

# Waiver Response Table

Last Update Date/Version:  
9/20/2025

| COUNTY    | AGENCY                   | Response? | Standing Objection |                   | Waiver/Request for Notice |          | Name of Counsel   | Last Update |
|-----------|--------------------------|-----------|--------------------|-------------------|---------------------------|----------|-------------------|-------------|
|           |                          |           | Objection          | Lack of Objection | Discontinued              | Continue |                   |             |
| ALAMANCE  |                          |           |                    |                   |                           |          |                   |             |
|           | ALAMANCE CO TREASURER    | Y         | X                  |                   | X                         |          | Clyde B. Albright | 3/28/2018   |
|           | ALAMANCE CO SHERIFF DEPT | Y         | X                  |                   | X                         |          | Clyde B. Albright | 3/28/2018   |
|           | GRAHAM POLICE DEPT.      | Y         | X                  |                   |                           | X        | J. Bryan Coleman  | 12/8/2020   |
|           | MEBANE POLICE DEPT.      |           |                    |                   |                           |          |                   |             |
|           | GIBSONVILLE POLICE DEPT. | Y         |                    | X                 | X                         |          | Douglas R. Hoy    | 3/2/2020    |
|           | BURLINGTON POLICE DEPT.  | Y         |                    | X                 | X                         |          | David R. Huffman  | 2/6/2018    |
|           | ELON POLICE DEPT         |           |                    |                   |                           |          |                   |             |
|           | HAW RIVER POLICE DEPT.   | Y         |                    | X                 |                           | N/A      | Charles E. Davis  | 8/1/2018    |
|           | ELON CAMPUS POLICE       |           |                    |                   |                           |          |                   |             |
| ALEXANDER |                          |           |                    |                   |                           |          |                   |             |
|           | ALEXANDER CO TREASURER   |           |                    |                   |                           |          |                   |             |

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|           | IREDELL CO SHERIFF DEPT     | Y         | X                  |                   | X                         |          | Lisa Valedez                | 12/6/2022   |
|           | TOWN OF TAYLORSVILLE        | Y         |                    | X                 | X                         |          | Caryn Lee Brzykcy           | 6/26/2019   |
| ALLEGHANY |                             |           |                    |                   |                           |          |                             |             |
|           | ALLEGHANY CO FINANCE OFFICE | N         |                    | X                 |                           | X        | Mike James (County Manager) | 2/5/2018    |
|           | TOWN OF SPARTA              |           |                    |                   |                           |          |                             |             |
| ANSON     |                             |           |                    |                   |                           |          |                             |             |
|           | ANSON CO TREASURER          |           |                    |                   |                           |          |                             |             |
|           | ANSON CO SHERIFF DEPT       |           |                    |                   |                           |          |                             |             |
|           | TOWN OF WADESBORO           |           |                    |                   |                           |          |                             |             |
|           | TOWN OF POLKTON             |           |                    |                   |                           |          |                             |             |
|           | TOWN OF LILESVILLE          |           |                    |                   |                           |          |                             |             |
|           | TOWN OF MORVEN              |           |                    |                   |                           |          |                             |             |

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|        | MONROE POLICE DEPARTMENT    | Y         | X                  |                   | X                         |          | Hunt Gwyn                   | 10/28/2024  |
|        | CITY OF ALBEMARLE           |           |                    |                   |                           |          |                             |             |
|        | ROCKINGHAM POLICE DEPT      |           |                    |                   |                           |          |                             |             |
|        | HAMLET POLICE DEPT          |           |                    |                   |                           |          |                             |             |
|        | MARSHVILLE POLICE DEPT      |           |                    |                   |                           |          |                             |             |
| ASHE   |                             |           |                    |                   |                           |          |                             |             |
|        | ASHE COUNTY TREASURER       | Y         |                    | X                 | X                         |          | John Kilby                  | 1/4/2022    |
|        | ASHE CO SHERIFF DEPT        | Y         |                    | X                 |                           |          | John Kilby                  | 6/23/2022   |
|        | ASHE CO TREASURER           | Y         |                    | X                 | X                         |          | John Kilby                  | 1/4/2022    |
|        | ASHE COUNTY BD OF EDUCATION |           |                    |                   |                           |          |                             |             |
|        | CITY OF JEFFERSON           | N         |                    | X                 | X                         |          | Cathy Howell (Town Manager) | 5/22/2018   |
|        | CITY OF WEST JEFFERSON      | Y         |                    | X                 | X                         |          | David Paletta               | 1/30/2018   |

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| AVERY    |                           |           |                    |                   |                           |          |                                    |             |
|          | AVERY CO TREASURER        | N         |                    | X                 | X                         |          | Nancy Johnson<br>(Finance Officer) | 8/21/2018   |
|          | AVERY COUNTY SCHOOLS      |           |                    |                   |                           |          |                                    |             |
|          | TOWN OF NEWLAND           | Y         |                    | X                 | X                         |          | Joseph W. Seegers                  | 5/31/2018   |
|          | TOWN OF BANNER ELK        | Y         | N/A                |                   | X                         |          | Stacy Eggers IV                    | 3/23/2018   |
|          | VILLAGE OF SUGAR MOUNTAIN | Y         | N/A                |                   | X                         |          | Stacy Eggers IV                    | 3/23/2018   |
|          | TOWN OF SEVEN DEVILS      | Y         |                    | X                 | X                         |          | Robert B. Angle                    | 2/19/2018   |
|          | TOWN OF BEECH MOUNTAIN    | Y         | N/A                |                   | X                         |          | Stacy C. Eggers IV                 | 3/23/2018   |
| BEAUFORT |                           |           |                    |                   |                           |          |                                    |             |
|          | BEAUFORT CO TREASURER     |           |                    |                   |                           |          |                                    |             |
|          | BEAUFORT CO SHERIFF DEPT  |           |                    |                   |                           |          |                                    |             |

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|        |                                    |           | Objection          | Lack of Objection | Discontinued              | Continue |                                               |                        |
|        | BEAUFORT COUNTY BOARD OF EDUCATION | Y         | X                  |                   |                           | N/A      | Kimberly Edwards<br>Mark Doane (non-attorney) | 3/20/2019<br>8/19/2024 |
|        | CITY OF WASHINGTON                 |           |                    |                   |                           |          |                                               |                        |
|        | TOWN OF BELHAVEN                   | Y         |                    | X                 | X                         |          | Chad Stoop                                    | 1/4/2023               |
|        | TOWN OF AURORA                     |           |                    |                   |                           |          |                                               |                        |
|        | TOWN OF CHOCOWINITY                |           |                    |                   |                           |          |                                               |                        |
| BERTIE |                                    |           |                    |                   |                           |          |                                               |                        |
|        | BERTIE CO TREASURER                | Y         | X                  |                   | X                         |          | Jonathan E. Huddleston                        | 7/30/2018              |
|        | BERTIE CO SHERIFF DEPT             |           |                    |                   |                           |          |                                               |                        |
|        | BERTIE MARTIN REGIONAL JAIL        | Y         | X                  |                   |                           | X        | Jonathan E. Huddleston                        | 5/4/2018               |
|        | TOWN OF WINDSOR                    |           |                    |                   |                           |          |                                               |                        |
|        | TOWN OF AULANDER                   |           |                    |                   |                           |          |                                               |                        |

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|           |                              |           | Objection          | Lack of Objection | Discontinued              | Continue |                            |             |
|           | TOWN OF LEWISTON             |           |                    |                   |                           |          |                            |             |
| BLADEN    |                              |           |                    |                   |                           |          |                            |             |
|           | BLADEN CO TREASURER          | Y         | X                  |                   | X                         |          | W. Leslie Johnson, Jr.     | 3/14/2018   |
|           | BLADEN CO SHERIFF DEPT       | Y         | X                  |                   | X                         |          | W. Leslie Johnson, Jr.     | 12/28/2018  |
|           | BLADEN CO BOARD OF EDUCATION | Y         | X                  |                   | X                         |          | Gary A. Grady              | 6/10/2019   |
|           | CITY OF BLADENBORO           |           |                    |                   |                           |          |                            |             |
|           | TOWN OF ELIZABETHTOWN        | Y         |                    | X                 | X                         |          | H. Goldston Womble         | 2/12/2019   |
|           | TOWN OF WHITE LAKE           | N         | N/A                |                   | X                         |          | H. Goldston Womble (Mayor) | 6/21/2018   |
| BRUNSWICK |                              |           |                    |                   |                           |          |                            |             |
|           | BRUNSWICK CO TREASURER       | Y         |                    | X                 | X                         |          | Bryan W. Batton            | 8/21/2018   |
|           | TOWN OF LELAND               | Y         | X                  |                   | X                         |          | Paige Inman                | 4/1/2024    |
|           | CITY OF SOUTHPORT            |           |                    |                   |                           |          |                            |             |

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|          | TOWN OF SHALLOTTE           |           |                    |                   |                           |          |                             |             |
|          | TOWN OF OAK ISLAND          | Y         | X                  |                   | X                         |          | Brian Edes                  | 6/24/2019   |
|          | TOWN OF OCEAN ISLE BEACH    | Y         |                    | X                 | X                         |          | Brian Edes                  | 6/14/2023   |
|          | TOWN OF CASWELL BEACH       | Y         |                    | X                 | X                         |          | Justin Humphries            | 1/27/2021   |
|          | TOWN OF BOILING SPRINGS     | Y         | X                  |                   | X                         |          | John V. Schweppe III        | 8/8/2018    |
|          | TOWN OF CALABASH            | N         |                    |                   | X                         |          | Donna P. Long<br>(Mayor)    | 10/3/2024   |
|          | TOWN OF HOLDEN BEACH        | Y         | X                  |                   | N/A                       |          | Charlotte Fox               | 3/13/2019   |
|          | TOWN OF SUNSET BEACH        | N         | N/A                |                   | X                         |          | Lisa H. Anglin (Town Clerk) | 8/30/2018   |
|          | TOWN OF BALD HEAD ISLAND    | Y         |                    | X                 | X                         |          | S. Wilson Quick             | 11/7/2018   |
|          | TOWN OF NAVASSA POLICE DEPT |           |                    |                   |                           |          |                             |             |
|          | TOWN OF NORTHWEST           |           |                    |                   |                           |          |                             |             |
| BUNCOMBE |                             |           |                    |                   |                           |          |                             |             |

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|        | BUNCOMBE CO TREASURER        | Y         |                    | X                 | X                         |          | J. Brandon Freeman  | 2/10/2021   |
|        | BUNCOMBE CO SHERIFF DEPT     | Y         |                    | X                 | X                         |          | Curtis W. Euler     | 2/24/2021   |
|        | CITY OF ASHEVILLE            |           |                    |                   |                           |          |                     |             |
|        | CITY OF BLACK MOUNTAIN       |           |                    |                   |                           |          |                     |             |
|        | CITY OF BILTMORE FOREST      |           |                    |                   |                           |          |                     |             |
|        | CITY OF WEAVERVILLE          | Y         |                    | X                 | X                         |          | Jennifer Jackson    | 4/5/2022    |
|        | CITY OF MONTREAT             |           |                    |                   |                           |          |                     |             |
|        | CITY OF WOODFIN              | Y         |                    | X                 | X                         |          | John F. Henning Jr. | 5/29/2025   |
| BURKE  |                              |           |                    |                   |                           |          |                     |             |
|        | BURKE CO TREASURER           | Y         | X                  |                   | X                         |          | J.R. Simpson II     | 4/8/2021    |
|        | MORGANTON DEPT PUBLIC SAFETY |           |                    |                   |                           |          |                     |             |
|        | VALDESE POLICE DEPT          |           |                    |                   |                           |          |                     |             |

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|          | DREXEL POLICE DEPARTMENT   |           |                    |                   |                           |          |                            |             |
|          | TOWN OF GLEN ALPINE        | N         |                    | X                 | X                         |          | Robert Benfield<br>(Mayor) | 2/26/2018   |
|          | RHODHISS POLICE DEPT       |           |                    |                   |                           |          |                            |             |
|          | LONGVIEW POLICE DEPARTMENT |           |                    |                   |                           |          |                            |             |
| CABARRUS |                            |           |                    |                   |                           |          |                            |             |
|          | CABARRUS CNTY FIN DEPT     | Y         |                    | X                 | X                         |          | David Goldberg             | 8/29/2022   |
|          | CITY OF CONCORD            | Y         | X                  |                   |                           | X        | VaLerie Kolczynski         | 2/8/2018    |
|          | CITY OF KANNAPOLIS         |           |                    |                   |                           |          |                            |             |
|          | LOCUST POLICE DEPARTMENT   |           |                    |                   |                           |          |                            |             |
| CALDWELL |                            |           |                    |                   |                           |          |                            |             |
|          | CALDWELL CO TREASURER      |           |                    |                   |                           |          |                            |             |
|          | CALDWELL CO SHERIFF DEPT   | Y         | X                  |                   | X                         |          | David Lackey               | 4/23/2019   |

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|          |                              |           | Objection          | Lack of Objection | Discontinued              | Continue |                                      |             |
|          | IREDELL CO SHERIFF DEPT      | Y         | X                  |                   | X                         |          | Adam L. Dillard                      | 4/26/2018   |
|          | CITY OF LENOIR POLICE DEPT   | N         | N/A                |                   | X                         |          | Sherry Felts<br>(Records Supervisor) | 10/29/2018  |
|          | TOWN OF GRANITE FALLS POLICE | Y         | N/A                |                   |                           | X        | Bruce Cannon                         | 3/15/2018   |
|          | TOWN OF HUDSON               |           |                    |                   |                           |          |                                      |             |
|          | TOWN OF RHODHISS POLICE DEPT |           |                    |                   |                           |          |                                      |             |
|          | HICKORY POLICE DEPT          | Y         | X                  |                   |                           |          | Arnita M. Dula                       | 1/4/2024    |
| CAMDEN   |                              |           |                    |                   |                           |          |                                      |             |
|          | CAMDEN CO FINANCE OFFICE     | Y         | X                  |                   |                           | X        | John S. Morrison                     | 4/5/2018    |
|          | TOWN OF KILL DEVIL HILLS     | Y         | X                  |                   | X                         |          | Casey C. Varnell                     | 2/22/2021   |
| CARTERET |                              |           |                    |                   |                           |          |                                      |             |
|          | CARTERET CO TREASURER        |           |                    |                   |                           |          |                                      |             |
|          | CARTERET CO BD OF EDUCATION  | Y         | X                  |                   | X                         |          | Neil B. Whitford                     | 6/1/2018    |

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|         | CARTERET CO SHERIFF DEPT  |           |                    |                   |                           |          |                                        |                |
|         | TOWN OF BEAUFORT          |           |                    |                   |                           |          |                                        |                |
|         | TOWN OF MOREHEAD CITY     | Y         | X                  |                   | X                         |          | Walter D. Taylor                       | 4/5/2021       |
|         | TOWN OF ATLANTIC BEACH    |           |                    |                   |                           |          |                                        |                |
|         | TOWN OF NEWPORT           | Y         | X                  |                   | X                         |          | J. Timothy Wilson                      | 9/16/2024      |
|         | TOWN OF EMERALD ISLE      | Y         |                    | X                 |                           | X        | Richard L. Stanley                     | 9/6/2021       |
|         | TOWN OF CAPE CARTERET     | Y         | X                  |                   | X                         |          | Brett J. DeSelms                       | 7/18/2018      |
|         | TOWN OF PINE KNOLL SHORES | Y         | X                  |                   | X                         |          | Melissa Berryman                       | [?] 06/22/2018 |
|         | TOWN OF INDIAN BEACH      | Y         | X                  |                   | X                         |          | Melissa Berryman                       | 5/2/2019       |
| CASWELL |                           |           |                    |                   |                           |          |                                        |                |
|         | CASWELL CO TREASURER      | N         |                    |                   | X                         |          | Jennifer Hammock<br>(Finance Director) | 3/8/2021       |
|         | YANCEYVILLE POLICE DEPT.  |           |                    |                   |                           |          |                                        |                |

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|         | PITTSYLVANIA COUNTY  | N         |                    |                   | X                         |          | (not signed)          | (not dated) |
| CATAWBA |                      |           |                    |                   |                           |          |                       |             |
|         | CATAWBA CO TREASURER | Y         | X                  |                   | X                         |          | Jodi Stewart          | 7/27/2021   |
|         | CITY OF HICKORY      | Y         | X                  |                   |                           | X        | Arnita M. Dula        | 1/30/2023   |
|         | CITY OF NEWTON       | Y         | X                  |                   |                           | X        | John H. Cilley        | 4/15/2019   |
|         | CITY OF CONOVER      | Y         |                    | X                 | X                         |          | Martin Monroe Pannell | 1/29/2018   |
|         | TOWN OF MAIDEN       | Y         | X                  |                   | X                         |          | Scott Conrad          | 3/9/2022    |
|         | TOWN OF BROOKFORD    | Y         |                    | X                 |                           | X        | Jared T. Amos         | 11/19/2024  |
|         | TOWN OF LONGVIEW     |           |                    |                   |                           |          |                       |             |
|         | TOWN OF CATAWBA      | Y         |                    | X                 | X                         |          | Blair E. Cody III     | 5/7/2018    |
|         | CITY OF CLAREMONT    | Y         | X                  |                   | X                         |          | Robert M Grant, Jr.   | 3/2/2020    |
| CHATHAM |                      |           |                    |                   |                           |          |                       |             |

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|          | CHATHAM CO TREASURER        |           |                    |                   |                           |          |                                   |             |
|          | PITTSBORO POLICE DEPARTMENT | Y         |                    | X                 | X                         |          | Paul S. Messick Jr                | 4/23/2018   |
|          | TOWN OF SILER CITY          |           |                    |                   |                           |          |                                   |             |
| CHEROKEE |                             |           |                    |                   |                           |          |                                   |             |
|          | CHEROKEE CO TREASURER       | Y         |                    | X                 | X                         |          | Darryl R. Brown                   | 8/24/2020   |
|          | TOWN OF MURPHY              |           |                    |                   |                           |          |                                   |             |
|          | TOWN OF ANDREWS             |           |                    |                   |                           |          |                                   |             |
|          | CHEROKEE CFR COURT          | Y         |                    | N/A               | X                         |          | Hon. Kirk Saunooke, Chief Justice | 6/26/2019   |
| CHOWAN   |                             |           |                    |                   |                           |          |                                   |             |
|          | CHOWAN COUNTY TREASURER     |           |                    |                   |                           |          |                                   |             |
|          | TOWN OF EDENTON             |           |                    |                   |                           |          |                                   |             |
|          | HERTFORD POLICE DEPARTMENT  | Y         | X                  |                   | X                         |          | Benjamin M. Gallop                | 9/30/2021   |

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|           | ELIZABETH CITY POLICE DEPT |           |                    |                   |                           |          |                      |             |
|           | AHOSKIE POLICE DEPT        | Y         |                    | X                 | X                         |          | W. Hugh Jones, Jr.   | 2/8/2018    |
| CLAY      |                            |           |                    |                   |                           |          |                      |             |
|           | CLAY COUNTY FINANCE OFFICE |           |                    |                   |                           |          |                      |             |
| CLEVELAND |                            |           |                    |                   |                           |          |                      |             |
|           | CLEVELAND CO TREASURER     | Y         |                    | X                 | X                         |          | Ben Logan Roberts    | 9/17/2025   |
|           | IREDELL CO SHERIFF DEPT    | Y         | X                  |                   | X                         |          | Adam L. Dillard      | 4/26/2018   |
|           | CITY OF SHELBY             | Y         | X                  |                   |                           |          | Andrea Fite          | 8/15/2022   |
|           | CITY OF KINGS MOUNTAIN     |           |                    |                   |                           |          |                      |             |
|           | TOWN OF BOILING SPRINGS    | Y         | X                  |                   | X                         |          | John V. Schweppe III | 8/8/2018    |
|           | GROVER POLICE DEPT         |           |                    |                   |                           |          |                      |             |
|           | TOWN OF POLKVILLE          |           |                    |                   |                           |          |                      |             |

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|          | TOWN OF KINGSTOWN     |           |                    |                   |                           |          |                                   |             |
| COLUMBUS |                       |           |                    |                   |                           |          |                                   |             |
|          | COLUMBUS CO TREASURER |           |                    |                   |                           |          |                                   |             |
|          | TOWN OF TABOR CITY    |           |                    |                   |                           |          |                                   |             |
|          | TOWN OF FAIR BLUFF    |           |                    |                   |                           |          |                                   |             |
|          | CITY OF WHITEVILLE    | Y         |                    |                   | X                         |          | Carlton Williamson                | 5/28/2019   |
|          | TOWN OF CHADBOURN     | Y         | X                  |                   | X                         |          | Harold G. Pope                    | 3/6/2018    |
|          | TOWN OF LAKE WACCAMAW | N         |                    | X                 | X                         |          | Damon Kempinski<br>(Town Manager) | 7/22/2021   |
|          | TOWN OF BRUNSWICK     |           |                    |                   |                           |          |                                   |             |
|          | TOWN OF BOLTON        |           |                    |                   |                           |          |                                   |             |
| CRAVEN   |                       |           |                    |                   |                           |          |                                   |             |
|          | CRAVEN CO TREASURER   | Y         | X                  |                   |                           | X        | Arey W. Grady III                 | 9/10/2018   |

Yellow highlighted row = response from someone other than agency counsel

# Waiver Response Table

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| COUNTY     | AGENCY                     | Response? | Standing Objection |                   | Waiver/Request for Notice |          | Name of Counsel        | Last Update |
|------------|----------------------------|-----------|--------------------|-------------------|---------------------------|----------|------------------------|-------------|
|            |                            |           | Objection          | Lack of Objection | Discontinued              | Continue |                        |             |
|            | CRAVEN CO SHERIFF DEPT     |           |                    |                   |                           |          |                        |             |
|            | CITY OF NEW BERN           | Y         |                    | X                 | X                         |          | Michael Scott Davis    | 6/7/2021    |
|            | TOWN OF TRENT WOODS        | Y         | X                  |                   | X                         |          | Aaron D. Arnette       | 1/9/2018    |
|            | CITY OF HAVELOCK DEPT OF   | Y         |                    | X                 | X                         |          | Clifford P. Parson     | 10/1/2018   |
|            | CITY OF VANCEBORO          |           |                    |                   |                           |          |                        |             |
|            | CITY OF RIVERBEND          |           |                    |                   |                           |          |                        |             |
|            | MAYOR OF BRIDGETON         | Y         | X                  |                   | X                         |          | Ross T. Hardeman       | 3/16/2018   |
| CUMBERLAND |                            |           |                    |                   |                           |          |                        |             |
|            | CUMBERLAND CO TREASURER    | Y         | X                  |                   | X                         |          | Rick Moorefield        | 6/19/2018   |
|            | CUMBERLAND COUNTY BOARD OF | Y         | X                  |                   |                           | X        | Nickolas J. Sojka, Jr. | 2/27/2018   |
|            | CITY OF FAYETTEVILLE       | Y         | X                  |                   | X                         |          | Michael R Whyte        | 9/13/2019   |

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| COUNTY    | AGENCY                   | Response? | Standing Objection |                   | Waiver/Request for Notice |          | Name of Counsel    | Last Update |
|-----------|--------------------------|-----------|--------------------|-------------------|---------------------------|----------|--------------------|-------------|
|           |                          |           | Objection          | Lack of Objection | Discontinued              | Continue |                    |             |
|           | TOWN OF SPRING LAKE      |           |                    |                   |                           |          |                    |             |
|           | TOWN OF HOPE MILLS       | Y         |                    |                   | X                         |          | Dan Hartzog, Jr.   | 8/25/2021   |
|           | STEDMAN POLICE DEPT.     |           |                    |                   |                           |          |                    |             |
| CURRITUCK |                          |           |                    |                   |                           |          |                    |             |
|           | CURRITUCK CO TREASURER   |           |                    |                   |                           |          |                    |             |
| DARE      |                          |           |                    |                   |                           |          |                    |             |
|           | COUNTY OF DARE           | Y         |                    | X                 | X                         |          | Robert Outten      | 2/28/2022   |
|           | TOWN OF MANTEO           | Y         | X                  |                   | X                         |          | Benjamin M. Gallop | 7/5/2022    |
|           | TOWN OF NAGS HEAD        | Y         | X                  |                   | X                         |          | John D. Leidy      | 3/20/2018   |
|           | TOWN OF KILL DEVIL HILLS | Y         | X                  |                   | X                         |          | Casey C. Varnell   | 2/22/2021   |
|           | TOWN OF SOUTHERN SHORES  | Y         | X                  |                   | X                         |          | Benjamin M. Gallop | 7/1/2019    |
|           | TOWN OF KITTY HAWK       | Y         | X                  |                   | X                         |          | Casey C. Varnell   | 11/9/2021   |

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|----------|---------------------------|-----------|--------------------|-------------------|---------------------------|----------|----------------------|-------------|
|          |                           |           | Objection          | Lack of Objection | Discontinued              | Continue |                      |             |
|          | TOWN OF DUCK              | Y         | X                  |                   | X                         |          | Robert B. Hobbs, Jr. | 7/23/2018   |
| DAVIDSON |                           |           |                    |                   |                           |          |                      |             |
|          | DAVIDSON COUNTY GEN FUND  | Y         | X                  |                   |                           | X        | Charles E. Frye III  | 5/29/2019   |
|          | IREDELL CO SHERIFF DEPT   | Y         | X                  |                   | X                         |          | Adam L. Dillard      | 4/26/2018   |
|          | CITY OF THOMASVILLE       | Y         | X                  |                   | X                         |          | Misti Boles Whitman  | 1/24/2025   |
|          | LEXINGTON POLICE DEPT.    | Y         | X                  |                   | X                         |          | Stephen C. Holton    | 3/18/2021   |
|          | DENTON POLICE DEPT.       | Y         | X                  |                   | X                         |          | Misti Boles Whitman  | 1/24/2025   |
|          | HIGH POINT POLICE DEPT.   | Y         | X                  |                   | X                         |          | Brian T. Beasley     | 2/23/2018   |
|          | WINSTON-SALEM POLICE DEPT | Y         | X                  |                   |                           | X        | Lori Sykes           | 5/21/2018   |
| DAVIE    |                           |           |                    |                   |                           |          |                      |             |
|          | DAVIE CO TREASURER        | Y         | X                  |                   | N/A                       |          | Enoch Edward Vogler  | 4/24/2018   |
|          | IREDELL CO SHERIFF DEPT   | Y         | X                  |                   | X                         |          | Adam L. Dillard      | 4/26/2018   |

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|        |                         |           | Objection          | Lack of Objection | Discontinued              | Continue |                  |             |
|        | TOWN OF MOCKSVILLE      |           |                    |                   |                           |          |                  |             |
|        | TOWN OF COOLEEMEE       |           |                    |                   |                           |          |                  |             |
| DUPLIN |                         |           |                    |                   |                           |          |                  |             |
|        | DUPLIN CO TREASURER     | Y         | X                  |                   | X                         |          | Timothy Wilson   | 7/11/2022   |
|        | DUPLIN CO BOARD OF EDUC |           |                    |                   |                           |          |                  |             |
|        | TOWN OF KENANSVILLE     | Y         |                    | X                 | X                         |          | Joseph Ezzell    | 3/6/2024    |
|        | TOWN OF BEULAVILLE      | Y         |                    | X                 | X                         |          | Justin B. Hunter | 4/2/2018    |
|        | TOWN OF FAISON          |           |                    |                   |                           |          |                  |             |
|        | TOWN OF MAGNOLIA        | Y         |                    | X                 | X                         |          | Joseph S. Ezzell | 5/19/2025   |
|        | TOWN OF ROSE HILL       | Y         |                    | X                 | X                         |          | Anna Heath       | 1/14/2020   |
|        | TOWN OF WALLACE         |           |                    |                   |                           |          |                  |             |
|        | TOWN OF WARSAW          | Y         | X                  |                   | X                         |          | E.C. Thompson    | 12/11/2018  |

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| COUNTY    | AGENCY                       | Response? | Standing Objection |                   | Waiver/Request for Notice |          | Name of Counsel          | Last Update |
|-----------|------------------------------|-----------|--------------------|-------------------|---------------------------|----------|--------------------------|-------------|
|           |                              |           | Objection          | Lack of Objection | Discontinued              | Continue |                          |             |
|           | WILMINGTON P D CRIME LAB     |           |                    |                   |                           |          |                          |             |
| DURHAM    |                              |           |                    |                   |                           |          |                          |             |
|           | DURHAM CO FINANCE            |           |                    |                   |                           |          |                          |             |
|           | DURHAM PUBLIC SCHOOLS        |           |                    |                   |                           |          |                          |             |
|           | CITY OF DURHAM/ POLICE DEPT  | Y         |                    | X                 | X                         |          | Toni Smith               | 8/26/2019   |
|           | DUKE UNIV POLICE DEPT.       | N         |                    |                   | X                         |          | Captain Greg Stotsenberg | 1/27/2022   |
|           | NORTH CAROLINA CENTRAL UNIV. |           |                    |                   |                           |          |                          |             |
|           | DURHAM CO SHERIFF DEPT       | Y         |                    |                   |                           | X        | Keisha Lovelace          | 2/14/2020   |
| EDGECOMBE |                              |           |                    |                   |                           |          |                          |             |
|           | EDGECOMBE CO TREASURER       |           |                    |                   |                           |          |                          |             |
|           | CITY OF TARBORO              |           |                    |                   |                           |          |                          |             |
|           | CITY OF PINETOPS             | Y         |                    | X                 | X                         |          | Brian Pridgen            | 11/13/2018  |

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|---------|----------------------------|-----------|--------------------|-------------------|---------------------------|----------|---------------------------|-------------|
|         |                            |           | Objection          | Lack of Objection | Discontinued              | Continue |                           |             |
|         | EDGECOMBE CO TREASURER     |           |                    |                   |                           |          |                           |             |
|         | TOWN OF WHITAKERS          | Y         |                    | X                 | X                         |          | J. Brian Pridgen          | 9/26/2024   |
|         | TOWN OF MACCLESFIELD       | N         |                    |                   | X                         |          | Cynthia Buck (Town Clerk) | 9/20/2019   |
|         | CITY OF PRINCEVILLE        | Y         |                    |                   | X                         |          | Anthony Flanagan          | 8/11/2025   |
|         | TOWN OF SHARPSBURG         | Y         |                    | X                 | N/A                       |          | J. Brian Pridgen          | 4/24/2018   |
| FORSYTH |                            |           |                    |                   |                           |          |                           |             |
|         | FORSYTH CO TREASURER       | Y         | X                  |                   | X                         |          | Lonnie Albright           | 8/23/2018   |
|         | CENTERPOINT HUMAN SERVICES |           |                    |                   |                           |          |                           |             |
|         | IREDELL CO SHERIFF DEPT    | Y         | X                  |                   | X                         |          | Adam L. Dillard           | 4/26/2018   |
|         | TOWN OF KERNERSVILLE       | Y         | X                  |                   |                           |          | Edward L. Powell          | 4/23/2025   |
|         | WINSTON-SALEM POLICE DEPT. | Y         | X                  |                   |                           | X        | Lori Sykes                | 5/21/2018   |
|         | LEWISVILLE TOWN HALL       |           |                    |                   |                           |          |                           |             |

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| COUNTY   | AGENCY                    | Response? | Standing Objection |                   | Waiver/Request for Notice |          | Name of Counsel             | Last Update |
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|          |                           |           | Objection          | Lack of Objection | Discontinued              | Continue |                             |             |
|          | WSPD LAB                  |           |                    |                   |                           |          |                             |             |
| FRANKLIN |                           |           |                    |                   |                           |          |                             |             |
|          | FRANKLIN CO ACCOUNTANT    |           |                    |                   |                           |          |                             |             |
|          | LOUISBURG POLICE DEPT     | Y         | X                  |                   | X                         |          | Benjamin N. Williamson, III | 6/23/2025   |
|          | FRANKLINTON POLICE DEPT   |           |                    |                   |                           |          |                             |             |
|          | YOUNGSVILLE POLICE DEPT   |           |                    |                   |                           |          |                             |             |
|          | BUNN POLICE DEPT          |           |                    |                   |                           |          |                             |             |
|          | ZEBULON POLICE DEPARTMENT |           |                    |                   |                           |          |                             |             |
|          | WAKE FOREST POLICE DEPT   | Y         |                    | X                 | X                         |          | Hassan Kingberry            | 9/8/2022    |
|          | RALEIGH POLICE DEPT       | Y         |                    | X                 | X                         |          | Sherita Walton              | 3/6/2024    |
|          | HENDERSON POLICE DEPT     |           |                    |                   |                           |          |                             |             |
|          | TOWN OF GARNER            | Y         | X                  |                   | X                         |          | Terri Jones                 | 5/31/2021   |

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|--------|-----------------------|-----------|--------------------|-------------------|---------------------------|----------|----------------------------|-------------|
|        |                       |           | Objection          | Lack of Objection | Discontinued              | Continue |                            |             |
|        | TOWN OF CARY          |           |                    |                   |                           |          |                            |             |
| GASTON |                       |           |                    |                   |                           |          |                            |             |
|        | GASTON CO FINANCE     |           |                    |                   |                           |          |                            |             |
|        | TOWN OF CRAMERTON     | Y         |                    | X                 | X                         |          | Karen Wolter               | 10/14/2021  |
|        | CITY OF BESSEMER CITY |           |                    |                   |                           |          |                            |             |
|        | CITY OF GASTONIA      | Y         | X                  |                   | X                         |          | Laura S. Burton            | 12/11/2018  |
|        | CITY OF BELMONT       | Y         | X                  |                   | X                         |          | Laura S. Burton            | 6/25/2019   |
|        | CITY OF CHERRYVILLE   | Y         | X                  |                   |                           | X        | Palmer E. Huffstetler, Jr. | 7/18/2018   |
|        | TOWN OF RANLO         |           |                    |                   |                           |          |                            |             |
|        | TOWN OF DALLAS        |           |                    |                   |                           |          |                            |             |
|        | CITY OF LOWELL        |           |                    |                   |                           |          |                            |             |
|        | CITY OF MOUNT HOLLY   | Y         | X                  |                   |                           | X        | Kemp A. Michael            | 9/21/2020   |

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|           |                              |           | Objection          | Lack of Objection | Discontinued              | Continue |                     |             |
|           | TOWN OF STANLEY              |           |                    |                   |                           |          |                     |             |
|           | TOWN OF MCADENVILLE          |           |                    |                   |                           |          |                     |             |
|           | KINGS MOUNTAIN POLICE DEPT.  |           |                    |                   |                           |          |                     |             |
| GATES     |                              |           |                    |                   |                           |          |                     |             |
|           | GATES CO TREASURER           |           |                    |                   |                           |          |                     |             |
|           | GATES CO BD OF EDUCATION     | Y         | X                  |                   | X                         |          | John D. Leidy       | 2/13/2018   |
| GRAHAM    |                              |           |                    |                   |                           |          |                     |             |
|           | GRAHAM COUNTY                |           |                    |                   |                           |          |                     |             |
|           | GRAHAM CO.BOARD OF EDUCATION |           |                    |                   |                           |          |                     |             |
| GRANVILLE |                              |           |                    |                   |                           |          |                     |             |
|           | GRANVILLE CO FINANCE OFFICE  | Y         |                    | X                 | X                         |          | James C. Wrenn, Jr. | 1/10/2019   |
|           | CITY OF OXFORD               | Y         |                    | X                 |                           |          | J. Thomas Burnett   | 10/20/2019  |

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|----------|------------------------------|-----------|--------------------|-------------------|---------------------------|----------|--------------------|----------------------|
|          |                              |           | Objection          | Lack of Objection | Discontinued              | Continue |                    |                      |
|          | CITY OF CREEDMOOR            | Y         | N/A                |                   | X                         |          | T.C. Morphis, Jr.  | 5/30/2018            |
|          | TOWN OF STOVALL              |           |                    |                   |                           |          |                    |                      |
|          | TOWN OF STEM                 |           |                    |                   |                           |          |                    |                      |
|          | TOWN OF BUTNER               | Y         |                    | X                 | X                         |          | James C. Wrenn     | 4/23/2019            |
| GREENE   |                              |           |                    |                   |                           |          |                    |                      |
|          | GREENE CO TREASURER          | Y         |                    | X                 | X                         |          | Kevin MacQueen     | 5/7/2025<br>9/2/2025 |
|          | SNOW HILL POLICE DEPARTMENT  |           |                    |                   |                           |          |                    |                      |
|          | GREENVILLE POLICE DEPARTMENT | Y         | X                  |                   | X                         |          | Donald K. Phillips | 9/16/2019            |
| GUILFORD |                              |           |                    |                   |                           |          |                    |                      |
|          | GUILFORD CO TREASURER        |           |                    |                   |                           |          |                    |                      |
|          | IREDELL CO SHERIFF DEPT      | Y         | X                  |                   | X                         |          | Adam L. Dillard    | 4/26/2018            |
|          | CITY OF GREENSBORO           |           |                    |                   |                           |          |                    |                      |

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|         |                              |           | Objection          | Lack of Objection | Discontinued              | Continue |                    |             |
|         | HIGH POINT POLICE DEPARTMENT | Y         | X                  |                   | X                         |          | Brian T. Beasley   | 2/23/2018   |
| HALIFAX |                              |           |                    |                   |                           |          |                    |             |
|         | HALIFAX CO TREASURER         | Y         | X                  |                   | X                         |          | Glynn Rollins, Jr. | 2/15/2018   |
|         | CITY OF ROANOKE RAPIDS       | Y         | X                  |                   |                           | X        | Gilbert Chichester | 3/23/2018   |
|         | TOWN OF ENFIELD              |           |                    |                   |                           |          |                    |             |
|         | TOWN OF SCOTLAND NECK        |           |                    |                   |                           |          |                    |             |
|         | TOWN OF WELDON               | Y         | X                  |                   | X                         |          | Thomas H. Wellman  | 4/26/2018   |
|         | TOWN OF LITTLETON            |           |                    |                   |                           |          |                    |             |
| HARNETT |                              |           |                    |                   |                           |          |                    |             |
|         | HARNETT CO TREASURER         | Y         | X                  |                   | X                         |          | Christopher Appel  | 10/29/2020  |
|         | HARNETT CO SHERIFF DEPT      | Y         | X                  |                   | X                         |          | Christopher Appel  | 4/24/2020   |
|         | TOWN OF LILLINGTON           |           |                    |                   |                           |          |                    |             |

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|         |                             |           | Objection          | Lack of Objection | Discontinued              | Continue |                                 |                        |
|         | CITY OF ERWIN               |           |                    |                   |                           |          |                                 |                        |
|         | TOWN OF ANGIER              |           |                    |                   |                           |          |                                 |                        |
|         | CITY OF DUNN                | Y         | X                  |                   | X                         |          | Patrick Pope<br>Billy R. Godwin | 2/7/2023<br>12/20/2024 |
|         | TOWN OF COATS               | Y         |                    | X                 | X                         |          | Alton D. Bain                   | 5/22/2018              |
|         | TOWN OF MAXTON              | Y         |                    | X                 | X                         |          | Jessica B. Scott                | 3/25/2019              |
|         | TOWN OF BENSON              |           |                    |                   |                           |          |                                 |                        |
|         | RALEIGH POLICE DEPARTMENT   |           |                    |                   |                           |          |                                 |                        |
|         | SURF CITY POLICE DEPARTMENT | Y         | N/A                |                   |                           | X        | Charles S. Lanier               | 2/6/2018               |
| HAYWOOD |                             |           |                    |                   |                           |          |                                 |                        |
|         | HAYWOOD CO TREASURER        | Y         |                    | X                 | X                         |          | Frank G. Queen                  | 8/19/2019              |
|         | MUNICIPAL PAYEES            |           |                    |                   |                           |          |                                 |                        |
|         | TOWN OF CANTON              |           |                    |                   |                           |          |                                 |                        |

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|                  |                            |           | Objection          | Lack of Objection | Discontinued              | Continue |                         |             |
|                  | TOWN OF WAYNESVILLE        | Y         | X                  |                   | X                         |          | Martha Bradley          | 4/26/2022   |
|                  | TOWN OF MAGGIE VALLEY      | Y         | X                  |                   |                           | X        | Craig D. Justus         | 8/19/2024   |
|                  | TOWN OF CLYDE              | Y         |                    |                   | X                         |          | Clarence H. Dickson     | 7/16/2019   |
| <b>HENDERSON</b> |                            |           |                    |                   |                           |          |                         |             |
|                  | HENDERSON CO TREASURER     | Y         | X                  |                   | X                         |          | Charles Russell Burrell | 8/2/2021    |
|                  | CITY OF HENDERSONVILLE     | Y         |                    | X                 | X                         |          | Samuel H. Fritschner    | 12/12/2019  |
|                  | TOWN OF LAUREL PARK        |           |                    |                   |                           |          |                         |             |
|                  | FLETCHER POLICE DEPARTMENT |           |                    |                   |                           |          |                         |             |
| <b>HERTFORD</b>  |                            |           |                    |                   |                           |          |                         |             |
|                  | HERTFORD CO TREASURER      |           |                    |                   |                           |          |                         |             |
|                  | TOWN OF WINTON             |           |                    |                   |                           |          |                         |             |
|                  | TOWN OF MURFREESBORO       | Y         |                    | X                 |                           | N/A      | W. Hugh Jones, Jr.      | 4/25/2019   |

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|         |                            |           | Objection          | Lack of Objection | Discontinued              | Continue |                    |             |
|         | TOWN OF AHOSKIE            | Y         |                    | X                 | X                         |          | W. Hugh Jones, Jr. | 6/20/2019   |
| HOKE    |                            |           |                    |                   |                           |          |                    |             |
|         | HOKE CO FINANCE DEPT       |           |                    |                   |                           |          |                    |             |
|         | HOKE CO BOARD OF EDUCATION |           |                    |                   |                           |          |                    |             |
|         | HOKE COUNTY FINANCE DEPT   |           |                    |                   |                           |          |                    |             |
|         | CITY OF RAEFORD            | Y         | X                  |                   |                           |          | Regina Sutherland  | 4/28/2022   |
| HYDE    |                            |           |                    |                   |                           |          |                    |             |
|         | HYDE CO TREASURER          |           |                    |                   |                           |          |                    |             |
| IREDELL |                            |           |                    |                   |                           |          |                    |             |
|         | IREDELL COUNTY FINANCE     | Y         | X                  |                   |                           | N/A      | Lisa M. Valdez     | 4/5/2018    |
|         | IREDELL CO SHERIFF DEPT    | Y         | X                  |                   | X                         |          | Adam L. Dillard    | 4/26/2018   |
|         | TOWN OF MOORESVILLE        | Y         | X                  |                   | X                         |          | Sharon T. Crawford | 2/8/2018    |

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|          |                              |           | Objection          | Lack of Objection | Discontinued              | Continue |                                           |                        |
|          | CITY OF STATESVILLE          | Y         | X                  |                   | X                         |          | Leah Gaines Messick                       | 6/5/2024               |
|          | TOWN OF TROUTMAN             | Y         | X                  |                   | X                         |          | Gary Thomas                               | 11/10/2022             |
|          | MOORESVILLE POLICE DEPT      | Y         | X                  |                   | X                         |          | Sharon T. Crawford                        | 2/8/2018               |
| JACKSON  |                              |           |                    |                   |                           |          |                                           |                        |
|          | JACKSON CO FINANCE OFFICE    |           |                    |                   |                           |          |                                           |                        |
|          | JACKSON CO. BD. OF EDUCATION | Y         | X                  |                   | X                         |          | Christopher Z. Campbell                   | 6/25/2019              |
|          | TOWN OF SYLVA                |           |                    |                   |                           |          |                                           |                        |
|          | THE CHEROKEE COURT           | Y         |                    | N/A               | X                         |          | Hon. Kirk Saunooke, Chief Justice         | 6/26/2019              |
| JOHNSTON |                              |           |                    |                   |                           |          |                                           |                        |
|          | JOHNSTON CO TREASURER        |           |                    |                   |                           |          |                                           |                        |
|          | JOHNSTON CO.BRD.OF EDUCATION |           |                    |                   |                           |          |                                           |                        |
|          | TOWN OF SMITHFIELD           | Y         |                    | X                 | X                         |          | Robert K. Powell<br>Robert A. Spence, Jr. | 1/26/2018<br>12/4/2024 |

Yellow highlighted row = response from someone other than agency counsel

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| COUNTY | AGENCY                 | Response? | Standing Objection |                   | Waiver/Request for Notice |          | Name of Counsel           | Last Update |
|--------|------------------------|-----------|--------------------|-------------------|---------------------------|----------|---------------------------|-------------|
|        |                        |           | Objection          | Lack of Objection | Discontinued              | Continue |                           |             |
|        | TOWN OF SELMA          |           |                    |                   |                           |          |                           |             |
|        | TOWN OF BENSON         |           |                    |                   |                           |          |                           |             |
|        | TOWN OF CLAYTON        | Y         |                    | X                 | X                         |          | J. Brian Pridgen          | 3/2/2021    |
|        | TOWN OF FOUR OAKS      |           |                    |                   |                           |          |                           |             |
|        | TOWN OF KENLY          | N         |                    |                   | X                         |          | Sharon Evans (Town Clerk) | 12/27/2019  |
|        | TOWN OF PRINCETON      | Y         |                    | X                 | X                         |          | Robert A. Spence, Jr.     | 4/25/2019   |
|        | TOWN OF PINE LEVEL     | Y         |                    | X                 | X                         |          | William J Barham          | 10/25/2019  |
|        | TOWN OF MICRO          | Y         |                    | X                 | X                         |          | Marcuss Burrell           | 2/28/2023   |
|        | TOWN OF WILSON'S MILLS |           |                    |                   |                           |          |                           |             |
|        | RALEIGH POLICE DEPT    |           |                    |                   |                           |          |                           |             |
|        | GARNER POLICE DEPT     | Y         |                    | X                 | X                         |          | William E. Anderson       | 05/01/208   |
|        | COATS POLICE DEPT      |           |                    |                   |                           |          |                           |             |

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|--------|------------------------|-----------|--------------------|-------------------|---------------------------|----------|------------------------|-------------|
|        |                        |           | Objection          | Lack of Objection | Discontinued              | Continue |                        |             |
|        | DUNN POLICE DEPARTMENT |           |                    |                   |                           |          |                        |             |
|        | SANFORD POLICE DEPT    |           |                    |                   |                           |          |                        |             |
|        | BISCOE POLICE DEPT     | Y         | X                  |                   | X                         |          | Russell J. Hollers III | 12/2/2019   |
|        | GOLDSBORO POLICE DEPT  |           |                    |                   |                           |          |                        |             |
|        | KNIGHTDALE POLICE DEPT | Y         |                    | X                 | X                         |          | Roger W. Knight        | 10/28/2021  |
| JONES  |                        |           |                    |                   |                           |          |                        |             |
|        | JONES CO TREASURER     | Y         | X                  |                   | X                         |          | David B. Baxter        | 2/25/2019   |
|        | TOWN OF MAYSVILLE      |           |                    |                   |                           |          |                        |             |
|        | TOWN OF POLLOCKSVILLE  |           |                    |                   |                           |          |                        |             |
| LEE    |                        |           |                    |                   |                           |          |                        |             |
|        | LEE CO FINANCE OFFICE  |           |                    |                   |                           |          |                        |             |
|        | CITY OF SANFORD        |           |                    |                   |                           |          |                        |             |

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|         |                         |           | Objection          | Lack of Objection | Discontinued              | Continue |                                      |             |
|         | BROADWAY POLICE DEPT.   | Y         |                    | X                 | X                         |          | Jimmy L. Love                        | 12/11/2018  |
| LENOIR  |                         |           |                    |                   |                           |          |                                      |             |
|         | LENOIR CO TREASURER     | Y         | X                  |                   | X                         |          | Robert W. Griffin                    | 3/15/2018   |
|         | LENOIR CO SHERIFF DEPT  | Y         | X                  |                   | X                         |          | Robert W. Griffin                    | 10/29/2018  |
|         | KINSTON PUBLIC SAFETY   |           |                    |                   |                           |          |                                      |             |
|         | TOWN OF LA GRANGE       | Y         | X                  |                   |                           | X        | David M. Rief                        | 2/27/2018   |
|         | TOWN OF PINK HILL       | Y         |                    | X                 | X                         |          | Anna H. Herring                      | 7/9/2024    |
|         | GRIFTON POLICE DEPT     | N         | X                  |                   |                           |          | D. Dennis<br>(Lieutenant)            | 7/1/2021    |
| LINCOLN |                         |           |                    |                   |                           |          |                                      |             |
|         | COUNTY OF LINCOLN       | Y         | X                  |                   |                           | X        | Wesley L. Deaton                     | 5/31/2018   |
|         | LINCOLN COUNTY SCHOOLS  | N         |                    |                   | X                         |          | (Director of Financial<br>Operation) | 1/23/2020   |
|         | IREDELL CO SHERIFF DEPT | Y         | X                  |                   | X                         |          | Adam L. Dillard                      | 4/26/2018   |

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|---------|----------------------------|-----------|--------------------|-------------------|---------------------------|----------|---------------------|-------------|
|         |                            |           | Objection          | Lack of Objection | Discontinued              | Continue |                     |             |
|         | CITY OF LINCOLNTON         | Y         |                    | X                 | X                         |          | John M Friguglietti | 3/6/2025    |
| MACON   |                            |           |                    |                   |                           |          |                     |             |
|         | MACON CO TREASURER         |           |                    |                   |                           |          |                     |             |
|         | TOWN OF FRANKLIN           |           |                    |                   |                           |          |                     |             |
|         | TOWN OF HIGHLANDS          |           |                    |                   |                           |          |                     |             |
| MADISON |                            |           |                    |                   |                           |          |                     |             |
|         | MADISON CO TREASURER       | Y         |                    | X                 | N/A                       |          | Donny J. Laws       | 4/26/2018   |
|         | MADISON CO PUBLIC SCHOOLS  |           |                    |                   |                           |          |                     |             |
|         | TOWN OF MARS HILL          | Y         |                    | X                 | X                         |          | Jamie A. Stokes     | 10/7/2019   |
|         | MARSHALL POLICE DEPARTMENT | Y         |                    | X                 | N/A                       |          | Jamie A. Stokes     | 10/21/2019  |
|         | TOWN OF HOT SPRINGS        |           |                    |                   |                           |          |                     |             |
| MARTIN  |                            |           |                    |                   |                           |          |                     |             |

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|             |                             |           | Objection          | Lack of Objection | Discontinued              | Continue |                                |             |
|             | MARTIN CO TREASURER         | Y         |                    | X                 | X                         |          | J. Melvin Bowen                | 2/21/2018   |
|             | TOWN OF WILLIAMSTON         | Y         |                    |                   | X                         |          | Watsi Sutton                   | 2/21/2022   |
|             | TOWN OF ROBERSONVILLE       | N         | X                  |                   |                           |          | James Duncan<br>(Town Manager) | 5/23/2022   |
|             | TOWN OF OAK CITY            | Y         | X                  |                   | X                         |          | Keen Lassiter                  | 2/16/2022   |
|             | TOWN OF HAMILTON            | Y         | X                  |                   |                           | X        | Nathan James                   | 12/6/2018   |
| MCDOWELL    |                             |           |                    |                   |                           |          |                                |             |
|             | MCDOWELL CO FINANCE OFFICER |           |                    |                   |                           |          |                                |             |
|             | CITY OF MARION              |           |                    |                   |                           |          |                                |             |
|             | TOWN OF OLD FORT            |           |                    |                   |                           |          |                                |             |
| MECKLENBURG |                             |           |                    |                   |                           |          |                                |             |
|             | MECKLENBURG CO TREASURER    |           |                    |                   |                           |          |                                |             |
|             | MECKLENBURG CO SHERIFF DEPT |           |                    |                   |                           |          |                                |             |

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|          |                                            |           | Objection          | Lack of Objection | Discontinued              | Continue |                     |             |
|          | TOWN OF MATTHEWS                           |           |                    |                   |                           |          |                     |             |
|          | TOWN OF CORNELIUS                          | Y         |                    | X                 | X                         |          | Karen K Wolter      | 4/23/2018   |
|          | TOWN OF DAVIDSON                           | Y         | X                  |                   | X                         |          | Cynthia C. Reid     | 3/22/2018   |
|          | CHARLOTTE-MECKLENBURG<br>POLICE DEPARTMENT | Y         | X                  |                   |                           | X        | Roger A. McCalman   | 6/17/2019   |
|          | TOWN OF HUNTERSVILLE                       | Y         | X                  |                   | X                         |          | Angela S. Beeker    | 7/1/2019    |
|          | TOWN OF PINEVILLE                          | Y         | X                  |                   | X                         |          | Scott D. MacLatchie | 10/10/2021  |
|          | TOWN OF MINT HILL                          | Y         | X                  |                   | X                         |          | Scott MacLatchie    | 8/27/2019   |
|          | STALLINGS POLICE DEPARTMENT                |           |                    |                   |                           |          |                     |             |
|          | CITY OF CHARLOTTE                          | Y         | X                  |                   |                           | X        | Mark Newbold        | 10/22/2018  |
| MITCHELL |                                            |           |                    |                   |                           |          |                     |             |
|          | MITCHELL CO TREASURER                      |           |                    |                   |                           |          |                     |             |
|          | BAKERSVILLE POLICE DEPT                    |           |                    |                   |                           |          |                     |             |

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|            |                              |           | Objection          | Lack of Objection | Discontinued              | Continue |                        |             |
|            | SPRUCE PINE POLICE DEPT      | Y         |                    | X                 | X                         |          | Lloyd Hise, Jr.        | 1/3/2019    |
| MONTGOMERY |                              |           |                    |                   |                           |          |                        |             |
|            | MONTGOMERY FINANCE OFFICE    |           |                    |                   |                           |          |                        |             |
|            | MONTGOMERY CO FINANCE OFFICE |           |                    |                   |                           |          |                        |             |
|            | TOWN OF TROY                 |           |                    |                   |                           |          |                        |             |
|            | TOWN OF BISCOE               | Y         | X                  |                   | X                         |          | Russell J. Hollers III | 2/8/2018    |
|            | TOWN OF CANDOR               |           |                    |                   |                           |          |                        |             |
|            | TOWN OF MOUNT GILEAD         |           |                    |                   |                           |          |                        |             |
|            | TOWN OF STAR                 |           |                    |                   |                           |          |                        |             |
| MOORE      |                              |           |                    |                   |                           |          |                        |             |
|            | MOORE CO TREASURER           |           |                    |                   |                           |          |                        |             |
|            | MOORE CO SCHOOL FUND         |           |                    |                   |                           |          |                        |             |

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|        |                              |           | Objection          | Lack of Objection | Discontinued              | Continue |                        |             |
|        | TOWN OF ROBBINS              | Y         | X                  |                   |                           | X        | T.C. Morphis, Jr.      | 3/5/2018    |
|        | TOWN OF SOUTHERN PINES       |           |                    |                   |                           |          |                        |             |
|        | TOWN OF CARTHAGE             | Y         | X                  |                   | X                         |          | T.C. Morphis, Jr.      | 11/18/2020  |
|        | TOWN OF ABERDEEN             |           |                    |                   |                           |          |                        |             |
|        | VILLAGE OF FOXFIRE           |           |                    |                   |                           |          |                        |             |
|        | TOWN OF PINEBLUFF            |           |                    |                   |                           |          |                        |             |
|        | VILLAGE OF PINEHURST         | Y         |                    | N/A               | X                         |          | Michael J. Newman      | 9/28/2018   |
|        | TOWN OF VASS                 | Y         |                    | X                 | X                         |          | Brady Herman           | 10/9/2023   |
|        | VILLAGE OF WHISPERING PINES  | Y         | N/A                |                   | X                         |          | TC Morphis, Jr.        | 4/30/2018   |
|        | TAYLORTOWN                   | Y         | X                  |                   |                           | X        | William C. Morgan, Jr. | 5/22/2018   |
|        | SEVEN LAKES LANDOWNERS ASSOC |           |                    |                   |                           |          |                        |             |
|        | TOWN OF CAMERON              | Y         |                    | X                 | X                         |          | James Van Camp         | 3/10/2023   |

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|             |                              |           | Objection          | Lack of Objection | Discontinued              | Continue |                            |             |
|             | MOORE COUNTY SCHOOLS SPECIAL | N         | N/A                |                   | X                         |          | Rodney G. Hardy (Captain)  | 1/2/2019    |
| NASH        |                              |           |                    |                   |                           |          |                            |             |
|             | NASH CO TREASURER            |           |                    |                   |                           |          |                            |             |
|             | CITY OF ROCKY MOUNT          |           |                    |                   |                           |          |                            |             |
|             | TOWN OF NASHVILLE            |           |                    |                   |                           |          |                            |             |
|             | TOWN OF BAILEY               |           |                    |                   |                           |          |                            |             |
|             | TOWN OF MIDDLESEX            | N         | N/A                |                   | X                         |          | Gloria Vinson (Town Clerk) | 7/18/2018   |
|             | TOWN OF SPRING HOPE          |           |                    |                   |                           |          |                            |             |
|             | TOWN OF SHARPSBURG           | Y         |                    | X                 | N/A                       |          | J. Brian Pridgen           | 4/24/2018   |
| NEW HANOVER |                              |           |                    |                   |                           |          |                            |             |
|             | NEW HANOVER CO TREASURER     | Y         |                    | X                 |                           |          | Kemp Burpeau               | 5/3/2023    |
|             | BOARD OF EDUCATION;N.H.CO.   |           |                    |                   |                           |          |                            |             |

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|              |                             |           | Objection          | Lack of Objection | Discontinued              | Continue |                      |             |
|              | NEW HANOVER CO SHERIFF DEPT | Y         | X                  |                   | X                         |          | Sharon Huffman       | 1/8/2020    |
|              | CITY OF WILMINGTON          | Y         | N/A                |                   | X                         |          | Melissa Huffman      | 3/5/2019    |
|              | TOWN OF CAROLINA BEACH      | Y         | X                  |                   | X                         |          | Charlotte Noel Fox   | 3/3/2022    |
|              | TOWN OF WRIGHTSVILLE BEACH  | Y         |                    | X                 | X                         |          | John C. Wessell III  | 7/15/2019   |
|              | TOWN OF KURE BEACH          | Y         |                    | X                 |                           | X        | A.A. Canoutas        | 4/6/2020    |
|              | WILMINGTON POLICE DEPT      |           |                    |                   |                           |          |                      |             |
| NORTHHAMPTON |                             |           |                    |                   |                           |          |                      |             |
|              | NORTHAMPTON FINANCE OFFICE  |           |                    |                   |                           |          |                      |             |
|              | TOWN OF CONWAY              | Y         |                    | X                 | X                         |          | John F. McKeller     | 5/21/2018   |
|              | TOWN OF GARYSBURG           |           |                    |                   |                           |          |                      |             |
|              | TOWN OF GASTON              | Y         |                    | X                 | X                         |          | Geoffrey P. Davis    | 8/16/2021   |
|              | TOWN OF RICH SQUARE         | Y         | X                  |                   | X                         |          | Charles M. Slade Jr. | 7/19/2018   |

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|        |                             |           | Objection          | Lack of Objection | Discontinued              | Continue |                              |             |
|        | TOWN OF JACKSON             |           |                    |                   |                           |          |                              |             |
|        | TOWN OF SEABOARD            |           |                    |                   |                           |          |                              |             |
|        | TOWN OF SEVERN              | N         | N/A                |                   | X                         |          | M.E. Lassiter (Town Manager) | 5/23/2018   |
|        | TOWN OF WOODLAND            | Y         | X                  |                   |                           | X        | Luther Culpepper             | 5/28/2018   |
| ONSLOW |                             |           |                    |                   |                           |          |                              |             |
|        | ONSLOW COUNTY TREASURER     | Y         | X                  |                   | X                         |          | Brett J. DeSelms             | 7/18/2018   |
|        | ONSLOW CO SHERIFF DEPT      | Y         | X                  |                   | X                         |          | Brett J. DeSelms             | 7/18/2018   |
|        | CITY OF JACKSONVILLE        | Y         | X                  |                   |                           | X        | Lorna I. Welch               | 3/25/2025   |
|        | TOWN OF SWANSBORO           | Y         |                    | X                 |                           | X        | Clifford P. Parson           | 3/27/2019   |
|        | TOWN OF RICHLANDS           | N         |                    | N/A               | X                         |          | Doreen Putney (Town Clerk)   | 9/24/2018   |
|        | TOWN OF HOLLY RIDGE         |           |                    |                   |                           |          |                              |             |
|        | TOWN OF NORTH TOPSAIL BEACH |           |                    |                   |                           |          |                              |             |

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|         |                           |           | Objection          | Lack of Objection | Discontinued              | Continue |                   |             |
|         | TOWN OF SURF CITY         | Y         |                    | X                 | X                         |          | Charles S. Lanier | 5/29/2018   |
|         | CITY OF WILMINGTON        |           |                    |                   |                           |          |                   |             |
|         | JACKSONVILLE POLICE DEPT  | Y         | X                  |                   |                           | X        | Lorna I. Welch    | 5/19/2025   |
| ORANGE  |                           |           |                    |                   |                           |          |                   |             |
|         | ORANGE COUNTY FINANCE     | Y         |                    | X                 | X                         |          | John Roberts      | 11/28/2022  |
|         | CITY OF CHAPEL HILL       | Y         |                    | X                 | X                         |          | Ann Anderson      | 1/29/2021   |
|         | TOWN OF HILLSBOROUGH      | Y         |                    | X                 | X                         |          | Robert Hornik     | 3/7/2022    |
|         | CITY OF CARRBORO          |           |                    |                   |                           |          |                   |             |
|         | MEBANE POLICE DEPT        |           |                    |                   |                           |          |                   |             |
| PAMLICO |                           |           |                    |                   |                           |          |                   |             |
|         | PAMLICO CO FINANCE/BUDGET |           |                    |                   |                           |          |                   |             |
|         | PC BOARD OF EDUCATION     |           |                    |                   |                           |          |                   |             |

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|            |                             |           | Objection          | Lack of Objection | Discontinued              | Continue |                     |             |
|            | PAMLICO CO FINANCE/BUDGET   |           |                    |                   |                           |          |                     |             |
|            | TOWN OF ORIENTAL            | Y         | X                  |                   |                           | X        | Michael Scott Davis | 10/29/2024  |
| PASQUOTANK |                             |           |                    |                   |                           |          |                     |             |
|            | PASQUOTANK CO TREASURER     | Y         | X                  |                   | X                         |          | R. Michael Cox      | 7/6/2018    |
|            | CITY OF ELIZABETH CITY      |           |                    |                   |                           |          |                     |             |
|            | HERTFORD POLICE DEPARTMENT  | Y         | X                  |                   | X                         |          | Benjamin M. Gallop  | 9/30/2021   |
|            | CAMPUS POLICE ECSU          |           |                    |                   |                           |          |                     |             |
| PENDER     |                             |           |                    |                   |                           |          |                     |             |
|            | PENDER CO TREASURER         |           |                    |                   |                           |          |                     |             |
|            | PENDER CO BOARD OF ED       | Y         | X                  |                   |                           | X        | Rebecca M. Williams | 7/1/2019    |
|            | TOWN OF BURGAW              |           |                    |                   |                           |          |                     |             |
|            | SURF CITY POLICE DEPARTMENT | Y         | N/A                |                   |                           | X        | Charles S. Lanier   | 2/6/2018    |

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|            |                                 |           | Objection          | Lack of Objection | Discontinued              | Continue |                                                                                                  |                        |
|            | TOPSAIL BEACH POLICE DEPT       | N         | N/A                |                   | X                         |          | Samuel L. Gervase<br>(Chief of Police)<br>Keri Simpson (Police<br>Program Support<br>Specialist) | 5/21/2018<br>8/19/2024 |
| PERQUIMANS |                                 |           |                    |                   |                           |          |                                                                                                  |                        |
|            | PERQUIMANS CO TREASURER         |           |                    |                   |                           |          |                                                                                                  |                        |
|            | PERQUIMANS CO FINANCE<br>OFFICE |           |                    |                   |                           |          |                                                                                                  |                        |
|            | TOWN OF HERTFORD                | Y         | X                  |                   | X                         |          | Benjamin M. Gallop                                                                               | 9/30/2021              |
|            | TOWN OF WINFALL                 | Y         | X                  |                   |                           | X        | William Crowe                                                                                    | 1/13/2022              |
|            | ELIZABETH CITY POLICE DEPT      |           |                    |                   |                           |          |                                                                                                  |                        |
|            | EDENTON POLICE DEPT             | N         |                    | X                 | X                         |          | Daryll Brown<br>(Captain)                                                                        | 3/21/2018              |
| PERSON     |                                 |           |                    |                   |                           |          |                                                                                                  |                        |
|            | PERSON CO TREASURER             |           |                    |                   |                           |          |                                                                                                  |                        |
|            | PERSON COUNTY FINANCE<br>DIRECT | N         | N/A                |                   | X                         |          | Amy Wehrenburg<br>(Director)                                                                     | 2/21/2018              |

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|        |                             |           | Objection          | Lack of Objection | Discontinued              | Continue |                  |             |
|        | CITY OF ROXBORO             |           |                    |                   |                           |          |                  |             |
| PITT   |                             |           |                    |                   |                           |          |                  |             |
|        | PITT CO TREASURER           |           |                    |                   |                           |          |                  |             |
|        | PITT COUNTY ABC BOARD       | Y         | X                  |                   | X                         |          | Phillip R. Dixon | 4/11/2019   |
|        | PITT COUNTY SHERIFF DEPART. | Y         | X                  |                   |                           | X        | Julia Petrasso   | 2/28/2023   |
|        | MUNICIPAL PAYEES            |           |                    |                   |                           |          |                  |             |
|        | TOWN OF AYDEN               | Y         |                    | X                 | X                         |          | J. Scott Dixon   | 5/6/2018    |
|        | TOWN OF FARMVILLE           |           |                    |                   |                           |          |                  |             |
|        | GREENVILLE POLICE DEPT.     |           |                    |                   |                           |          |                  |             |
|        | TOWN OF BETHEL              | Y         | X                  |                   | X                         |          | E. Keen Lassiter | 9/1/2020    |
|        | TOWN OF GRIFTON             |           |                    |                   |                           |          |                  |             |
|        | TOWN OF GRIMESLAND          |           |                    |                   |                           |          |                  |             |

Yellow highlighted row = response from someone other than agency counsel

# Waiver Response Table

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| COUNTY   | AGENCY                   | Response? | Standing Objection |                   | Waiver/Request for Notice |          | Name of Counsel | Last Update |
|----------|--------------------------|-----------|--------------------|-------------------|---------------------------|----------|-----------------|-------------|
|          |                          |           | Objection          | Lack of Objection | Discontinued              | Continue |                 |             |
|          | TOWN OF WINTERVILLE      |           |                    |                   |                           |          |                 |             |
|          | E C U POLICE DEPARTMENTX | Y         | X                  |                   | X                         |          | Meagan Kiser    | 1/24/2022   |
|          | VIDANT MEDICAL CENTER    |           |                    |                   |                           |          |                 |             |
|          | THE VILLAGE OF SIMPSON   |           |                    |                   |                           |          |                 |             |
|          | TOWN OF FOUNTAIN         |           |                    |                   |                           |          |                 |             |
| POLK     |                          |           |                    |                   |                           |          |                 |             |
|          | POLK CO TREASURER        | Y         |                    | X                 | X                         |          | Jana Berg       | 8/24/2018   |
|          | TOWN OF COLUMBUS         |           |                    |                   |                           |          |                 |             |
|          | TOWN OF TRYON            |           |                    |                   |                           |          |                 |             |
|          | CITY OF SALUDA           | Y         |                    | X                 | X                         |          | Jana Berg       | 8/24/2018   |
| RANDOLPH |                          |           |                    |                   |                           |          |                 |             |
|          | RANDOLPH CO TREASURER    |           |                    |                   |                           |          |                 |             |

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|----------|----------------------------|-----------|--------------------|-------------------|---------------------------|----------|-------------------|-------------|
|          |                            |           | Objection          | Lack of Objection | Discontinued              | Continue |                   |             |
|          | TOWN OF LIBERTY            |           |                    |                   |                           |          |                   |             |
|          | TOWN OF ASHEBORO           | Y         |                    | X                 | X                         |          | Jeffrey Clay Sugg | 12/27/2018  |
|          | CITY OF RANDLEMAN          |           |                    |                   |                           |          |                   |             |
|          | TOWN OF RAMSEUR            | Y         |                    | X                 | X                         |          | Robert Wilhoit    | 8/6/2019    |
|          | TOWN OF SEAGROVE           | Y         | X                  |                   |                           |          | Darren Allen      | 6/29/2021   |
|          | TOWN OF ARCHDALE           | Y         | X                  |                   |                           | X        | James C Lanik     | 5/30/2018   |
|          | HIGH POINT POLICE DEPT     | Y         | X                  |                   | X                         |          | Brian T. Beasley  | 2/23/2018   |
|          | AFTON C HURLEY             |           |                    |                   |                           |          |                   |             |
| RICHMOND |                            |           |                    |                   |                           |          |                   |             |
|          | RICHMOND CO FINANCE OFFICE |           |                    |                   |                           |          |                   |             |
|          | TOWN OF ROCKINGHAM         |           |                    |                   |                           |          |                   |             |
|          | TOWN OF HAMLET             | Y         | X                  |                   | X                         |          | T.C. Morphis, Jr. | 8/16/2022   |

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|---------|----------------------------|-----------|--------------------|-------------------|---------------------------|----------|----------------------------------|-------------|
|         |                            |           | Objection          | Lack of Objection | Discontinued              | Continue |                                  |             |
|         | TOWN OF ELLERBE            |           |                    |                   |                           |          |                                  |             |
|         | LAURINBURG POLICE DEPT.    |           |                    |                   |                           |          |                                  |             |
|         | WADESBORO POLICE DEPT.     |           |                    |                   |                           |          |                                  |             |
| ROBESON |                            |           |                    |                   |                           |          |                                  |             |
|         | ROBESON GENERAL FUND       | Y         |                    | X                 | X                         |          | Gary L. Lockear                  | 7/9/2020    |
|         | ROBESON COUNTY SCHOOL FUND |           |                    |                   |                           |          |                                  |             |
|         | CITY OF LUMBERTON          | Y         | X                  |                   | X                         |          | E. Holt Moore III                | 3/20/2018   |
|         | TOWN OF ST. PAULS          | Y         | X                  |                   |                           | X        | Timothy C. Smith                 | 6/12/2018   |
|         | TOWN OF ROWLAND            |           |                    |                   |                           |          |                                  |             |
|         | TOWN OF PEMBROKE           | N         | N/A                | N/A               | X                         |          | Marie S. Moore<br>(Town Manager) | 1/26/2018   |
|         | TOWN OF RED SPRINGS        | Y         |                    | X                 |                           | X        | Antoine Marshall                 | 8/20/2024   |
|         | TOWN OF MAXTON             |           |                    |                   |                           |          |                                  |             |

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|------------|----------------------------|-----------|--------------------|-------------------|---------------------------|----------|------------------------------------|------------------------|
|            |                            |           | Objection          | Lack of Objection | Discontinued              | Continue |                                    |                        |
|            | TOWN OF FAIRMONT           | Y         | X                  |                   |                           | X        | Robert E. Price                    | 8/21/2019              |
|            | TOWN OF PARKTON            | Y         | X                  |                   |                           | X        | Timothy C. Smith<br>Sarah C. Price | 6/28/2018<br>2/21/2025 |
| ROCKINGHAM |                            |           |                    |                   |                           |          |                                    |                        |
|            | ROCKINGHAM CO FINANCE      |           |                    |                   |                           |          |                                    |                        |
|            | CITY OF REIDSVILLE FINANCE |           |                    |                   |                           |          |                                    |                        |
|            | CITY OF MADISON FINANCE    |           |                    |                   |                           |          |                                    |                        |
|            | CITY OF EDEN FINANCE       |           |                    |                   |                           |          |                                    |                        |
|            | CITY OF MAYODAN FINANCE    |           |                    |                   |                           |          |                                    |                        |
|            | CITY OF STONEVILLE FINANCE |           |                    |                   |                           |          |                                    |                        |
| ROWAN      |                            |           |                    |                   |                           |          |                                    |                        |
|            | ROWAN CO TREASURER         | Y         | X                  |                   | X                         |          | John W. Dees II                    | 11/11/2020             |
|            | IREDELL CO SHERIFF DEPT    | Y         | X                  |                   | X                         |          | Adam L. Dillard                    | 4/26/2018              |

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|            |                             |           | Objection          | Lack of Objection | Discontinued              | Continue |                        |             |
|            | TOWN OF LANDIS              | Y         | X                  |                   |                           |          | Richard Locklear       | 11/19/2022  |
|            | CITY OF SALISBURY           | Y         |                    | X                 | X                         |          | J. Graham Corriher     | 5/23/2019   |
|            | TOWN OF CHINA GROVE         |           |                    |                   |                           |          |                        |             |
|            | TOWN OF SPENCER             | Y         | X                  |                   | X                         |          | John W. Dees II        | 11/11/2020  |
|            | TOWN OF EAST SPENCER        |           |                    |                   |                           |          |                        |             |
|            | TOWN OF ROCKWELL            | Y         | X                  |                   | X                         |          | Malcolm B. Blankenship | 6/10/2019   |
|            | CITY OF KANNAPOLIS          | Y         | X                  |                   | X                         |          | Walter Safrit          | 2/27/2023   |
|            | TOWN OF CLEVELAND           | Y         | X                  |                   | X                         |          | John T. Hudson         | 7/23/2018   |
|            | TOWN OF LIVINGSTONE COLLEGE |           |                    |                   |                           |          |                        |             |
|            | TOWN OF GRANITE QUARRY      | Y         |                    | X                 | X                         |          | J. Graham Corriher     | 3/26/2018   |
| RUTHERFORD |                             |           |                    |                   |                           |          |                        |             |
|            | RUTHERFORD CO TREASURER     | Y         | X                  |                   | X                         |          | Richard P. Williams    | 1/30/2019   |

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|---------|----------------------------|-----------|--------------------|-------------------|---------------------------|----------|-----------------------------------|---------------------|
|         |                            |           | Objection          | Lack of Objection | Discontinued              | Continue |                                   |                     |
|         | RUTHERFORD COUNTY BOARD OF | Y         | X                  |                   | X                         |          | Kristopher Caudle                 | 10/26/2022          |
|         | RUTHERFORD CO SHERIFF DEPT | Y         | X                  |                   | X                         |          | Richard P. Williams               | 1/30/2019           |
|         | TOWN OF RUTHERFORDTON      | Y         | X                  |                   | X                         |          | Elizabeth T. Miller               | 2/7/18 (rec'd 2/16) |
|         | TOWN OF FOREST CITY        | Y         | X                  |                   | X                         |          | Elizabeth T. Miller               | 2/7/18 (rec'd 2/20) |
|         | TOWN OF SPINDALE           |           |                    |                   |                           |          |                                   |                     |
|         | TOWN OF LAKE LURE          | N         |                    |                   | X                         |          | Kat Canant (Office Administrator) | 6/21/2019           |
| SAMPSON |                            |           |                    |                   |                           |          |                                   |                     |
|         | SAMPSON CO TREASURER       | Y         | X                  |                   | X                         |          | Joel Starling                     | 10/29/2018          |
|         | SAMPSON CO BD OF EDUCATION |           |                    |                   |                           |          |                                   |                     |
|         | CITY OF CLINTON            | Y         | X                  |                   | X                         |          | W. Joel Starling, Jr.             | 11/14/2024          |
|         | TOWN OF ROSEBORO           | Y         |                    | X                 | X                         |          | H.W. Sanderson                    | 6/11/2019           |
|         | TOWN OF NEWTON GROVE       |           |                    |                   |                           |          |                                   |                     |

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|          |                         |           | Objection          | Lack of Objection | Discontinued              | Continue |                 |             |
|          | TOWN OF GARLAND         | Y         | X                  |                   | X                         |          | Alan Maynard    | 6/22/2018   |
| SCOTLAND |                         |           |                    |                   |                           |          |                 |             |
|          | SCOTLAND CO TREASURER   |           |                    |                   |                           |          |                 |             |
|          | CITY OF LAURINBURG      |           |                    |                   |                           |          |                 |             |
|          | TOWN OF GIBSON          |           |                    |                   |                           |          |                 |             |
|          | TOWN OF WAGRAM          |           |                    |                   |                           |          |                 |             |
|          | TOWN OF MAXTON          |           |                    |                   |                           |          |                 |             |
|          | CITY OF ROCKINGHAM      |           |                    |                   |                           |          |                 |             |
|          | CITY OF FAYETTEVILLE    |           |                    |                   |                           |          |                 |             |
| STANLY   |                         |           |                    |                   |                           |          |                 |             |
|          | STANLY COUNTY TREASURER |           |                    |                   |                           |          |                 |             |
|          | CITY OF ALBEMARLE       | Y         |                    | Y                 | Y                         |          | David A. Beaver | 4/4/2019    |

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|        |                           |           | Objection          | Lack of Objection | Discontinued              | Continue |                 |             |
|        | CITY OF LOCUST            |           |                    |                   |                           |          |                 |             |
|        | TOWN OF NORWOOD           |           |                    |                   |                           |          |                 |             |
|        | TOWN OF OAKBORO           |           |                    |                   |                           |          |                 |             |
|        | TOWN OF STANFIELD         |           |                    |                   |                           |          |                 |             |
|        | TOWN OF BADIN             |           |                    |                   |                           |          |                 |             |
|        | VILLAGE OF MISENHEIMER    |           |                    |                   |                           |          |                 |             |
| STOKES |                           |           |                    |                   |                           |          |                 |             |
|        | STOKES CO TREASURER       |           |                    |                   |                           |          |                 |             |
|        | STOKES BOARD OF EDUCATION |           |                    |                   |                           |          |                 |             |
|        | TOWN OF KING              |           |                    |                   |                           |          |                 |             |
|        | TOWN OF WALNUT COVE       |           |                    |                   |                           |          |                 |             |
|        | WINSTON-SALEM POLICE DEPT | Y         | X                  |                   |                           | X        | Lori Sykes      | 5/21/2018   |

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|              |                             |           | Objection          | Lack of Objection | Discontinued              | Continue |                                      |                 |
| SURRY        |                             |           |                    |                   |                           |          |                                      |                 |
|              | SURRY CO TREASURER          | Y         | X                  |                   | X                         |          | Edwin M. Woltz                       | 10/21/19 (recei |
|              | TOWN OF ELKIN               |           |                    |                   |                           |          |                                      |                 |
|              | TOWN OF DOBSON              | Y         | X                  |                   |                           | X        | Hugh B. Campbell                     | 8/25/2025       |
|              | CITY OF MT AIRY             | Y         | X                  |                   |                           | X        | Hugh B. Campbell                     | 8/25/2025       |
|              | TOWN OF PILOT MOUNTAIN      |           |                    |                   |                           |          |                                      |                 |
| SWAIN        |                             |           |                    |                   |                           |          |                                      |                 |
|              | SWAIN CO TREASURER          |           |                    |                   |                           |          |                                      |                 |
|              | TOWN OF BRYSON CITY         | Y         |                    | X                 | X                         |          | Fred H. Moody, Jr.                   | 3/28/2019       |
|              | CHEROKEE TRIBAL CLERK OF CT | Y         |                    | N/A               | X                         |          | Hon. Kirk Saunooke,<br>Chief Justice | 6/26/2019       |
| TRANSYLVANIA |                             |           |                    |                   |                           |          |                                      |                 |
|              | TRANSYLVANIA CO TREASURER   |           |                    |                   |                           |          |                                      |                 |

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|        |                              |           | Objection          | Lack of Objection | Discontinued              | Continue |                                  |                       |
|        | CITY OF BREVARD              |           |                    |                   |                           |          |                                  |                       |
| TYRELL |                              |           |                    |                   |                           |          |                                  |                       |
|        | TYRRELL CO TREASURER         | Y         | X                  |                   | X                         |          | David L. Clegg                   | 1/26/2018             |
|        | TYRRELL CO BOARD OF EDUCATIO |           |                    |                   |                           |          |                                  |                       |
| UNION  |                              |           |                    |                   |                           |          |                                  |                       |
|        | UNION CO TREASURER           |           |                    |                   |                           |          |                                  |                       |
|        | CITY OF MONROE               | Y         | X                  |                   | X                         |          | S. Mujeeb Shah-Khan<br>Hunt Gwyn | 4/10/2018<br>1/9/2025 |
|        | TOWN OF MARSHVILLE           |           |                    |                   |                           |          |                                  |                       |
|        | TOWN OF WAXHAW               | Y         | no position        |                   | X                         |          | W. Chaplain<br>Spencer, Jr.      | 3/21/2018             |
|        | TOWN OF WINGATE              | N         |                    |                   | X                         |          | Brad Sellers (Town<br>Manager)   | 10/21/2019            |
|        | TOWN OF STALLINGS            |           |                    |                   |                           |          |                                  |                       |
| VANCE  |                              |           |                    |                   |                           |          |                                  |                       |

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|        |                           |           | Objection          | Lack of Objection | Discontinued              | Continue |                     |                      |
|        | VANCE CO TREASURER        | Y         | X                  |                   |                           | X        | Jonathan S. Care    | 7/30/2018            |
|        | CITY OF HENDERSON         | Y         | X                  |                   |                           | X        | D. Rix Edwards      | 4/26/2022            |
| WAKE   |                           |           |                    |                   |                           |          |                     |                      |
|        | WAKE CO TREASURER         | Y         | X                  |                   | X                         |          | Scott W. Warren     | 1/2/2024<br>9/3/2024 |
|        | TOWN OF WENDELL           |           |                    |                   |                           |          |                     |                      |
|        | TOWN OF APEX              | Y         |                    | X                 | X                         |          | Laurie L. Hohe      | 4/14/2018            |
|        | TOWN OF WAKE FOREST       | Y         |                    | X                 | X                         |          | Hassan Kingsberry   | 9/8/2022             |
|        | CITY OF RALEIGH           |           |                    |                   |                           |          |                     |                      |
|        | TOWN OF FUQUAY-VARINA     | Y         |                    | X                 | X                         |          | James S. Adcock III | 6/9/2021             |
|        | RALEIGH POLICE DEPARTMENT |           |                    |                   |                           |          |                     |                      |
|        | TOWN OF ZEBULON           |           |                    |                   |                           |          |                     |                      |
|        | TOWN OF CARY              | Y         | X                  |                   | X                         |          | Nicholas W. Yates   | 2/18/2025            |

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|        |                                        |           | Objection          | Lack of Objection | Discontinued              | Continue |                      |             |
|        | TOWN OF GARNER                         | Y         | X                  |                   | X                         |          | Terri A. Jones       | 5/31/2021   |
|        | TOWN OF ROLESVILLE                     | Y         |                    | X                 | X                         |          | David L. York        | 6/26/2019   |
|        | TOWN OF KNIGHTDALE                     | Y         |                    | X                 | X                         |          | Roger W. Knight      | 10/28/2021  |
|        | TOWN OF MORRISVILLE                    | Y         |                    | X                 | X                         |          | R. Frank Gray        | 2/12/2019   |
|        | TOWN OF HOLLY SPRINGS                  | Y         |                    | X                 | X                         |          | John Schifano        | 6/18/2018   |
|        | TOWN OF ANGIER                         |           |                    |                   |                           |          |                      |             |
|        | NORTH CAROLINA DEPT OF STATE TREASURER | Y         | X                  |                   | X                         |          | Sam Hayes            | 7/25/2018   |
|        | NORTH CAROLINA STATE BAR               | Y         |                    | X                 | X                         |          | Katherine E. Jean    | 5/22/2019   |
|        | NORTH CAROLINA DEPT OF JUSTICE         |           |                    |                   |                           |          |                      |             |
| WARREN |                                        |           |                    |                   |                           |          |                      |             |
|        | WARREN CO TREASURER                    | Y         |                    | X                 | X                         |          | Hassan Kingsberry    | 6/1/2021    |
|        | WARREN COUNTY SHERIFF DEPT             | Y         |                    | X                 | X                         |          | Hassan T. Kingsberry | 4/19/2018   |

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|            |                             |           | Objection          | Lack of Objection | Discontinued              | Continue |                     |             |
|            | TOWN OF WARRENTON           | Y         |                    | X                 | X                         |          | Mitchell G. Styers  | 6/7/2018    |
|            | TOWN OF NORLINA             |           |                    |                   |                           |          |                     |             |
|            | HENDERSON POLICE DEPARTMENT |           |                    |                   |                           |          |                     |             |
|            | LITTLETON POLICE DEPARTMENT |           |                    |                   |                           |          |                     |             |
| WASHINGTON |                             |           |                    |                   |                           |          |                     |             |
|            | WASHINGTON CO TREASURER     |           |                    |                   |                           |          |                     |             |
|            | WASH.CO.BOARD OF EDUCATION  | Y         | X                  |                   | X                         |          | John D. Leidy       | 2/13/2018   |
|            | TOWN OF PLYMOUTH            | Y         |                    | X                 | X                         |          | Natalia Isenberg    | 6/8/2021    |
|            | TOWN OF ROPER               |           |                    |                   |                           |          |                     |             |
| WATAUGA    |                             |           |                    |                   |                           |          |                     |             |
|            | WATAUGA CO TREASURER        | Y         | X                  |                   |                           | X        | Anthony S. di Santi | 2/16/2018   |
|            | TOWN OF BOONE               |           |                    |                   |                           |          |                     |             |

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|        |                             |           | Objection          | Lack of Objection | Discontinued              | Continue |                       |             |
|        | TOWN OF BLOWING ROCK        | Y         |                    | X                 | X                         |          | Allen C. Moseley      | 2/12/2019   |
|        | TOWN OF BEECH MOUNTAIN      | Y         | N/A                |                   | X                         |          | Stacy C. Eggers IV    | 3/23/2018   |
|        | TOWN OF SEVEN DEVILS        | Y         |                    | X                 | X                         |          | Robert B. Angle       | 2/19/2018   |
| WAYNE  |                             |           |                    |                   |                           |          |                       |             |
|        | COUNTY OF WAYNE             |           |                    |                   |                           |          |                       |             |
|        | TOWN OF MT OLIVE            | Y         | X                  |                   | X                         |          | W. Carroll Turner     | 5/27/2021   |
|        | CITY OF GOLDSBORO           | Y         | X                  |                   | X                         |          | Ronald T. Lawrence II | 2/21/2018   |
|        | TOWN OF FREMONT             | Y         |                    | X                 | X                         |          | J. Brian Pridgen      | 7/27/2021   |
|        | TOWN OF PIKEVILLE           | Y         | X                  |                   | X                         |          | Harry Corello         | 5/20/2024   |
|        | TOWN OF EUREKA              |           |                    |                   |                           |          |                       |             |
|        | CHERRY HOSPITAL POLICE DEPT | Y         |                    | X                 | X                         |          | Marilyn Fuller        | 7/15/2020   |
| WILKES |                             |           |                    |                   |                           |          |                       |             |

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|        |                            |           | Objection          | Lack of Objection | Discontinued              | Continue |                   |             |
|        | WILKES CO TREASURER        |           |                    |                   |                           |          |                   |             |
|        | TOWN OF WILKESBORO         |           |                    |                   |                           |          |                   |             |
|        | TOWN OF NORTH WILKESBORO   |           |                    |                   |                           |          |                   |             |
| WILSON |                            |           |                    |                   |                           |          |                   |             |
|        | WILSON CO TREASURER        | Y         |                    | X                 | X                         |          | Stephen L. Beaman | 11/13/2019  |
|        | TOWN OF WILSON POLICE DEPT |           |                    |                   |                           |          |                   |             |
|        | TOWN OF ELM CITY           |           |                    |                   |                           |          |                   |             |
|        | TOWN OF LUCAMA             | Y         |                    | X                 | X                         |          | J. Brian Pridgen  | 2/22/2018   |
|        | TOWN OF SHARPSBURG         | Y         |                    | X                 | N/A                       |          | J. Brian Pridgen  | 4/24/2018   |
|        | TOWN OF BLACK CREEK        | Y         |                    | X                 | X                         |          | Stephen L. Beaman | 11/14/2019  |
|        | TOWN OF STANTONSBURG       | Y         |                    | X                 | X                         |          | J. Brian Pridgen  | 1/27/2021   |
|        | ROCKY MOUNT POLICE DEPT    |           |                    |                   |                           |          |                   |             |

Yellow highlighted row = response from someone other than agency counsel

# Waiver Response Table

Last Update Date/Version:  
9/20/2025

| COUNTY        | AGENCY                    | Response? | Standing Objection |                   | Waiver/Request for Notice |          | Name of Counsel                     | Last Update |
|---------------|---------------------------|-----------|--------------------|-------------------|---------------------------|----------|-------------------------------------|-------------|
|               |                           |           | Objection          | Lack of Objection | Discontinued              | Continue |                                     |             |
| <b>YADKIN</b> |                           |           |                    |                   |                           |          |                                     |             |
|               | YADKIN CO FINANCE OFFICER | Y         | X                  |                   |                           | X        | Edward L. Powell                    | 6/23/2021   |
|               | TOWN OF YADKINVILLE       | Y         | X                  |                   |                           | X        | Benjamin H. Harding, Jr.            | 5/23/2018   |
|               | TOWN OF JONESVILLE        | Y         | X                  |                   | X                         |          | Andrew G. Brown                     | 1/30/2018   |
|               | TOWN OF BOONVILLE         | Y         |                    | X                 | X                         |          | James N. Freeman                    | 9/4/2019    |
|               | TOWN OF EAST BEND         | Y         |                    | X                 | X                         |          | Robert E. Price, Jr.                | 6/11/2018   |
| <b>YANCEY</b> |                           |           |                    |                   |                           |          |                                     |             |
|               | YANCEY CO TREASURER       | Y         | N/A                |                   | X                         |          | Donny Laws                          | 1/28/2019   |
|               | YANCEY COUNTY SCHOOLS     | N         |                    | X                 | X                         |          | Robbie Renfro<br>(Finance Director) | 10/18/2019  |
|               | TOWN OF BURNSVILLE        | Y         | X                  |                   | X                         |          | Heather Hockaday                    | 2/6/2023    |
|               |                           |           |                    |                   |                           |          |                                     |             |
|               |                           |           |                    |                   |                           |          |                                     |             |

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|        |        |           | Objection          | Lack of Objection | Discontinued              | Continue |                 |             |
|        |        |           |                    |                   |                           |          |                 |             |

Yellow highlighted row = response from someone other than agency counsel