impact on the lives of their fellow countrymen of all colors; and

WHEREAS, in 1976, the week's celebration was expanded to include the entire month of February to allow more time to learn about and acknowledge the contributions of Black Americans to the growth, development, and prosperity of the United States of America; and

WHEREAS, Black History Month is observed to teach people, young and old, about the history of black people and to commemorate and honor them.

NOW, THEREFORE, THE CARTERET COUNTY BOARD OF COMMISSIONERS, hereby proclaim February 2003 as African American History Month in Carteret County and urge our citizens to recognize and celebrate that Black Americans indeed helped to mold and build out country into the great, powerful, progressive and respected nation that it is today.

ADOPTED, this the 17th day of February 2003.

_____
Bettie H. Bell, Chair
Carteret County
Board of Commissioners

Attest:

_____
Jeanette Deese, Deputy Clerk

5. Proclamation Honoring Newport Police Chief Charles "Ruff" Tomlinson

PROCLAMATION
HONORING
TOWN OF NEWPORT CHIEF OF POLICE
CHARLES "RUFF" TOMLINSON

WHEREAS, Charles "Ruff" Tomlinson began his career with the Town of Newport in 1972 as a Patrolman; and

WHEREAS, Charles "Ruff" Tomlinson was promoted to Lieutenant in 1976 and later that year earned the rank of Chief of Police, upon the retirement of former Chief Billy Smith; and

WHEREAS, during Chief Tomlinson's tenure, the Town of Newport has maintained one of the lowest crime rates among Towns of its size throughout the State of North Carolina; and

WHEREAS, Chief Tomlinson is retiring as Chief of Police of the Town of Newport, effective February 28, 2003, after 32 years of service.

NOW THEREFORE, BE IT PROCLAIMED, that the Carteret County Board of Commissioners does hereby acknowledge that Chief Charles "Ruff" Tomlinson has been a faithful and dedicated public servant to the citizens of the Town of Newport and the County of Carteret.

BE IT FURTHER PROCLAIMED, that the Carteret County Board of Commissioners extends their appreciation to Chief Charles "Ruff" Tomlinson for his service and wishes him a happy and well-deserved retirement.

ADOPTED, this the 17th day of February 2003.

_____
Bettie H. Bell, Chair
Carteret County
Board of Commissioners

Attest:

_____
Jeanette Deese, Deputy Clerk

6. Resolution Supporting the Creation of the Citizen Corps Council

CARTERET COUNTY BOARD OF COMMISSIONERS
RESOLUTION
SUPPORTING THE CREATION OF
THE CITIZEN CORPS COUNCIL

WHEREAS, Citizen Corps is a component of USA Freedom Corps, a national initiative created in an effort to help people answer the call to service by strengthening and expanding service opportunities for them to protect our homeland and support communities; and

WHEREAS, the purpose is to develop a systematic, efficient and effective method for providing public education, stimulating wide-spread participation; and organizing volunteer programs to make our community safer, stronger, and better prepared for all situations; and

WHEREAS, the goal of Citizen Corps Council is to make our community a safer place in which to live, work and play; and provide opportunities for all people to participate.

NOW, THEREFORE, BE IT RESOLVED, by the Carteret County Board of Commissioners that the creation of a Carteret County Citizen Corps Council is fully encouraged and endorsed.

ADOPTED, this the 17th day of February 2003.

_____
Bettie H. Bell, Chair
Carteret County
Board of Commissioners

Attest:

_____
Jeanette Deese, Deputy Clerk

IV. PUBLIC COMMENT

Captain Jim Willis, of Atlantic Beach, spoke about beach erosion and his observations on Bogue Banks since 1961. He hopes to present results from a test he's been doing over thirty years that will prove the theory of the Corps of Engineers was wrong.

Polly Pruitt, of Cape Carteret, spoke about the upcoming "Relay for Life", which raises monies for the American Cancer Society. Their goal is to raise $125,000 this year. The next meeting for team captains will be March 11th at 7:00 at Captain Bill's Restaurant. Ms. Pruitt said she would be asking the Board, at their first meeting in May, to approve a Proclamation declaring the week of May 11-17, 2003 as "Relay for Life Week in Carteret County".

Gayle Smy, of Morehead City, spoke about funding for The Outer Banks Wildlife Shelter. She said they took in 1236 animals last year, which was 20% more than the previous year. Ms. Smy said their donations were down by 20%. The average cost to treat an animal is around $70.00 and over 40% of the animals they take in are returned to the wild. She asked the Board to consider an appropriation for the shelter in their upcoming budget deliberations.

John Grady, of Emerald Isle, spoke about the performance/financial audit of the School System. He wished there had been a little more money to have gone further with the audit. The thanked the Board for allowing him to speak and welcomed Ms. Hinshaw. He referred to the spending by the School System as a "Run Away Train" and felt it was time to "Hit the brakes on the excessive spending". He also said it was time for our School Board to open up the meetings to the public, the parents and the citizens of this County.

V. REPAIRS TO THE DEPARTMENT OF SOCIAL SERVICES BUILDING

Robert Eason reported that in October the Board of Commissioners approved a contract with Murray Construction Company out of Swansboro to do repairs to the Social Services Building. At the time the bid was accepted, there was the possibility of damage under the fascia boards and the gable ends that could not be determined until the siding had been removed. The project is approximately 80% complete. Mr. Eason provided photos of the damage that was discovered when the siding was removed. According to Mr. Eason, the fascia board and sub-fascia boards will need to be replaced. The sub-fascia board is being replaced with wood. The fascia board is being replaced by a PVC board, which will not rot. The gabled ends are being replaced with hardy board. Mr. Eason explained that when the fascia boards were removed, it was also discovered that when the original roof was put on the building the nails went through the drip edge, which is the copper edging. There is considerable damage to this area also. If this not replaced now there will be holes that water could get in and go behind the fascia board and get into the sub-fascia board, which is wood, and create more damage. Mr. Eason felt this needed to be replaced to prevent future problems. Also, when the fascia boards and sub-fascia boards were removed, unavoidable damage occurred to some of the crown molding.

Mr. Eason said when DSS did the budget for this current year, $90,000 was allocated for the repairs. At that time the figure was a guesstimate because there was no way to determine how much damage had occurred. The lowest bid came in at $84,000, so there is still money remaining in the current budget. According to Mr. Eason, a total of $479 was spent for paint since the Purchasing Agent felt we could get the paint much cheaper through the state contract. The contractor is doing the painting, but the County purchased the paint, which was a couple thousand dollars savings. There is $5,240 left of $90,000. The total of the change order is $15,026. Approximately 65% of the cost of repairs to the DSS building is received from the State and Federal government; therefore approximately $6,361 will be received from the State and that leaves a total of about $3,425. Mr. Eason said he spoke with Dee Harris, the Finance Director, and they reviewed DSS's budget and felt that DSS could come up with the additional $3,425. Mr. Eason said DSS isn't really asking for any additional monies, they are just following procedure by submitting a change order and budget amendments.

Chair Bell asked the age of the Social Services building. Mr. Eason stated that the original building is about 32 years old and the addition is about 10 years old. Chair Bell asked if it is the addition that has the damage or the older portion of the building. Mr. Eason informed the Board that both buildings have damage. When the original buildings roof was put on, it was nailed to the fascia board. This is what caused the damage to the drip edge. Mr. Eason stated that Ron Settle had been a tremendous help to him in overseeing the project.

Commissioner Muns voiced his concern that the County has a maintenance staff that should be able to perform work, such as painting and wanted to know if Mr. Eason had contacted the County Manager or the Interim County Manager to find out if the County had anybody on staff, that the County was paying anyway, that could do some of this work. Mr. Eason stated that he had not. Commissioner Muns asked how much we were paying the contractor for the painting that's being done. Mr. Eason said the painting was included in his total price, so it wasn't itemized. Commissioner Muns was bothered that we are paying an in-house maintenance staff and we have to pay contractor prices to get things like painting done. Mr. Eason explained that the extent of work was probably beyond the scope of work that the maintenance folks could really handle. He said this has been a very big project and it has required the work of approximately seven (7) to eight (8) men about the last two (2) months. He didn't feel the limited in-house maintenance staff could possibly have done the project and continued with the other duties they have. Commissioner Muns said he understood that they couldn't do all of the work because some things require specialists; however, he still had a problem with contracting much of the County's maintenance work out. Mr. Eason noted that Social Services has had outstanding support from the County Maintenance staff. Commissioner Muns asked the County Manager to look into the feasibility of the

County coming up with a contracting officer to look at things that need to be done around the County so the maintenance department and the department heads don't have to make a determination on whether they are qualified or not.

Commissioner Wheatly expressed concern that nothing at DSS or any other building project ever came in under budget. Mr. Eason explained that they knew from the beginning that there would probably be some rot and damage underneath the fascia boards and some of the rafters; however if they told the contractor they wanted everything fixed that was rotten, the bids would have come in extremely high. Commissioner Wheatly felt contractors knew they could submit change orders for everything done for County Government. Mr. Eason said there were several things the contractor requested in their change order that he refused to consider. Commissioner Wheatly asked Mr. Eason if he had asked any other contractors to look at this additional work and price it. Mr. Eason said he had not because he didn't think another contractor would want to come in at this point and take over a project that is 80% complete. Commissioner Wheatly expressed concern that the change order was for about 20% of the cost of the project.

Commissioner Robinson expressed concern that everybody should be bidding on the same thing. Mr. Eason assured that everyone bid on the same thing but they just didn't know the extent of the damage.

Chair Bell reiterated Commissioner Muns' comments. She felt the County needed an ongoing maintenance program in order to prevent this type of thing from happening. County Manager Hinshaw agreed and said the maintenance department would be working with her and addressing some of those issues.

Motion-Commissioner Muns moved to approve a change order to contract with Rufus Murray Commercial Roofing Systems, Inc. in the amount of $15,026 to cover the cost of additional repairs to the DSS building. Chair Bell seconded. **Motion carried 4-1, with Commissioner Wheatly opposed.**

Project Appropriation	$90,000
Contract Expenditures & Encumbrances to date ($479 for paint included)	$84,760
	$5,240
Funds from existing DSS Budget (35%)	$3,425
Funds from State (65%)	$6,361
	$15,026

Motion-Commissioner Muns moved to approve a budget amendment in the amount of $6,361 to appropriate state funds that will pay for 65% of the additional DSS building repairs. Commissioner Robinson seconded. **Motion carried unanimously**.

Carteret County

Budget Amendment

Fiscal Year 2002-2003

Department: Department fo Social Services

Date: 02/17/03

Justification: To appropriate state funds that will pay for 65% of the additional building repairs. The $2,425 local funding will be absorbed in the DSS existing budget.

Fund		Description	Account Number	Increase
	Revenues	County DSS Administration	110.50.3531.300	6,361
	Total Increase in Revenues			6,361
General Fund	Expenditures	Building Maintenance	110.50.5310.35100	6,361
	Total Increase in Expenditures			6,361

VI. UPDATE ON THE HWY. 101 WATER PROJECT

Tyndall Lewis of McDavid Associates, Inc. updated the Board on the Hwy. 101 water project. He said the project consists primarily of two components, water distribution improvements and construction of a water treatment plant. The water distributions contract is with T.A. Loving Company out of Goldsboro. This contract consists of installing approximately 25 miles of water lines through the Hwy. 101 corridor over to Mill Creek and up to Harlowe. Mr. Lewis reminded the Board that they approved a change order to that contract in December which added two additional streets to the project (Long Leaf and Rosemary Drive.) The original contract, plus the change order work has been completed and they are now in the process of connecting or turning on water lines and allowing people to connect to the system. There were approximately 375 additional homes picked-up through this project and there are currently approximately 175 customers using the system. Mr. Lewis said he anticipated one additional change order to add Eastman Creek to the system. Eastman Creek is a proposed subdivision on the west side of Hwy 101. Any change order to add Eastman Creek to the system will be paid for 100% by the developer.

Mr. Lewis said they were ready to send out notices to customers notifying that they can begin connecting to the lines. In order to accomplish this, the County will need to negotiate an amendment or an adjustment to

Beaufort's contract, such that Beaufort can make the necessary arrangements to connect the individuals to the system.

Mr. Lewis explained that the second component of the project involves a water treatment plant. The contract for that work is with Crane & Dembo out of Durham. The plant work consists of iron removal and softening facilities to treat approximately 600,000 gallons of water per day. He anticipates that the treatment plant will be finished by mid-April. It will take about 6 weeks to bring the plant on-line so that it will begin producing softened water. He expected that the plant will be on-line and operational by June. Mr. Lewis said it is appropriate, at this time, to either hire personnel on behalf of the County to operate the system or renegotiate the operational agreement with the Town of Beaufort.

Mr. Lewis anticipated that Phase II would be going into construction sometime this summer. Phase II consists of extending water on Hwy. 101 back toward Beaufort and along Hwy. 70 from Merrimon Road back toward Beaufort. He estimated about 900 homes in the area and 85-95% participation or sign-up from those homes. Mr. Lewis anticipated the work on Phase II to take approximately a year to complete; therefore by July 2004 the County could have a water system with about 1300 customers on-line.

Commissioner Muns questioned when the contract with Beaufort expires. Ms. Hinshaw said it expired in 1994 but continues on a year-to-year basis because of the approval of both parties. She indicated that the County needs to decide if they want to re-negotiate a contract with the Town of Beaufort. The Town has presented some numbers and indicated they propose $120,778 to operate the system. On the other hand, the County could negotiate a short-term agreement with the Town to operate the system until which time the County could begin operating the system itself. The County would actually incur some up-front costs to set up the enterprise department and Ms. Hinshaw proposed that it would be an enterprise department with no County tax dollars involved. She felt the system would pay for itself and recommended that the County operate the system. Ms. Hinshaw said an operations person would need to be on-board by at least April 1st in order to bring the treatment plant on-line. She said she had also investigated the installation of a billing system through the Finance Department. She anticipated about $30,000 to bring the employee on-board, about $15,000-$20,000 for computer software and training for the Finance Department staff to get on-line, and some additional upfront cost money. Ms. Hinshaw said the County could loan the money to the Water Department until which time they were up and operational and actually receiving revenues. The enterprise fund would pay the County back. In closing, Ms. Hinshaw suggested that the Board continue to work with the Town of Beaufort to supply water to the County citizens.

VII. MANAGER'S REPORT

County Manager Hinshaw reviewed the following written report:

Joint Meeting with School Board
The Board of Commissioners will meet with the County School Board on Thursday, February 20, 2003 at 6:00 PM at the CMAST Building at the Community College. The meeting will be informal and focus on discussion between the Board members. No public input session has been scheduled. There will be dinner available so if you would like to get there about a quarter till or 5:30, we will have that ready for you.

Board of Commissioners Retreat
The Board of Commissioners will have a retreat on February 28, 2003 at the Trinity Center. The focus of the meeting will be identify issues that the Board will address in the Budgeting process. The meeting will begin at 8:30 AM and end at 3:00 Pm.

Distinguished Budget Award
The Government Finance Officers Association has notified us that the Carteret County Finance Department has received the Distinguished Budget Presentation Award for the current fiscal year. We will be making arrangements for a formal presentation at an upcoming Board of Commissioners meeting.

(End of written report)

Eastern Region Environmental & Infrastructional Committee
Ms. Hinshaw asked if anyone was interested in attending the "Protecting the Environment in the Post 9-11 Era" meeting. This is being arranged by the NC Eastern Region (GTP) and the Environmental & Infrastructional Committee and they have agreed to pay for one of the Commissioners to attend.

Mental Health Reform Workshop
Ms. Hinshaw informed the Board of a workshop on Mental Health Reform sponsored by the NC Association of County Commissioners. The workshop is scheduled for February 21st in Pitt County.

Water Resources Congress Trip
Ms. Hinshaw informed the Board that the NC Water Resources Congress would be traveling to Washington, DC for their annual meeting on March 5-6, if anyone was interested in attending..

Introduction of Tax Administrator
Ms. Hinshaw introduced Carl Tilghman, the new County Tax Administrator. Mr. Tilghman stated that he would be sending out about 5,000 tax letters to delinquent taxpayers this week. He said the Tax Department will be

coming back to the Board in March for a Resolution allowing them to advertise those who have not paid. He encouraged all taxpayers to pay their taxes promptly.

EMERGENCY SERVICES REPORT

Mike Addertion reported on the Home Land Security field. He said about eleven (11) days ago the country went on an Orange Alert (High Alert) for potential terrorism in the United States. Mr. Addertion said this generated a lot of phone calls to EMS from citizens concerned about what they should do to prepare. He said EMS has instructed individuals to prepare just as they would for a hurricane or any other natural disaster by stocking three (3) to five (5) days worth of food, water and other essential supplies. They have also been suggesting that citizens prepare a family plan in the event something happens while they are away from their homes and families. This plan should include a central location to meet, communication plan with phone numbers that they would be able to reach each other and to have a way to get good information. Mr. Addertion said a lot of these alerts are geared towards the big cities, like New York, Washington, and Los Angeles. He said If there are going to be attacks, they are going to be at significant media areas, where there is a lot of coverage and symbols but Carteret County still needs to be prepared because of the location of a couple significant military bases and the Port.

VIII. APPOINTMENTS

BOARD OF EQUALIZATION AND REVIEW

Nomination-Commissioner Muns nominated Betty Mann for reappointment as his representative. **Nomination carried unanimously**.

Nomination-Commissioner Robinson nominated Jerry Stockdale on behalf of Commissioner Dawsey. **Nomination carried unanimously**.

The Board agreed to table Commissioners Brady and Clay's appointments.

EASTERN CAROLINA COUNCIL REGIONAL WASTEWATER COORDINATING COUNCIL

Nomination-Chair Bell nominated County Manager Mary Ann Hinshaw to serve as a regular member of the Council. **Nomination carried unanimously.**

IX. CLOSED SESSION – PURSUANT TO G.S. 143-318.11 FOR THE PERMITTED PURPOSE OF DISCUSSING CONTRACT NEGOTIATIONS

MOTION – Commissioner Robinson moved to go into closed session, pursuant to G.S. 143-318.11 for the permitted purpose of discussing contract negotiations. Commissioner Muns seconded. **Motion carried unanimously.**

MOTION – Commissioner Muns moved to return to regular session. Commissioner Wheatly seconded. **Motion carried unanimously.**

X. ADJOURNMENT

Motion-Commissioner Muns moved to adjourn. Commissioner Robinson seconded. **Motion carried unanimously**.

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Bettie H. Bell, Chair

_____
Jeanette Deese
Deputy Clerk to the Board

(Tapes of this meeting are on file in the office of the Clerk and shall be retained during the term of this administration.)