



# CABARRUS COUNTY

## BOARD OF COMMISSIONERS REGULAR MEETING

**OCTOBER 21, 2013  
6:30 P.M.**

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### CALL TO ORDER BY THE CHAIRMAN

### PRESENTATION OF COLORS

BOY SCOUT TROOP 59  
NEW GILEAD REFORMED UNITED CHURCH OF CHRIST

### INVOCATION

PASTOR ROGER BARKER  
THE ROCK CHRISTIAN CHURCH OF CONCORD

#### **A. APPROVAL OR CORRECTION OF MINUTES**

1. Approval or Correction of Meeting Minutes Pg. 4

#### **B. APPROVAL OF THE AGENDA**

1. Including Changes to the Agenda Pg. 192

#### **C. RECOGNITIONS AND PRESENTATIONS**

1. BOC - DECA Month Proclamation Pg. 39
2. BOC - Veterans Day Proclamation Pg. 42
3. Military Order of the Purple Heart - Proclamation Pg. 44
4. Planning & Development - Weatherization Day 2013 Proclamation Pg. 46
5. DHS - Child Support Performance Awards Pg. 49
6. KCS - Recognition of Kannapolis City Schools Teacher of the Year Pg. 51
7. Planning & Development - Soil & Water Conservation District - Recognition of Ned Hudson as 2013 North Carolina Outstanding Conservation District Board Member Pg. 52

8. BOC - Historic Cabarrus Association Presentation Pg. 54

**D. INFORMAL PUBLIC COMMENTS** *(Each speaker is limited to 3 minutes)*

**E. OLD BUSINESS**

1. DHS - Impact of the Federal Government Shutdown Pg. 56

**F. CONSENT AGENDA**

*(Items listed under Consent are generally of a routine nature. The Board may take action to approve/disapprove all items in a single vote. Any item may be withheld from a general action, to be discussed and voted upon separately at the discretion of the Board.)*

1. General Services - Old Jail Demolition/Courthouse Annex Renovations Construction/Demolition Bid Award Pg. 57
2. Planning & Development - Selection of HOME Program Administrators for 2013-2014 Pg. 98
3. Planning & Development - Soil & Water Conservation District - Acceptance of State Funds and Application for State and Federal Matching Funds to Purchase Agricultural Conservation Easements Pg. 101
4. Register of Deeds - Resolution Regarding Electronic Permanent Records Pg. 106
5. Tax Administration - Refund and Release Report - September 2013 Pg. 110

**G. NEW BUSINESS**

1. DHS - Transportation Division - Rural Operating Assistance Program (ROAP) FY-2014 Funding Request - Public Hearing 6:30 P.M. Pg. 124
2. County Manager - Restoration of the Memorial Fountain at the Historic Courthouse Pg. 148
3. Planning & Development - Revision of Re-inspection Fees Pg. 151

**H. APPOINTMENTS TO BOARDS AND COMMITTEES**

1. Appointments (Removal) - Cardinal Innovations Healthcare Solutions Pg. 154
2. Appointments (Removals) - Cabarrus County Tourism Authority Pg. 157
3. Appointments - Adult Care Home Community Advisory Committee Pg. 163
4. Appointments - Nursing Home Community Advisory Committee Pg. 168

**I. REPORTS**

1. Cabarrus County Schools (CCS) - One-Time Funding Update Pg. 172
2. County Manager - Monthly Reports on Building Activity Pg. 174
3. Planning & Development - CDBG Monthly Report for August Pg. 178

4. BOC - Receive Updates from Commission Members Who Serve as Liaisons to Municipalities or on Various Boards/Committees Pg. 180
5. Request for Applications for County Boards/Committees Pg. 181

**J. GENERAL COMMENTS BY BOARD MEMBERS**

**K. WATER & SEWER DISTRICT OF CABARRUS COUNTY**

**L. CLOSED SESSION**

**M. ADJOURN**

**IN ACCORDANCE WITH ADA REGULATIONS, ANYONE WHO NEEDS AN ACCOMMODATION TO PARTICIPATE IN THE MEETING SHOULD NOTIFY THE ADA COORDINATOR AT 704-920-2100 AT LEAST FORTY-EIGHT (48) HOURS PRIOR TO THE MEETING.**

**Scheduled Meetings:**

<b>November 4</b>	<b>Work Session</b>	<b>4:00 p.m.</b>	<b>Multipurpose Room</b>
<b>November 18</b>	<b>Regular Meeting</b>	<b>6:30 p.m.</b>	<b>BOC Meeting Room</b>
<b>December 2</b>	<b>Work Session</b>	<b>4:00 p.m.</b>	<b>Multipurpose Room</b>
<b>December 16</b>	<b>Regular Meeting</b>	<b>6:30 p.m.</b>	<b>BOC Meeting Room</b>

**Mission:** Through visionary leadership and good stewardship, we will administer state requirements, ensure public safety, determine county needs, and provide services that continually enhance quality of life.

**Vision:** Our vision for Cabarrus is a county where our children learn, our citizens participate, our dreams matter, our families and neighbors thrive, and our community prospers.

**Channel 22 Broadcast Schedule**

**Cabarrus County Board of Commissioners' Meetings**

The most recent Commissioners' meeting is broadcast at the following days and times. Agenda work sessions begin airing after the 1st Monday of the month and are broadcast for two weeks up until the regular meeting. Then the regular meeting begins airing live the 3rd Monday of each month and is broadcast up until the next agenda work session.

<b>Sunday - Saturday</b>	<b>1:00 P.M.</b>
<b>Sunday - Tuesday</b>	<b>6:30 P.M.</b>
<b>Thursday &amp; Friday</b>	<b>6:30 P.M.</b>



# CABARRUS COUNTY

## BOARD OF COMMISSIONERS REGULAR MEETING

OCTOBER 21, 2013  
6:30 P.M.

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**AGENDA CATEGORY:**

Approval or Correction of Minutes

**SUBJECT:**

Approval or Correction of Meeting Minutes

**BRIEF SUMMARY:**

The following meeting minutes are provided for correction or approval:

September 3, 2013 (Work Session)

September 16, 2013 (Regular Meeting)

**REQUESTED ACTION:**

Motion to approve the aforementioned meeting minutes as presented.

**EXPECTED LENGTH OF PRESENTATION:**

1 Minute

**SUBMITTED BY:**

Megan Smit, Clerk to the Board

**BUDGET AMENDMENT REQUIRED:**

No

**COUNTY MANAGER'S RECOMMENDATIONS/COMMENTS:**

This item was approved by the Board for inclusion on the Agenda.

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The Board of Commissioners for the County of Cabarrus met for an Agenda Work Session in the Multipurpose Room at the Cabarrus County Governmental Center in Concord, North Carolina on Tuesday, September 3, 2013 at 4:00 p.m.

Present - Chairman:	Elizabeth F. Poole
Vice Chairman:	Christopher A. Measmer
Commissioners:	Larry M. Burrage
	Stephen M. Morris
	Jason A. Oesterreich

Also present were Mike Downs, County Manager; Richard M. Koch, County Attorney; Jonathan Marshall, Deputy County Manager; Pam Dubois, Deputy County Manager and Megan Smit, Clerk to the Board.

### Call to Order

Chairman Poole called the meeting to order at 4:03 p.m.

### Approval of Agenda

Chairman Poole presented the following changes to the Agenda:

#### Additions:

Discussion Items - No Action

3.5 BOC - Discussion of Charlotte Douglas International Airport Commission Appointment

#### Supplemental Information:

Discussion Items - No Action

3.2 CCS - Central Cabarrus High School Planetarium Report

- Planetarium Report

Discussion Items - No Action

3.3 Finance - Presentation on Estimated Year-End Projections

- Year-end Projection Detail

Discussion Items for Action at September 16, 2013 Meeting

4.5 County Manager - Public Safety Emergency Communication System - P25 Radio System Enhancements

- Contract

#### Updated:

Discussion Items for Action at September 16, 2013 Meeting

4.4 BOC - Resolution Amending the Cabarrus County Board of Commissioners' Meeting Schedule for Calendar Year 2013

- Date revised

#### Moved To October:

4.1 County Manager - County/CVB Interlocal Agreement

4.2 Active Living and Parks - Development of Two Multi-Purpose Fields at Frank Liske Park

4.9 General Services - Old Jail Demolition/Courthouse Annex Renovations Construction/Demolition Bid Award

**UPON MOTION** of Vice Chairman Measmer, seconded by Commissioner Burrage and unanimously carried, the Board approved the work session agenda as amended.

### Discussion Items - No Action

### County Manager - Update on CCS and KCS QSCB (Qualified School Construction Bonds) Projects

Len Witke, Cabarrus County Schools (CCS), presented the following information as an update on the QSCB projects for CCS. He also responded to questions from the Board. No action was taken.

QSCB Design and Construction Projects Milestone Report

School	Project	Complete	Current Status	Issue Design Review	Bid Issue Date	Pre-Bid Meeting	Bid Opening Date	Construction Start	Substantial Completion Date	Notes
<b>Architectural</b>										
Central Cabarrus High	Windows and Doors	99%	Punch list					5/29/12	4/19/13	Total Project is Substantially Complete
Northwest Cabarrus High	Gym Addition	60%	Construction					12/17/12	8/30/13	Renovation of gym and new construction are underway
Mt. Pleasant High School	Boilers Replacement	20%	Construction					7/23/13	9/15/13	Demo of existing boilers is complete
Concord High School	Weight Room & Vocational Building	30%	Construction					9/10/13	9/30/13	Slab in place. Weather is an issue.
<b>Mechanical, Electrical and Plumbing Engineering</b>										
Various Schools - Breaker Panels	Upgrade Electrical Panels per Code	99%	Construction					10/2/12	5/23/13	CCS is awaiting final city applications
<b>Roof Replacement</b>										
J.N. Fries Middle School	Partial Roof Replacement	40%	Construction					7/29/13	10/1/13	Contractor to mobilize in late August.
<b>Postponed Projects to be Reinstated - priority order</b>										
<b>Postponed Projects</b>										
Beverly Hills Elementary	Chairs & Controls Replacement	5%	Postponed							Design Only - Funding transfer to NWCHS Gym
Northwest Cabarrus High	Entrance Canopy Modifications	0%	Postponed							Funds for NWCHS Gymnasium
Northwest Cabarrus High	Practice Fields	5%	Postponed							Funding transferred to MPHS boiler and JPMMS Roof
Mt. Pleasant Middle School	Replace Chairs and Controls	5%	Postponed							Design Only Funds for NWCHS Gymnasium

\* Was to be used by Boger, NWMS & NWCHS

Report on QSCB Funded Project Status

Cabarrus County Schools QSCB Funded Project Status As of August 20, 2013												
School	Project Description	Total Original Project Budget	Change in Budget	Requested Budget Amendment	Adjusted Project Budget	Amount Encumbered	Paid to Date	Bid Amount - Not encumbered	Estimated Future Expenses	Contingency for open projects	Balance Remaining	Project complete
<b>Architectural</b>												
Beverly Hills Elementary	Replace Windows in Four Classrooms	50,000	28,741		78,741	-	78,741	-	-	-	-	100%
Coltrane Webb Elementary	Remodel for Magnet School Program	150,000	(70,946)		79,054	-	79,054	-	-	-	-	100%
Central Cabarrus High	Replacement Windows & Doors	525,000	(64,811)		460,179	8,838	442,840	-	-	-	8,501	99%
Central Cabarrus High	Office Renovation & New Entry Vest	150,000	168,114		318,114	-	318,114	-	-	-	-	100%
Concord High School	Replace Chillers & Controls	895,451	(206,973)		698,378	-	698,378	-	-	-	-	100%
Concord High School	Dining Room Addition	500,000	76,832		576,832	-	576,832	-	-	-	-	100%
Concord High School	Auditorium Improvements	175,000	113,223		288,223	-	288,223	-	-	-	-	100%
Northwest Cabarrus High	Replace Chillers & Controls	696,171	(74,412)		621,889	-	621,889	-	-	-	-	100%
Northwest Cabarrus High	Gym Addition	1,500,000	1,384,785		2,884,785	644,375	2,020,490	-	12,640	-	-	69%
PLC - J.N. Fries Middle	Remodel One Wing for PLC Program	200,000	(2,698)		197,302	-	197,302	-	-	-	-	100%
<b>Subtotal</b>		<b>4,841,622</b>	<b>1,351,637</b>	<b>0</b>	<b>6,193,259</b>	<b>653,413</b>	<b>5,318,705</b>	<b>-</b>	<b>12,640</b>	<b>-</b>	<b>8,501</b>	
<b>Mechanical, Electrical and Plumbing Engineering</b>												
Central Cabarrus High	Replace Chillers & Controls	678,163	115,633		793,816	-	793,816	-	-	-	-	100%
Central Cabarrus High	Electrical Vault Cover Upgrades	225,000	(37,928)		187,072	-	187,072	-	-	-	-	100%
Mt. Pleasant Elementary	A/C System Replacement	785,967	(64,819)		701,338	-	701,338	-	-	-	-	100%
Northwest Cabarrus Middle	Replace Heat Pumps in 7th Grade Wing	226,895	(18,774)		209,921	-	209,921	-	-	-	-	100%
Various Schools - Breaker Panels	Electrical Panel Testing and Connections plus Safety Equipment	375,846	(82,408)		293,438	22,333	266,770	-	-	-	4,435	99%
<b>Subtotal</b>		<b>2,289,661</b>	<b>(196,061)</b>	<b>0</b>	<b>2,193,574</b>	<b>22,333</b>	<b>2,156,906</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,435</b>	
<b>Roof Replacement</b>												
J.N. Fries Middle School	Partial Roof Replacement	220,000	144,845		364,845	273,077	91,168	-	-	-	-	40%
<b>Subtotal</b>		<b>220,000</b>	<b>144,845</b>	<b>0</b>	<b>364,845</b>	<b>273,077</b>	<b>91,168</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Food Service Improvements</b>												
Beverly Hills Elementary	Kitchen Hood Modifications	50,000	14,580		64,580	-	64,580	-	-	-	-	100%
Mt. Pleasant Middle School	Kitchen Hood Modifications	50,000	9,582		59,582	-	59,582	-	-	-	-	100%
R. Brown McAllister Elem	Kitchen Hood Modifications	50,000	7,905		57,905	-	57,905	-	-	-	-	100%
<b>Subtotal</b>		<b>150,000</b>	<b>32,067</b>	<b>0</b>	<b>182,567</b>	<b>-</b>	<b>182,567</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Information Technology Upgrades and New Systems</b>												
Central Cabarrus High	Servers, Switches, Wireless, Wiring	275,000	(39,916)		235,084	-	235,084	-	-	-	-	100%
Concord High School	Switches, Wireless, Wiring	90,000	(9,919)		80,081	-	80,081	-	-	-	-	100%
Concord Middle School	Servers, Switches, Wireless, Wiring	200,000	(4,174)		195,826	-	195,826	-	-	-	-	100%
Jay M. Robinson High	Servers, Switches, Wireless, Wiring	300,000	2,666		302,666	-	302,666	-	-	-	-	100%
J.N. Fries Middle School	Servers, Switches, Wireless, Wiring	190,000	7,746		197,746	-	197,746	-	-	-	-	100%
Mt. Pleasant Middle School	Servers, Switches, Wireless, Wiring	190,000	(28,159)		161,841	-	161,841	-	-	-	-	100%
Northwest Cabarrus High	Switches, Wireless, Wiring	60,000	22,527		82,527	-	82,527	-	-	-	-	100%
Northwest Cabarrus Middle	Servers, Switches, Wireless, Wiring	150,000	(31,836)		118,164	-	118,164	-	-	-	-	100%
Winecoff Elementary School	Servers, Switches, Wireless, Wiring	125,000	20,555		145,555	-	145,555	-	-	-	-	100%
<b>Subtotal</b>		<b>1,610,000</b>	<b>(69,544)</b>	<b>0</b>	<b>1,540,456</b>	<b>-</b>	<b>1,540,456</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Postponed Projects to be Reinstated - priority order</b>												
Coltrane Webb Elementary	Kitchen Hood Modifications	50,000	(3,848)		46,152	6,152	6,152	-	-	-	-	100%
Mt. Pleasant High School	New Boilers	60,000	(69,911)		(9,911)	152,461	5,000	-	18,976	-	-	20%
Concord High School	Weight Room Addition and Remodel	100,000	(89,943)		10,057	356	356	-	-	-	-	100%
Concord High School	Vocational Building Remodeling	150,000	(149,914)		5,086	506	506	-	-	-	-	100%
Concord High School	Weight Room & Voc Bldg Combined	370,000	-		370,000	279,157	81,100	-	9,743	-	-	30%
Northwest Cabarrus High	Practice Athletic Fields & Buildings	600,000	(560,213)		39,727	-	39,727	-	-	-	-	5%
<b>Postponed projects</b>												
Beverly Hills Elementary	Replace Chillers & Controls	332,556	(305,978)		26,578	-	26,577	-	-	-	-	5%
Northwest Cabarrus High	Upgrade Entrance Canopy & Security	175,000	(175,000)		-	-	-	-	-	-	-	0%
Mt. Pleasant Middle School	Replace Chillers & Controls	476,018	(456,411)		19,607	-	19,577	-	-	-	-	5%
<b>Projects Completed with other funds</b>												
Hickory Ridge High School	Wireless	25,000	(25,000)		-	-	-	-	-	-	-	100%
Mt. Pleasant High School	Wireless	20,000	(20,000)		-	-	-	-	-	-	-	100%
<b>Subtotal</b>		<b>1,991,574</b>	<b>(1,376,218)</b>	<b>0</b>	<b>615,356</b>	<b>497,500</b>	<b>179,675</b>	<b>-</b>	<b>28,721</b>	<b>-</b>	<b>-</b>	
* Physically located adjacent to Boger Elementary and available to JW High, NW Middle and Boger Elementary.												
<b>TOTALS FOR ALL PROJECTS</b>		<b>\$ 11,102,857</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 11,102,857</b>	<b>\$ 1,656,813</b>	<b>\$ 9,491,677</b>	<b>\$ -</b>	<b>\$ 41,361</b>	<b>\$ -</b>	<b>\$ 12,936</b>	

Will Crabtree, Kannapolis City Schools, was unable to attend the meeting; therefore, the Board did not receive an update on those projects.

**CCS - Central Cabarrus High School Planetarium Report**

Len Witke, Cabarrus County Schools (CCS), advised CCS has been working with a consultant to evaluate the condition of the existing planetarium equipment, various room fixtures and seating. The report by Richard McColman, "Reestablishing Central Cabarrus High School's Planetarium: An Assessment" included the following information:

- Executive Summary
  - o Option A - Repair the existing mechanical star projector and add a new low-end "full-dome digital" system to supplement it.
  - o Option B - Install a higher quality full-dome digital system and retire the mechanical star machine.
- Detailed Planetarium Project Assessment
  - o Visual Presentation System

- o Sound System
- o Dome
- o Theater Lighting
- o Seating
- o Carpet
- o School District Maintenance Items
- Choosing the Visual Presentation System(s)
  - o Visual System Option A - Advantages and Disadvantages
  - o Visual System Option B - Advantages and Disadvantages
- The Purchase Process: A Recommendation
- Additional Recommendations / Observations

A discussion ensued with Mr. Witke and Blake Kiger, CCS Board of Education Vice Chair, responding to a variety of questions from the Board.

It was the consensus of the Board to receive feedback from the school principal to determine if there are projects with a higher priority than the planetarium.

**Discussion Items For Action at September 16, 2013 Meeting**

**County Manager - County/CVB Interlocal Agreement**

Note: This item was moved to October.

**Active Living and Parks - Development of Two Multi-Purpose Fields at Frank Liske Park**

Note: This item was moved to October.

**Active Living and Parks - Matching Incentive Grant Recommendations**

Londa Strong, Active Living and Parks Director, presented the following information relating to matching incentive grant recommendations:

The Active Living and Parks Department has a Matching Incentive Grant Program open to non-profit organizations for development of recreational opportunities on lands owned by Cabarrus County, Cabarrus County Schools or area municipalities. Land leased to the County or Schools, for a minimum of 25 years, is also eligible. The program provides for the maintenance or upgrade of existing facilities as well as the purchase of land to be developed for park and recreational pursuits.

The grant requests were submitted to the Active Living and Parks Commission for review and recommendation to the Board of Commissioners. The Property Committee met after hearing the presentations to the ALP's Commission and made a recommendation to the full ALP's Commission at their August 22, 2013 meeting.

There were \$72,132.00 in requests for the budgeted \$50,000.00 per the FY2013-14 Budget. If approved, there will be at least \$100,000.00 in projects completed this fiscal year from these organizations.

Blake Kiger, Cabarrus County Schools Board of Education Vice Chair and Active Living and Parks Commission member, advised the ALP's Commission unanimously approved the following recommendations:

**ALP's 2013-2014 Matching Incentive Grant Applicant Recommendation**

Organization	Request	ALP's Commission Recommendation
Cabarrus County Rotary Club	\$10,000.00	\$10,000.00
Tournament Disc Golf Course at Frank Liske Park		
MPHS Boosters Club	\$6,169.00	\$6,169.00
Tennis Court Open Shelter		
Harrisburg Youth Association	\$10,000.00	\$10,000.00
Stallings Road Park		
Dugout Shade Structures		

Weddington Hills PTO	\$2,000.00	\$2,000.00
Replanting Courtyard Beds/Benches		
MPHS Boosters Club	\$2,700.00	\$2,700.00
Beach Volleyball Court		
C.E. Boger Elementary PTO	\$2,500.00	\$2,500.00
Outdoor Courtyard Tables		
MPHS Boosters Club	\$763.00	\$763.00
Stadium Beautification		
Carl A. Furr PTO	\$3,000.00	\$3,000.00
9 Hole Disc Golf Course		
Northwest Cab. Middle/High School	\$20,000.00	\$12,868.00
Renovation of Community Track		
Concord Rotary Club Foundation	\$15,000.00	\$0.00
Rotary Square & Market		
Total	\$72,132.00	\$50,000.00

Ms. Strong advised the Rotary Square and Market project did not have the required minimum number of bids to be eligible for the matching incentive grant program. She also advised the availability of Byron Haigler, ALP Program Manager, in attendance to answer questions.

A discussion ensued. During discussion, Commissioner Morris disclosed he is a member of the Cabarrus Rotary Club. Ms. Strong, Mr. Kiger and Mr. Haigler also responded to questions from the Board.

**BOC - Resolution Amending the Cabarrus County Board of Commissioners' Meeting Schedule for Calendar Year 2013**

Mike Downs, County Manager, advised a resolution is needed to amend the Board's calendar to include a fall retreat. October 10<sup>th</sup> was recognized as a potential date for the one-day retreat. He recommended Board members send suggestions for topics they wish to address during the retreat.

**County Manager - Public Safety Emergency Communication System - P25 Radio System Enhancements**

Mike Downs, County Manager and Sergeant Jody Johnson, Cabarrus County Sheriff's Office, presented a request for P25 radio system enhancements for the Public Safety Emergency Communication System. The following information was addressed: Phase II of the County's Emergency Communication System transition will move the remaining 6 channels from an analog format to a full 12-channel digital system; the total cost of the contract with Motorola will be \$1,169,975.00; on account of an interlocal agreement, the County's portion will be \$467,990.00; the County has an interlocal agreement with the Cities of Concord and Kannapolis; based on said agreement, the County and City of Concord both pay 40 percent with the City of Kannapolis paying the remaining 20 percent; the payment split is based on the size of the systems and the number of towers; the cost is included in the FY 2014 budget; etc.

During discussion, Mr. Downs, Sergeant Johnson and Pam Dubois, Deputy County Manager, responded to questions from the Board.

**Finance - Reappropriation of Funds for Ongoing Projects**

Ann Wilson, Finance Director, presented the following information relating to a request for reappropriation of funds for ongoing projects:

Each year there are projects that need to be transitioned to the new fiscal year when they are unable to be completed within the fiscal year for which they are budgeted. A reappropriation of funds, via fund balance, is needed to transition projects to the

new fiscal year. These particular projects are primarily grant-related.

In response to a question from the Board, Ms. Wilson stated these are projects that were unable to be completed by the end of the 2013 fiscal year.

**Finance - Small Projects Fund Budget Adjustments and Updated Capital Project Ordinance**

Susan Fearrington, Assistant Finance Director, presented the following information relating to Small Projects Fund budget adjustments and an updated Capital Project Ordinance:

The Harvest Facility Project has been completed and a budget amendment is included to adjust the revenue and expenditure budget line items to the actual \$1,686,520.00 and to make a \$49,814.93 contribution to the General Fund for excess funds.

The Elma C. Lomax Farm operations have been recorded in the General Fund. A budget amendment is included to adjust the revenue and expenditure line items to the actual Farm Budget of \$447,465.09. Capital related expenditures will remain in the Small Projects Fund.

Deferred Tax and Deferred Tax Interest is recorded in the Small Projects Fund. In the past, \$82,498.00 of Deferred Revenues was used for Elma C. Lomax Farm expenditures. A budget amendment is included to record the excess collected Deferred Tax Revenues of \$400,000.00 and the corresponding expenditure. The excess collected funds will be available for future appropriation for the support of Local Agricultural Preservation Projects.

**General Services - Concord Senior Center Addition/Renovations Bid Award**

As it relates to the Concord Senior Center addition/renovations bid, Kyle Bilafer, General Services Director, stated four (4) sealed bids from informal bidding were solicited for the Concord Senior Center addition/renovations and were received on August 14, 2013. He advised staff reviewed the submissions and Ike's Construction, Inc. was the low bidder with a cost of \$315,064.00. He stated the bid is below the budgeted amount and requested the Board approve the bid award and authorize the County Manager to execute the contract between Cabarrus County and Ike's Construction, Inc. Mr. Bilafer also responded to questions from the Board.

**General Services - Old Jail Demolition/Courthouse Annex Renovations Construction/Demolition Bid Award**

Note: This item was moved to the October Agenda due to lack of response from bidders.

Kyle Bilafer, General Services Director, advised only two bids were received for the Old Jail Demolition/Courthouse Annex Renovations Construction/Demolition Bid, which by law, does not meet the minimum number of required bids for formal bidding. The bidding period has been extended; if the minimum of three bids is not met after the extended period of time, the lower of the two bids may be accepted. He further explained the bidding process and responded to questions from the Board.

**ITS - Multi-functional Print Services Contract**

Todd Shanley, Information Technology Services Manager, presented the following information relating to a contract for Multi-functional Print Services:

Cabarrus County's current multi-functional printer (MFP) five-year services contract expires November 2013. Interested MFP vendors were given information on current usage and were also given tours of County facilities with the opportunity to see staff interaction with and location of MFP devices.

Vendors were requested to use this data in making recommendations on the appropriate size of the County's MFP fleet. Additionally, vendors were welcomed to demonstrate their devices to staff at a Vendor Day hosted by ITS. Cabarrus County staff was invited to the device demonstrations, to ask questions and interact with the devices. Staff was requested to complete a survey on the ease of

operation and quality of the devices. Approximately 90 County employees attended and 48 surveys were completed.

It is recommended that Cabarrus County enter into a MFP five-year service agreement with Sharp Business Systems based on their demonstrated ability to implement requirements and estimated savings of \$208,000.00 over the life of the contract based on FY13 volumes. These savings align with goals established in the Manage Print Services strategy in 2005, focusing on controlling the cost of printing, ensuring devices are deployed effectively and enhancing business processes through document workflow and document management solutions.

The selected vendor will work with Cabarrus County ITS to order a new, appropriately-sized fleet in October, with the new devices being deployed in November.

Mr. Shanley also responded to questions from the Board.

**Planning and Development - Proposed Text Amendment TEXT2013-00003, Amendments to Chapters 2, 4, 8 and 12 - Public Hearing 6:30 P.M.**

Susie Morris, Planning and Zoning Manager, presented the following information relating to proposed Text Amendments to Chapters 2, 4, 8 and 12:

Chapter 2 - Clarification of definition of bona fide farm (SL2013-347). Additional definitions are also being added. Changes are located on pages 2, 5, 8, 9, 22 and 25.

Chapter 4 - Overlay Districts and Zones - Remove outdated language (Rimertown Overlay, Manufactured Home Overlay, Airport Overlay).

Chapter 8 - Act to Facilitate the Deployment of Mobile Broadband and Other Enhanced Wireless Communications (SL 2013-185). Changes to #36, Wireless Telecommunications Services only. Effective date of October 1, 2013.

Chapter 12 - Modernization of the Board of Adjustment Statutes (SL2013-126) changes. Effective date of October 1, 2013.

Ms. Morris advised the Planning and Zoning Commission voted unanimously on August 13, 2013 in favor of submitting each of these amendments to the Board of Commissioners for final consideration. She stated a public hearing will be needed.

Richard Koch, County Attorney, advised the amendments were also reviewed by the Text Amendment Subcommittee of the Planning and Zoning Board. He reiterated that changes to Chapters 8 and 12 are mandated by state law.

In response to a question from the Board, Ms. Morris advised only one public hearing is needed for comment on any of the proposed amendments.

**Tax Administration - Request Approval of the Final Survey of the Cabarrus/Stanly County Line**

Greg Belk, Special Boundary Commissioner for Cabarrus County, reported in 1994, 1997, 1999 and 2006, the Cabarrus County Board of Commissioners requested the North Carolina Geodetic Survey (NCGS) aid in establishing our boundaries with surrounding counties by a resolution in accordance with North Carolina General Statute 153A-18. He advised in April 2013 the Board requested the survey be completed for the Cabarrus/Stanly County line. The survey was completed in May 2013. He stated the final plats were submitted to the North Carolina Geodetic Survey, who agreed they are in accordance with the mapping requirements at that time. Staff has also reviewed the plats and is ready to move forward with the adoption of the final survey.

Mr. Belk also responded to questions from the Board.

Jonathan Marshall, Deputy County Manager, advised all property owners along the county line were notified and open houses were held in Cabarrus and Stanly Counties to address questions.

**County Manager - Transfer of Tax Foreclosure Parcel to Concord**

Jonathan Marshall, Deputy County Manager, reported the County took possession of a parcel off Fox Street SW in Concord through tax foreclosure. The parcel (PIN 5620-93-7752) is very small and has no direct access to adjacent streets. Although it has been listed for sale with other tax foreclosure properties, there have been no potential buyers. The property immediately adjacent to it is owned by the City of Concord and staff is proposing this parcel be transferred to the City (based on G.S. 160A-274) to combine with their parcel. He also responded to questions from the Board.

**Discussion Items - No Action (Continued)**

**Finance - Presentation on Estimated Year-End Projections**

Ann Wilson, Finance Director, presented an overview of estimated year-end projections for June 30, 2013.

A lengthy discussion ensued. During discussion, Ms. Wilson, Pam Dubois, Deputy County Manager and Mike Downs, County Manager, responded to a variety of questions from the Board.

Commissioner Oesterriech requested additional information regarding one-time projects.

Ms. Wilson advised the final numbers will be provided upon the completion of the audit and that there may be some minor changes to the detail at that time.

**County Manager - Discussion of Capital Needs - County, Schools and RCCC**

Pam Dubois, Deputy County Manager, reported capital needs from Cabarrus County Schools, Kannapolis City Schools, Rowan-Cabarrus Community College and Cabarrus County have been identified and listed in order of priority. She advised several of these projects could be funded with one-time funding, but others may require long-term funding, such as debt issuance.

A discussion ensued. Issues addressed included timing of a bond referendum; discussion topics for the fall retreat; etc.

Vice Chairman Measmer requested a separate hard copy or electronic copy of the capital needs list.

**BOC - Discussion of Charlotte Douglas International Airport Commission Appointment**

Chairman Poole advised three applications have been received for the Charlotte Douglas International Airport Commission. She advised the Commission may schedule an initial meeting once the first few members are appointed.

Commissioner Morris expressed preference for postponing an appointment to the Commission until pending litigation is resolved.

The Board generally discussed appointing a member to the Charlotte Douglas International Airport Commission. During discussion, Richard Koch, County Attorney, responded to questions from the Board.

In accordance with the October 1<sup>st</sup> appointment deadline, as set out in the legislation, Jonathan Marshall, Deputy County Manager, advised Cabarrus County advertised an application deadline of August 29<sup>th</sup> for those interested in applying to the Commission in order to provide the Board opportunity to review the applications.

Following further discussion, it was the consensus of the Board to keep this item on the September regular agenda.

**Approval of Regular Meeting Agenda**

The Board discussed the placement of items on the Agenda.

**UPON MOTION** of Commissioner Morris, seconded by Vice Chairman Measmer and unanimously carried, the Board approved the September 16, 2013 Agenda as follows:

Approval or Correction of Minutes

- Approval or Correction of Meeting Minutes

Recognitions and Presentations

- Constitution Week - Proclamation
- Planning and Development - Cabarrus Soil and Water District - Annual Big Sweep Proclamation

Consent

- Active Living and Parks - Matching Incentive Grant Recommendations
- BOC - Resolution Amending the Cabarrus County Board of Commissioners' Meeting Schedule for Calendar Year 2013
- County Manager - Public Safety Emergency Communication System - P25 Radio System Enhancements
- County Manager - Transfer of Tax Foreclosure Parcel to Concord
- Finance - Reappropriation of Funds for Ongoing Projects
- Finance - Small Projects Fund Budget Adjustments and Updated Capital Project Ordinance
- ITS - Multi-functional Print Services Contract
- Tax Administration - Refund and Release Report - August 2013
- Tax Administration - Request Approval of the Final Survey of the Cabarrus/Stanly County Line
- Tax Administration - Write-Off of 2003 Real and Personal Outstanding Taxes

New Business

- Planning and Development - Proposed Text Amendment TEXT2013-00003, Amendments to Chapters 2, 4, 8 and 12 - Public Hearing 6:30 P.M.
- General Services - Concord Senior Center Addition/Renovations Bid Award

Appointments to Boards and Committees

- Appointments and Removal - Adult Care Home Community Advisory Committee
- Appointments - Charlotte Douglas International Airport Commission
- Appointments - Juvenile Crime Prevention Council (JCPC)

Reports

- Active Living & Parks - Annual Report FY13
- Cabarrus County Schools (CCS) - One-Time Funds Update
- County Manager - Monthly Reports on Building Activity
- Planning and Development - CDBG Monthly Report for July
- BOC - Receive Updates from Commission Members Who Serve as Liaisons to Municipalities or on Various Boards/Committees
- Request for Applications for County Boards/Committees

Tabled to October

- County Manager - County/CVB Interlocal Agreement
- Active Living and Parks - Development of Two Multi-Purpose Fields at Frank Liske Park
- General Services - Old Jail Demolition/Courthouse Annex Renovations Construction/Demolition Bid Award

**Closed Session**

**Closed Session - Pending Litigation**

Chairman Poole announced a closed session is not needed tonight, but will be needed at the regular meeting instead.

**Adjourn**

**UPON MOTION** of Commissioner Burrage, seconded by Vice Chairman Measmer, and unanimously carried, the meeting adjourned at 7:04 p.m.

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Megan Smit, Clerk to the Board

The Board of Commissioners for the County of Cabarrus met in regular session in the Commissioners' Meeting Room at the Cabarrus County Governmental Center in Concord, North Carolina on Monday, September 16, 2013, at 6:30 p.m.

Present - Chairman: Elizabeth F. Poole  
Vice Chairman: Christopher A. Measmer  
Commissioners: Larry M. Burrage  
Stephen M. Morris  
Jason A. Oesterreich

Also present were Mike Downs, County Manager; Richard M. Koch, County Attorney; Jonathan Marshall, Deputy County Manager; Pam Dubois, Deputy County Manager; and Megan Smit, Clerk to the Board.

Chairman Poole called the meeting to order at 6:32 p.m.

The Mount Pleasant High School Air Force JROTC conducted the Flag Ceremony. Students participating were: Joseph Mayas, Cadet 2<sup>nd</sup> Lieutenant; Gary Cooper, Cadet Major; Emily Shepard, Cadet Captain; and Hunter Moore, Cadet Captain.

Pastor Bob Wallace from Connect Christian Church delivered the invocation.

**(A) APPROVAL OR CORRECTION OF MINUTES**

UPON MOTION of Vice Chairman Measmer, seconded by Commissioner Morris and unanimously carried, the Board approved the minutes of June 17, 2013 (Regular Meeting), July 1, 2013 (Work Session), July 15, 2013 (Regular Meeting), August 5, 2013 (Work Session) and August 19, 2013 (Regular Meeting) as written.

**(B) APPROVAL OF THE AGENDA**

Chairman Poole reviewed the following changes to the Agenda:

Additions:

Recognitions and Presentations

C-1 CCS - Recognition of Honors Awarded to Cabarrus County Schools Personnel

New Business

G-3 Human Services - Update on Food and Nutrition Services

UPON MOTION of Vice Chairman Measmer, seconded by Commissioner Oesterreich and unanimously carried, the Board approved the Agenda as amended.

**(C) RECOGNITIONS AND PRESENTATIONS**

**(C-1) CCS - Recognition of Honors Awarded to Cabarrus County Schools Personnel**

Chairman Poole recognized the honors awarded to the following Cabarrus County Schools (CCS) personnel:

Carla Black, Concord High School Principal, was named "Educator of the Decade" by the Cabarrus County NAACP. Ms. Black was presented her award at the Cabarrus County Board of Education meeting on August 12, 2013.

Lisa Conger, CCS Director of Career and Technical Education (CTE), was designated as "2013 North Carolina Danny Hardee CTE Administrator of the Year". Ms. Conger received the regional award in the spring before competing against other regions throughout the state.

Lynn Rhymer, Central Cabarrus High School Principal, was named "2013 Wells Fargo Principal of the Year for Cabarrus County Schools" by a program co-sponsored by Wells Fargo and the North Carolina Department of Public Instruction. Ms. Rhymer will go on to compete against other principals throughout the state, as the selection process for the 2013 Wells Fargo Principal of the Year continues.

Emily Riley, Cabarrus County Special Olympics Coordinator, was chosen as "2013 Special Olympics of North Carolina's Coordinator of the Year". Ms. Riley was presented her award at the Special Olympics North Carolina Leadership Conference on August 8, 2013.

Carla Black, Concord High School Principal and Lisa Conger, CCS Director of Career and Technical Education, thanked the Board for the recognition and support.

Lynn Rhymer, Central Cabarrus High School Principal and Emily Riley, Cabarrus County Special Olympics Coordinator, were unable to attend. Jason Van Heukelum, Cabarrus County Schools Deputy Superintendent, was also in attendance.

On behalf of the Board, Chairman Poole commended them for their achievements and service to Cabarrus County.

**(C-2) Constitution Week - Proclamation**

Chairman Poole read the proclamation aloud.

**UPON MOTION** of Commissioner Burrage, seconded by Commissioner Oesterreich and unanimously carried, the Board adopted the following proclamation:

Proclamation No. 2013-13

CABARRUS COUNTY BOARD OF COMMISSIONERS

PROCLAMATION

WHEREAS, September 17, 2013 marks the two hundred and twenty-sixth anniversary of the signing of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, it is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and

WHEREAS, it is fitting and proper to officially recognize patriotic celebrations which will commemorate the occasion; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week;

NOW, THEREFORE, BE IT RESOLVED that the Cabarrus County Board of Commissioners, do hereby proclaim Constitution Week, September 17-23, 2013 in the County of Cabarrus and urge our citizens to reaffirm the ideals the Framers of the Constitution had in 1787.

Adopted this the 16th day of September, 2013.

/s/ Elizabeth F. Poole  
Elizabeth F. Poole, Chairman  
Cabarrus County Board of Commissioners

/s/ Megan Smit  
Megan Smit, Clerk to the Board

Chairman Poole announced at 4:00 p.m. on Tuesday, September 17<sup>th</sup>, churches throughout the United States will celebrate the 226<sup>th</sup> anniversary of the signing of the Constitution by ringing their bells. The church bell in the historic sanctuary at Forest Hill United Methodist Church, located on the corner of North Union Street and Buffalo Avenue, will be a part of this event and the public is invited to attend.

**(C-3) Planning and Development - Cabarrus Soil and Water District - Annual Big Sweep Proclamation**

Chairman Poole read the proclamation aloud.

**UPON MOTION** of Commissioner Burrage, seconded by Vice Chairman Measmer and unanimously carried, the Board adopted the following proclamation:

Proclamation No. 2013-14

A RESOLUTION OF BOARD OF COMMISSIONERS  
OF CABARRUS COUNTY  
DECLARING OCTOBER 5, 2013 AS  
CABARRUS COUNTY BIG SWEEP 2013 DAY

WHEREAS, Cabarrus County is rich in natural resources and beauty; and

WHEREAS, water is a basic and essential need for all life; and,

WHEREAS, trash fouls our waterways as well as our landscapes; and,

WHEREAS, every citizen should contribute to keeping our environment clean and healthy by working together to preserve clean water and the natural beauty of our surroundings; and,

WHEREAS, North Carolina Big Sweep is a statewide and global community effort to retrieve trash from North Carolina's waterways and landscapes;

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of Cabarrus County, North Carolina, meeting on September 16, 2013, does hereby declare October 5, 2013 as CABARRUS COUNTY BIG SWEEP 2013 DAY in Cabarrus County, and does further hereby urge every citizen to do his or her part to restore the beauty and function of our lakes, streams and landscapes by volunteering to participate in the Big Sweep event.

Adopted the 16th day of September, 2013.

/s/ Elizabeth F. Poole  
Elizabeth F. Poole  
Chairman, Board of Commissioners

ATTEST:

/s/ Megan Smit  
Megan Smit, Clerk to the Board

**(D) INFORMAL PUBLIC COMMENTS**

Chairman Poole opened the meeting for Informal Public Comments at 6:46 p.m. She stated each speaker would be limited to three minutes.

Barbara Burrage, resident of 558 Sagewood Place SW in Concord, addressed the Board regarding the topic of moral turpitude. She urged Board members to uphold their oaths of office as they represent citizens.

With there being no one else to address the Board, Chairman Poole closed that portion of the meeting.

**(E) OLD BUSINESS**

None.

**(F) CONSENT AGENDA**

**(F-1) Active Living and Parks - Matching Incentive Grant Recommendations**

The Active Living and Parks Department has a Matching Incentive Grant Program open to non-profit organizations for development of recreational opportunities on lands owned by Cabarrus County, Cabarrus County Schools or area municipalities. Land leased to the County or Schools, for a minimum of 25 years, is also eligible. The program provides for the maintenance or upgrade of existing facilities as well as the purchase of land to be developed for park and recreational pursuits.

The grant requests were submitted to the Active Living and Parks Commission for review and recommendation to the Board of Commissioners. The Property Committee met after hearing the presentations to the ALP's Commission and made a recommendation to the full ALP's Commission at their August 22, 2013 meeting. The attached document summarizes the requests and includes the ALP's Commission's recommendation to the BOC.

There were \$72,132.00 in requests for the budgeted \$50,000.00 per the FY2013-14 Budget. If approved, there will be at least \$100,000.00 in projects completed this fiscal year from these organizations.

UPON MOTION of Commissioner Burrage, seconded by Vice Chairman Measmer and unanimously carried, the Board approved the 2013-14 Matching Incentive Grants as recommended by the Active Living and Parks Commission.

**(F-2) BOC - Resolution Amending the Cabarrus County Board of Commissioners' Meeting Schedule for Calendar Year 2013**

The Board adopted the 2013 Meeting Schedule on December 17, 2012. It was not determined at that time that the Board would convene for a fall retreat. Members of the Board have consulted their schedules and selected October 10, 2013 to hold a one-day fall retreat.

UPON MOTION of Commissioner Burrage, seconded by Vice Chairman Measmer and unanimously carried, the Board adopted the following resolution:

Resolution No. 2013-15

Resolution Amending the  
Cabarrus County Board of Commissioners'  
2013 Meeting Schedule

Whereas, on December 17, 2012, the Cabarrus County Board of Commissioners adopted a meeting schedule for calendar year 2013, which sets forth the dates, times and locations of various official county meetings;

Whereas, on April 15, 2013, the Board amended the date for the NCACC County Assembly Day and Legislative Reception on May 22, 2013 in Raleigh, North Carolina.

Whereas, the Board desires to hold a fall retreat at 2:00 p.m. on October 10, 2013 at the Governmental Center in Concord, North Carolina;

Now, therefore be it resolved, the Cabarrus County Board of Commissioners hereby amends its 2013 Meeting Schedule as follows:

The Board of Commissioners will hold a fall retreat at 2:00 p.m. on October 10, 2013 at the Governmental Center in Concord, North Carolina.

Adopted this the 16th day of September, 2013.

/s/ Elizabeth F. Poole  
Elizabeth F. Poole, Chairman  
Cabarrus County Board of Commissioners

Attest:  
/s/ Megan Smit  
Megan Smit, Clerk to the Board

**(F-3) County Manager - Public Safety Emergency Communication System - P25 Radio System Enhancements**

The proposed project is phase II of the transition of the County's Emergency Communication System. This phase will move the remaining 6 channels from an analog format to a full 12-channel digital system.

UPON MOTION of Commissioner Burrage, seconded by Vice Chairman Measmer and unanimously carried, the Board approved the proposed contract with Motorola for the amount of \$1,169,975.00 (County portion \$467,990.00) and the proposed Interlocal Agreement with the Cities of Concord and Kannapolis to pay the remainder of the cost when invoiced by the County; and authorized the County Manager and County Attorney to complete the contract negotiations and finalize both the contract and Interlocal agreement.

**(F-4) County Manager - Transfer of Tax Foreclosure Parcel to Concord**

The County took possession of a parcel off Fox Street SW in Concord through tax foreclosure. The parcel is very small and has no direct access to adjacent streets. Although it has been listed for sale with other tax foreclosures, there have been no potential buyers. The property immediately adjacent to it is owned by the City of Concord and staff is proposing this parcel be transferred to the City (based on G.S. 160A-274) to combine with their parcel.

UPON MOTION of Commissioner Burrage, seconded by Vice Chairman Measmer and unanimously carried, the Board approved the transfer of the parcel

identified by PIN 5620-93-7752 to the City of Concord and authorized the County Manager and County Attorney to complete the transaction.

**(F-5) Finance - Reappropriation of Funds for Ongoing Projects**

Each year there are projects that need to be transitioned to the new fiscal year when they are unable to be completed within the fiscal year for which they are budgeted. A reappropriation of funds, via fund balance, is needed to transition projections to the new fiscal year. These particular projects are primarily grant-related.

**UPON MOTION** of Commissioner Burrage, seconded by Vice Chairman Measmer and unanimously carried, the Board adopted the following budget amendment:

Date: 8/21/2013 Amount: \$409,845  
 Dept. Head: Ann Wilson Department: Finance  
 Internal Transfer Within Department  Transfer Between Departments/Funds  Supplemental Request

Purpose: Fund balance appropriation from the General Fund for unspent balances from FY2013 for ongoing projects and grants to be completed in FY 2014. Total fund Balance re- appropriated \$ 409,845

Account Number	Account Name	Approved Budget	Inc Amount	Dec Amount	Revised Budget
00162710-6901	Fund Balance Appropria	\$56,250.00	\$28,945.00		\$85,195.00
00192710-9482	Emergency Mgmt. Grant	\$35,000.00	\$26,153.00		\$61,153.00
00192710-9431	McGuire Grant Expense	\$15,015.00	\$2,792.00		\$17,807.00
00165675-6901	Fund Balance Appropria	\$0.00	\$35,070.00		\$35,070.00
00195675-9332	Special Needs Kids	\$0.00	\$35,070.00		\$35,070.00
00168140-6901	Fund Balance Appropria	\$0.00	\$2,926.00		\$2,926.00
00198140-9356-NCRPA	Community Garden Grant	\$0.00	\$2,926.00		\$2,926.00
00168145-6901	Fund Balance Appropria	\$0.00	\$12,238.00		\$12,238.00
00198145-9417-LWNC	Living Well in NC	\$0.00	\$2,522.00		\$2,522.00
00198145-9486	Family Friends	\$0.00	\$9,716.00		\$9,716.00
00165760-6901	Fund Balance Appropria	\$0.00	\$73,622.00		\$73,622.00
00195760-9417-ADRC	ADRC Grant	\$10,000.00	\$73,622.00		\$83,622.00
00164620-6901	Fund Balance Appropria	\$2,000.00	\$57,499.00		\$59,499.00
00194620-937001	NC Electronics Mgmt Fu	\$7,000.00	\$10,119.00		\$17,119.00
00194620-9445	Purchased Services	\$30,000.00	\$20,000.00		\$50,000.00
00194620-9448	White Goods Expense	\$0.00	\$27,380.00		\$27,380.00
27094610-9606	Engineers	\$15,000.00	\$98,389.00		\$113,389.00
27064610-6901	Fund Balance Approp	\$0.00	\$98,389.00		\$98,389.00
00162110-6901	Fund Balance Appropria	\$87,600.00	\$101,156.00		\$188,756.00
00192110-9853	SCAAP Grant	\$0.00	\$99,742.00		\$99,742.00
00192110-9361-JAG	JAG Grant	\$0.00	\$414.00		\$414.00
00192110-9441	DARE Program Expense		\$1,000.00		\$1,000.00

**(F-6) Finance - Small Projects Fund Budget Adjustments and Updated Capital Project Ordinance**

The Harvest Facility Project has been completed and a budget amendment is included to adjust the revenue and expenditure budgeted line items to the actual \$1,686,520.00 and to make a \$49,814.93 contribution to the General Fund for excess funds.

The Elma C. Lomax Farm operations have been recorded in the General Fund. A budget amendment is included to adjust the revenue and expenditure line items to the actual Farm Budget of \$447,465.09. Capital-related expenditures will remain in the Small Projects Fund.

Deferred Tax and Deferred Tax Interest is recorded in the Small Projects Fund. In the past, \$82,498.00 of Deferred Revenues were used for Elma C. Lomax Farm expenditures. A budget amendment is included to record the excess collected Deferred Tax Revenues of \$400,000.00 and the corresponding expenditure. The excess collected funds will be available for future appropriation for the support of Local Agricultural Preservation Projects.

**UPON MOTION** of Commissioner Burrage, seconded by Vice Chairman Measmer and unanimously carried, the Board approved the \$134.00 Harvest Facility budget amendment, the \$402,958.09 Elma C. Lomax Farm and Deferred Tax budget amendment and the updated Small Projects Capital Project Ordinance.

Date: 8/8/2013 Amount: \$134.00  
 Susan Fearrington, Asst. Finance  
 Dept. Head: Director Department: Small Projects Fund-Harvest Facility  
 Internal Transfer Within Department  Transfer Between Departments/Funds  Supplemental Request

Purpose: This budget amendment adjusts the line items for the completed ADFP (Agricultural Development & Farmland Preservation) and WASTE (Water/Wastewater) projects. Per the Small Projects Capital Projects Fund, the remaining budget is being transferred to the General Fund and the ADFP and WASTE projects are considered completed and closed.

Account Number	Account Name	Approved Budget	Inc Amount	Dec Amount	Revised Budget
46065410-6368-ADFP	ADFP NCOEMS Grants	\$675,000.00	\$0.20		\$675,000.20
46065410-6701-ADFP	Interest on Invest	\$208.00	\$133.80		\$341.80
46095410-9301-ADFP	Office Supplies	\$232.00		\$0.42	\$231.58
46095410-9356-ADFP	Special Program Supp	\$265.00		\$0.59	\$264.41
46095410-9606-ADFP	Engineers	\$53,263.00		\$198.27	\$53,064.73
46095410-9607-ADFP	Architects	\$94,938.00		\$7,700.00	\$87,238.00
46095410-9820-ADFP	Construction	\$913,190.00		\$14,249.97	\$898,940.03
46095410-9849-ADFP	Site Development	\$65,654.00		\$7,999.67	\$57,654.33
46095410-9704-ADFP	Cont to General Fund	\$0.00	\$30,282.92		\$30,282.92
46095410-9820-WASTE	Construction	\$460,000.00		\$19,532.01	\$440,467.99
46095410-9704-WASTE	Cont to General Fund	\$0.00	\$19,532.01		\$19,532.01

Date: 8/8/2013

Amount: \$402,958.09

Susan Fearington, Asst. Finance

Dept. Head: Director

Department: Small Projects Fund

Internal Transfer Within Department Transfer Between Departments/Funds  Supplemental Request

Purpose: This budget amendment adjusts some of the expenditure line items and revenues to actual amounts based on the amended Farm Budget of \$447,465.09. The Farm Operating Budget is now recorded in the General Fund and other Capital related projects will remain recorded in Fund 460 Small Projects Fund. Deferred Tax and Deferred Tax Interest is collected each month by the County and recorded in the Small Projects Fund. With this budget amendment, all deferred tax revenues will be recorded in the unallocated projects department. The collected funds will be available for future appropriation for the support of Local Agricultural Preservation Projects.

Account Number	Account Name	Approved Budget	Inc Amount	Dec Amount	Revised Budget
46093330-9101	Salaries & Wages	\$106,432.00		\$0.01	\$106,431.99
46093330-9122	Other Pays	\$0.00	\$7.91		\$7.91
46093330-9201	Social Security	\$6,599.00		\$49.98	\$6,549.02
46093330-9202	Medicare	\$1,543.00		\$11.43	\$1,531.57
46093330-9205	Group Hosp Insurance	\$13,984.00	\$0.32		\$13,984.32
46093330-9206	Vision Care	\$42.00		\$0.72	\$41.28
46093330-9210	Retirement	\$6,844.00	\$448.89		\$7,292.89
46093330-9235	Deferred Comp	\$5,322.00		\$0.32	\$5,321.68
46093330-9331	Minor Office Equip	\$124.00		\$0.09	\$123.91
46093330-9346	Fuel	\$3,386.00		\$11.59	\$3,374.41
46093330-9355	Other Operating Costs	\$0.00	\$9.97		\$9.97
46093330-9401	Building & Equip Renta	\$19,272.00		\$6,011.79	\$13,260.21
46093330-9412	Power	\$26,277.00	\$1,083.06		\$27,360.06
46093330-9485	Administration Fees	\$4,324.00	\$150.87		\$4,474.87
46093330-9520	Auto & Truck Maint	\$1,803.00		\$558.54	\$1,244.46
46093330-9560	Minor Equip Maint	\$6,143.00		\$4,321.15	\$1,821.85
46093330-9570	Service Contracts	\$13,000.00		\$13,000.00	\$0.00
46093330-9606	Engineers	\$5,065.00		\$0.50	\$5,064.50
46093330-9640	Insurance & Bonds	\$1,863.00		\$0.36	\$1,862.64
46093330-9849	Site Development	\$35,842.00	\$2,342.09		\$38,184.09
46093330-9860	Equipment & Furniture	\$82,999.00		\$0.93	\$82,998.07
46093330-9356	Special Program Supp	\$44,630.00		\$3,073.24	\$41,556.76
46093330-9820	Construction	\$57,501.00		\$7,725.52	\$49,775.48
46093330-9830	Other Improvements	\$0.00	\$33,681.15		\$33,681.15
46063330-6606	Program Fees	\$0.00	\$750.00		\$750.00
46063330-6606-COOL	Program Fees-COOL	\$125.00		\$15.00	\$110.00
46063330-6606-GARD	Program Fees-GARD	\$640.00	\$883.00		\$1,523.00
46063330-6606-PART	Program Fees-PART	\$1,920.00	\$592.00		\$2,512.00
46063330-6606-SUPP	Program Fee-Supply Fee	\$500.00	\$1,629.46		\$2,129.46
46063330-6606-TRACT	Program Fee-TRACT	\$500.00		\$500.00	\$0.00
46063330-6606-TRAI N	Program Fee-TRAIN	\$500.00		\$222.92	\$277.08
46063330-6701	Interest on Invest	\$6,566.00	\$1,270.55		\$7,836.55
46063330-6805	Cont & Private Donatio	\$1,500.00		\$1,500.00	\$0.00
46063330-6806	Donation-Cannon Trust	\$152,529.00	\$71.00		\$152,600.00
46090000-9830	Other Improvements	\$0.00	\$400,000.00		\$400,000.00
46060000-6023	Deferred Tax Collect	\$0.00	\$350,000.00		\$350,000.00
46060000-6024	Deferred Tax Interest	\$0.00	\$50,000.00		\$50,000.00

Ordinance No. 2013-20

CABARRUS COUNTY SMALL PROJECTS  
CAPITAL PROJECT ORDINANCE

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

## Section I.

- A. The project authorized is for the purpose of accumulating and appropriating general fund revenues and federal and state grants funds received specifically for use by the appropriate Cabarrus County Department who has received the funds.
- B. The officers of this unit are hereby directed to proceed with this capital project within the terms of the guidelines as set forth by the federal and state government, Generally Accepted Accounting Principles (GAAP) and the budget contained herein.
- C. It is estimated that the following revenues will be available to complete capital projects as listed:

Board of Elections Department:	
Interest on Investments	\$ 30,206
Contribution from General Fund	\$ 25,621
Contribution from Capital Reserve	\$ 150,000
Register of Deeds Department:	
Register of Deeds Fees	\$ 983,643
Interest on Investments	\$ 37,303
Contribution from General Fund	\$ 77,504
Soil and Water Department:	
ADFP Grant	\$ 89,600
Clean Water Trust Fund Grant	\$ 521,833
Clarke Creek Grant	\$ 49,800
EEP Contract	\$ 16,900
Operating Revenues (Fees, Donations)	\$ 8,525
Porter Project	\$ 525,000
Contribution from General Fund	\$ 125,000
Interest on Investments	\$ 1,700
Commerce Department:	
NC Tobacco Trust Fund - Site Development	\$ 75,000
Cooperative Extension Department:	
ADFP Grant	\$ 675,000
Contribution from Capital Reserve	\$ 400,000
Contribution from General Fund	\$ 611,178
Interest on Investments	\$ 342
Elma C. Lomax Farm Project:	
Deferred Farm Tax Collections	\$ 73,557
Deferred Farm Tax Interest on Investments	\$ 8,941
Contribution from General Fund	\$ 197,229
Donations - Cannon Trust	\$ 152,600
Operating Revenues (Fees, Donations)	\$ 7,302
Interest on Investments	\$ 7,837
Local Agricultural Preservation Projects:	
Deferred Farm Tax Collections	\$ 350,000
Deferred Farm Tax Interest on Investments	\$ 50,000
TOTAL REVENUES	\$ 5,251,621

- D. The following appropriations are made as listed:

Board of Elections Department:	
American Disability Act	\$ 25,621
Board of Elections Equipment and Furniture	\$ 180,206
Register of Deeds Department:	
Register of Deeds Automation & Preservation	\$ 1,098,450
Soil and Water Department:	
ADFP Conservation Easement	\$ 89,600
Clean Water Trust Fund Grant	\$ 538,436
Clarke Creek Grant	\$ 33,197
EEP Contract	\$ 16,900
Soil & Water Farm Easements	\$ 125,000
Porter Project	\$ 525,000

Operating Expenses (Supplies, Maintenance)	\$ 10,225
Commerce Department:	
NC Tobacco Trust Fund Grant	\$ 75,000
Cooperative Extension Department:	
Operational Project Expenses	\$ 1,686,386
Elma C. Lomax Farm Project:	
Operational Project Expenses	\$ 444,507
Local Agricultural Preservation Projects:	
Other Improvement Projects	\$ 400,000
TOTAL EXPENDITURES	\$ 5,251,621
GRAND TOTAL - REVENUES	\$ 5,251,621
GRAND TOTAL - EXPENDITURES	\$ 5,251,621

## Section II.

- A. Special appropriations to non-profit organizations shall be distributed after the execution of an agreement which ensures that all County funds are used for statutorily permissible public purposes.
- B. The County Manager or designee is hereby authorized to transfer appropriations within or between funds, or modify revenue and expenditure projections as contained herein under the following conditions:
1. The County Manager may transfer amounts between objects of expenditures and revenues within a function without limitation.
  2. The County Manager may transfer amounts up to \$100,000 between functions of the same fund.
  3. The County Manager may transfer amounts between contingency funds which are set aside for a specific project for budgetary shortfalls or upon the appropriate approval of a change order.
  4. The County Manager is authorized to transfer funds from the General Fund or Capital Reserve Fund to the appropriate fund for projects approved within the Capital Improvement Plan for the current fiscal year.
  5. Upon notification of funding increases or decreases to existing grants or revenues, or the award of grants or revenues, the Manager or designee may adjust budgets to match, including grants that require a County match for which funds are available.
  6. The County Manager or designee may adjust debt financing from estimated projections to actual funds received.
  7. The County Manager may enter into and execute change orders or amendments to County construction contracts in amounts less than \$90,000 when the appropriate annual budget or capital project ordinance contains sufficient appropriated but unencumbered funds.
  8. The County Manager may award and execute contracts which are not required to be bid or which G.S. 143-131 allows to be let on informal bids so long as the annual budget or appropriate capital project ordinance contains sufficient appropriated but unencumbered funds for such purposes.
  9. The County Manager may execute contracts with outside agencies to properly document budgeted appropriation to such agencies where G.S. 153 A-248(b), 259. 449 and any similar statutes require such contracts.
  10. The County Manager may reject formal bids when deemed appropriate and in the best interest of Cabarrus County pursuant to G.S. 143-129 (a).

11. The County Manager may reduce revenue projections consistent with prevailing economic conditions, and also reduce expenditures correspondingly.

## Section III.

This ordinance and the budget documents shall be the basis of the financial plan for the County of Cabarrus.

- a. The Finance Director is hereby directed to maintain within the Capital Projects Fund sufficient detailed accounting records to satisfy the requirements of the law.
- b. The Finance Officer is directed to report, at the request of the Board, on the financial status of each project element in Section I and on the total revenues received or claimed.
- c. Copies of this capital project ordinance shall be furnished to the Clerk to the Governing Board, and to the Finance Director for direction in carrying out this project.
- d. At the completion of a construction project, all unrestricted excess funds are transferred to the General Fund and the portion of the Capital Project Ordinance associated with the project is closed.

Adopted this 16th day of September, 2013.

CABARRUS COUNTY BOARD OF COMMISSIONERS

BY: /s/ Elizabeth F. Poole  
Elizabeth F. Poole, Chairman

ATTEST:

/s/ Megan Smit  
Clerk to the Board

**(F-7) ITS - Multi-functional Print Services Contract**

Cabarrus County's current multi-functional printer (MFP) five-year services contract expires November 2013. Interested MFP vendors were given information on current usage and were also given tours of County facilities with the opportunity to see staff interaction with and location of MFP devices.

Vendors were requested to use this data in making recommendations on the appropriate size of the County's MFP fleet. Additionally, vendors were welcomed to demonstrate their devices to staff at a Vendor Day hosted by ITS. Cabarrus County staff were invited to the device demonstrations, to ask questions and interact with the devices. Staff were requested to complete a survey on the ease of operation and quality of the devices. Approximately 90 County employees attended and 48 surveys were completed.

It is recommended that Cabarrus County enter into a MFP five-year service agreement with Sharp Business Systems based on their demonstrated ability to implement requirements and estimated savings of \$208,000.00 over the life of the contract based on FY13 volumes. These savings align with goals established in the Manage Print Services strategy in 2005, focusing on controlling the cost of printing, ensuring devices are deployed effectively and enhancing business processes through document workflow and document management solutions.

The selected vendor will work with Cabarrus County ITS to order a new, appropriately-sized fleet in October, with the new devices being deployed in November.

**UPON MOTION** of Commissioner Burrage, seconded by Vice Chairman Measmer and unanimously carried, the Board approved the contract between Cabarrus County and Sharp Business Systems and authorized the County Manager to execute the contract on behalf of Cabarrus County, subject to review and/or revision by the County Attorney.

**(F-8) Tax Administration - Refund and Release Report - August 2013**

**UPON MOTION** of Commissioner Burrage, seconded by Vice Chairman Measmer and unanimously carried, the Board approved the August 2013 Refund-Release report, along with the NCVTS Refund report, as submitted and granted authority to the Tax Collector to process the refunds and releases.

RELEASES FOR THE MONTH OF: August 2013 \$162,982.67

BREAKDOWN OF RELEASES:

COUNTY	\$152,030.23
CITY OF CONCORD	\$4,127.64
CITY OF KANNAPOLIS	\$4,298.11
CITY OF LOCUST	\$0.00
CITY OF STANFIELD	\$0.00
TOWN OF HARRISBURG	\$249.58
TOWN OF MIDLAND	\$276.09
TOWN OF MT. PLEASANT	\$279.47
ALLEN F/D	\$69.92
COLD WATER F/D	\$628.63
ENOCHVILLE F/D	\$0.00
FLOWES STORE F/D	\$16.98
GEORGEVILLE F/D	\$28.46
GOLD HILL F/D	\$3.56
HARRISBURG F/D	\$320.86
JACKSON PARK F/D	\$9.05
MIDLAND F/D	\$124.05
MT MITCHELL F/D	\$36.31
MT PLEASANT F/D	\$82.99
NORTHEAST F/D	\$73.99
ODELL F/D	\$297.38
POPLAR TENT F/D	\$0.00
RICHFIELD F/D	\$0.00
RIMER F/D	\$11.54
KANNAPOLIS RURAL	\$17.83
CONCORD RURAL F/D	\$0.00

REFUNDS FOR THE MONTH OF: August 2013 \$2,497.79

BREAKDOWN OF REFUNDS:

COUNTY	\$1,724.59
CITY OF CONCORD	\$32.74
CITY OF KANNAPOLIS	\$553.64
CITY OF LOCUST	\$0.00
CITY OF STANFIELD	\$0.00
TOWN OF HARRISBURG	\$0.00
TOWN OF MIDLAND	\$178.72
TOWN OF MT. PLEASANT	\$2.41
ALLEN F/D	\$1.94
COLD WATER F/D	\$0.00
ENOCHVILLE F/D	\$0.00
FLOWES STORE F/D	\$0.00
GEORGEVILLE F/D	\$0.00
GOLD HILL F/D	\$3.75
HARRISBURG F/D	\$0.00
JACKSON PARK F/D	\$0.00
MIDLAND F/D	\$0.00
MT. MITCHELL F/D	\$0.00
MT. PLEASANT F/D	\$0.00
NORTHEAST F/D	\$0.00
ODELL F/D	\$0.00
POPLAR TENT F/D	\$0.00
RICHFIELD F/D	\$0.00
RIMER F/D	\$0.00
WINECOFF F/D	\$0.00
KANNAPOLIS RURAL F/D	\$0.00
CONCORD RURAL F/D	\$0.00

August 2013 Release Refund Detail

Name	Bill#	Reason	District	Amount
ABRUSCATO LAVINA REAGAN	2013-546287	PRORATION	C ADVLTAX	\$43.23
ABRUSCATO LAVINA REAGAN	2013-546287	PRORATION	CI02ADVLTAX	\$29.64
ALLTEL COMMUNICATIONS DBA	2013-11774	MAILED TIMELY, RELEASE	C PEN FEE	\$391.51
ALLTEL COMMUNICATIONS DBA	2013-11779	MAILED TIMELY, RELEASE	C PEN FEE	\$140.28
ALLTEL COMMUNICATIONS DBA	2013-11779	MAILED TIMELY, RELEASE	FR03PEN FEE	\$12.02
ALLTEL COMMUNICATIONS DBA	2013-11770	MAILED TIMELY, RELEASE	C PEN FEE	\$246.13
ALLTEL COMMUNICATIONS DBA	2013-11770	MAILED TIMELY, RELEASE	FR11PEN FEE	\$20.39
ALLTEL COMMUNICATIONS DBA	2013-11772	MAILED TIMELY, RELEASE	C PEN FEE	\$213.63
ALLTEL COMMUNICATIONS DBA	2013-11780	MAILED TIMELY, RELEASE	C ADVLTAX	\$126.60
ALLTEL COMMUNICATIONS DBA	2013-11780	MAILED TIMELY, RELEASE	C PEN FEE	\$12.66
ALLTEL COMMUNICATIONS DBA	2013-11780	MAILED TIMELY, RELEASE	CI06ADVLTAX	\$36.17
ALLTEL COMMUNICATIONS DBA	2013-11780	MAILED TIMELY, RELEASE	CI06PEN FEE	\$3.62
ALLTEL COMMUNICATIONS DBA	2013-11780		C ADVLTAX	-\$126.60
ALLTEL COMMUNICATIONS DBA	2013-11780		C PEN FEE	-\$12.66
ALLTEL COMMUNICATIONS DBA	2013-11780		CI06ADVLTAX	-\$36.17
ALLTEL COMMUNICATIONS DBA	2013-11780		CI06PEN FEE	-\$3.62
ALLTEL COMMUNICATIONS DBA	2013-11780	MAILED TIMELY, RELEASE	C PEN FEE	\$12.66
ALLTEL COMMUNICATIONS DBA	2013-11780	MAILED TIMELY, RELEASE	CI06PEN FEE	\$3.62

ALLTEL COMMUNICATIONS DBA	2013-11785	MAILED TIMELY, RELEASE	C PEN FEE	\$8.68
ALLTEL COMMUNICATIONS DBA	2013-11784	MAILED TIMELY, RELEASE	C PEN FEE	\$186.83
ALLTEL COMMUNICATIONS DBA	2013-11783	MAILED TIMELY, RELEASE	C PEN FEE	\$176.43
ALLTEL COMMUNICATIONS DBA	2013-11783	MAILED TIMELY, RELEASE	FR16PEN FEE	\$20.92
ALLTEL COMMUNICATIONS DBA	2013-11782	MAILED TIMELY, RELEASE	C PEN FEE	\$303.80
ALLTEL COMMUNICATIONS DBA	2013-11782	MAILED TIMELY, RELEASE	CI04PEN FEE	\$243.04
ALLTEL COMMUNICATIONS DBA	2013-11781	MAILED TIMELY, RELEASE	C PEN FEE	\$284.62
ALLTEL COMMUNICATIONS DBA	2013-11781	MAILED TIMELY, RELEASE	CI06PEN FEE	\$81.32
ALLTEL COMMUNICATIONS DBA	2013-11778	MAILED TIMELY, RELEASE	C PEN FEE	\$204.66
ALLTEL COMMUNICATIONS DBA	2013-11778	MAILED TIMELY, RELEASE	FR09PEN FEE	\$24.15
ALLTEL COMMUNICATIONS DBA	2013-11777	MAILED TIMELY, RELEASE	C PEN FEE	\$51.40
ALLTEL COMMUNICATIONS DBA	2013-11777	MAILED TIMELY, RELEASE	FR04PEN FEE	\$3.30
ALLTEL COMMUNICATIONS DBA	2013-11776	MAILED TIMELY, RELEASE	C PEN FEE	\$171.70
ALLTEL COMMUNICATIONS DBA	2013-11776	MAILED TIMELY, RELEASE	FR13PEN FEE	\$22.57
ALLTEL COMMUNICATIONS DBA	2013-11775	MAILED TIMELY, RELEASE	C PEN FEE	\$157.60
ALLTEL COMMUNICATIONS DBA	2013-11775	MAILED TIMELY, RELEASE	FR07PEN FEE	\$25.10
ALLTEL COMMUNICATIONS DBA	2013-11773	MAILED TIMELY, RELEASE	C PEN FEE	\$192.08
ALLTEL COMMUNICATIONS DBA	2013-11771	MAILED TIMELY, RELEASE	C PEN FEE	\$63.58
ALMAGUER-HICKS YVONEE	2013-521822	PRORATION	C ADVLTAX	\$10.97
ALMAGUER-HICKS YVONEE	2013-521822	PRORATION	CI02ADVLTAX	\$7.52
ALMOND JAMES HAL	2012-669601	PRORATION	C ADVLTAX	\$141.17
ALMOND JAMES HAL	2012-669601	PRORATION	CI01ADVLTAX	\$31.97
ALMOND JAMES HAL	2012-669601	PRORATION	FR19ADVLTAX	\$22.49
AM RHEIN LORIE	2013-538895	PRORATION	C ADVLTAX	\$48.20
AM RHEIN LORIE	2013-538895	PRORATION	CI02ADVLTAX	\$33.05
AM RHEIN LORIE	2013-535385	PRORATION	C ADVLTAX	\$51.45
AM RHEIN LORIE	2013-535385	PRORATION	CI02ADVLTAX	\$35.28
ARROYO MAYRA ISABEL	2013-547465	VALUE ADJ TO \$13,644	C ADVLTAX	\$10.61
ARROYO MAYRA ISABEL	2013-547465	VALUE ADJ TO \$13,644	CI04ADVLTAX	\$8.49
AUSTIN SEAN CHRISTOPHER	2013-538899	PRORATION	C ADVLTAX	\$7.09
AUSTIN SEAN CHRISTOPHER	2013-538899	PRORATION	FR04ADVLTAX	\$0.46
AZRA SAM S & WF PATRICIA	2013-13769	2012 CORRECTIONS NOT	C ADVLTAX	\$164.99
BAKER ELIZABETH ASHLEY	2013-546875	ADJUSTED VALUE-110289	C ADVLTAX	\$10.93
BAKER ELIZABETH ASHLEY	2013-546875	ADJUSTED VALUE-110289	CI02ADVLTAX	\$7.50
BARBER PATRICIA K	2012-14647		C ADVTFEE	\$0.25
BARKAT SHAHNAZ	2013-537533	PRORATION	C ADVLTAX	\$60.64
BARKAT SHAHNAZ	2013-537533	PRORATION	CI01ADVLTAX	\$13.73
BARKAT SHAHNAZ	2013-537533	PRORATION	FR19ADVLTAX	\$9.66
BARLOW SHIRLEY J	2013-525399	VALUE ADJ BASED ON HIGH	C ADVLTAX	\$39.40
BARLOW SHIRLEY J	2013-525399	VALUE ADJ BASED ON HIGH	CI04ADVLTAX	\$31.52
BARNHARDT MELISSA DRAKE	2013-510183	PRORATION	C ADVLTAX	\$113.21
BARNHARDT MELISSA DRAKE	2013-510183	PRORATION	FR15ADVLTAX	\$10.83
BASS STEVE RANDALL	2013-511715	PRORATION	C ADVLTAX	\$386.54
BASS STEVE RANDALL	2013-511715	PRORATION	CI02ADVLTAX	\$265.05
BATTEN ANGELA DARLENE	2013-516650	VALUE ADJ BASED ON	C ADVLTAX	\$20.07
BATTEN ANGELA DARLENE	2013-516650	VALUE ADJ BASED ON	FR03ADVLTAX	\$1.43
BELL LAWRENCE WESLEY	2013-524748	PRORATION	C ADVLTAX	\$46.97
BELL LAWRENCE WESLEY	2013-524748	PRORATION	CI01ADVLTAX	\$10.63
BELL LAWRENCE WESLEY	2013-524748	PRORATION	FR19ADVLTAX	\$7.48
BLACKWELDER JUDY FURR	2013-520098	ADJUSTED VALUE TO \$500	C ADVLTAX	\$18.20
BLACKWELDER JUDY FURR	2013-520098	ADJUSTED VALUE TO \$500	FR13ADVLTAX	\$2.39
BLAIR GREGORY EUGENE	2013-528942	PRORATION	C ADVLTAX	\$49.72
BLAIR GREGORY EUGENE	2013-528942	PRORATION	CI03ADVLTAX	\$35.87
BLANCAS ANTONIO DAZA	2012-659584	PRORATION	C ADVLTAX	\$48.06
BLANCAS ANTONIO DAZA	2012-659584	PRORATION	FR04ADVLTAX	\$3.09
BLIVEN ROBERT SCOTT	2012-660186	PRORATION	C ADVLTAX	\$3.43
BLIVEN ROBERT SCOTT	2012-660186	PRORATION	CI02ADVLTAX	\$2.35
BLUE GRANITE HOMES LLC	2011-18226	ZLS	C TITLFE	\$775.00
BLUE GRANITE HOMES LLC	2011-18226	ZLS	C LEGLFE	\$371.95
BLUME FAMILY FARM LLC	2012-954	2012 BILL NUMBER	C ADVLTAX	\$23,970.35
BLUME FAMILY FARM LLC	2012-955	2012 BILL NUMBER	C ADVLTAX	\$31,427.67
BLUME FAMILY FARM LLC	2012-956	2012 BILL NUMBER	C ADVLTAX	\$31,427.67
BOAN EDWARD K & WIFE	2013-18446	1931 STUDEBAKER ADJUSTED	C ADVLTAX	\$45.85
BOAN EDWARD K & WIFE	2013-18446	1931 STUDEBAKER ADJUSTED	FR11ADVLTAX	\$3.80
BOBZIN DARRYL JAY	2013-531799	ADJUSTED VALUE TO \$8,500	C ADVLTAX	\$7.00
BOBZIN DARRYL JAY	2013-531799	ADJUSTED VALUE TO \$8,500	CI04ADVLTAX	\$5.60
BOSTIAN RONALD KEITH	2013-19323	POSTED LEGAL FEES TO	C LEGLFE	\$15.00
BOSTICK KHANDIS AMELIA	2012-668805	PRORATION	C ADVLTAX	\$90.09
BOSTICK KHANDIS AMELIA	2012-668805	PRORATION	CI02ADVLTAX	\$61.77
BOWEN ADAM MICHAEL	2013-508250	PRORATION	C ADVLTAX	\$3.00
BOWEN ADAM MICHAEL	2013-508250	PRORATION	CI01ADVLTAX	\$0.68
BOWEN ADAM MICHAEL	2013-508250	PRORATION	FR19ADVLTAX	\$0.48
BOWEN SHANNON BRAE	2012-579899	PRORATION	C ADVLTAX	\$7.65
BOWEN SHANNON BRAE	2012-579899	PRORATION	CI02ADVLTAX	\$5.24
BRINES JUSTIN RUSSEL	2013-539146	PRORATION	C ADVLTAX	\$87.21
BRINES JUSTIN RUSSEL	2013-539146	PRORATION	FR03ADVLTAX	\$6.23
BRINES MARY FRYE	2013-534704	PRORATION	C ADVLTAX	\$34.77
BRINES MARY FRYE	2013-534704	PRORATION	FR03ADVLTAX	\$2.48
BRITT CHARLES EDWARD	2012-517749	PRORATION	C ADVLTAX	\$2.20
BRITT CHARLES EDWARD	2012-517749	PRORATION	CI04ADVLTAX	\$1.71
BROWN CHRIS CHALLIE	2013-538775	VALUE ADJUSTMENT PER	C ADVLTAX	\$9.17
BROWN CHRIS CHALLIE	2013-538775	VALUE ADJUSTMENT PER	FR11ADVLTAX	\$0.76
BROWN ERNEST PAUL	2013-532555	PRORATION	C ADVLTAX	\$3.59
BROWN ERNEST PAUL	2013-532555	PRORATION	CI04ADVLTAX	\$2.88
BROWN LATANYA LOTTIE	2012-669699	PRORATION	C ADVLTAX	\$107.16
BROWN LATANYA LOTTIE	2012-669699	PRORATION	CI02ADVLTAX	\$73.48
BRYAN MARK ANDREW	2013-537651	PRORATION	C ADVLTAX	\$29.11
BRYAN MARK ANDREW	2013-537651	PRORATION	CI02ADVLTAX	\$19.96
BUNYAN LISA DURRANT	2013-547107	VALUE ADJUSTMENT-44954	C ADVLTAX	\$17.84
BUNYAN LISA DURRANT	2013-547107	VALUE ADJUSTMENT-44954	CI04ADVLTAX	\$14.27
BURGESS DAVID EVAN	2013-539631	VALUE ADJ TO \$14070, PER	C ADVLTAX	\$26.22
BURGESS DAVID EVAN	2013-539631	VALUE ADJ TO \$14070, PER	FR04ADVLTAX	\$1.69
BURLINGTON COAT FACTORY	2013-21882	MAILED TIMELY, RELEASE	C PEN FEE	\$408.21
BUTLER JEFFREY MITCHELL	2013-519015	PRORATION	C ADVLTAX	\$21.23
BUTLER JEFFREY MITCHELL	2013-519015	PRORATION	CI01ADVLTAX	\$4.81
BUTLER JEFFREY MITCHELL	2013-519015	PRORATION	FR19ADVLTAX	\$3.38
BUTTS JAMES ANDREW	2013-534385	PRORATION	C ADVLTAX	\$7.89
BUTTS JAMES ANDREW	2013-534385	PRORATION	FR03ADVLTAX	\$0.57
BUTTS JAMES ANDREW	2013-534385	BILL IS \$0.77 AFTER	C ADVLTAX	\$0.72
BUTTS JAMES ANDREW	2013-534385	BILL IS \$0.77 AFTER	FR03ADVLTAX	\$0.05
CAMPBELL JOSHUA AARON	2013-507328	PRORATION	C ADVLTAX	\$67.52
CAMPBELL JOSHUA AARON	2013-507328	PRORATION	CI02ADVLTAX	\$46.30
CANUP KENNETH AVERY	2013-532937	PRORATION	C ADVLTAX	\$2.84
CANUP KENNETH AVERY	2013-532937	PRORATION	CI04ADVLTAX	\$2.27
CARGO MARK ADAMS	2012-664436	PRORATION	C ADVLTAX	\$20.86
CARGO MARK ADAMS	2012-664436	PRORATION	CI02ADVLTAX	\$14.31
CAROLINA RESIDENTIAL	2013-524626	PRORATION	C ADVLTAX	\$33.65
CAROLINA RESIDENTIAL	2013-524626	PRORATION	CI02ADVLTAX	\$23.07
CARREON YESENIA	2013-524393	PRORATION	C ADVLTAX	\$29.93
CARREON YESENIA	2013-524393	PRORATION	CI04ADVLTAX	\$23.94
CASTELLANO JOANNE	2013-541770	SITUS ERROR-REMOVE	CI04ADVLTAX	\$11.65
CASTELLANO JOANNE	2013-541770	SITUS ERROR-REMOVE	KTAGFFEEFEE	\$15.00
CAUBLE MELANIE YORK	2013-547481	NOT RESTORED/PER PHOTOS	C ADVLTAX	\$74.10
CAUBLE MELANIE YORK	2013-547481	NOT RESTORED/PER PHOTOS	CI04ADVLTAX	\$59.28
CAUBLE MELANIE YORK	2013-547481	NOT RESTORED/PER PHOTOS	C ADVLTAX	-\$74.10
CAUBLE MELANIE YORK	2013-547481	NOT RESTORED/PER PHOTOS	CI04ADVLTAX	-\$59.28
CAUBLE MELANIE YORK	2013-547481	NOT RESTORED/PER PHOTOS	C ADVLTAX	\$66.50
CAUBLE MELANIE YORK	2013-547481	NOT RESTORED/PER PHOTOS	CI04ADVLTAX	\$53.20
CCBCC OPERATIONS LLC	2013-25094	INCORRECT LIFE SCHEDULE	C ADVLTAX	\$3.35
CCBCC OPERATIONS LLC	2013-25094	INCORRECT LIFE SCHEDULE	CI06ADVLTAX	\$0.96

CCBCC OPERATIONS LLC	2013-25101	INCORRECT LIFE SCHEDULE	C	ADVLTAX	\$5.14
CCBCC OPERATIONS LLC	2013-25098	INCORRECT LIFE SCHEDULE	C	ADVLTAX	\$73.02
CCBCC OPERATIONS LLC	2013-25099	INCORRECT LIFE SCHEDULES	C	ADVLTAX	\$1.01
CCBCC OPERATIONS LLC	2013-25099	INCORRECT LIFE SCHEDULES	FR16	ADVLTAX	\$0.12
CCBCC OPERATIONS LLC	2013-25104	INCORRECT LIFE SCHEDULE	C	ADVLTAX	\$8.80
CCBCC OPERATIONS LLC	2013-25104	INCORRECT LIFE SCHEDULE	CI04	ADVLTAX	\$7.04
CCBCC OPERATIONS LLC	2013-25092	INCORRECT LIFE SCHEDULE	C	ADVLTAX	\$2.02
CCBCC OPERATIONS LLC	2013-25092	INCORRECT LIFE SCHEDULE	CI03	ADVLTAX	\$1.45
CCBCC OPERATIONS LLC	2013-25097	INCORRECT LIFE SCHEDULE	C	ADVLTAX	\$0.05
CELLCO PARTNERSHIP DBA	2013-25152	MAILED TIMELY, RELEASE	C	PEN FEE	\$430.33
CELLCO PARTNERSHIP DBA	2013-25150	MAILED TIMELY, RELEASE	C	PEN FEE	\$284.94
CELLCO PARTNERSHIP DBA	2013-25150	MAILED TIMELY, RELEASE	FR07	PEN FEE	\$45.39
CELLCO PARTNERSHIP DBA	2013-25149	MAILED TIMELY, RELEASE	C	PEN FEE	\$305.94
CELLCO PARTNERSHIP DBA	2013-25148	MAILED TIMELY, RELEASE	C	ADVLTAX	\$1,755.77
CELLCO PARTNERSHIP DBA	2013-25148	MAILED TIMELY, RELEASE	C	PEN FEE	\$175.58
CELLCO PARTNERSHIP DBA	2013-25148	MAILED TIMELY, RELEASE	C	ADVLTAX	-\$1,755.77
CELLCO PARTNERSHIP DBA	2013-25148	MAILED TIMELY, RELEASE	C	PEN FEE	-\$175.58
CELLCO PARTNERSHIP DBA	2013-25148	MAILED TIMELY, RELEASE	C	PEN FEE	\$175.58
CELLCO PARTNERSHIP DBA	2013-25147	MAILED TIMELY, RELEASE	C	PEN FEE	\$2.04
CELLCO PARTNERSHIP DBA	2013-25146	MAILED TIMELY, RELEASE	C	PEN FEE	\$167.22
CELLCO PARTNERSHIP DBA	2013-25146	MAILED TIMELY, RELEASE	CI04	PEN FEE	\$133.78
CELLCO PARTNERSHIP DBA	2013-25145	MAILED TIMELY, RELEASE	C	PEN FEE	\$254.02
CELLCO PARTNERSHIP DBA	2013-25145	MAILED TIMELY, RELEASE	FR11	PEN FEE	\$21.05
CELLCO PARTNERSHIP DBA	2013-25139	MAILED TIMELY, RELEASE	C	PEN FEE	\$5.08
CELLCO PARTNERSHIP DBA	2013-25139	MAILED TIMELY, RELEASE	CI04	PEN FEE	\$4.06
CELLCO PARTNERSHIP DBA	2013-25138	MAILED TIMELY, RELEASE	C	PEN FEE	\$47.73
CELLCO PARTNERSHIP DBA	2013-25137	MAILED TIMELY, RELEASE	C	PEN FEE	\$4.60
CELLCO PARTNERSHIP DBA	2013-25136	MAILED TIMELY, RELEASE	C	PEN FEE	\$342.47
CELLCO PARTNERSHIP DBA	2013-25136	MAILED TIMELY, RELEASE	CI04	PEN FEE	\$273.97
CELLCO PARTNERSHIP DBA	2013-25144	MAILED TIMELY, RELEASE	C	ADVLTAX	\$2,148.76
CELLCO PARTNERSHIP DBA	2013-25144	MAILED TIMELY, RELEASE	C	PEN FEE	\$214.88
CELLCO PARTNERSHIP DBA	2013-25144	MAILED TIMELY, RELEASE	C	ADVLTAX	-\$2,148.76
CELLCO PARTNERSHIP DBA	2013-25144	MAILED TIMELY, RELEASE	C	PEN FEE	-\$214.88
CELLCO PARTNERSHIP DBA	2013-25144	MAILED TIMELY, RELEASE	C	PEN FEE	\$214.88
CELLCO PARTNERSHIP DBA	2013-25141	MAILED TIMELY, RELEASE	C	PEN FEE	\$207.64
CELLCO PARTNERSHIP DBA	2013-25143	MAILED TIMELY, RELEASE	C	PEN FEE	\$230.98
CELLCO PARTNERSHIP DBA	2013-25143	MAILED TIMELY, RELEASE	CI04	PEN FEE	\$184.78
CELLCO PARTNERSHIP DBA	2013-25153	MAILED TIMELY, RELEASE	C	PEN FEE	\$304.78
CELLCO PARTNERSHIP DBA	2013-25142	MAILED TIMELY, RELEASE	C	PEN FEE	\$93.76
CELLCO PARTNERSHIP DBA	2013-25142	MAILED TIMELY, RELEASE	FR16	PEN FEE	\$11.12
CELLCO PARTNERSHIP DBA	2013-25151	MAILED TIMELY, RELEASE	C	ADVLTAX	\$12.68
CELLCO PARTNERSHIP DBA	2013-25151	MAILED TIMELY, RELEASE	C	PEN FEE	\$1.27
CELLCO PARTNERSHIP DBA	2013-25151	MAILED TIMELY, RELEASE	C	ADVLTAX	-\$12.68
CELLCO PARTNERSHIP DBA	2013-25151	MAILED TIMELY, RELEASE	C	PEN FEE	-\$1.27
CELLCO PARTNERSHIP DBA	2013-25151	MAILED TIMELY, RELEASE	C	PEN FEE	\$1.27
CELTIC LEASING CORP	2013-25158	MOVED TO MECKLENBURG	C	ADVLTAX	\$80.63
CHEP USA	2013-25725	MAILED TIMELY, RELEASE	C	PEN FEE	\$351.58
CHEP USA	2013-25724	MAILED TIMELY, RELEASE	C	PEN FEE	\$14.54
CHEP USA	2013-25724	MAILED TIMELY, RELEASE	CI04	PEN FEE	\$11.63
CHOI DUTAE	2013-545259	PRORATION	C	ADVLTAX	\$53.55
CHOI DUTAE	2013-545259	PRORATION	CI01	ADVLTAX	\$12.13
CHOI DUTAE	2013-545259	PRORATION	FR19	ADVLTAX	\$8.53
CHRIST JOHN ERNEST III	2013-540004	PRORATION	C	ADVLTAX	\$39.64
CHRIST JOHN ERNEST III	2013-540004	PRORATION	CI02	ADVLTAX	\$27.18
CHRISTIAN GEORGE WILLIAM	2013-515286	PRORATION	C	ADVLTAX	\$336.04
CHRISTIAN GEORGE WILLIAM	2013-515286	PRORATION	CI02	ADVLTAX	\$230.43
CHRISTIAN GEORGE WILLIAM	2012-670984	PRORATION	C	ADVLTAX	\$405.80
CHRISTIAN GEORGE WILLIAM	2012-670984	PRORATION	CI02	ADVLTAX	\$278.26
CHUNN PAUL THOMAS	2013-516702	ADJUSTED VALUE TO \$5,050	C	ADVLTAX	\$80.85
CHUNN PAUL THOMAS	2013-516702	ADJUSTED VALUE TO \$5,050	FR15	ADVLTAX	\$7.74
CLINE OSCAR RODNEY	2013-542108	RELEASED TO ROWAN COUNTY	C	ADVLTAX	\$104.65
CLINE OSCAR RODNEY	2013-542108	RELEASED TO ROWAN COUNTY	CI02	ADVLTAX	\$71.76
CLINE OSCAR RODNEY	2013-542108	RELEASED TO ROWAN COUNTY	CTAGFFEEFEE		\$15.00
CLOUSE LONNIE EUGENE	2013-546271	HIGH MILEAGE AND HAIL	C	ADVLTAX	\$25.69
CLOUSE LONNIE EUGENE	2013-546271	HIGH MILEAGE AND HAIL	CI01	ADVLTAX	\$5.82
CLOUSE LONNIE EUGENE	2013-546271	HIGH MILEAGE AND HAIL	FR19	ADVLTAX	\$4.09
CLOWNEY JESSIE J JR &	2013-27141	REPORTED SOLD, FAILED TO	C	ADVLTAX	\$21.00
CLOWNEY JESSIE J JR &	2013-27141	REPORTED SOLD, FAILED TO	CI04	ADVLTAX	\$16.80
COMMUNITYONE BANK N A	2012-28085	RELEASE ADVERTISING-	C	ADVTFFEE	\$1.25
COMMUNITYONE BANK N A	2012-28086	RELEASE ADVERTISING	C	ADVTFFEE	\$1.25
CRISCO THYAIS MANYON	2013-507173	PRORATION	C	ADVLTAX	\$24.31
CRISCO THYAIS MANYON	2013-507173	PRORATION	CI02	ADVLTAX	\$16.67
CROWELL ASHLEY NICOLE	2012-591016	PRORATION	C	ADVLTAX	\$15.91
CROWELL ASHLEY NICOLE	2012-591016	PRORATION	CI02	ADVLTAX	\$10.91
CUNNINGHAM DARYL GENE	2012-670739	PRORATION	C	ADVLTAX	\$158.08
CUNNINGHAM DARYL GENE	2012-670739	PRORATION	CI02	ADVLTAX	\$108.40
CUTHBERTSON KIMBERLY MARIE	2013-532854	VALUE ADJUSTMENT-	C	ADVLTAX	\$2.89
CUTHBERTSON KIMBERLY MARIE	2013-532854	VALUE ADJUSTMENT-	CI04	ADVLTAX	\$2.31
DANZ JACKELYN IDALMIS	2012-572073	PRORATION	C	ADVLTAX	\$10.99
DANZ JACKELYN IDALMIS	2012-572073	PRORATION	CI02	ADVLTAX	\$7.54
DARLING WILLIAM THOMAS	2013-532484	PRORATION	C	ADVLTAX	\$8.17
DARLING WILLIAM THOMAS	2013-532484	PRORATION	CI04	ADVLTAX	\$6.53
DAVID RAGAN INC	2013-31284	FAILED TO REMOVED	C	ADVLTAX	\$224.70
DAVID RAGAN INC	2013-31284	FAILED TO REMOVED	FR11	ADVLTAX	\$18.62
DEER RACHEL ELIZABETH	2013-800189	INCORRECT VALUE	C	ADVLTAX	\$83.93
DEER RACHEL ELIZABETH	2013-800189	INCORRECT VALUE	CI01	ADVLTAX	\$19.00
DEER RACHEL ELIZABETH	2013-800189	INCORRECT VALUE	FR19	ADVLTAX	\$13.37
DEL JUNCO JUDY BARRIENTOS	2012-522666	PRORATION	C	ADVLTAX	\$12.92
DEL JUNCO JUDY BARRIENTOS	2012-522666	PRORATION	FR11	ADVLTAX	\$1.02
DENTON ARTHUR MICHAEL	2013-538785	PRORATION	C	ADVLTAX	\$40.79
DENTON ARTHUR MICHAEL	2013-538785	PRORATION	CI06	ADVLTAX	\$9.32
DIETSCHI EUGEN M &	2013-32772	CITY OF KANNAPOLIS TAXES	CI04	ADVLTAX	\$123.61
DIETSCHI EUGEN M &	2013-414	CITY OF KANNAPOLIS TAXED	CI04	ADVLTAX	\$19.01
DIGIUSEPPI VICTOR	2013-521266	PRORATION	C	ADVLTAX	\$6.76
DIGIUSEPPI VICTOR	2013-521266	PRORATION	CI02	ADVLTAX	\$4.63
DOLLAR TREE STORES	2013-33156	MAILED TIMELY, RELEASE	C	PEN FEE	\$130.54
DOLLAR TREE STORES	2013-33156	MAILED TIMELY, RELEASE	CI04	PEN FEE	\$104.43
DOLLAR TREE STORES	2013-33155	MAILED TIMELY, RELEASE	C	PEN FEE	\$42.29
DOLLAR TREE STORES	2013-33155	MAILED TIMELY, RELEASE	CI04	PEN FEE	\$33.83
DOLLAR TREE STORES INC	2013-33157	MAILED TIMELY, RELEASE	C	PEN FEE	\$88.04
DOLLAR TREE STORES INC	2013-33158	MAILED TIMELY, RELEASE	C	PEN FEE	\$64.25
DOLLAR TREE STORES INC	2013-33159	MAILED TIMELY, RELEASE	C	PEN FEE	\$76.83
DOTY JAMES R SR	2013-33380	VEHICLE TAGGED, DOUBLE	C	ADVLTAX	\$31.33
DOTY JAMES R SR	2013-33380	VEHICLE TAGGED, DOUBLE	FR16	ADVLTAX	\$3.71
DOWNNS PHYLLIS PIERCE	2008-33202	BOAT SOLD 2007. RELEASE	C	ADVLTAX	\$82.56
DOWNNS PHYLLIS PIERCE	2008-33202	BOAT SOLD 2007. RELEASE	C	PEN FEE	\$8.26
DOWNNS PHYLLIS PIERCE	2009-33322	BOAT SOLD 2007. RELEASE	C	ADVLTAX	\$78.43
DOWNNS PHYLLIS PIERCE	2009-33322	BOAT SOLD 2007. RELEASE	C	PEN FEE	\$7.84
DOWNNS PHYLLIS PIERCE	2011-33547	BOAT SOLD 2007. RELEASE	C	ADVLTAX	\$70.79
DOWNNS PHYLLIS PIERCE	2011-33547	BOAT SOLD 2007. RELEASE	C	PEN FEE	\$7.08
DOWNNS PHYLLIS PIERCE	2012-33608	BOAT SOLD 2007. RELEASE	C	ADVLTAX	\$74.72
DOWNNS PHYLLIS PIERCE	2012-33608	BOAT SOLD 2007. RELEASE	C	PEN FEE	\$7.47
DOWNNS PHYLLIS PIERCE	2013-33539	BOAT SOLD 2007. RELEASE	C	ADVLTAX	\$70.98
DOWNNS PHYLLIS PIERCE	2013-33539	BOAT SOLD 2007. RELEASE	C	PEN FEE	\$7.10
DOWNNS PHYLLIS PIERCE	2010-12303	BOAT SOLD 2007. RELEASE	C	ADVLTAX	\$74.51
DOWNNS PHYLLIS PIERCE	2010-12303	BOAT SOLD 2007. RELEASE	C	PEN FEE	\$7.45
DOWNNS WILLIAM ANDREW	2013-544901	SITUS ERROR-REMOVE C2	CI02	ADVLTAX	\$172.80
DOWNNS WILLIAM ANDREW	2013-544901	SITUS ERROR-REMOVE C2	CTAGFFEEFEE		\$15.00
DREAM AUTO OUTLET LLC	2013-546684	PRORATION	C	ADVLTAX	\$60.43
DREAM AUTO OUTLET LLC	2013-546684	PRORATION	CI04	ADVLTAX	\$48.35

DROUIN HOANG HUY	2013-537986	ADJUSTED VALUE TO \$1,200	C	ADVLTAX	\$341.60
DROUIN HOANG HUY	2013-537986	ADJUSTED VALUE TO \$1,200	FR11ADVLTAX	C	\$28.30
DRYE SARA CRESS	2013-517754	VALUE ADJ TO \$1500	C	ADVLTAX	\$113.40
DRYE SARA CRESS	2013-517754	VALUE ADJ TO \$1500	FR11ADVLTAX	C	\$9.40
DUCOTE GINA CURLEE	2013-544928	1/2 MILITARY EXEMPTION	C	ADVLTAX	\$47.88
DUCOTE GINA CURLEE	2013-544928	1/2 MILITARY EXEMPTION	CI02ADVLTAX	C	\$32.83
DUCOTE GINA CURLEE	2013-544928		C	ADVLTAX	-\$47.88
DUCOTE GINA CURLEE	2013-544928		CI02ADVLTAX	C	-\$32.83
DUCOTE GINA CURLEE	2013-525146	1/2 MILITARY EXEMPTION	C	ADVLTAX	\$120.75
DUCOTE GINA CURLEE	2013-525146	1/2 MILITARY EXEMPTION	CI02ADVLTAX	C	\$82.80
DUCOTE GINA CURLEE	2013-525146	1/2 MILITARY EXEMPTION	CTAGFFEEFEE	C	\$15.00
DUCOTE GINA CURLEE	2013-525146		C	ADVLTAX	-\$120.75
DUCOTE GINA CURLEE	2013-525146		CI02ADVLTAX	C	-\$82.80
DUCOTE GINA CURLEE	2013-525146		CTAGFFEEFEE	C	-\$15.00
DUCOTE GINA CURLEE	2013-525146	1/2 MILITARY EXEMPTION	C	ADVLTAX	\$60.38
DUCOTE GINA CURLEE	2013-525146	1/2 MILITARY EXEMPTION	CI02ADVLTAX	C	\$41.40
DUFFELL PHILLIP RAY	2011-557640	RELEASE GR FEE-TIME	C	GARNFEE	\$60.00
DULIN JOHNNY WAYNE JR	2013-533172	ADJUSTED VALUE TO \$1,350	C	ADVLTAX	\$340.55
DULIN JOHNNY WAYNE JR	2013-533172	ADJUSTED VALUE TO \$1,350	FR16ADVLTAX	C	\$30.65
EMERSON CHARLES MASON	2012-614540	RELEASE GR FEE-SEE CMTS	C	GARNFEE	\$60.00
ERNST JAMES HOWARD	2013-35844	MOBILE HOME SOLD 2011.	C	ADVLTAX	\$50.33
ERNST JAMES HOWARD	2013-35844	MOBILE HOME SOLD 2011.	C	PEN FEE	\$5.03
ERNST JAMES HOWARD	2013-35844	MOBILE HOME SOLD 2011.	CI03ADVLTAX	C	\$36.31
ERNST JAMES HOWARD	2013-35844	MOBILE HOME SOLD 2011.	CI03PEN FEE	C	\$3.63
ERNST JAMES HOWARD	2012-35945	MOBIEL HOME SOLD IN	C	ADVLTAX	\$52.07
ERNST JAMES HOWARD	2012-35945	MOBIEL HOME SOLD IN	C	PEN FEE	\$5.21
ERNST JAMES HOWARD	2012-35945	MOBIEL HOME SOLD IN	CI03ADVLTAX	C	\$37.56
ERNST JAMES HOWARD	2012-35945	MOBIEL HOME SOLD IN	CI03PEN FEE	C	\$3.76
EUDY CAROL FRANKLIN	2013-36002	MISSED TRANSFER, RELEASE	C	ADVLTAX	\$460.53
EVANS STEPHANIE ANNETTE	2013-526311	SITUS ERROR-STANLY	C	ADVLTAX	\$133.56
EVANS STEPHANIE ANNETTE	2013-526311	SITUS ERROR-STANLY	CI03ADVLTAX	C	\$96.35
EWING MILES ESTES	2012-650020	PRORATION	C	ADVLTAX	\$29.26
EWING MILES ESTES	2012-650020	PRORATION	CI04ADVLTAX	C	\$23.41
FAIL ANNMARIE ORENDA	2013-544443	PRORATION	C	ADVLTAX	\$93.45
FAIL ANNMARIE ORENDA	2013-544443	PRORATION	CI02ADVLTAX	C	\$64.08
FARR VIVIAN CLEMENTS	2013-543828	ADJUSTED VALUE TO	C	ADVLTAX	\$14.00
FARR VIVIAN CLEMENTS	2013-543828	ADJUSTED VALUE TO	FR13ADVLTAX	C	\$1.84
FIRST MISSIONARY BAPTIST CH	2013-37701	EXEMPT CODE NOT ENTERED.	C	ADVLTAX	\$70.00
FISHER TERRY EDISON	2013-509416	PRORATION	C	ADVLTAX	\$3.84
FISHER TERRY EDISON	2013-509416	PRORATION	CI02ADVLTAX	C	\$2.63
FLOWE JOHN LOCKLIN	2013-544243	PRORATION	C	ADVLTAX	\$54.48
FLOWE JOHN LOCKLIN	2013-544243	PRORATION	CI02ADVLTAX	C	\$37.36
FORD JAMES E & WIFE ELAINE	2011-38631	ZLS CHECK RECEIVED	C	TITLFEE	\$725.00
FORD JAMES E & WIFE ELAINE	2011-38631	ZLS CHECK RECEIVED	C	LEGLFEE	\$367.39
FORD JAMES E & WIFE ELAINE	2011-38629	ZLS	C	TITLFEE	\$725.00
FORD JAMES E & WIFE ELAINE	2011-38629	ZLS	C	LEGLFEE	\$367.40
FRANKLIN LESLIE DEL	2012-664350	PRORATION	C	ADVLTAX	\$15.38
FRANKLIN LESLIE DEL	2012-664350	PRORATION	CI01ADVLTAX	C	\$3.48
FRANKLIN LESLIE DEL	2012-664350	PRORATION	FR19ADVLTAX	C	\$2.45
FREEMAN MICHAEL ATLAS	2013-538525	ADJUSTED VALUE TO \$500	C	ADVLTAX	\$149.10
FREEMAN MICHAEL ATLAS	2013-538525	ADJUSTED VALUE TO \$500	FR14ADVLTAX	C	\$9.80
FRIDAY ERIKA BREIER	2013-539498	PRORATION	C	ADVLTAX	\$37.45
FRIDAY ERIKA BREIER	2013-539498	PRORATION	CI02ADVLTAX	C	\$25.68
FRYE JEFFREY DANIEL	2013-532641	ADJUSTED VALUE TO \$4,500	C	ADVLTAX	\$102.90
FRYE JEFFREY DANIEL	2013-532641	ADJUSTED VALUE TO \$4,500	CI04ADVLTAX	C	\$82.32
FULBRIGHT RONNIE LEE JR	2013-522012	RELEASED BILL TO CATAWBA	C	ADVLTAX	\$26.46
FULBRIGHT RONNIE LEE JR	2013-522012	RELEASED BILL TO CATAWBA	CI04ADVLTAX	C	\$21.17
FULBRIGHT RONNIE LEE JR	2013-522012	RELEASED BILL TO CATAWBA	KTAGFFEEFEE	C	\$15.00
FURR COURTNEY DALE SR	2013-532738	RELEASED BILL TO CATAWBA	CI02ADVLTAX	C	\$10.37
FURR COURTNEY DALE SR	2013-532738	RELEASED BILL TO CATAWBA	CTAGFFEEFEE	C	\$15.00
FURR ERIC FORD	2013-539269	PRORATION	C	ADVLTAX	\$41.66
FURR ERIC FORD	2013-539269	PRORATION	FR04ADVLTAX	C	\$2.68
GARMON PHYLLIS HILL	2013-525625	PRORATION	C	ADVLTAX	\$62.24
GARMON PHYLLIS HILL	2013-525625	PRORATION	CI06ADVLTAX	C	\$14.23
GATTON ANNIE ELIZABETH	2012-660550	PRORATION	C	ADVLTAX	\$45.31
GATTON ANNIE ELIZABETH	2012-660550	PRORATION	FR08ADVLTAX	C	\$4.40
GRAY MARK LAVON	2013-518523	PRORATION	C	ADVLTAX	\$53.76
GRAY MARK LAVON	2013-518523	PRORATION	FR09ADVLTAX	C	\$4.38
GREEN DEBRA ANN	2012-621935	PRORATION	C	ADVLTAX	\$3.55
GREEN DEBRA ANN	2012-621935	PRORATION	CI02ADVLTAX	C	\$2.44
GREENLY GREGORY ALAN	2013-529674	ADJUSTED VALUE TO	C	ADVLTAX	\$40.48
GREENLY GREGORY ALAN	2013-529674	ADJUSTED VALUE TO	CI01ADVLTAX	C	\$9.17
GREENLY GREGORY ALAN	2013-529674	ADJUSTED VALUE TO	FR19ADVLTAX	C	\$6.45
GREENLY GREGORY ALAN	2013-530792	ADJUSTED VALUE TO	C	ADVLTAX	\$31.85
GREENLY GREGORY ALAN	2013-530792	ADJUSTED VALUE TO	CI01ADVLTAX	C	\$7.21
GREENLY GREGORY ALAN	2013-530792	ADJUSTED VALUE TO	FR19ADVLTAX	C	\$5.07
GRIMM DAVID SCOTT	2013-523099	PRORATION	C	ADVLTAX	\$26.69
GRIMM DAVID SCOTT	2013-523099	PRORATION	CI02ADVLTAX	C	\$18.31
GUJARATHI DINESH	2013-543077	VALUE ADJUSTED PER	C	ADVLTAX	\$13.17
GUJARATHI DINESH	2013-543077	VALUE ADJUSTED PER	CI02ADVLTAX	C	\$9.03
HALL LINDA BROADIE	2013-526126	PRORATION	C	ADVLTAX	\$50.35
HALL LINDA BROADIE	2013-526126	PRORATION	CI01ADVLTAX	C	\$11.40
HALL LINDA BROADIE	2013-526126	PRORATION	FR19ADVLTAX	C	\$8.02
HANCOCK MEREDITH VERDIN	2013-527060	PRORATION	C	ADVLTAX	\$51.63
HANCOCK MEREDITH VERDIN	2013-527060	PRORATION	CI01ADVLTAX	C	\$11.69
HANCOCK MEREDITH VERDIN	2013-527060	PRORATION	FR19ADVLTAX	C	\$8.23
HANNIBAL ANTHONY JOHN	2013-547701	RELEASED BILL IN FULL,	C	ADVLTAX	\$118.51
HANNIBAL ANTHONY JOHN	2013-547701	RELEASED BILL IN FULL,	CI02ADVLTAX	C	\$81.26
HANNIBAL ANTHONY JOHN	2013-547701	RELEASED BILL IN FULL,	CTAGFFEEFEE	C	\$15.00
HARDY HUGH DILLARD	2013-517101	RELEASED BILL TO ROWAN	C	ADVLTAX	\$2.10
HARDY HUGH DILLARD	2013-517101	RELEASED BILL TO ROWAN	CI04ADVLTAX	C	\$1.68
HARDY HUGH DILLARD	2013-517101	RELEASED BILL TO ROWAN	KTAGFFEEFEE	C	\$15.00
HARDY HUGH DILLARD	2013-545244	RELEASED TO ROWAN COUNTY	C	ADVLTAX	\$90.02
HARDY HUGH DILLARD	2013-545244	RELEASED TO ROWAN COUNTY	CI04ADVLTAX	C	\$72.02
HARDY HUGH DILLARD	2013-545244	RELEASED TO ROWAN COUNTY	KTAGFFEEFEE	C	\$15.00
HARDY HUGH DILLARD	2013-534381	RELEASED TO ROWAN COUNTY	C	ADVLTAX	\$26.25
HARDY HUGH DILLARD	2013-534381	RELEASED TO ROWAN COUNTY	CI04ADVLTAX	C	\$21.00
HARDY HUGH DILLARD	2013-534381	RELEASED TO ROWAN COUNTY	KTAGFFEEFEE	C	\$15.00
HARVEY ROBERT OLAN	2013-510665	PRORATION	C	ADVLTAX	\$112.29
HARVEY ROBERT OLAN	2013-510665	PRORATION	CI04ADVLTAX	C	\$89.83
HASLACH DEBORAH JACKSON	2012-570044	PRORATION	C	ADVLTAX	\$39.27
HASLACH DEBORAH JACKSON	2012-570044	PRORATION	CI04ADVLTAX	C	\$31.41
HELZBERG DIAMOND SHOPS INC	2013-47941	MAILED TIMELY, RELEASE	C	PEN FEE	\$45.48
HENDRICKS CHARLES R	2013-48034	PER PHOTOS VALUE	C	ADVLTAX	\$44.10
HENDRICKS CHARLES R	2013-48034	PER PHOTOS VALUE	CI03ADVLTAX	C	\$31.82
HENRY SHENELL DENENE	2013-525793	VALUE ADJ \$11021 PER	C	ADVLTAX	\$16.93
HENRY SHENELL DENENE	2013-525793	VALUE ADJ \$11021 PER	CI01ADVLTAX	C	\$3.83
HENRY SHENELL DENENE	2013-525793	VALUE ADJ \$11021 PER	FR19ADVLTAX	C	\$2.70
HICKS TERRY WAYNE JR	2012-660879	PRORATION	C	ADVLTAX	\$46.39
HICKS TERRY WAYNE JR	2012-660879	PRORATION	CI02ADVLTAX	C	\$31.81
HINSON MARGARET GILLELAND	2013-49245	INCORRECT OWNER PER DMV.	C	ADVLTAX	\$29.54
HINSON MARGARET GILLELAND	2013-49245	INCORRECT OWNER PER DMV.	C	PEN FEE	\$2.95
HINSON MARGARET GILLELAND	2013-49245	INCORRECT OWNER PER DMV.	CI04ADVLTAX	C	\$23.63
HINSON MARGARET GILLELAND	2013-49245	INCORRECT OWNER PER DMV.	CI04PEN FEE	C	\$2.36
HODGE ARTHUR FLOYD JR	2013-510828	PRORATION	C	ADVLTAX	\$74.29
HODGE ARTHUR FLOYD JR	2013-510828	PRORATION	CI04ADVLTAX	C	\$59.43
HOLBROOKS MARK GOODWIN	2013-541846	ADJUSTED VALUE TO \$7,500	C	ADVLTAX	\$28.00
HOLBROOKS MARK GOODWIN	2013-541846	ADJUSTED VALUE TO \$7,500	CI02ADVLTAX	C	\$19.20
HORD GREGORY SCOTT	2013-522431	ADJUSTED VALUE TO \$4,700	C	ADVLTAX	\$28.09
HORD GREGORY SCOTT	2013-522431	ADJUSTED VALUE TO \$4,700	CI02ADVLTAX	C	\$19.26

HOWELL PENNY PAULL	2013-538255	VEHICLE SOLD AND TAG	C	ADVLTAX	\$27.04
HOWELL PENNY PAULL	2013-538255	VEHICLE SOLD AND TAG	FR03ADVLTAX		\$1.94
HP ENTERPRISE SERVICES LLC	2013-51091	MAILED TIMELY, RELEASE	C	PEN FEE	\$0.64
HP ENTERPRISE SERVICES LLC	2013-51091	MAILED TIMELY, RELEASE	CI04PEN FEE		\$0.51
HUGHES NETWORK SYSTEMS	2013-51387	MAILED TIMELY, RELEASE	C	PEN FEE	\$0.73
HUGHES NETWORK SYSTEMS	2013-51389	MAILED TIMELY, RELEASE	C	PEN FEE	\$0.44
HUGHES NETWORK SYSTEMS	2013-51389	MAILED TIMELY, RELEASE	CI03PEN FEE		\$0.32
HUGHES NETWORK SYSTEMS	2013-51386	MAILED TIMELY, RELEASE	C	PEN FEE	\$0.41
HUGHES NETWORK SYSTEMS	2013-51386	MAILED TIMELY, RELEASE	CI06PEN FEE		\$0.12
INTHANONH SAYKHAM & WIFE	2013-52303	MOVED TO MECK IN 2012.	C	ADVLTAX	\$18.54
INTHANONH SAYKHAM & WIFE	2013-52303	MOVED TO MECK IN 2012.	C	PEN FEE	\$1.85
J O FLOWE GRADING CO LLC	2013-52699	INCORRECT LIFE SCHEDULE	C	ADVLTAX	\$419.45
J O FLOWE GRADING CO LLC	2013-52699	INCORRECT LIFE SCHEDULE	CI06ADVLTAX		\$119.84
JACKSON CAROLANN GRECO	2013-524823	VALUE ADJ- BASED ON THIS	C	ADVLTAX	\$11.21
JACKSON CAROLANN GRECO	2013-524823	VALUE ADJ- BASED ON THIS	CI02ADVLTAX		\$7.68
JADE MARC BUILDERS	2013-503856	PRORATION	C	ADVLTAX	\$18.11
JADE MARC BUILDERS	2013-503856	PRORATION	FR04ADVLTAX		\$1.17
JAIN TARUN	2013-505522	PRORATION	C	ADVLTAX	\$13.76
JAIN TARUN	2013-505522	PRORATION	FR11ADVLTAX		\$1.14
JOHNSON JULIE MICHELLE	2013-529223	PRORATION	C	ADVLTAX	\$30.45
JOHNSON JULIE MICHELLE	2013-529223	PRORATION	CI02ADVLTAX		\$20.88
JOHNSON MICHELLE MOURITA	2013-514898	PRORATION	C	ADVLTAX	\$39.48
JOHNSON MICHELLE MOURITA	2013-514898	PRORATION	CI02ADVLTAX		\$27.08
JONES KIMBERLY SUE	2013-523039	VALUE ADJ TO \$1800 PER	C	ADVLTAX	\$337.40
JONES KIMBERLY SUE	2013-523039	VALUE ADJ TO \$1800 PER	CI02ADVLTAX		\$231.36
JONES ROBERT ANDREW	2013-540305	ADJUSTED VALUE TO \$9,470	C	ADVLTAX	\$7.00
JONES ROBERT ANDREW	2013-540305	ADJUSTED VALUE TO \$9,470	CI02ADVLTAX		\$4.80
KACAN MAXWELL EMIN	2012-664365	PRORATION	C	ADVLTAX	\$10.08
KACAN MAXWELL EMIN	2012-664365	PRORATION	CI02ADVLTAX		\$6.91
KELLEY CHARLES EDWARD	2013-55803	BOAT LOCATED IN VA.	C	ADVLTAX	\$5.60
KELLEY CHARLES EDWARD	2013-55803	BOAT LOCATED IN VA.	C	PEN FEE	\$0.56
KELLEY CHARLES EDWARD	2013-55803	BOAT LOCATED IN VA.	CI04ADVLTAX		\$4.48
KELLEY CHARLES EDWARD	2013-55803	BOAT LOCATED IN VA.	CI04PEN FEE		\$0.45
KENDZIERSKI ROBERT MICHAEL	2013-537018	PRORATION	C	ADVLTAX	\$18.48
KENDZIERSKI ROBERT MICHAEL	2013-537018	PRORATION	FR07ADVLTAX		\$2.94
KENDZIERSKI ROBERT MICHAEL	2013-537018	PRORATION	C	ADVLTAX	\$4.62
KENDZIERSKI ROBERT MICHAEL	2013-537018	PRORATION	FR07ADVLTAX		\$0.74
KENDZIERSKI ROBERT MICHAEL	2013-537018	PRORATION	C	ADVLTAX	-\$4.62
KENDZIERSKI ROBERT MICHAEL	2013-537018	PRORATION	FR07ADVLTAX		-\$0.74
KING HESTER W	2013-56676	DOUBLE LISTING, RELEASE	C	ADVLTAX	\$7.35
KING HESTER W	2013-56676	DOUBLE LISTING, RELEASE	FR13ADVLTAX		\$0.97
KING HESTER WADELL	2013-56677	DOUBLE BILLED, RELEASE	C	ADVLTAX	\$5.25
KING HESTER WADELL	2013-56677	DOUBLE BILLED, RELEASE	FR13ADVLTAX		\$0.69
KIRK GLENN ALBERT	2013-532701	ADJUSTED VALUE TO \$5,500	C	ADVLTAX	\$89.95
KIRK GLENN ALBERT	2013-532701	ADJUSTED VALUE TO \$5,500	FR03ADVLTAX		\$6.43
KIRKMAN WILLIAM DOUGLAS JR	2012-670007	PRORATION	C	ADVLTAX	\$92.34
KIRKMAN WILLIAM DOUGLAS JR	2012-670007	PRORATION	CI02ADVLTAX		\$63.32
KISER DANNY TAPLIN	2013-509080	PRORATION	C	ADVLTAX	\$44.47
KISER DANNY TAPLIN	2013-509080	PRORATION	FR09ADVLTAX		\$3.62
KISHKO DMITRIY	2013-513915	PRORATION	C	ADVLTAX	\$65.63
KISHKO DMITRIY	2013-513915	PRORATION	CI06ADVLTAX		\$15.00
KLUG MATTHEW ROBERT	2013-541391	PRORATION	C	ADVLTAX	\$63.00
KLUG MATTHEW ROBERT	2013-541391	PRORATION	CI04ADVLTAX		\$50.40
KLUTTZ HARRISON AUBREY	2013-544810	PER PHOTOS AND MODEL	C	ADVLTAX	\$333.15
KLUTTZ HARRISON AUBREY	2013-544810	PER PHOTOS AND MODEL	FR03ADVLTAX		\$23.80
KOVACH ALLAN	2013-57595	MOTOR HOME TAGGED.	C	ADVLTAX	\$47.25
KOVACH ALLAN	2013-57595	MOTOR HOME TAGGED.	FR07ADVLTAX		\$7.53
LAMB DAVID	2013-58162	NOT HERE JANUARY 1, IN	C	ADVLTAX	\$169.68
LAPISH VICKIE DIANA	2013-534856	RELEASED BILL IN FULL.	C	ADVLTAX	\$26.04
LAPISH VICKIE DIANA	2013-534856	RELEASED BILL IN FULL.	CI03ADVLTAX		\$18.79
LAROSA NATALIE JUDITH	2013-538047	PRORATION	C	ADVLTAX	\$10.55
LAROSA NATALIE JUDITH	2013-538047	PRORATION	CI02ADVLTAX		\$7.24
LATSHAW DEBRA ANN	2013-510979	PRORATION	C	ADVLTAX	\$35.23
LATSHAW DEBRA ANN	2013-510979	PRORATION	CI04ADVLTAX		\$28.19
LAWTER JONATHAN DEAN	2013-537465	VALUE ADJ TP \$2,685.	C	ADVLTAX	\$6.27
LAWTER JONATHAN DEAN	2013-537465	VALUE ADJ TP \$2,685.	CI04ADVLTAX		\$5.01
LAWTER JONATHAN DEAN	2013-537465	PRORATION	C	ADVLTAX	\$17.22
LAWTER JONATHAN DEAN	2013-537465	PRORATION	CI04ADVLTAX		\$13.79
LEE ROSA DICKENSON	2013-524958	VALUE ADJ BASED ON HIGH	C	ADVLTAX	\$45.34
LEE ROSA DICKENSON	2013-524958	VALUE ADJ BASED ON HIGH	FR16ADVLTAX		\$4.08
LENTZ JOEL WADE	2013-521040	RELEASED 10 MOS/TRADED	C	ADVLTAX	\$24.38
LENTZ JOEL WADE	2013-521040	RELEASED 10 MOS/TRADED	FR03ADVLTAX		\$1.74
LLOYD ELAINE SIMPSON	2013-535160	PRORATION	C	ADVLTAX	\$31.31
LLOYD ELAINE SIMPSON	2013-535160	PRORATION	CI01ADVLTAX		\$7.09
LLOYD ELAINE SIMPSON	2013-535160	PRORATION	FR19ADVLTAX		\$4.99
LOSEY DIANNE MATUSCAK	2013-523005	PRORATION	C	ADVLTAX	\$46.90
LOSEY DIANNE MATUSCAK	2013-523005	PRORATION	FR08ADVLTAX		\$4.55
LOVO ELIZABETH	2012-666456	PRORATION	C	ADVLTAX	\$17.79
LOVO ELIZABETH	2012-666456	PRORATION	CI02ADVLTAX		\$12.20
MABREY BENNY HOWARD JR	2013-62556	BOAT SOLD OCT 2012.	C	ADVLTAX	\$32.05
MABREY BENNY HOWARD JR	2013-62556	BOAT SOLD OCT 2012.	C	PEN FEE	\$3.21
MABREY BENNY HOWARD JR	2013-62556	BOAT SOLD OCT 2012.	CI06ADVLTAX		\$9.16
MABREY BENNY HOWARD JR	2013-62556	BOAT SOLD OCT 2012.	CI06PEN FEE		\$0.92
MACE KARL L	2013-62614	VALUE ADJUSTMENT TO 1938	C	ADVLTAX	\$47.22
MARATHON PETROLEUM COMPANY	2013-63148	ASSETS DISPOSED IN 2012.	C	ADVLTAX	\$19.12
MARSHALL TRENTA EARNEST	2012-550542	PRORATION	C	ADVLTAX	\$1.64
MARSHALL TRENTA EARNEST	2012-550542	PRORATION	CI04ADVLTAX		\$1.28
MCCACHREN NORMAN C	2013-64453	VALUE ADJUSTMENT PER	C	ADVLTAX	\$58.45
MCCACHREN NORMAN C	2013-64453	VALUE ADJUSTMENT PER	FR07ADVLTAX		\$9.31
MCDERMOTT JOSEPH JOHN	2012-662364	PRORATION	C	ADVLTAX	\$36.10
MCDERMOTT JOSEPH JOHN	2012-662364	PRORATION	CI02ADVLTAX		\$24.75
MCDONALD BETTY LUCILLE	2013-65153	1966 SOLD, REDUCTION	C	ADVLTAX	\$5.60
MCDONALD BETTY LUCILLE	2013-65153	1966 SOLD, REDUCTION	C	PEN FEE	\$0.56
MCDONALD BETTY LUCILLE	2013-65153	1966 SOLD, REDUCTION	FR04ADVLTAX		\$0.36
MCDONALD BETTY LUCILLE	2013-65153	1966 SOLD, REDUCTION	FR04PEN FEE		\$0.04
MCDONALD BETTY LUCILLE	2013-65152	LISTED TWICE, RELEASE IN	C	ADVLTAX	\$41.48
MCDONALD BETTY LUCILLE	2013-65152	LISTED TWICE, RELEASE IN	FR04ADVLTAX		\$2.67
MCEACHERN GEORGE THOMAS	2013-539267	PRORATION	C	ADVLTAX	\$23.84
MCEACHERN GEORGE THOMAS	2013-539267	PRORATION	FR04ADVLTAX		\$1.53
MCGAHA JOHN TRAVIS	2013-528006	PRORATION	C	ADVLTAX	\$14.25
MCGAHA JOHN TRAVIS	2013-528006	PRORATION	CI02ADVLTAX		\$9.77
MCLENDON HARRY T	2013-65925	PER PHOTOS, ADJUSTED TO	C	ADVLTAX	\$35.18
MERKEL STEPHEN CARELTON	2013-538312	PRORATION	C	ADVLTAX	\$35.12
MERKEL STEPHEN CARELTON	2013-538312	PRORATION	CI02ADVLTAX		\$24.08
MEY LISA MARIE	2013-537953	PRORATION	C	ADVLTAX	\$27.81
MEY LISA MARIE	2013-537953	PRORATION	CI06ADVLTAX		\$6.36
MICKERSON TIMOTHY SCOTT	2013-539616	RELEASED TO MECKLENBURG	C	ADVLTAX	\$59.29
MICKERSON TIMOTHY SCOTT	2013-539616	RELEASED TO MECKLENBURG	CI01ADVLTAX		\$13.42
MICKERSON TIMOTHY SCOTT	2013-539616	RELEASED TO MECKLENBURG	FR19ADVLTAX		\$9.44
MILLENNIUM TRUCKING AND	2012-664439	PRORATION	C	ADVLTAX	\$30.24
MILLENNIUM TRUCKING AND	2012-664439	PRORATION	CI02ADVLTAX		\$20.73
MILLER EDDIE LEO	2013-507285	PRORATION	C	ADVLTAX	\$50.17
MILLER EDDIE LEO	2013-507285	PRORATION	CI02ADVLTAX		\$34.40
MILLS DELMETRA SMITH	2012-666327	PRORATION	C	ADVLTAX	\$20.42
MILLS DELMETRA SMITH	2012-666327	PRORATION	CI04ADVLTAX		\$16.33
MILLS PEGGY MARIE	2012-659445	PRORATION	C	ADVLTAX	\$6.98
MILLS PEGGY MARIE	2012-659445	PRORATION	CI02ADVLTAX		\$4.79
MONSANTO COMPANY	2013-68407	INCORRECT LIFE SCHEDULE	C	ADVLTAX	\$197.30
MONSANTO COMPANY	2013-68407	INCORRECT LIFE SCHEDULE	C	PEN FEE	\$19.73
MONSANTO COMPANY	2013-68407	INCORRECT LIFE SCHEDULE	CI04ADVLTAX		\$157.84

MONSANTO COMPANY	2013-68407	INCORRECT LIFE SCHEDULE	CI04PEN FEE	\$15.78
MOOSE CLARENCE EDWARD	2013-533613	ADJUSTED VALUE TO \$1,500	C ADVLTAX	\$23.10
MOOSE CLARENCE EDWARD	2013-533613	ADJUSTED VALUE TO \$1,500	CI02ADVLTX	\$15.84
MORALES RUBEN DARIO	2013-544559	VALUE ADJ BASED ON HIGH	C ADVLTAX	\$35.67
MORALES RUBEN DARIO	2013-544559	VALUE ADJ BASED ON HIGH	CI02ADVLTX	\$24.46
MORRISON DANNY K JR	2013-69468	MISSED OWNERSHIP	C ADVLTAX	\$1,216.39
MORRISON DANNY K JR	2013-69468	MISSED OWNERSHIP	FR05ADVLTX	\$111.21
MOSS MICHEAL SHANE	2012-541778	IN ERROR	C GARNFEE	\$60.00
MOYNIHAN SHAUN VINCENT	2013-526879	PRORATION	C ADVLTAX	\$46.46
MOYNIHAN SHAUN VINCENT	2013-526879	PRORATION	CI02ADVLTX	\$31.86
MURPH JEMAL HASHANE	2013-530113	PRORATION	C ADVLTAX	\$102.53
MURPH JEMAL HASHANE	2013-530113	PRORATION	CI04ADVLTX	\$82.02
MUSIC CONSULTANTS	2013-70875	NO LONGER IN CABARRUS	C ADVLTAX	\$84.57
MUSIC CONSULTANTS	2013-70875	NO LONGER IN CABARRUS	C PEN FEE	\$8.46
NEAL RAVEN	2012-614898	VEHICLE SOLD. TAG	C ADVLTAX	\$91.23
NEAL RAVEN	2012-614898	VEHICLE SOLD. TAG	CI02ADVLTX	\$62.56
NEXTEL OPERATIONS	2013-71987	MAILED TIMELY, RELEASE	C PEN FEE	\$682.50
NEXTEL SOUTH CORP	2013-72018	MAILED TIMELY, RELEASE	C PEN FEE	\$87.72
NEXTEL SOUTH CORP	2013-72019	MAILED TIMELY, RELEASE	C PEN FEE	\$13.74
NEXTEL SOUTH CORP	2013-72019	MAILED TIMELY, RELEASE	FR15PEN FEE	\$1.32
NEXTEL SOUTH CORP	2013-72022	MAILED TIMELY, RELEASE	C PEN FEE	\$2.65
NEXTEL SOUTH CORP	2013-72023	MAILED TIMELY, RELEASE	C PEN FEE	\$13.74
NEXTEL SOUTH CORP	2013-72023	MAILED TIMELY, RELEASE	FR11PEN FEE	\$1.14
NEXTEL SOUTH CORP	2013-72021	MAILED TIMELY, RELEASE	C PEN FEE	\$45.93
NEXTEL SOUTH CORP	2013-72021	MAILED TIMELY, RELEASE	FR16PEN FEE	\$5.45
NEXTEL SOUTH CORP	2013-72020	MAILED TIMELY, RELEASE	C PEN FEE	\$4.66
NEXTEL SOUTH CORP	2013-72017	MAILED TIMELY, RELEASE	C PEN FEE	\$13.63
NEXTEL SOUTH CORP	2013-72017	MAILED TIMELY, RELEASE	CI04PEN FEE	\$10.90
NEXTEL SOUTH CORP	2013-72016	MAILED TIMELY, RELEASE	C PEN FEE	\$7.55
NEXTEL SOUTH CORP	2013-72015	MAILED TIMELY, RELEASE	C PEN FEE	\$57.97
NEXTEL SOUTH CORP	2013-72015	MAILED TIMELY, RELEASE	FR02PEN FEE	\$4.80
NEXTEL SOUTH CORP	2013-72014	MAILED TIMELY, RELEASE	C PEN FEE	\$92.30
NEXTEL SOUTH CORP	2013-72013	MAILED TIMELY, RELEASE	C PEN FEE	\$36.50
NEXTEL SOUTH CORP	2013-72013	MAILED TIMELY, RELEASE	FR05PEN FEE	\$3.34
NEXTEL SOUTH CORP	2013-72012	MAILED TIMELY, RELEASE	C PEN FEE	\$87.53
NEXTEL SOUTH CORP	2013-72011	MAILED TIMELY, RELEASE	C PEN FEE	\$14.92
NEXTEL SOUTH CORP	2013-72010	MAILED TIMELY, RELEASE	C PEN FEE	\$30.54
NEXTEL SOUTH CORP	2013-72010	MAILED TIMELY, RELEASE	FR01PEN FEE	\$1.53
NEXTEL SOUTH CORP	2013-72009	MAILED TIMELY, RELEASE	C PEN FEE	\$0.98
NEXTEL SOUTH CORP	2013-72008	MAILED TIMELY, RELEASE	C PEN FEE	\$54.71
NEXTEL SOUTH CORP	2013-72007	MAILED TIMELY, RELEASE	C PEN FEE	\$1.67
NEXTEL SOUTH CORP	2013-72005	MAILED TIMELY, RELEASE	C PEN FEE	\$0.78
NEXTEL SOUTH CORP	2013-72004	MAILED TIMELY, RELEASE	C PEN FEE	\$3.09
NEXTEL SOUTH CORP	2013-72003	MAILED TIMELY, RELEASE	C PEN FEE	\$451.42
NEXTEL SOUTH CORP	2013-72002	MAILED TIMELY, RELEASE	C PEN FEE	\$48.81
NEXTEL SOUTH CORP	2013-72002	MAILED TIMELY, RELEASE	FR11PEN FEE	\$4.04
NEXTEL SOUTH CORP	2013-72001	MAILED TIMELY, RELEASE	C PEN FEE	\$58.42
NEXTEL SOUTH CORP	2013-72001	MAILED TIMELY, RELEASE	CI04PEN FEE	\$46.73
NEXTEL SOUTH CORP	2013-72000	MAILED TIMELY, RELEASE	C PEN FEE	\$42.43
NEXTEL SOUTH CORP	2013-71999	MAILED TIMELY, RELEASE	C PEN FEE	\$13.74
NEXTEL SOUTH CORP	2013-71999	MAILED TIMELY, RELEASE	FR16PEN FEE	\$1.63
NEXTEL SOUTH CORP	2013-71998	MAILED TIMELY, RELEASE	C PEN FEE	\$43.58
NEXTEL SOUTH CORP	2013-71997	MAILED TIMELY, RELEASE	C PEN FEE	\$35.21
NEXTEL SOUTH CORP	2013-71997	MAILED TIMELY, RELEASE	FR09PEN FEE	\$4.16
NEXTEL SOUTH CORP	2013-71996	MAILED TIMELY, RELEASE	C PEN FEE	\$39.28
NEXTEL SOUTH CORP	2013-71996	MAILED TIMELY, RELEASE	FR04PEN FEE	\$2.53
NEXTEL SOUTH CORP	2013-71995	MAILED TIMELY, RELEASE	C PEN FEE	\$37.01
NEXTEL SOUTH CORP	2013-71994	MAILED TIMELY, RELEASE	C PEN FEE	\$41.57
NEXTEL SOUTH CORP	2013-71994	MAILED TIMELY, RELEASE	FR14PEN FEE	\$2.73
NEXTEL SOUTH CORP	2013-71993	MAILED TIMELY, RELEASE	C PEN FEE	\$14.13
NEXTEL SOUTH CORP	2013-71992	MAILED TIMELY, RELEASE	C PEN FEE	\$2.22
NEXTEL SOUTH CORP	2013-71991	MAILED TIMELY, RELEASE	C PEN FEE	\$2.32
NEXTEL SOUTH CORP	2013-71991	MAILED TIMELY, RELEASE	CI04PEN FEE	\$1.86
NEXTEL SOUTH CORP	2013-71989	MAILED TIMELY, RELEASE	C PEN FEE	\$72.98
NEXTEL SOUTH CORP	2013-71990	MAILED TIMELY, RELEASE	C PEN FEE	\$1.60
NEXTEL SOUTH CORP	2013-71988	MAILED TIMELY, RELEASE	C PEN FEE	\$4.51
NEXTEL SOUTH CORP	2013-72006	MAILED TIMELY, RELEASE	C PEN FEE	\$24.12
NGUYEN SIMON	2012-537764	RELEASE GR FEE-BELONGS	C GARNFEE	\$60.00
NOWAKOWSKI DAVID A	2013-72724	RELEASE ON JET SKI NOT	C ADVLTAX	\$14.88
NOWAKOWSKI DAVID A	2013-72724	RELEASE ON JET SKI NOT	C PEN FEE	\$1.49
NOWAKOWSKI DAVID A	2013-72724	RELEASE ON JET SKI NOT	CI06ADVLTX	\$4.25
NOWAKOWSKI DAVID A	2013-72724	RELEASE ON JET SKI NOT	CI06PEN FEE	\$0.43
OBRIEN MARTHA WELCH	2013-541864	TOTALED AND TAG TURNED	C ADVLTAX	\$68.37
OBRIEN MARTHA WELCH	2013-541864	TOTALED AND TAG TURNED	CI02ADVLTX	\$46.88
ORDOYNE WALTER JOACHIM	2013-73374	VALUE OF 1968 CHEVY	C ADVLTAX	\$76.86
ORDOYNE WALTER JOACHIM	2013-73374	VALUE OF 1968 CHEVY	C PEN FEE	\$7.69
OUTEN DONALD EUGENE	2013-533232	RELEASED BILL TO	C ADVLTAX	\$106.14
OUTEN DONALD EUGENE	2013-533232	RELEASED BILL TO	CI02ADVLTX	\$72.78
OUTEN DONALD EUGENE	2013-533232	RELEASED BILL TO	CTAGFFEEFEE	\$15.00
PAK TAE CHON	2013-541741	VALUE ADJUSTMENT PER	C ADVLTAX	\$15.74
PAK TAE CHON	2013-541741	VALUE ADJUSTMENT PER	CI01ADVLTX	\$3.56
PAK TAE CHON	2013-541741	VALUE ADJUSTMENT PER	FR19ADVLTX	\$2.51
PANIAGUA TZIANA	2013-540431	PRORATION	C ADVLTAX	\$78.40
PANIAGUA TZIANA	2013-540431	PRORATION	CI02ADVLTX	\$53.76
PARKER JERRY WAYNE &	2013-74671	DW BILLED AS REAL	C ADVLTAX	\$132.57
PARKER JERRY WAYNE &	2013-74671	DW BILLED AS REAL	C PEN FEE	\$13.26
PARKER JERRY WAYNE &	2013-74671	DW BILLED AS REAL	FR11ADVLTX	\$10.98
PARKER JERRY WAYNE &	2013-74671	DW BILLED AS REAL	FR11PEN FEE	\$1.10
PARKS JAMES S	2013-74802	PER PHOTOS, VALUE OF	C ADVLTAX	\$61.86
PARKS JAMES S	2013-74802	PER PHOTOS, VALUE OF	C PEN FEE	\$6.19
PARKS JAMES S	2013-74802	PER PHOTOS, VALUE OF	FR11ADVLTX	\$5.13
PARKS JAMES S	2013-74802	PER PHOTOS, VALUE OF	FR11PEN FEE	\$0.51
PARROTT JAMES LEE	2013-535056	PRORATION	C ADVLTAX	\$47.78
PARROTT JAMES LEE	2013-535056	PRORATION	CI04ADVLTX	\$38.22
PARROTT JAMES LEE	2013-540329	PRORATION	C ADVLTAX	\$48.04
PARROTT JAMES LEE	2013-540329	PRORATION	CI04ADVLTX	\$38.43
PARSON ARTHUR T	2013-74952	MISSED TRANSFER.	C ADVLTAX	\$1,822.03
PARSON ARTHUR T	2013-74952	MISSED TRANSFER.	FR11ADVLTX	\$150.97
PEPPERIDGE FARMS INC	2013-75762	LISTED IN ERROR, RELEASE	C ADVLTAX	\$11.08
PERKINS RONALD GLENN SR	2013-538110	PRORATION	C ADVLTAX	\$19.32
PERKINS RONALD GLENN SR	2013-538110	PRORATION	FR01ADVLTX	\$0.97
PETERSON FRANKIE MILLER	2013-531829	RELEASED, DMV ERROR	C ADVLTAX	\$229.81
PETERSON FRANKIE MILLER	2013-531829	RELEASED, DMV ERROR	CI01ADVLTX	\$52.04
PETERSON FRANKIE MILLER	2013-531829	RELEASED, DMV ERROR	FR19ADVLTX	\$36.61
PETERSON TERESA MOORE	2013-503767	PRORATION	C ADVLTAX	\$31.82
PETERSON TERESA MOORE	2013-503767	PRORATION	CI02ADVLTX	\$21.82
PETHEL SHANE WESLEY	2013-538395	VALUE ADJ TO \$7312	C ADVLTAX	\$12.80
PETHEL SHANE WESLEY	2013-538395	VALUE ADJ TO \$7312	CI02ADVLTX	\$8.77
PHILLIPS JUSTIN ROBERT	2013-505756	PRORATION	C ADVLTAX	\$58.51
PHILLIPS JUSTIN ROBERT	2013-505756	PRORATION	FR14ADVLTX	\$3.84
PILKINGTON ANGELA GILLESPIE	2013-540507	PRORATION	C ADVLTAX	\$123.33
PILKINGTON ANGELA GILLESPIE	2013-540507	PRORATION	CI01ADVLTX	\$27.92
PILKINGTON ANGELA GILLESPIE	2013-540507	PRORATION	FR19ADVLTX	\$19.64
POOLE MATTHEW CHRISTOPHER	2013-539409	PRORATION	C ADVLTAX	\$60.48
POOLE MATTHEW CHRISTOPHER	2013-539409	PRORATION	CI02ADVLTX	\$41.48
POORE ANN MARIE	2013-537464	PRORATION	C ADVLTAX	\$9.82
POORE ANN MARIE	2013-537464	PRORATION	CI02ADVLTX	\$6.73
POP'S HOMESTYLE COOKING INC	2013-77517	CLOSED 2010, BILLED IN	C ADVLTAX	\$43.75
POP'S HOMESTYLE COOKING INC	2013-77517	CLOSED 2010, BILLED IN	C PEN FEE	\$4.38
PORTAL HEATHER ELIZABETH	2012-651197	PRORATION	C ADVLTAX	\$32.10

PORTAL HEATHER ELIZABETH	2012-651197	PRORATION	FR01ADVLTAX	\$1.61
POSEY MARY ELIZABETH	2012-561584	C ADVLTAX	C ADVLTAX	\$52.64
POSEY MARY ELIZABETH	2012-561584	PRORATION	FR04ADVLTAX	\$3.35
PRESSLEY TIMOTHY BRYAN JR	2013-531626	PRORATION	C ADVLTAX	\$25.11
PRESSLEY TIMOTHY BRYAN JR	2013-531626	PRORATION	CI02ADVLTAX	\$17.21
PURSER JOHNNY LAMONT	2012-667557	SITUS ERROR-ROWAN COUNTY	C ADVLTAX	\$18.20
PURSER JOHNNY LAMONT	2012-667557	SITUS ERROR-ROWAN COUNTY	CI02ADVLTAX	\$12.48
PURSER JOHNNY LAMONT	2012-667557	SITUS ERROR-ROWAN COUNTY	CTAGFFEEFEE	\$15.00
RACKOWITZ TODD EBEN	2013-509640	PRORATION	C ADVLTAX	\$37.57
RACKOWITZ TODD EBEN	2013-509640	PRORATION	CI02ADVLTAX	\$25.76
RAMPEY RANDAL LAMAR	2013-525379	PRORATION	C ADVLTAX	\$73.17
RAMPEY RANDAL LAMAR	2013-525379	PRORATION	FR03ADVLTAX	\$5.23
REAVIS BILLY FRANKLIN SR	2009-79548	ZLS	C LEGLFEE	\$523.95
REAVIS BILLY FRANKLIN SR	2009-79548	ZLS	C TITLFEE	\$775.00
REECE JAMES E JR	2013-79769	MISSED TRANSFER OF	C ADVLTAX	\$565.18
REECE JAMES E JR	2013-79769	MISSED TRANSFER OF	FR15ADVLTAX	\$54.10
REEDER MELANIE W	2011-79944	ZLS	C TITLFEE	\$775.00
REEDER MELANIE W	2011-79944	ZLS	C LEGLFEE	\$361.09
REEVES LEE ALLEN	2013-544262	VALUE ADJ TO \$36360	C ADVLTAX	\$71.79
REEVES LEE ALLEN	2013-544262	VALUE ADJ TO \$36360	FR03ADVLTAX	\$5.13
RHINEHARDT JON COLLIN	2012-665061	PRORATION	C ADVLTAX	\$26.76
RHINEHARDT JON COLLIN	2012-665061	PRORATION	CI02ADVLTAX	\$18.35
RICHARD MATTHEW JOHN	2013-514716	VEH TOTAL LOSS/RELEASED	C ADVLTAX	\$92.69
RICHARD MATTHEW JOHN	2013-514716	VEH TOTAL LOSS/RELEASED	CI02ADVLTAX	\$63.56
RICHARDSON KATIE SMITH	2012-648869	PRORATION	C ADVLTAX	\$7.07
RICHARDSON KATIE SMITH	2012-648869	PRORATION	CI02ADVLTAX	\$4.85
RICHARDSON KATIE SMITH	2012-571405	PRORATION	C ADVLTAX	\$29.40
RICHARDSON KATIE SMITH	2012-571405	PRORATION	CI02ADVLTAX	\$20.16
RING POWER CRANE	2013-81083	ASSETS NOT DELETED IN	C ADVLTAX	\$1,284.37
RING POWER CRANE	2013-81083	ASSETS NOT DELETED IN	C PEN FEE	\$128.43
RING POWER CRANE	2013-81083	ASSETS NOT DELETED IN	CI04ADVLTAX	\$1,027.49
RING POWER CRANE	2013-81083	ASSETS NOT DELETED IN	CI04PEN FEE	\$102.75
RING POWER CRANE	2013-81084	FAILED TO DELETE ASSETS	C ADVLTAX	\$5,782.33
RING POWER CRANE	2013-81084	FAILED TO DELETE ASSETS	C PEN FEE	\$578.23
RING POWER CRANE	2013-81084	FAILED TO DELETE ASSETS	FR03ADVLTAX	\$495.63
RING POWER CRANE	2013-81084	FAILED TO DELETE ASSETS	FR03PEN FEE	\$49.56
RITCHIE SAM LEWIS	2013-523953	VAUE ADJ \$63,279 BASED	C ADVLTAX	\$103.90
RITCHIE SAM LEWIS	2013-523953	VAUE ADJ \$63,279 BASED	FR05ADVLTAX	\$9.50
RIZZI TERRI LEIGH	2012-669455	PRORATION	C ADVLTAX	\$9.28
RIZZI TERRI LEIGH	2012-669455	PRORATION	FR14ADVLTAX	\$0.61
ROBAR NORMAN	2013-81503	MH SOLD IN 2011.	C ADVLTAX	\$278.67
ROBAR NORMAN	2013-81503	MH SOLD IN 2011.	C PEN FEE	\$27.87
ROBAR NORMAN	2013-81503	MH SOLD IN 2011.	FR04ADVLTAX	\$17.91
ROBAR NORMAN	2013-81503	MH SOLD IN 2011.	FR04PEN FEE	\$1.79
ROBINSON PATRICIA ANN	2012-81779	GR FEE/ REMOVED FOR TP	C GARNFEE	\$60.00
ROBLES ANGELA ROSE	2012-618753	PRORATION	C ADVLTAX	\$44.10
ROBLES ANGELA ROSE	2012-618753	PRORATION	CI02ADVLTAX	\$30.24
RODRIGUEZ RAFAEL ALVAREZ	2013-531937	PRORATION	C ADVLTAX	\$46.18
RODRIGUEZ RAFAEL ALVAREZ	2013-531937	PRORATION	CI06ADVLTAX	\$10.56
ROSENTEL MICHAEL CAIN	2013-543494	VALUE ADJ TO \$5315,	C ADVLTAX	\$37.21
ROSENTEL MICHAEL CAIN	2013-543494	VALUE ADJ TO \$5315,	CI02ADVLTAX	\$25.51
ROSS RICHARD EDLEY	2013-532412	VALUE ADJ \$1500	C ADVLTAX	\$63.27
ROSS RICHARD EDLEY	2013-532412	VALUE ADJ \$1500	CI04ADVLTAX	\$50.61
RUMPLE LINDA L	2013-83221	DOUBLE BILLED, RELEASE	C ADVLTAX	\$5.27
RUMPLE LINDA L	2013-83221	DOUBLE BILLED, RELEASE	C PEN FEE	\$0.53
RUMPLE LINDA L	2013-83221	DOUBLE BILLED, RELEASE	FR01ADVLTAX	\$0.26
RUMPLE LINDA L	2013-83221	DOUBLE BILLED, RELEASE	FR01PEN FEE	\$0.03
RUSS TERRY LYNN	2012-664928	PRORATION	C ADVLTAX	\$72.77
RUSS TERRY LYNN	2012-664928	PRORATION	FR03ADVLTAX	\$5.20
S & D COFFEE CO	2013-83695	AMENDED LISTING, RELEASE	C ADVLTAX	\$24,286.26
SAK NIKOLAY	2013-546813	VALUE ADJ BASED ON	C ADVLTAX	\$51.28
SAK NIKOLAY	2013-546813	VALUE ADJ BASED ON	FR02ADVLTAX	\$4.25
SARAUW JOYCE ELLEN	2013-536401	PRORATION	C ADVLTAX	\$14.39
SARAUW JOYCE ELLEN	2013-536401	PRORATION	CI03ADVLTAX	\$10.38
SCOTTON JO ANN	2013-547126	PRORATION	C ADVLTAX	\$104.74
SCOTTON JO ANN	2013-547126	PRORATION	FR11ADVLTAX	\$8.68
SEXTON MARTIN RICHARD	2012-660224	RELEASE TO ROWAN COUNTY.	C ADVLTAX	\$27.79
SEXTON MARTIN RICHARD	2012-660224	RELEASE TO ROWAN COUNTY.	CI02ADVLTAX	\$19.06
SEXTON MARTIN RICHARD	2012-660224	RELEASE TO ROWAN COUNTY.	CTAGFFEEFEE	\$15.00
SHERRILL JOYE HUDSON	2013-532410	ADJUSTED VALUE TO \$500	C ADVLTAX	\$18.38
SHERRILL JOYE HUDSON	2013-532410	ADJUSTED VALUE TO \$500	CI02ADVLTAX	\$12.60
SHOEMAKER DENNIS RAY	2013-517397	ADJUSTED VALUE TO	C ADVLTAX	\$48.44
SHOEMAKER DENNIS RAY	2013-517397	ADJUSTED VALUE TO	FR16ADVLTAX	\$4.36
SHORTT MATTHEW WELLS	2013-546276	PRORATION	C ADVLTAX	\$123.64
SHORTT MATTHEW WELLS	2013-546276	PRORATION	CI02ADVLTAX	\$84.78
SIMMS JULIA ROBERTS	2013-543910	PRORATION	C ADVLTAX	\$70.51
SIMMS JULIA ROBERTS	2013-543910	PRORATION	CI02ADVLTAX	\$48.35
SIMPSON FREDRICK SCOTT	2013-503323	VEHICLE JUNKED AND TAG	C ADVLTAX	\$15.34
SIMPSON FREDRICK SCOTT	2013-503323	VEHICLE JUNKED AND TAG	FR01ADVLTAX	\$0.77
SKELNIK MARIE PATRICIA	2013-537312	PRORATION	C ADVLTAX	\$17.17
SKELNIK MARIE PATRICIA	2013-537312	PRORATION	CI02ADVLTAX	\$11.78
SLATER TIMOTHY JOHN	2013-544420	PRORATION	C ADVLTAX	\$139.88
SLATER TIMOTHY JOHN	2013-544420	PRORATION	FR01ADVLTAX	\$6.99
SLICE LEZLIE ANNE	2013-511286	RELEASED TO MECKLENBURG	C ADVLTAX	\$37.24
SLICE LEZLIE ANNE	2013-511286	RELEASED TO MECKLENBURG	CI02ADVLTAX	\$25.54
SLICE LEZLIE ANNE	2013-511286	RELEASED TO MECKLENBURG	CTAGFFEEFEE	\$15.00
SMART TRUDY	2012-87644	DUPLICATE GR FEE	C GARNFEE	\$60.00
SMITH CHRISTOPHER T	2013-88044	REGISTERED TO JEB CLAY	C ADVLTAX	\$39.00
SMITH CHRISTOPHER T	2013-88044	REGISTERED TO JEB CLAY	C PEN FEE	\$3.90
SMITH GLENN LEE	2012-658365	PRORATION	C ADVLTAX	\$3.21
SMITH GLENN LEE	2012-658365	PRORATION	CI04ADVLTAX	\$2.57
SMITH JOSHUA MATTHEW	2013-520726	PRORATION	C ADVLTAX	\$22.73
SMITH JOSHUA MATTHEW	2013-520726	PRORATION	CI02ADVLTAX	\$15.59
SMITH WALTER PERCY	2013-516862	ADJUSTED VALUE TO \$2,450	C ADVLTAX	\$4.73
SMITH WALTER PERCY	2013-516862	ADJUSTED VALUE TO \$2,450	CI04ADVLTAX	\$3.78
SMULLEN MARK ALAN	2012-649039	PRORATION	C ADVLTAX	\$10.56
SMULLEN MARK ALAN	2012-649039	PRORATION	CI04ADVLTAX	\$8.45
SPEARS CLIFFORD RAY	2013-526986	PRORATION	C ADVLTAX	\$26.69
SPEARS CLIFFORD RAY	2013-526986	PRORATION	FR08ADVLTAX	\$2.59
SPINK NEIL ALAN	2013-525559	PRORATION	C ADVLTAX	\$60.86
SPINK NEIL ALAN	2013-525559	PRORATION	CI04ADVLTAX	\$48.68
STAMEY ELAINE COOKE	2013-547503	DMV ERROR-TITLED AND	C ADVLTAX	\$7.35
STAMEY ELAINE COOKE	2013-547503	DMV ERROR-TITLED AND	CI02ADVLTAX	\$5.04
STAMEY ELAINE COOKE	2013-547503	DMV ERROR-TITLED AND	CTAGFFEEFEE	\$15.00
STANCIL DEXTER EUGENE	2013-539241	PRORATION	C ADVLTAX	\$156.66
STANCIL DEXTER EUGENE	2013-539241	PRORATION	FR03ADVLTAX	\$11.19
STUBBLEFIELD CHERYL KAY	2013-512508	PRORATION	C ADVLTAX	\$54.76
STUBBLEFIELD CHERYL KAY	2013-512508	PRORATION	CI02ADVLTAX	\$37.55
TAYLOR CYNTHIA ANN	2013-505982	PRORATION	C ADVLTAX	\$48.88
TAYLOR CYNTHIA ANN	2013-505982	PRORATION	FR07ADVLTAX	\$7.79
TEAL WILLIAM THOMAS JR	2013-533452	PRORATION	C ADVLTAX	\$22.63
TEAL WILLIAM THOMAS JR	2013-533452	PRORATION	CI02ADVLTAX	\$15.52
THE EUCLID CHEMICAL COMPANY	2013-93632	MAILED TIMELY, RELEASE	C PEN FEE	\$23.14
THE EUCLID CHEMICAL COMPANY	2013-93633	MAILED TIMELY, RELEASE	C PEN FEE	\$4.91
THE EUCLID CHEMICAL COMPANY	2013-93631	MAILED TIMELY, RELEASE	C PEN FEE	\$1.76
THE EUCLID CHEMICAL COMPANY	2013-93631	MAILED TIMELY, RELEASE	CI04PEN FEE	\$1.41
THE LANE CONSTRUCTION CORP	2013-93649	ITEMS DUPLICATED ON	C ADVLTAX	\$64.65
THE LANE CONSTRUCTION CORP	2013-93649	ITEMS DUPLICATED ON	FR11ADVLTAX	\$5.36
THE RESERVE AT MAYFAIRE,	2012-800671	SITUS ERROR/RELEASED TO	C ADVLTAX	\$296.38
THE RESERVE AT MAYFAIRE,	2012-800671	SITUS ERROR/RELEASED TO	FR07ADVLTAX	\$47.21

THOMPSON STEVE GARRETH	2013-537170	PRORATION	C	ADVL TAX	\$62.73
THOMPSON STEVE GARRETH	2013-537170	PRORATION	CI02	ADVL TAX	\$43.01
TILLEY JEFFREY LYNN	2013-533937	ADJUSTED VALUE TO \$1,500	C	ADVL TAX	\$113.40
TILLEY JEFFREY LYNN	2013-533937	ADJUSTED VALUE TO \$1,500	FR01	ADVL TAX	\$5.67
TILLMAN JAMES EVERETT	2013-531673	PRORATION	C	ADVL TAX	\$119.23
TILLMAN JAMES EVERETT	2013-531673	PRORATION	CI02	ADVL TAX	\$81.76
TILLMAN JAMES EVERETT	2013-528517	PRORATION	C	ADVL TAX	\$14.23
TILLMAN JAMES EVERETT	2013-528517	PRORATION	CI02	ADVL TAX	\$9.76
TILLMAN JAMES EVERETT	2013-525774	PRORATION	C	ADVL TAX	\$133.93
TILLMAN JAMES EVERETT	2013-525774	PRORATION	CI02	ADVL TAX	\$91.84
TIMBERLAKE DAVID WAYNE	2012-664039	PRORATION	C	ADVL TAX	\$14.21
TIMBERLAKE DAVID WAYNE	2012-664039	PRORATION	CI02	ADVL TAX	\$9.75
TIME WARNER NY CABLE LLC	2013-94482	ALL ASSETS RETIRED IN	C	ADVL TAX	\$595.99
TIME WARNER NY CABLE LLC	2013-94482	ALL ASSETS RETIRED IN	C	PEN FEE	\$59.60
TOMMY BAHAMA	2013-94768	RELEASE CIP REPORTED IN	C	ADVL TAX	\$960.07
TOTO TERESA MARIE	2012-660404	PRORATION	C	ADVL TAX	\$13.97
TOTO TERESA MARIE	2012-660404	PRORATION	FR04	ADVL TAX	\$0.90
TRONGO DELLA ROSALIE	2013-519406	VALUE ADJ \$2,220	C	ADVL TAX	\$5.18
TRONGO DELLA ROSALIE	2013-519406	VALUE ADJ \$2,220	CI02	ADVL TAX	\$3.55
TRONGO RICHARD F JR	2013-519000	VALUE ADJ \$1026	C	ADVL TAX	\$0.80
TRONGO RICHARD F JR	2013-519000	VALUE ADJ \$1026	CI02	ADVL TAX	\$0.55
TROUTMAN LINDSEY MARIE	2013-527049	PRORATION	C	ADVL TAX	\$63.19
TROUTMAN LINDSEY MARIE	2013-527049	PRORATION	CI02	ADVL TAX	\$43.33
TWEEN BRANDS INC	2013-96325	MAILED TIMELY, RELEASE	C	PEN FEE	\$41.66
UNION STREET CORP	2013-96497	CORRECTION NOT CARRIED	C	ADVL TAX	\$918.96
UNISYS CORPORATION	2013-96502	MAILED TIMELY, RELEASE	C	PEN FEE	\$2.11
USA MOBILITY WIRELESS INC	2013-96710	MAILED TIMELY, RELEASE	C	PEN FEE	\$8.42
USA MOBILITY WIRELESS INC	2013-96709	MAILED TIMELY, RELEASE	C	PEN FEE	\$0.69
USA MOBILITY WIRELESS INC	2013-96709	MAILED TIMELY, RELEASE	CI04	PEN FEE	\$0.55
USA MOBILITY WIRELESS INC	2013-96708	MAILED TIMELY, RELEASE	C	PEN FEE	\$4.48
USA MOBILITY WIRELESS INC	2013-96708	MAILED TIMELY, RELEASE	CI03	PEN FEE	\$3.23
USA MOBILITY WIRELESS INC	2013-96707	MAILED TIMELY, RELEASE	C	PEN FEE	\$1.34
USA MOBILITY WIRELESS INC	2013-96706	MAILED TIMELY, RELEASE	C	PEN FEE	\$7.98
VAILLANCOURT APRIL MICHAELA	2013-518564	VALUE ADJ \$6,562 BASED	C	ADVL TAX	\$304.07
VAILLANCOURT APRIL MICHAELA	2013-518564	VALUE ADJ \$6,562 BASED	FR04	ADVL TAX	\$19.55
VAN ALLEN TROY JAMES	2012-661445	PROATION	C	ADVL TAX	\$60.64
VAN ALLEN TROY JAMES	2012-661445	PROATION	FR04	ADVL TAX	\$3.90
VANG TRUE	2012-563053	PRORATION	C	ADVL TAX	\$10.59
VANG TRUE	2012-563053	PRORATION	FR16	ADVL TAX	\$0.95
VASQUEZ SARAH MICHELE	2013-514483	PRORATION	C	ADVL TAX	\$13.67
VASQUEZ SARAH MICHELE	2013-514483	PRORATION	CI02	ADVL TAX	\$9.37
VILLAGE JEWELRY OUTLET	2013-97434	NEW LOCATION NOT	C	ADVL TAX	\$328.08
VILLAGE JEWELRY OUTLET	2013-97434	NEW LOCATION NOT	C	ADVL TAX	-\$328.08
VILLAGE JEWELRY OUTLET	2013-97434	LOCATION CHANGE NOT	CI04	ADVL TAX	\$262.47
VOSS CRAIG DONALD	2013-545116	PRORATION	C	ADVL TAX	\$275.56
VOSS CRAIG DONALD	2013-545116	PRORATION	CI02	ADVL TAX	\$188.96
WADDELL PATRICK ALLEN	2013-525265	VALUE ADJ TO \$7970 PER	C	ADVL TAX	\$26.25
WADDELL PATRICK ALLEN	2013-525265	VALUE ADJ TO \$7970 PER	CI02	ADVL TAX	\$18.00
WAI TT FLOYD ROBERT	2013-532587	TURNED IN PLATE EARLY-	C	ADVL TAX	\$12.04
WAI TT FLOYD ROBERT	2013-532587	TURNED IN PLATE EARLY-	CI02	ADVL TAX	\$8.26
WAI TT FLOYD ROBERT	2013-532587	TURNED IN PLATE EARLY-	CTAG	FFFFEE	\$15.00
WALLS OBRIEN ARMOND	2013-547236	PRORATION	C	ADVL TAX	\$82.31
WALLS OBRIEN ARMOND	2013-547236	PRORATION	CI02	ADVL TAX	\$56.44
WALTOWER TYRA JEAN	2012-572223	PRORATION	C	ADVL TAX	\$46.67
WALTOWER TYRA JEAN	2012-572223	PRORATION	FR04	ADVL TAX	\$3.00
WATTINNE NICOLE MARIE	2013-546592	VALUE ADJ	C	ADVL TAX	\$340.83
WATTINNE NICOLE MARIE	2013-546592	VALUE ADJ	CI04	ADVL TAX	\$272.66
WAYPORT INC	2013-99183	MAILED TIMELY, RELEASE	C	PEN FEE	\$15.12
WAYPORT INC	2013-99181	MAILED TIMELY, RELEASE	C	PEN FEE	\$1.55
WAYPORT INC	2013-99181	MAILED TIMELY, RELEASE	CI04	PEN FEE	\$1.24
WAYPORT INC	2013-99182	MAILED TIMELY, RELEASE	C	PEN FEE	\$0.61
WEAVER WALTER	2013-99345	ANTIOUE APPLICATION	C	ADVL TAX	\$147.00
WEYERHAUSER COMPANY	2013-99997	MAILED TIMELY, RELEASE	C	PEN FEE	\$425.17
WHITLEY LARRY WAYNE &	2013-100619	BOAT SOLD SEPT 2011.	C	ADVL TAX	\$37.77
WHITLEY LARRY WAYNE &	2013-100619	BOAT SOLD SEPT 2011.	C	PEN FEE	\$3.78
WHITLEY LARRY WAYNE &	2013-100619	BOAT SOLD SEPT 2011.	FR17	ADVL TAX	\$3.24
WHITLEY LARRY WAYNE &	2013-100619	BOAT SOLD SEPT 2011.	FR17	PEN FEE	\$0.32
WHITLEY ROBERT WAYNE JR	2013-516768	ADJUSTED VALUE TO \$500	C	ADVL TAX	\$144.20
WHITLEY ROBERT WAYNE JR	2013-516768	ADJUSTED VALUE TO \$500	CI04	ADVL TAX	\$115.36
WILKES WILLIAM RALPH	2012-659160	RELEASED TO MECKLENBURG	C	ADVL TAX	\$60.27
WILKES WILLIAM RALPH	2012-659160	RELEASED TO MECKLENBURG	FR11	ADVL TAX	\$4.99
WILLIAMS HERBERT SOLOMON JR	2013-507754	PRORATION	C	ADVL TAX	\$90.86
WILLIAMS HERBERT SOLOMON JR	2013-507754	PRORATION	CI02	ADVL TAX	\$62.31
WILLIAMSON MURRAY BRUCE	2013-537321	PRORATION	C	ADVL TAX	\$19.89
WILLIAMSON MURRAY BRUCE	2013-537321	PRORATION	CI04	ADVL TAX	\$15.91
WILSON DONNA BRAFFORD	2013-520040	PRORATION	C	ADVL TAX	\$29.61
WILSON DONNA BRAFFORD	2013-520040	PRORATION	CI02	ADVL TAX	\$20.30
WITTER-MERITHEW MICHAEL	2012-615904	PRORATION	C	ADVL TAX	\$11.22
WITTER-MERITHEW MICHAEL	2012-615904	PRORATION	CI02	ADVL TAX	\$7.70
WOOD LEONARD FRANCIS JR	2012-664368	VEHICLE REGISTERED IN	C	ADVL TAX	\$22.20
WOOD LEONARD FRANCIS JR	2012-664368	VEHICLE REGISTERED IN	CI02	ADVL TAX	\$15.23
YOW PATTI LELANI	2012-668560	PRORATION	C	ADVL TAX	\$15.65
YOW PATTI LELANI	2012-668560	PRORATION	CI02	ADVL TAX	\$10.73

North Carolina Vehicle Tax System  
NCVTS Pending Refund report

Name	Bill#	Reason	Amount
Barry Gordon Hedrick	0008417663	Situs Error	\$47.89

**(F-9) Tax Administration - Request Approval of the Final Survey of the Cabarrus/Stanly County Line**

Greg Belk, Special Boundary Commissioner for Cabarrus County, reported in 1994, 1997, 1999 and 2006, the Cabarrus County Board of Commissioners requested the North Carolina Geodetic Survey (NCGS) aid in establishing our boundaries with surrounding counties by a resolution in accordance with North Carolina General Statute 153A-18. Greg Belk, Special Boundary Commissioner for Cabarrus County, reports the NCGS has approved the final survey of the Cabarrus/Stanly County Line, all monuments have been set and the survey is ready to record.

Once the survey is approved and recorded by both Counties, County Assessors will work together to properly divide all affected parcels. Since it will take considerable time and effort for the Counties to properly divide and appraise each parcel affected, the effective date of this line will be December 31, 2014.

UPON MOTION of Commissioner Burrage, seconded by Vice Chairman Measmer and unanimously carried, the Board adopted the attached Resolution of County Boundaries Common with the Counties of Cabarrus and Stanly and accepted the County lines as shown on the plat entitled "County Boundary Re-survey Plat For: THE CABARRUS-STANLY COUNTY LINE, Cabarrus County and Stanly County, North Carolina," and dated May 2013, as being the true boundary between the Counties.

Resolution No. 2013-14

CABARRUS COUNTY BOARD OF COMMISSIONERS  
RESOLUTION  
A RESOLUTION OF COUNTY BOUNDARIES COMMON  
WITH THE COUNTIES OF CABARRUS AND STANLY

WHEREAS, the North Carolina Geodetic Survey has been designated and funded by the North Carolina General Assembly to assist with the resurvey of ambiguous or uncertain county boundaries pursuant to GS 153A-18; and,

WHEREAS, The North Carolina Geodetic Survey has resurveyed a part of the Cabarrus and Stanly County lines; and

WHEREAS, in 1994, 1997, 1999, and 2006 the Cabarrus County Board of Commissioners requested the assistance of the North Carolina Geodetic Survey (NCGS) to survey and help establish the location of all county lines common with adjacent counties pursuant to GS 153A-18; and

WHEREAS, pursuant to GS 153A-18, Greg Belk, Special Boundary Commissioner for Cabarrus County has supervised the surveying, marking, mapping, and has acted as a liaison between Cabarrus County and the NCGS.

WHEREAS, it will take considerable time and effort for the Counties to properly divide and appraise each of the affected parcels, the effective date of this line will be December 31, 2014.

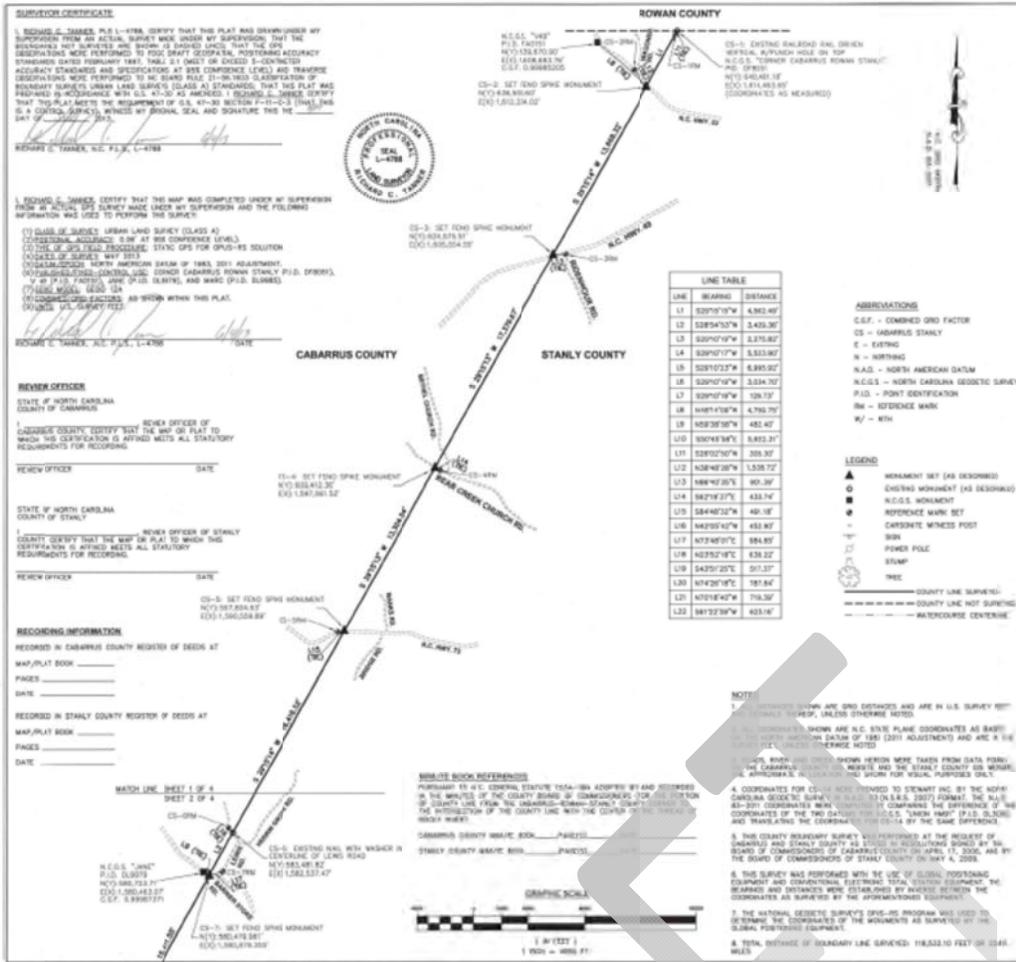
NOW, THEREFORE, BE IT RESOLVED that the Cabarrus County Board of Commissioners does hereby accept the County lines as shown on the plat titled "County Boundary Re-survey Plat For: THE CABARRUS-STANLY COUNTY LINE, Cabarrus County & Stanly County, North Carolina," and dated May 2013, as being the true boundary between the Counties.

Adopted the 16<sup>th</sup> day of September, 2013.

/s/ Elizabeth F. Poole  
Elizabeth F. Poole  
Chairman, Board of Commissioners

ATTEST:  
/s/ Megan Smit  
Megan Smit, Clerk to the Board

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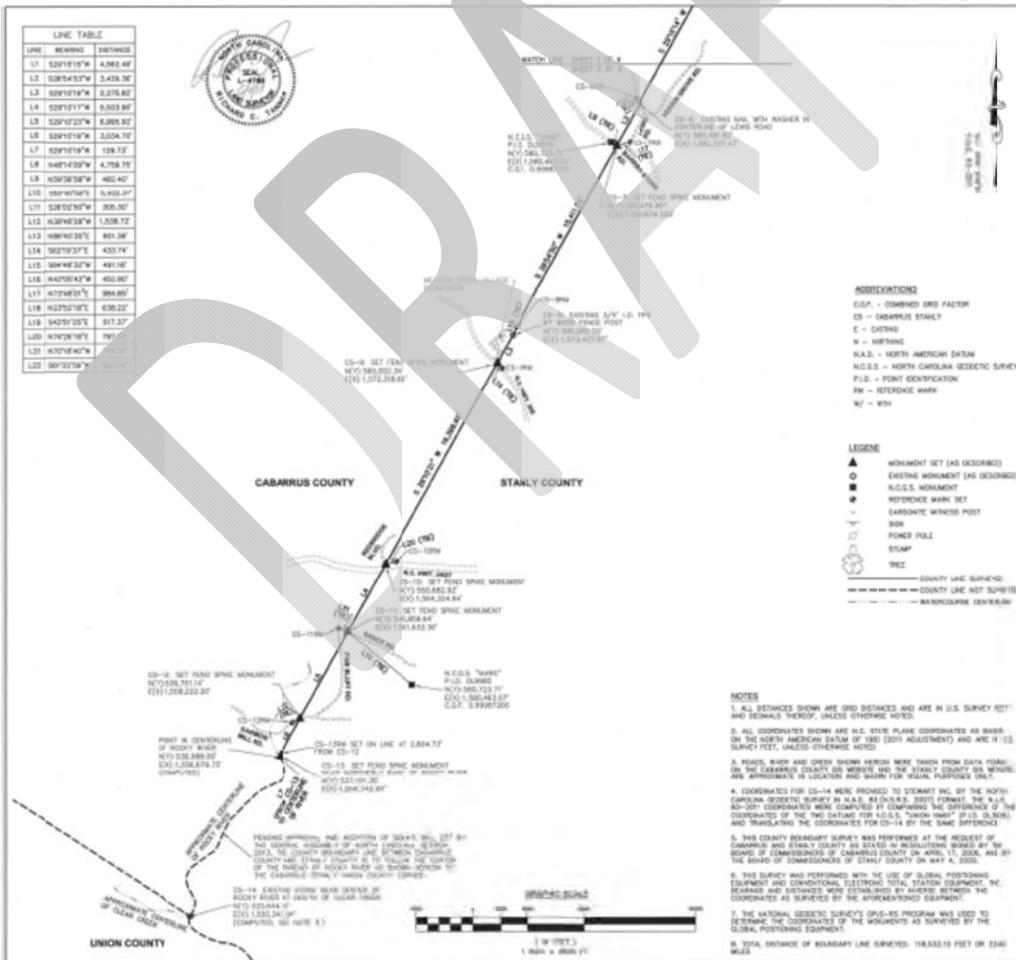
**RESURVEY OF THE:**

**CABARRUS / STANLY COUNTY LINE**

NORTH CAROLINA  
MAY, 2013

SHEET 1 OF 4

**STEWART**



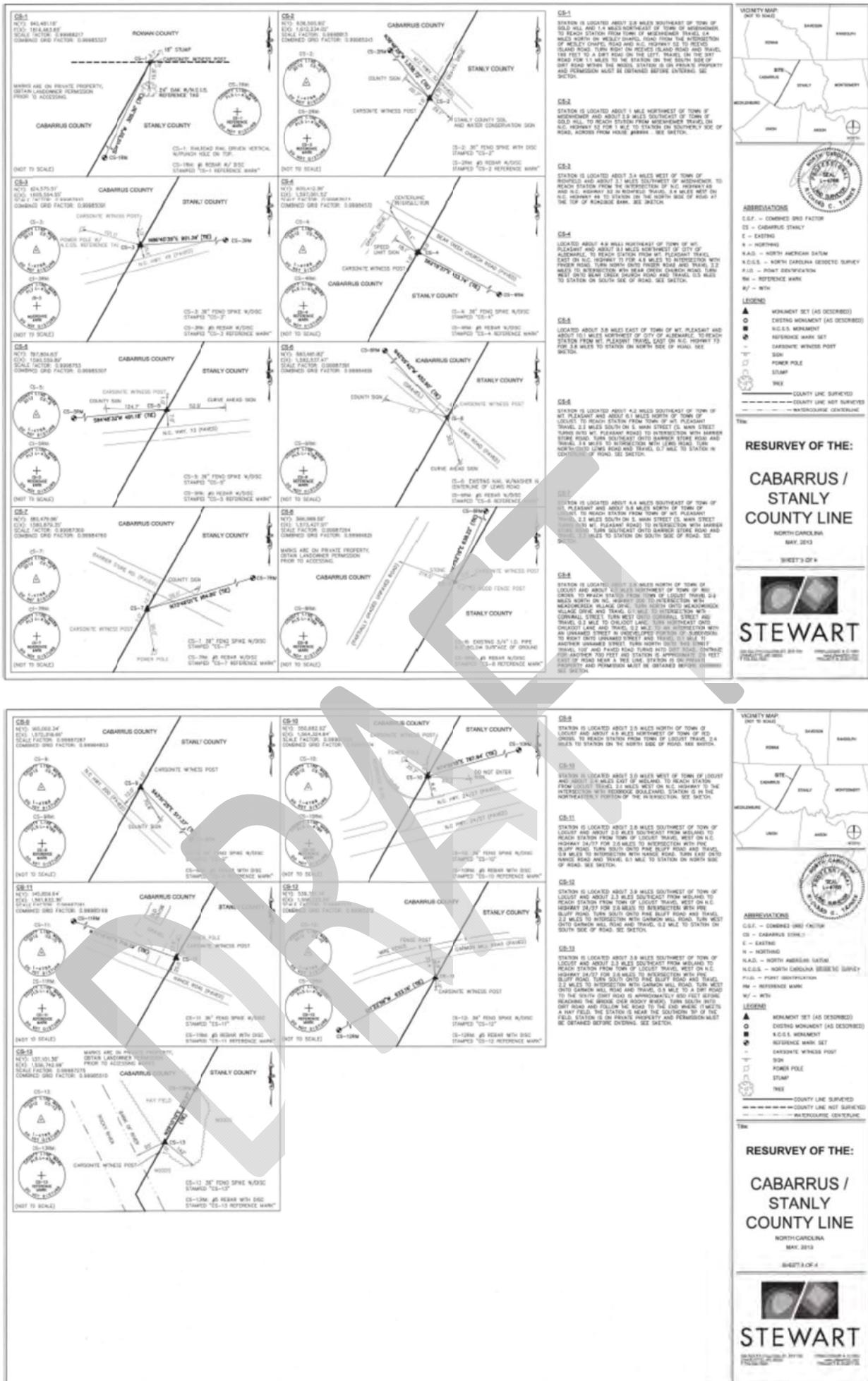
**RESURVEY OF THE:**

**CABARRUS / STANLY COUNTY LINE**

NORTH CAROLINA  
MAY, 2013

SHEET 2 OF 4

**STEWART**



**(F-10) Tax Administration - Write-Off of 2003 Real and Personal Outstanding Taxes**

The Tax Collector uses diligence in trying to collect all outstanding taxes. However, the 10-year statute of limitations prevents the Tax Collector from using remedies to collect taxes that are more than 10 years past due. N.C.G.S. 105-378 (a) "Use of Remedies Barred" states, that no county or municipality may maintain an action or procedure to enforce any remedy provided by law for the collection of taxes or enforcement of any tax

liens unless the action or procedure is instituted within 10 years from the date the taxes became due.

Run Date: 9/4/2013 4:40 PM				Real Estate Write Off 2003 Cabarrus County			
Year Assessed	Principal	Discount	Interest	Grand Totals Balance Due	Real Value	Personal Value	Total
2003	96,455.63	0.00	80,669.60	177,125.23	8,915,600.00	30,627,445.00	39,543,045.00
Totals	96,455.63	0.00	80,669.60	177,125.23	8,915,600.00	30,627,445.00	39,543,045.00

**UPON MOTION** of Commissioner Burrage, seconded by Vice Chairman Measmer and unanimously carried, the Board approved the write-off of all outstanding 2003 real and personal property taxes as of September 1, 2013 for Cabarrus County and all jurisdictions for which the County collects.

**(G) NEW BUSINESS**

**(G-1) Planning and Development - Proposed Text Amendment TEXT2013-00003, Amendments to Chapters 2, 4, 8 and 12 - Public Hearing 6:30 P.M.**

Susie Morris, Planning and Zoning Manager, presented text changes to the following Chapters in the Cabarrus County Zoning Ordinance and responded to questions from the Board.

Chapter 2 - Clarification of definition of bona fide farm (SL2013-347). Additional definitions are also being added. Changes are located on pages 2, 5, 8, 9, 22 and 25.

Chapter 4 - Overlay Districts and Zones - Remove outdated language (Rimertown Overlay, Manufactured Home Overlay, Airport Overlay).

Chapter 8 - Act to Facilitate the Deployment of Mobile Broadband and Other Enhanced Wireless Communications (SL2013-185). Changes to #36, Wireless Telecommunications Services only. Effective date of October 1, 2013.

Chapter 12 - Modernization of the Board of Adjustment Statutes (SL2013-126) changes. Effective date of October 1, 2013.

The Planning and Zoning Commission unanimously voted (9-0) on August 13, 2013 to forward the proposed amendments to the Board of Commissioners for final consideration.

Chairman Poole opened the public hearing at 6:56 p.m. The Public Hearing Notice was published on September 4 and 11, 2013 in *The Independent Tribune*. The public hearing notice was also posted on the County's website ([www.cabarruscounty.us](http://www.cabarruscounty.us)) on September 4, 2013 in accordance with Article 2, Administration, Section 2.1 (Use of Electronic Means to Provide Public Notices) of the Cabarrus County Code of Ordinances.

There was no one present to address the Board; therefore, Chairman Poole closed the public hearing.

**UPON MOTION** of Vice Chairman Measmer, seconded by Commissioner Burrage and unanimously carried, the Board adopted proposed Text Amendment TEXT2013-00003, Amending Chapters 2, 4, 8 and 12.

Ordinance No. 2013-21

AN ORDINANCE AMENDING THE CABARRUS COUNTY ZONING ORDINANCE  
TEXT2013-00003

BE IT ORDAINED that the Cabarrus County Zoning Ordinance is hereby amended as follows:

The following Sections shall be DELETED and REPLACED with amended language:

- Chapter 2
- Chapter 4
- Chapter 8
- Chapter 12

REVISE the Table of Contents to correspond to text changes.

Adopted this 16th day of September, 2013 by the Cabarrus County Board of Commissioners.

/s/ Elizabeth F. Poole  
 Elizabeth F. Poole, Chairman  
 Cabarrus County Board of Commissioners

ATTEST:

/s/ Megan I.E. Smit  
 Megan I.E. Smit, Clerk to the Board

**(G-2) General Services - Concord Senior Center Addition/Renovations Bid Award**

Kyle Bilafer, General Services Director, reported four (4) sealed bids from informal bidding were solicited for the Concord Senior Center Addition/Renovations and were received on August 14, 2013. Staff reviewed the submissions and a summary tabulation is attached. Ike's Construction, Inc. was the low bidder for a cost of \$315,064.00 (base bid of \$310,664.00 with alternates totaling \$4,400.00). The budget for the construction portion of the Concord Senior Center addition and renovations is \$326,000.00, therefore the base bid and alternates are below the budgeted amount. He requested the Board approve the bid award and authorize the County Manager to execute the contract between Cabarrus County and Ike's Construction, Inc.

The bid tabulation is as follows:

Bidder	Ike's Construction, Inc.	Kannapolis Construction Company, Inc.	LCJ Construction Company	Liles Construction Company, Inc.
LICENSE NO.	8037	21184	71270	26158
MBE DOCS.	Yes	Yes	Yes	Yes
ADDENDA	Yes	Yes	Yes	Yes
PLUMBING SUB	Ben Hendley, Inc.	The Plumbing Shoppe	Ben Hendley, Inc.	Ben Hendley, Inc.
MECHANICAL SUB.	Ross & Whitmer, Inc.	Ross & Whitmer, Inc.	Ross & Whitmer, Inc.	Environmental Services
ELECTRICAL SUB	J.E. Walker Electric, Inc.	J.E. Walker Electric, Inc.	Hinson Electric	Hinson Electric
BASE BID	\$310,664	\$338,242	\$330,932	\$339,900
ALT. #1	\$0	No Change	\$0	No Change
ALT. #2	\$0	No Change	\$0	No Change
ALT. #3	\$0	\$2,185	\$0	\$2,100
ALT. #4	(\$600)	No Change	\$0	No Change
ALT #5	\$1,200	\$4,485	\$1,116	\$4,200
ALT #6	\$1,600	\$1,554	\$1,750	\$1,200
ALT #7	\$2,200	\$331	\$445	\$500
Total w/ Alternates	\$315,064	\$346,797	\$334,243	\$347,900

All Alternates are "adds" unless noted as "( )"

- Alternate #1 - LCN Door Closers
- Alternate #2 - Lennox HVAC Equipment
- Alternate #3 - Medeco Cylinders
- Alternate #4 - First Choice Exit Devices
- Alternate #5 - Marks USA Locksets
- Alternate #6 - Decorative Wall Panels
- Alternate #7 - Fitness Room Interior Window

A discussion ensued. During discussion, Mr. Bilafer and Mike Downs, County Manager, responded to questions from the Board.

Commissioner Burrage expressed concern regarding the timing and expense of the project.

Commissioner Oesterreich expressed his intent to vote against the bid award citing the cost of the project.

Vice Chairman Measmer expressed support for the project, stating the expansion will maximize the space and increase use of the Senior Center.

Commissioner Morris expressed support for the project bid award citing funds and staff time already invested in the project as well as the need for the renovations.

Chairman Poole expressed support for the bid award, stating the project is the direct result of a request brought before the Board to provide the growing senior citizen population more space at the facility.

**UPON MOTION** of Commissioner Morris, seconded by Vice Chairman Measmer and carried with Chairman Poole, Vice Chairman Measmer and Commissioner Morris voting for and Commissioners Burrage and Oesterreich voting against,

the Board approved the bid award and authorized the County Manager to execute the contract between Cabarrus County and Ike's Construction, Inc., subject to review and/or revision by the County Attorney.

**(G-3) Human Services - Update on Food and Nutrition Services**

Ben Rose, Human Services Director, presented an update on current strategies being implemented to address the backlogged cases within the Food and Nutrition Program. Items addressed during the update included the phone policy implementation; technical support supplied by the State; and State assistance with processing applications. He requested the Board reconsider the hiring of temporary staff to assist in addressing the backlogged cases.

Chairman Poole advised Board members have been contacted by the public regarding the backlog. She explained Board members do not have access to resolve individual requests and that these issues are forwarded to Mr. Rose and his department to be addressed.

A discussion ensued. During discussion, Mr. Rose and Trish Baker, Economic Services Administrator, responded to questions from the Board.

Vice Chairman Measmer requested an update at the next regular meeting on the phone policy as it relates to the backlogged caseload before consideration of temporary workers.

Discussion continued.

Commissioner Oesterreich expressed support for hiring temporary workers, but for a reduced time period and cost than the Department's initial request.

Commissioner Morris expressed support for a solution to correct the problem and discussion continued.

Commissioner Oesterreich **MOVED** to authorize the hire of temporary workers for a limited period of time for assistance with the backlogged caseload (10 temporary employees for 5 weeks at approximately \$550.00 per employee; at an amount not to exceed \$25,000.00).

A brief discussion ensued regarding the amount of funding to be included in the motion.

Mike Downs, County Manager, clarified the Board could choose to fund the temporary workers from contingency funds approved in the budget.

Commissioner Oesterreich amended the **MOTION** to authorize the hire of 10 temporary employees, for the period of 5 weeks, at an amount not to exceed \$27,700.00. Vice Chairman Measmer seconded the motion and the **MOTION** unanimously carried.

Commissioner Oesterreich's motion is reflected in the budget amendment below, as it was prepared the following day by the Finance Department.

Date: 9/20/2013 Amount: \$27,700.00  
 Dept. Head: Ann Wilson, Finance Director Department: Human Services (prepared by Finance)  
 Internal Transfer Within Department Transfer Between Departments/Funds  Supplemental Request

Purpose: At the 9/16/13 BOC meeting the board appropriated \$27,700 for temp workers for a 5-week period to assist in getting the Economic Services Division caught up due to the implementation of the NC FAST.

Account Number	Account Name	Approved Budget	Inc Amount	Dec Amount	Revised Budget
00195645-9107-TEMP	Temporary Purchased Se	\$22,304.00	\$27,700.00		\$50,004.00
00191910-9660	Contingency	\$1,252,428.00		\$27,700.00	\$1,244,728.00

**(H) APPOINTMENTS**

**(H-1) Appointments - Charlotte Douglas International Airport Commission**

The NC General Assembly recently passed Session Law 2013-358 creating the Charlotte Douglas International Airport Commission. That Commission shall consist of thirteen (13) members including one (1) appointed by the Cabarrus County Board of Commissioners. The appointed member is required to be a registered voter of Cabarrus County and "...when practical, shall have experience in aviation, logistics, construction and/or facilities management, law, accounting and/or finance." Commission terms are for four years, but in order to create staggered terms the initial appointments from Cabarrus,

Gaston, Iredell, Lincoln, Mecklenburg and Union Counties shall be for two-year terms expiring on December 31, 2015.

**UPON MOTION** of Commissioner Burrage, seconded by Vice Chairman Measmer and carried, with Chairman Poole, Vice Chairman Measmer and Commissioners Burrage and Oesterreich voting for and Commissioner Morris voting against, the Board appointed Leonard Lancaster to the Charlotte Douglas International Airport Commission as the Cabarrus County representative for a two-year term ending December 31, 2015.

**(H-2) Appointments (Removal) - Adult Care Home Community Advisory Committee**

An application was received from Dora Fulton to serve on the Adult Care Home Community Advisory Committee. She has been prequalified by Laurie Abounader, Regional Ombudsman, and is recommended for an initial one-year appointment.

Kay Strayer has resigned from her position on the Adult Care Home Community Advisory Committee. The Regional Ombudsman requests her name be removed from the Adult Care Home Community Advisory Committee roster.

**UPON MOTION** of Vice Chairman Measmer, seconded by Commissioner Burrage and unanimously carried, the Board appointed Dora Fulton to the Adult Care Home Community Advisory Committee for a one-year term ending September 30, 2014. By the same motion, the Board removed Kay Strayer from the Adult Care Home Community Advisory Committee roster.

**(H-3) Appointments - Juvenile Crime Prevention Council (JCPC)**

Appointments and reappointments are needed for the Juvenile Crime Prevention Council (JCPC). The following members' terms expire September 30, 2013: Steve Ayers, Troy Barnhardt, Mark Boles, Jane Cauthen, Susan Fearington, Marta Meares and David Zienka. All of the aforementioned members wish to serve another term. Troy Barnhardt has served on the JCPC since October 2001 and Jane Cauthen has served on the JCPC since October 2005. An exception to the "length of service" provision of the Appointment Policy will be needed for them.

Helen Leak, "Area Mental Health Director/Designee" representative, has taken a position in Union County. It is requested to remove her name from the from the JCPC roster.

At its August 21, 2013 meeting, the JCPC voted to recommend LaShay Avery to complete the unexpired term vacated by Helen Leak as the "Area Mental Health Director/Designee" representative and to appoint Sonja Bohannon-Thacker to the JCPC as the "Local Health Director/Designee" representative. Ms. Avery resides in Mecklenburg County and an exception to the "residency" provision of the Appointment Policy will be needed for her.

**UPON MOTION** of Vice Chairman Measmer, seconded by Commissioner Burrage and unanimously carried, the Board reappointed Steve Ayers "Member of Faith Community", Troy Barnhardt "At-large", Mark Boles "Member of Business Community", Jane Cauthen "DSS Director/Designee", Susan Fearington "County Manager/Designee", Marta Meares "At-large" and David Zienka "Police Chief/Designee" to the JCPC for two-year terms ending September 30, 2015, including an exception to the "length of service" provision of the Appointment Policy for Mr. Barnhardt and Ms. Cauthen; removed Helen Leak from the JCPC roster and thanked her for her service; appointed LaShay Avery to the JCPC as the "Area Mental Health/Designee" representative to complete an unexpired term ending September 30, 2014, including an exception to the "residency" provision of the Appointment Policy; and appointed Sonja Bohannon-Thacker to the JCPC as the "Local Health Director/Designee" representative for a two-year term ending September 30, 2015.

Chairman Poole noted the length of service of Mr. Barnhardt and Ms. Cauthen, commending them for their service to the County, while also urging the public to apply for future appointments to this council.

**(I) REPORTS**

**(I-1) Active Living and Parks - Annual Report FY13**

The Board received the Active Living and Parks 2012-2013 Annual Report for informational purposes as part of the Agenda. No action was required of the Board.

**(I-2) Cabarrus County Schools (CCS) - One-Time Funding Update**

The Board received the Cabarrus County Schools One-Time Funding Update Report for informational purposes as part of the Agenda. No Action was required of the Board.

**(I-3) County Manager - Monthly Reports on Building Activity**

The Board received the Cabarrus County Construction Standards Dodge Report for August 2013 and the Cabarrus County Commercial Building Plan Review Summary for August 2013 for informational purposes as part of the Agenda. No action was required of the Board.

**(I-4) Planning and Development - CDBG Monthly Report for July**

The Board received the monthly report for CDBG activity for informational purposes as part of the Agenda. No action was required of the Board.

**(I-5) BOC - Receive Updates from Commission Members Who Serve as Liaisons to Municipalities or on Various Board/Committees**

None.

**(I-6) Request for Applications for County Boards/Committees**

Applications are being accepted for the following County Boards/Committees:

- Adult Care Home Community Advisory Committee - 7 Vacancies
- Concord Planning and Zoning Commission (ETJ) - 1 Vacant Position
- Food Policy Council - 4 Positions with Expired Terms
- Home and Community Care Block Grant Committee - 1 Vacant Position
- Industrial Facilities and Pollution Control Financing Authority - 1 Expired Term and 2 Vacant Positions
- Juvenile Crime Prevention Council - 3 Vacant Positions
- Nursing Home Community Advisory Committee - 7 Vacant Positions
- Transportation Advisory Board - 2 Positions with Expired Terms and 4 Vacant Positions
- Youth Council - 7 Positions with Expired Terms and 2 Vacant Positions

Chairman Poole reviewed the aforementioned list and urged citizens to consider participating on a Board or Committee.

**(J) GENERAL COMMENTS BY BOARD MEMBERS**

Chairman Poole recognized Christopher Bullard, Channel 22 Producer and congratulated him on his new position at Virginia Tech. She also extended condolences to the Drye family for the passing of Linda Drye, former Board of Elections Clerk.

Commissioner Oesterreich announced the Cabarrus County Crisis Pregnancy Center's Annual Benefit Dinner will be held on October 3, 2013. He stated those interested in attending should contact him directly.

**(K) WATER AND SEWER DISTRICT OF CABARRUS COUNTY**

None.

**(L) CLOSED SESSION****(L-1) Closed Session - Pending Litigation**

UPON MOTION of Commissioner Burrage, seconded by Vice Chairman Measmer and unanimously carried, the board moved to go into closed session to discuss threatened or pending litigation as authorized by NCGS 143-318.11(a)(3).

UPON MOTION of Vice Chairman Measmer, seconded by Commissioner Burrage and unanimously carried, the board moved to come out of closed session.

**(M) ADJOURN**

**UPON MOTION** of Commissioner Burrage, seconded by Vice Chairman Measmer, and unanimously carried, the meeting adjourned at 8:53 p.m.

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Megan Smit, Clerk to the Board

DRAFT



## CABARRUS COUNTY

### BOARD OF COMMISSIONERS REGULAR MEETING

OCTOBER 21, 2013  
6:30 P.M.

---

**AGENDA CATEGORY:**

Recognitions and Presentations

**SUBJECT:**

BOC - DECA Month Proclamation

**BRIEF SUMMARY:**

The following proclamation recognizes DECA's founding principals and contributions to the future of our youth as it proclaims the month of November as DECA Month. DECA is a non-profit organization that prepares emerging leaders and entrepreneurs for careers in marketing, finance, hospitality and management in high schools and colleges around the world.

**REQUESTED ACTION:**

Motion to adopt proclamation.

**EXPECTED LENGTH OF PRESENTATION:**

1 Minute

**SUBMITTED BY:**

Elizabeth F. Poole, Chairman

**BUDGET AMENDMENT REQUIRED:**

No

**COUNTY MANAGER'S RECOMMENDATIONS/COMMENTS:**

This item was approved by the Board for inclusion on the Agenda.

## ATTACHMENTS

- [Proclamation - DECA Month](#)
-



## Proclamation

**WHEREAS**, November, 2013, has been designated DECA Month;  
and

**WHEREAS**, the mission of DECA is to prepare emerging leaders and entrepreneurs in marketing, finance, hospitality and management; and

**WHEREAS**, DECA's guiding principles are designed to explain how DECA fulfills their mission; and

**WHEREAS**, DECA enhances the co-curricular education of members through a comprehensive learning program that integrates into classroom instruction, applies learning, connects to business and promotes competition; and

**WHEREAS**, DECA's activities assist in the development of academically prepared, community oriented, professionally responsible, experienced leaders; and

**WHEREAS**, DECA's attributes and values describe the organization's priorities and standards, including competence, innovation, integrity, and teamwork;

**NOW THEREFORE, the Cabarrus County Board of Commissioners**  
do hereby proclaim November, 2013, as

### DECA Month

in Cabarrus County and urge all citizens to become familiar with the services and benefits offered by the DECA chapters at **Concord High School and Jay M. Robinson High School** and to support and participate in these programs to prepare them for college and professional careers.

Adopted this the 21<sup>st</sup> day of October, 2013.

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Elizabeth F. Poole, Chairman  
Cabarrus County Board of Commissioners



## CABARRUS COUNTY

### BOARD OF COMMISSIONERS REGULAR MEETING

OCTOBER 21, 2013  
6:30 P.M.

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**AGENDA CATEGORY:**

Recognitions and Presentations

**SUBJECT:**

BOC - Veterans Day Proclamation

**BRIEF SUMMARY:**

The following proclamation honors the service and sacrifice of veterans for the freedom of our nation and proclaims November 11, 2013 as National Veterans Day.

**REQUESTED ACTION:**

Motion to adopt proclamation.

**EXPECTED LENGTH OF PRESENTATION:**

1 Minute

**SUBMITTED BY:**

Elizabeth F. Poole, Chairman

**BUDGET AMENDMENT REQUIRED:**

No

**COUNTY MANAGER'S RECOMMENDATIONS/COMMENTS:**

This item was approved by the Board for inclusion on the Agenda.

**ATTACHMENTS**

[Veterans Day Proclamation](#)

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## Proclamation

### *Veterans Day 2013*

**WHEREAS**, America was founded on the principles of liberty, opportunity and justice for all; and

**WHEREAS**, America has called on her men and women in uniform to protect our national security, to preserve our rights and freedoms and to keep our democracy safe; and

**WHEREAS**, through their steadfast defense of America's ideals, our service members have ensured our country still stands strong, our founding principles still shine, and nations around the world know the blessings of freedom; and

**WHEREAS**, on Veterans Day November 11, 2013, we recognize the men and women of our Armed Forces who valiantly defended these values throughout our Nation's History; and

**WHEREAS**, we also remember and pay tribute to the American armed forces whose courage and sacrifice secures our freedom and keeps the peace and defends our values around the world; and

**NOW, THEREFORE, the Cabarrus County Board of Commissioners** do hereby proclaim November 11, 2013 as National Veterans Day and call upon our citizens to always remember and honor our veterans, and those who continue to serve this country so willingly to preserve the principles of justice, freedom and democracy for all.

Adopted this the 21<sup>st</sup> day of October, 2013.

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Elizabeth F. Poole, Chairman  
Cabarrus County Board of Commissioners



## CABARRUS COUNTY

### BOARD OF COMMISSIONERS REGULAR MEETING

OCTOBER 21, 2013  
6:30 P.M.

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**AGENDA CATEGORY:**

Recognitions and Presentations

**SUBJECT:**

Military Order of the Purple Heart - Proclamation

**BRIEF SUMMARY:**

The Military Order of the Purple Heart, Chapter 634, formally requested the Board of Commissioners to recognize Cabarrus County as a "Purple Heart County" through the adoption of the following proclamation.

**REQUESTED ACTION:**

Motion to adopt proclamation.

**EXPECTED LENGTH OF PRESENTATION:**

1 Minute

**SUBMITTED BY:**

Megan Smit, Clerk to the Board

**BUDGET AMENDMENT REQUIRED:**

No

**COUNTY MANAGER'S RECOMMENDATIONS/COMMENTS:**

This item was approved by the Board for inclusion on the Agenda.

**ATTACHMENTS**

[Proclamation - Military Order of the Purple Heart](#)

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## **A PROCLAMATION**

### **In Honor of the Military Order Of The Purple Heart**

**WHEREAS**, the Purple Heart is the oldest military decoration still in present use and was initially created by George Washington in 1782, as the "Badge of Military Merit"; and,

**WHEREAS**, the Purple Heart was the first American Service Award made available to the common soldier, and is awarded to any member of the United States Armed Services wounded or killed in combat with a declared enemy of the United States; and,

**WHEREAS**, the mission of The Military Order Of The Purple Heart, chartered by an act of Congress, is to foster an environment of goodwill among the combat-wounded veteran members and their families; to promote patriotism; to support related legislative initiatives; and, most importantly, to make sure we never forget the sacrifices made by those so decorated; and,

**WHEREAS**, there have been many former Cabarrus County residents who made the ultimate sacrifice in giving their lives in the cause of freedom, and the numerous combat-wounded veterans who currently reside within Cabarrus County, and as Purple Heart awardees who contribute to their community in countless ways; and,

**WHEREAS**, Cabarrus County, North Carolina falls within the purview of Chapter 634 of the Military Order of the Purple Heart, and wishes to pledge its strong support for this noble organization and for those who put their lives at risk in service of their Country and their fellow citizens.

**NOW, THEREFORE BE IT RESOLVED**, that the Cabarrus County Board of Commissioners hereby bestow honor and gratitude upon the Military Order of the Purple Heart, Chapter 634, and proudly proclaims and supports the recognition of Cabarrus County as a "Purple Heart County in the State of North Carolina".

Adopted this the 21<sup>st</sup> day of October, 2013.

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Elizabeth F. Poole, Chairman  
Cabarrus County Board of Commissioners



## CABARRUS COUNTY

### BOARD OF COMMISSIONERS REGULAR MEETING

**OCTOBER 21, 2013  
6:30 P.M.**

---

**AGENDA CATEGORY:**

Recognitions and Presentations

**SUBJECT:**

Planning & Development - Weatherization Day 2013 Proclamation

**BRIEF SUMMARY:**

October is National Energy Awareness Month. Each year Cabarrus County recognizes National Weatherization Day on October 30th. Cabarrus County has provided weatherization services to low income families for many years. These improvements provide a safe, affordable living environment.

**REQUESTED ACTION:**

Motion to adopt proclamation.

**EXPECTED LENGTH OF PRESENTATION:**

1 Minute

**SUBMITTED BY:**

Kelly Sifford, AICP  
Planning & Development Director

**BUDGET AMENDMENT REQUIRED:**

No

**COUNTY MANAGER'S RECOMMENDATIONS/COMMENTS:**

This item was approved by the Board for inclusion on the Agenda.

## ATTACHMENTS

[Proclamation](#)

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## **Proclamation of Weatherization Day 2013**

**Whereas**, October is National Energy Awareness Month, and October 30 is designated as National Weatherization Day; and

**Whereas**, the County of Cabarrus has a long standing commitment to conserve its resources and to help low-income households through its Weatherization Assistance Program; and

**Whereas**, the State of North Carolina has administered the Weatherization Assistance Program since its inception in 1976, providing a variety of state and federal resources through numerous community action agencies, housing authorities and departments of local government that serve people in every county in the state; and

**Whereas**, it is important to recognize the importance of those programs that ensure that all residents, especially those living at or below the federal poverty level, have the opportunity to live in energy efficient, healthy, safe, and comfortable homes as provided for by the Weatherization Assistance Program;

**Now, Therefore**, the Cabarrus County Board of Commissioners, do hereby proclaim October 30, 2013 as:

### **“Weatherization Day”**

in the County of Cabarrus and urge all citizens to join in this observance.

Adopted this the 21<sup>st</sup> day of October, 2013.

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Elizabeth F. Poole, Chairman  
Cabarrus County Board of Commissioners



# CABARRUS COUNTY

## BOARD OF COMMISSIONERS REGULAR MEETING

**OCTOBER 21, 2013  
6:30 P.M.**

---

### **AGENDA CATEGORY:**

Recognitions and Presentations

### **SUBJECT:**

DHS - Child Support Performance Awards

### **BRIEF SUMMARY:**

The Child Support Division of the Cabarrus County Department of Human Services was recognized by the state with three performance awards. The awards include: Federal Incentive Goals Overall Performance; Cases Under Order (most improved); and Self Assessment Establishment (most improved).

In addition, the Cabarrus County Child Support Division was recognized by the N.C. Child Support Council for its Banner Award for the promotion of Child Support in the county and state, including top honor.

### **REQUESTED ACTION:**

No action required.

### **EXPECTED LENGTH OF PRESENTATION:**

1 Minute

### **SUBMITTED BY:**

Ben Rose, Human Services Director  
Angela Talley, Child Support Division Supervisor

### **BUDGET AMENDMENT REQUIRED:**

No

**COUNTY MANAGER'S RECOMMENDATIONS/COMMENTS:**

This item was approved by the Board for inclusion on the Agenda.

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## CABARRUS COUNTY

### BOARD OF COMMISSIONERS REGULAR MEETING

OCTOBER 21, 2013  
6:30 P.M.

---

**AGENDA CATEGORY:**

Recognitions and Presentations

**SUBJECT:**

KCS - Recognition of Kannapolis City Schools Teacher of the Year

**BRIEF SUMMARY:**

The Cabarrus County Board of Commissioners would like to recognize the hard work and dedication of Rebecca Merriman, Kannapolis City Schools (KCS) Teacher of the Year.

**REQUESTED ACTION:**

Recognize Rebecca Merriman and commend her for her achievements and service to Cabarrus County.

**EXPECTED LENGTH OF PRESENTATION:**

5 Minutes

**SUBMITTED BY:**

Elizabeth F. Poole, Chairman

**BUDGET AMENDMENT REQUIRED:**

No

**COUNTY MANAGER'S RECOMMENDATIONS/COMMENTS:**

This item was approved by the Board for inclusion on the Agenda.

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# CABARRUS COUNTY

## BOARD OF COMMISSIONERS REGULAR MEETING

**OCTOBER 21, 2013  
6:30 P.M.**

---

### **AGENDA CATEGORY:**

Recognitions and Presentations

### **SUBJECT:**

Planning & Development - Soil & Water Conservation District -  
Recognition of Ned Hudson as 2013 North Carolina Outstanding  
Conservation District Board Member

### **BRIEF SUMMARY:**

The North Carolina District Employees Association has selected Cabarrus Soil and Water Conservation District Secretary-Treasurer, Ned Hudson, as the 2013 North Carolina Outstanding Conservation District Board Member. Mr. Hudson's nomination is now under consideration for recognition at the national level. This award is presented annually to recognize the professionalism and dedication of the people working behind conservation district programs across the nation. Mr. Hudson was previously recognized by his peers as Supervisor of the Year in 2008, a year after he served as the President of the North Carolina Association of Soil and Water Conservation Districts.

### **REQUESTED ACTION:**

Recognize Commissioner Larry Burrage, liaison to Cabarrus Soil and Water Conservation District, to present the 2013 North Carolina Outstanding Conservation District Board Member plaque to Ned Hudson.

### **EXPECTED LENGTH OF PRESENTATION:**

5 Minutes

### **SUBMITTED BY:**

Dennis Testerman, Senior Resource Conservation Specialist

**BUDGET AMENDMENT REQUIRED:**

No

**COUNTY MANAGER'S RECOMMENDATIONS/COMMENTS:**

This item was approved by the Board for inclusion on the Agenda.

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# CABARRUS COUNTY

## BOARD OF COMMISSIONERS REGULAR MEETING

**OCTOBER 21, 2013  
6:30 P.M.**

---

### **AGENDA CATEGORY:**

Recognitions and Presentations

### **SUBJECT:**

BOC - Historic Cabarrus Association Presentation

### **BRIEF SUMMARY:**

The Historic Cabarrus Association will present an update to the Board of Commissioners relating to recent activities and historical findings. The Association is dedicated to preserving the history of Cabarrus County and the City of Concord while providing a valuable service through the operation of its two museums. It is with pride and gratitude that the Concord Museum is housed in the Historic Courthouse and the Cabarrus County Veterans Museum in the rotunda of the Governmental Center.

### **REQUESTED ACTION:**

Receive input.

### **EXPECTED LENGTH OF PRESENTATION:**

5 Minutes

### **SUBMITTED BY:**

Joanne Gonnerman, Executive Director  
Christopher A. Measmer, Vice Chairman

### **BUDGET AMENDMENT REQUIRED:**

No

**COUNTY MANAGER'S RECOMMENDATIONS/COMMENTS:**

This item was approved by the Board for inclusion on the Agenda.

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# CABARRUS COUNTY

## BOARD OF COMMISSIONERS REGULAR MEETING

OCTOBER 21, 2013  
6:30 P.M.

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**AGENDA CATEGORY:**

Old Business

**SUBJECT:**

DHS - Impact of the Federal Government Shutdown

**BRIEF SUMMARY:**

The Human Services Director will provide an update on services impacted by the federal government shutdown.

**REQUESTED ACTION:**

Receive input.

**EXPECTED LENGTH OF PRESENTATION:**

10 Minutes

**SUBMITTED BY:**

Ben Rose, Human Services Director

**BUDGET AMENDMENT REQUIRED:**

No

**COUNTY MANAGER'S RECOMMENDATIONS/COMMENTS:**

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## CABARRUS COUNTY

### BOARD OF COMMISSIONERS REGULAR MEETING

**OCTOBER 21, 2013  
6:30 P.M.**

---

**AGENDA CATEGORY:**

Consent Agenda

**SUBJECT:**

General Services - Old Jail Demolition/Courthouse Annex Renovations  
Construction/Demolition Bid Award

**BRIEF SUMMARY:**

Sealed bids from a formal bidding process were solicited for the Old Jail Demolition and Courthouse Annex Renovations project and were received on September 18, 2013. Staff and architect have reviewed the submittals and a summary tabulation is attached.

**REQUESTED ACTION:**

Motion to approve the bid award and authorize the County Manager to execute the contract between Cabarrus County and DH Griffin for demolition services for \$117,000 plus contingency; and Cabarrus County and Liles Construction for parking lot and courthouse annex renovations for \$1,551,430 plus contingency, subject to review and/or revision by the County Attorney.

**EXPECTED LENGTH OF PRESENTATION:**

**SUBMITTED BY:**

Kyle Bilafer, General Services Director

**BUDGET AMENDMENT REQUIRED:**

No

**COUNTY MANAGER'S RECOMMENDATIONS/COMMENTS:**

This item was approved by the Board for inclusion on the Agenda as a

Consent item.

## **ATTACHMENTS**

- [Bid Tabulation](#)
  - [Advertisement for Bids](#)
  - [Prequalification for Demo](#)
  - [Prequalification for Renovations](#)
  - [CH Annex First Floor Plan](#)
  - [CH Annex Second Floor Plan](#)
  - [CH Annex Parking Lot Plan](#)
  - [Digital Rendering of Demolition](#)
  - [Floor Plans](#)
-

## BID TABULATION

Name of Project: **Demolition of 1986 Addition to Former Jail**

Location: **77 Union St. South  
Concord, N.C. 28025**

Due: 2:00pm Wednesday, September 18, 2013

Name of Contractor	Base Bid	Unit Price No. 1 Subgrade Repair	Unit Price No. 2 Structural Fill		Bid Bond	Est. Days
Clear Site Industries						
Ike's Construction	180,000.00	\$20/YD	\$10/YD		YES	105
Environmental Holding Group						
DH Griffin	117,000.00	\$70/YD	\$25/YD		YES	38
MBH Enterprises	177,222.00	\$21/YD	\$10/YD		YES	60
Liles Construction						
Greenway Waste Solutions	238,800.00	\$10/YD	\$10/YD		YES	80

**BID TABULATION**

Name of Project: **Cabarrus County Annex Renovation and Parking Lot**

Location: **77 Union St. South  
Concord, N.C. 28025**

**Due: 2:00pm Wednesday, September 18, 2013**

Name of Contractor	Base Bid	Alternate No. 1 Add	Alternate No. 2 Deduct	Alternate No. 3 Add	Alternate No. 4 Deduct	Alternate No. 5 Add	Alternate No. 6 Add	Alternate No. 7 Add
JD Goodrum Constuction								
Ike's Construction	1,536,000.00	25,000.00	-16,000.00	12,000.00	-12,000.00	0.00	0.00	0.00
Liles Construction	1,479,900.00	31,750.00	-13,600.00	9,800.00	-10,435.00	0.00	0.00	0.00
H.M. Kern	1,670,293.00	27,000.00	-13,000.00	7,000.00	-12,000.00	0.00	0.00	0.00
	Alternate No. 8 Add	Alternate No. 9 Add	Alternate No. 10 Add	Alternate No. 11 Add	Alternate No. 12 Add	Alternate No.13 Add	Alternate No. 14 Add	Alternate No. 15 Add
JD Goodrum Constuction								
Ike's Construction	0.00	0.00	1,500.00	0.00	0.00	11,000.00	0.00	16,300.00
Liles Construction	0.00	0.00	1,600.00	0.00	0.00	11,580.00	0.00	16,800.00
H.M. Kern	0.00	0.00	1,400.00	0.00	4,800.00	0.00	0.00	18,500.00
	Unit Price Subgrade Repair	Unit Price Mass Rock	Unit Price Trench Rock	Bid Bond	Estimated Days			
JD Goodrum Constuction								
Ike's Construction	20	75	100	YES	150			
Liles Construction	30	125	50	YES	150			
H.M. Kern	24	100	150	YES	150			

TOTAL: 1,551,430.00

**BID TABULATION**

Name of Project: **Cabarrus County Annex Renovation and Parking Lot and Demolition of 1986 Addition to Former Jail**

Location: **77 Union St. South  
Concord, N.C. 28025**

**Due: 2:00pm Wednesday, September 18, 2013**

Name of Contractor	Base Bid	Alternate No. 1		Alternate No. 2		Alternate No. 3		Alternate No. 4		Alternate No. 5		Alternate No. 6		Alternate No. 7	
		Add		Deduct		Add		Deduct		Add		Add		Add	
JD Goodrum Construction															
Ike's Construction	1,700,000.00	25,000.00		-16,000.00		12,000.00		-12,000.00		0.00		0.00		0.00	
Liles Construction	1,655,900.00	31,750.00		-13,600.00		9,800.00		-10,435.00		0.00		0.00		0.00	
H.M. Kern															
	Alternate No. 8	Alternate No. 9		Alternate No. 10		Alternate No. 11		Alternate No. 12		Alternate No.13		Alternate No. 14		Alternate No. 15	
	Add	Add		Add		Add		Add		Add		Add		Add	
JD Goodrum Construction															
Ike's Construction	0.00	0.00		1,500.00		0.00		0.00		11,000.00		0.00		16,300.00	
Liles Construction	0.00	0.00		1,600.00		0.00		0.00		11,580.00		1,000.00		16,800.00	
H.M. Kern															
	Unit Price Subgrade Repair	Unit Price Fill	Unit Price Mass Rock	Unit Price Trench Rock	Bid Bond	Estimated Days									
JD Goodrum Construction															
Ike's Construction	20	10	75	100	YES	255									
Liles Construction	30	30	125	50	YES	255									
H.M. Kern															

### Advertisement for Bids

Notice is given hereby that sealed proposals will be received by the Cabarrus County, up to 2:00 p.m., Wednesday, August 28, 2013 in the Commissioners Room on the second floor of the Governmental Center, 65 Church St., SE, Concord, N.C. and immediately thereafter publicly opened and read for the furnishing of labor, materials, and equipment for the **Demolition of the 1986 Addition to the Former Jail and Cabarrus County Courthouse Annex Renovations and Parking Lot, 77 Union St. South, Concord, N.C.** Bidders may submit proposals for either project or a combined proposal for both projects. All bidders are required to complete and submit the Prequalification for Single Prime Contractors Form enclosed in the Project Manuals and attached to this Advertisement for Bids.

Bids shall be received as follows:

Single Prime Bids for the **Demolition of the 1986 Addition to the Former Jail**, which includes all the Work in the Contract Documents for Demolition of the 1986 Addition to the Former Jail.

Single Prime Bids for the **Cabarrus County Courthouse Annex Renovations and Parking Lot**, which includes all the Work in the Contract Documents for Cabarrus County Courthouse Annex Renovations and Parking.

Single Prime Bids for the **Demolition of the 1986 Addition to the Former Jail and Cabarrus County Courthouse Annex Renovations and Parking Lot** combined, which includes all the Work in the Contract Documents for both projects.

Plans for bidding will be issued as follows:

- a. Single Prime contract bidders shall be issued two composite sets of plans and specifications including General, HVAC, Plumbing and Electrical work.

Complete plans, specifications and contract documents will be open for inspection in the Office of the Architect, Griffin Architecture, P.A., 5 Union Street, South, Concord, North Carolina

#### Plan Deposit

Bidders may receive two copies of the bid documents listed above upon payment of a \$100.00 deposit (\$50.00 per set), completely refundable for each set returned to the Architect, postpaid, in satisfactory and useable condition, within 10 days after the bid opening.

Additional copies of the plans and specifications may be purchased by a bidder from Duncan Parnell, Inc., 651 Church St. North, Concord, NC 28025.

A Pre-Bid Meeting will be held at the project site on August 1, 2013 at 10:00 am. Bidders are to park in Cabarrus County Parking Lot No. 1, on the east side of Church St., between Cabarrus Ave. and Means Ave. Entrance to the meeting will be provided through the Means Ave. side entrance vestibule of the Cabarrus County Courthouse. The bidders and their subcontractors will also be allowed access to the existing building during the hours of 9:00 am to 1:00 pm on August 7<sup>th</sup> and 8<sup>th</sup>, 2013.

Section 00006

All contractors are hereby notified that they must have proper license under the State laws governing their respective trades.

Each proposal shall be accompanied by a deposit of cash or certified check on some bank or trust company insured by the Federal Deposit Insurance Corporation in an amount equal to 5% of the gross amount of the Proposal. In lieu thereof, such bidders may file a bid bond executed in accordance with conditions as prescribed by GS 143-129 as amended. The deposit shall be retained if the successful bidder fails to execute the contract within 10 days after the award or fails to give satisfactory surety as required by law.

A Performance Bond will be required for one hundred percent (100%) for the Contract Price and a Payment Bond will be required for one Hundred percent (100%) of the contract Price. Form of bonds shall be A.I.A. Document A-311.

No bid may be withdrawn after the scheduled closing time for the receipt of bids for a period of thirty (30) days.

The Owner reserves the right to reject any or all bids, to waive informalities, and to award contracts in the best interest of the Owner.



**State of North Carolina**  
**Prequalification for Single Prime Contractors**

**Section 1. MINIMUM REQUIREMENTS**

**1. a. General Company information (Primary/Main office location)**

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Physical Address

\_\_\_\_\_  
Mailing Address

\_\_\_\_\_  
City/State Zip Code + 4

(\_\_\_\_\_) \_\_\_\_\_  
Phone number

(\_\_\_\_\_) \_\_\_\_\_  
Fax number

\_\_\_\_\_  
Primary Contact Name

\_\_\_\_\_  
Secondary Contact Name

\_\_\_\_\_  
Primary Contact Email Address

\_\_\_\_\_  
Secondary Contact Email Address

**Organization**

**1. b. Business type** (check box)  Corporation  Partnership  Limited Liability Company  Sole Proprietor  Joint Venture

**1. c. Type of Work** (check box)  General Construction  Electrical  Mechanical  Plumbing  Other (please specify)

**1. d. Licensing information** (Please provide all North Carolina professional licenses required for you to perform your services.)

**NC License Type** (check box)  General Construction  Electrical  Mechanical  Plumbing  Other (please specify)

<u>NC License number</u>	<u>License Limit/Level</u>	<u>State/County/City Privilege License (provide copy)</u>
--------------------------	----------------------------	---

_____	_____	_____
_____	_____	_____
_____	_____	_____

**Bonding**

**1. e. (1)** Attach letter, dated within the last 30 days, from your surety company, signed by their Attorney in Fact, verifying their willingness to issue sufficient payment and performance bonds for this project, on behalf of your firm or its agent licensed to do business in North Carolina, and verifying your company's capability and capacity based on your current value of work. Surety company bond rating shall be rated "A" or better under the A.M. Best Rating system or The Federal Treasury List.

Have you attached a surety letter?  Yes  No

**State of North Carolina**  
**Prequalification for Single Prime Contractors**

**1. e. (2)** Have any funds been expended by a surety company on your firm's behalf?  Yes  No If yes, explain:

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**1. e. (3)** List all surety companies that have provided bonds for your company for the past five (5) years, provide explanation, required, if more than one company.

Date	Firm	Reason
Date	Firm	Reason
Date	Firm	Reason

**Litigation/Claims**

**1. f. (1)** Has your company been involved in any suits or arbitration proceedings within the last five years?  No  Yes If yes, please explain:

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**1. f. (2)** Are there currently any judgments, claims, arbitration proceedings or suits involving Owners pending or outstanding against your company, its officers, owners, or agents?  No  Yes If yes, please explain:

---

---

**Insurance**

**1. g.**  
In order to prequalify, firms must indicate that they can provide evidence of insurance coverage as follows, should they subsequently be the successful bidder. Have you attached a copy of your insurance certificate?  Yes  No

- Worker's Compensation insurance as required by law and Employer's Liability Insurance coverage with minimum limits of \$100,000.
- General liability insurance with minimum limits of \$500,000 per occurrence for bodily injury and \$100,000 per occurrence/\$300,000 aggregate for property damage.
- Builder's risk at the full insurable value of the entire work site.

**Size/Capacity**

**1. h. (1)** How many full-time permanent employees work for the company? \_\_\_\_\_

**1. h. (2)** If the company has more than one office location, how many full-time permanent employees work for the company at the location which will serve this project? \_\_\_\_\_

**1. h. (3)** List the annual dollar value of construction work the company has performed for each year over the last 5 calendar years (if applicable).

## State of North Carolina

### Prequalification for Single Prime Contractors

1 _____ (yr)	2 _____ (yr)	3 _____ (yr)	4 _____ (yr)	5 _____ (yr)
--------------	--------------	--------------	--------------	--------------

## Section 2. GENERAL REQUIREMENTS

### Experience

**2. a. (1)** Number of years in business as a contractor under the company name listed in 1.a., above: \_\_\_\_\_ years.  
List any other names your firm operated under previously.

1	2	3	4	5
---	---	---	---	---

**2. a. (2)** List date, State and type of incorporation, partnership, or proprietorship establishment:

Date	State/Type (incorporation, partnership/proprietorship)
------	--

**2. a. (3)** List names of the firm principals appropriate to the type of the firm:

*Corporation: President, Vice-president, Secretary, Treasurer*

*Partnership: Partners*

*Proprietorship: Owner*

*Other: List and explain*

Title: \_\_\_\_\_ Full Name: \_\_\_\_\_ Yrs Service: \_\_\_\_\_

**2. a. (4)** Has your company ever performed construction work for the State of North Carolina and/or related public agencies and/or this specific agency/institution?  Yes  No

If yes, list the name of the agency, project, dollar value, owner and architect names and contact phone numbers, scheduled completion and actual completion dates for all projects completed within the last five to ten (5-10) years.

State/Public Agency	Project Name	Dollar Value	Owner Agency Contact Info	Architect Contact Info	Scheduled-Actual Completion Date

## State of North Carolina

### Prequalification for Single Prime Contractors

State/Public Agency	Project Name	Dollar Value	Owner Agency Contact Info	Architect Contact Info	Scheduled-Actual Completion Date

**2. a. (5)** Has your organization been pre-qualified to bid on a State agency/institution project and failed to submit a bid without notice of good cause a minimum of one day before bid date?  Yes  No If yes, on a separate sheet list name of project and reason you did not submit a bid.

**Office Locations**

**2. b.** Will this project be managed and directed from an office in NC? An office in NC is defined as “The principal place from which the trade or business of the bidder is directed or managed,” per GS 143-59 (c).  Yes  No

**Workload**

**2. c. (1)** How many projects do you currently have under contract or in progress and what is their total dollar value?

- \_\_\_\_\_ (#) of projects
- \$ \_\_\_\_\_ (Current projects contract amount)
- \$ \_\_\_\_\_ (Projects current amount remaining to bill)

**2. c. (2)** List the three biggest contracts currently under contract or in progress, including for each, the name of the project, owner and architect names and phone numbers, contract dollar values, percentage complete and currently anticipated completion dates.

<b>#1 –Project Name</b>	
Description of Work Performed	
Owner Name/ Representative	
Owner Address/Phone #/Email	
Architect Name/Representative	
Architect Address/Phone #/Email	

**State of North Carolina**  
**Prequalification for Single Prime Contractors**

Contract Dollar Value	
Percentage Complete	
Current Anticipated Completion Date	

<b>#2 –Project Name</b>	
Description of Work Performed	
Owner Name/ Representative	
Owner Address/Phone #	
Architect Name/Representative	
Architect Address/Phone #/Email	
Contract Dollar Value	
Percentage Complete	
Current Anticipated Completion Date	

<b>#3 –Project Name</b>	
Description of Work Performed	
Owner Name/ Representative	
Owner Address/Phone #	
Architect Name/Representative	
Architect Address/Phone #/Email	
Contract Dollar Value	
Percentage Complete	
Current Anticipated Completion Date	

**Quality Control/Administration**

**2. d. (1)** Describe quality control procedures, including contractor inspection and approval processes. List the most recent project where these procedures were used, and provide owner and architect contact names and telephone numbers.

<b>Quality Control Procedures</b>	
Project Name	
Owner Name/ Representative	

## State of North Carolina

### Prequalification for Single Prime Contractors

Owner Address/Phone #	
Architect Name/Representative	
Architect Address/Phone #/Email	
Contractor Inspection Process	
Approval Process	

**2. d. (2)** Describe management plans for processing Requests for Information (RFI's), shop drawings, submittals, value engineering, change orders, proposals, and requests for deviations. Identify key personnel assigned to these or other special issues. Describe your approach to dispute and claims resolution.

<b>Management Plan Process</b>	
Name of Key Personnel	
Requests for Information (RFI's)	
Shop Drawings	
Submittals	
Value Engineering	
Change Orders	
Proposals	
Requests for Deviations	
Dispute and Claim Resolution Approach	
Other Special Issues	

### Financials

**2. e.** Attach latest balance sheet and income statement if available, based on company type. Audited statements preferred. If not available, attach a copy of the latest annual renewal submission to the relevant licensing board. (Firm must submit financial data and may clearly indicate a request for confidentiality to avoid this item becoming part of a public record.) Have you attached a balance sheet?     Yes     No

List any lines of credit, including the identification of the financial institution holding the credit line, contact name and phone number at the institution, current total line of credit, current balance available, and effective date of the stated balances (must be within the last 30 days). Have you attached a line of credit statement?     Yes     No

*Note: As provided by statute, the agency/institution will consider keeping trade secrets which the bidder does not wish disclosed confidential. Each page shall be identified in boldface at the top and bottom as "CONFIDENTIAL" by the bidder. Cost information shall not be deemed confidential. In spite of what is labeled as a trade secret, the determination whether it is or not will be determined by North Carolina law.*

**State of North Carolina**  
**Prequalification for Single Prime Contractors**

**Litigation/Claims**

**2. f. (1)** Has your company ever failed to complete work awarded to it?  Yes  No

If yes, please provide project name(s), contact information for owner and architect, year(s), and reason why. Attach relevant documentation. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**2. f. (2)** Have you ever paid liquidated damages on any project?  Yes  No If yes, state the project name(s), year(s), and reason why. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**2. f. (3)** Has your company filed any claims with the North Carolina State Construction Office within the last five years?  Yes  No If yes, state the project name(s), year(s), case number, and reason why. \_\_\_\_\_  
\_\_\_\_\_

**2. f. (4)** Has your present company, its officers, owners, or agents ever been convicted of charges relating to conflicts of interest, bribery, or bid-rigging?  Yes  No If yes, state the project name(s), year(s), and reason why: \_\_\_\_\_  
\_\_\_\_\_

**2. f. (5)** Has your present company, its officers, owners, or agents ever been barred from bidding public work in North Carolina?  Yes  No If yes, state the project name(s), year(s), case number and reason why: \_\_\_\_\_  
\_\_\_\_\_

**Safety Record**

**2. g.** List your company's Experience Modification Rate (EMR) for past three years. (Attach OSHA 300 Log for the last 3 years.) Have you attached OSHA 300 log?  Yes  No

\_\_\_\_\_  
Present Rate

\_\_\_\_\_  
Last Rate

\_\_\_\_\_  
Year before rate

If these rates reflect corporate performance over a number of locations, please explain, to the extent possible, the performance experience of the location serving this project: \_\_\_\_\_  
\_\_\_\_\_

List any OSHA fines and job site fatalities in the past 3 years with an explanation: \_\_\_\_\_  
\_\_\_\_\_

**Historically Underutilized Business (HUB) Plan**

**2. h. (1)** Does the company currently have a documented plan for engaging subcontractor participation from Historically Underutilized Businesses?  Yes  No If yes, please attach your company's HUB Plan.

**2. h. (2)** What has been your company's typical percentage level of Historically Underutilized Business participation for similar projects in North Carolina for the past 5 years? \_\_\_\_\_%

## State of North Carolina

### Prequalification for Single Prime Contractors

List the HUB participation you provided in the three “similar” projects cited in Section 3.a., below, including name, percentage achieved and owner representative’s name and telephone number.

Project Name	HUB %	Owner’s Rep	Contact Phone #

### Section 3. PROJECT SPECIFIC REQUIREMENTS

#### Project-Specific References

**3. a.** Please identify three projects most closely reflecting the size and complexity of the type of work being requested for the currently proposed project. The similar projects should have been completed within the last ten (10) years, at least one of which within the last five (5) years. Include:

<b>#1 –Similar - Project Name</b>	
Project description and its similarity to proposed project	
Role and Responsibility	
Delivery Method	
Owner Name/ Representative	
Owner Address/Phone #	
Architect Name/Representative	
Architect Address/Phone #/Email	
Contract Dollar Value	
Final Contract Dollar Value	
Scheduled Completion Date	
Actual Completion Date	
Performance Rating or Letter of Commendation	
<b>Sub-Contractor Relations – References from similar relevant projects</b>	
#1 – Sub-Contractor Reference	

**State of North Carolina**  
**Prequalification for Single Prime Contractors**

#2 – Sub-Contractor Reference	
#3 – Sub-Contractor Reference	

<b>#2 –Similar - Project Name</b>	
Project description and its' Similarity to proposed project	
Role and Responsibility	
Delivery Method	
Owner Name/ Representative	
Owner Address/Phone #	
Architect Name/Representative	
Architect Address/Phone #/Email	
Contract Dollar Value	
Final Contract Dollar Value	
Scheduled Completion Date	
Actual Completion Date	
Performance Rating or Letter of Commendation	
<b>Sub-Contractor Relations – References from similar relevant projects</b>	
#1 – Sub-Contractor Reference	
#2 – Sub-Contractor Reference	
#3 – Sub-Contractor Reference	

<b>#3 –Similar - Project Name</b>	
Project description and its' Similarity to proposed project	
Role and Responsibility	
Delivery Method	
Owner Name/ Representative	
Owner Address/Phone #	
Architect Name/Representative	
Architect Address/Phone #/Email	

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**Prequalification for Single Prime Contractors**

Contract Dollar Value	
Final Contract Dollar Value	
Scheduled Completion Date	
Actual Completion Date	
Performance Rating or Letter of Commendation	
<b>Sub-Contractor Relations – References from similar relevant projects</b>	
#1 – Sub-Contractor Reference	
#2 – Sub-Contractor Reference	
#3 – Sub-Contractor Reference	

*[General project references were requested in section 2. a. (4), based on a “Yes” response, and 2. c. (2). If this comparable project information is already reflected in those responses, please simply identify the relevant projects and detailed information.]*

**Staffing and Organizational Structure**

**3. b. (1) Staff Qualifications** - Provide organizational structure reflecting authority, responsibility and proportion of time dedicated to this project and job descriptions for all key positions. Provide evidence that the key personnel have worked together successfully as a team.

**3. b. (2) Project-specific Staff Experience** - Project-specific employment history is requested for key personnel for similar projects performed within the last five years. As attachments, include qualifications (resumes) of the project team key personnel to be assigned to this project. For each resume, include name, length of time employed with your company, proposed position, education and training, professional registrations/ licenses, and affiliations, company and project-specific employment history.

Information should include project size and description, time and budget performance, position held, authority and responsibilities, contributions made to project success, and include owner/architect contacts with phone numbers.

**3. b. (3) Staff Availability** - Are key personnel also proposed on any other projects for which bidding and contracting is pending?  Yes  No If yes, describe general availability and qualifications of potential substitutes.

**Other Unique Information**

**3. c.** [This section reflects any further project-specific or unique project requirements, such as clean room, hospital/medical, prison, LEED certification, construction recycling, schedule constraints, etc. DO NOT REPEAT ABOVE QUESTIONS. Expand line items and distribute points consistent with any additions.]

**State of North Carolina**  
**Prequalification for Single Prime Contractors**

**4. Signature**

By signing this document, you are acknowledging that all answers are true to the best of your knowledge.  
Submitted by:

\_\_\_\_\_  
Company Name (as licensed in NC)

\_\_\_\_\_  
Physical Address

\_\_\_\_\_  
Mailing Address

a. Dated this day of: \_\_\_\_\_

Submitted by: \_\_\_\_\_  
Signature by Authorized Officer

\_\_\_\_\_  
Print Title of Authorized Officer

Phone: \_\_\_\_\_  
Contact person's phone number

Email: \_\_\_\_\_  
Contact person's E-mail address

b. Notary Certification:  
North Carolina  
\_\_\_\_\_ County

I, a Notary Public of the County and State aforesaid, certify that \_\_\_\_\_, personally appeared before me this day and acknowledged the execution of the foregoing instrument. Witness my hand and official seal, this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

(Official Notary Seal or Stamp)

\_\_\_\_\_  
Signature of Notary Public

My commission expires \_\_\_\_\_, 20 \_\_\_\_



**State of North Carolina**  
**Prequalification for Single Prime Contractors**

**Section 1. MINIMUM REQUIREMENTS**

**1. a. General Company information (Primary/Main office location)**

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Physical Address

\_\_\_\_\_  
Mailing Address

\_\_\_\_\_  
City/State Zip Code + 4

(\_\_\_\_\_) \_\_\_\_\_  
Phone number

(\_\_\_\_\_) \_\_\_\_\_  
Fax number

\_\_\_\_\_  
Primary Contact Name

\_\_\_\_\_  
Secondary Contact Name

\_\_\_\_\_  
Primary Contact Email Address

\_\_\_\_\_  
Secondary Contact Email Address

**Organization**

**1. b. Business type** (check box)  Corporation  Partnership  Limited Liability Company  Sole Proprietor  Joint Venture

**1. c. Type of Work** (check box)  General Construction  Electrical  Mechanical  Plumbing  Other (please specify)

**1. d. Licensing information** (Please provide all North Carolina professional licenses required for you to perform your services.)

**NC License Type** (check box)  General Construction  Electrical  Mechanical  Plumbing  Other (please specify)

<u>NC License number</u>	<u>License Limit/Level</u>	<u>State/County/City Privilege License (provide copy)</u>
--------------------------	----------------------------	---

_____	_____	_____
_____	_____	_____
_____	_____	_____

**Bonding**

**1. e. (1)** Attach letter, dated within the last 30 days, from your surety company, signed by their Attorney in Fact, verifying their willingness to issue sufficient payment and performance bonds for this project, on behalf of your firm or its agent licensed to do business in North Carolina, and verifying your company's capability and capacity based on your current value of work. Surety company bond rating shall be rated "A" or better under the A.M. Best Rating system or The Federal Treasury List.

Have you attached a surety letter?  Yes  No

**State of North Carolina**  
**Prequalification for Single Prime Contractors**

**1. e. (2)** Have any funds been expended by a surety company on your firm's behalf?  Yes  No If yes, explain:

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**1. e. (3)** List all surety companies that have provided bonds for your company for the past five (5) years, provide explanation, required, if more than one company.

Date	Firm	Reason
Date	Firm	Reason
Date	Firm	Reason

**Litigation/Claims**

**1. f. (1)** Has your company been involved in any suits or arbitration proceedings within the last five years?  No  Yes If yes, please explain:

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**1. f. (2)** Are there currently any judgments, claims, arbitration proceedings or suits involving Owners pending or outstanding against your company, its officers, owners, or agents?  No  Yes If yes, please explain:

---

---

**Insurance**

**1. g.**  
In order to prequalify, firms must indicate that they can provide evidence of insurance coverage as follows, should they subsequently be the successful bidder. Have you attached a copy of your insurance certificate?  Yes  No

- Worker's Compensation insurance as required by law and Employer's Liability Insurance coverage with minimum limits of \$100,000.
- General liability insurance with minimum limits of \$500,000 per occurrence for bodily injury and \$100,000 per occurrence/\$300,000 aggregate for property damage.
- Builder's risk at the full insurable value of the entire work site.

**Size/Capacity**

**1. h. (1)** How many full-time permanent employees work for the company? \_\_\_\_\_

**1. h. (2)** If the company has more than one office location, how many full-time permanent employees work for the company at the location which will serve this project? \_\_\_\_\_

**1. h. (3)** List the annual dollar value of construction work the company has performed for each year over the last 5 calendar years (if applicable).

## State of North Carolina

### Prequalification for Single Prime Contractors

1 _____ (yr)	2 _____ (yr)	3 _____ (yr)	4 _____ (yr)	5 _____ (yr)
--------------	--------------	--------------	--------------	--------------

## Section 2. GENERAL REQUIREMENTS

### Experience

**2. a. (1)** Number of years in business as a contractor under the company name listed in 1.a., above: \_\_\_\_\_ years.  
List any other names your firm operated under previously.

1	2	3	4	5
---	---	---	---	---

**2. a. (2)** List date, State and type of incorporation, partnership, or proprietorship establishment:

Date	State/Type (incorporation, partnership/proprietorship)
------	--

**2. a. (3)** List names of the firm principals appropriate to the type of the firm:

*Corporation: President, Vice-president, Secretary, Treasurer*

*Partnership: Partners*

*Proprietorship: Owner*

*Other: List and explain*

Title: \_\_\_\_\_ Full Name: \_\_\_\_\_ Yrs Service: \_\_\_\_\_

**2. a. (4)** Has your company ever performed construction work for the State of North Carolina and/or related public agencies and/or this specific agency/institution?  Yes  No

If yes, list the name of the agency, project, dollar value, owner and architect names and contact phone numbers, scheduled completion and actual completion dates for all projects completed within the last five to ten (5-10) years.

State/Public Agency	Project Name	Dollar Value	Owner Agency Contact Info	Architect Contact Info	Scheduled-Actual Completion Date

## State of North Carolina

### Prequalification for Single Prime Contractors

State/Public Agency	Project Name	Dollar Value	Owner Agency Contact Info	Architect Contact Info	Scheduled-Actual Completion Date

**2. a. (5)** Has your organization been pre-qualified to bid on a State agency/institution project and failed to submit a bid without notice of good cause a minimum of one day before bid date?  Yes  No If yes, on a separate sheet list name of project and reason you did not submit a bid.

**Office Locations**

**2. b.** Will this project be managed and directed from an office in NC? An office in NC is defined as “The principal place from which the trade or business of the bidder is directed or managed,” per GS 143-59 (c).  Yes  No

**Workload**

**2. c. (1)** How many projects do you currently have under contract or in progress and what is their total dollar value?

- \_\_\_\_\_ (#) of projects
- \$ \_\_\_\_\_ (Current projects contract amount)
- \$ \_\_\_\_\_ (Projects current amount remaining to bill)

**2. c. (2)** List the three biggest contracts currently under contract or in progress, including for each, the name of the project, owner and architect names and phone numbers, contract dollar values, percentage complete and currently anticipated completion dates.

<b>#1 –Project Name</b>	
Description of Work Performed	
Owner Name/ Representative	
Owner Address/Phone #/Email	
Architect Name/Representative	
Architect Address/Phone #/Email	

**State of North Carolina**  
**Prequalification for Single Prime Contractors**

Contract Dollar Value	
Percentage Complete	
Current Anticipated Completion Date	

<b>#2 –Project Name</b>	
Description of Work Performed	
Owner Name/ Representative	
Owner Address/Phone #	
Architect Name/Representative	
Architect Address/Phone #/Email	
Contract Dollar Value	
Percentage Complete	
Current Anticipated Completion Date	

<b>#3 –Project Name</b>	
Description of Work Performed	
Owner Name/ Representative	
Owner Address/Phone #	
Architect Name/Representative	
Architect Address/Phone #/Email	
Contract Dollar Value	
Percentage Complete	
Current Anticipated Completion Date	

**Quality Control/Administration**

**2. d. (1)** Describe quality control procedures, including contractor inspection and approval processes. List the most recent project where these procedures were used, and provide owner and architect contact names and telephone numbers.

<b>Quality Control Procedures</b>	
Project Name	
Owner Name/ Representative	

**State of North Carolina**  
**Prequalification for Single Prime Contractors**

Owner Address/Phone #	
Architect Name/Representative	
Architect Address/Phone #/Email	
Contractor Inspection Process	
Approval Process	

**2. d. (2)** Describe management plans for processing Requests for Information (RFI's), shop drawings, submittals, value engineering, change orders, proposals, and requests for deviations. Identify key personnel assigned to these or other special issues. Describe your approach to dispute and claims resolution.

<b>Management Plan Process</b>	
Name of Key Personnel	
Requests for Information (RFI's)	
Shop Drawings	
Submittals	
Value Engineering	
Change Orders	
Proposals	
Requests for Deviations	
Dispute and Claim Resolution Approach	
Other Special Issues	

**Financials**

**2. e.** Attach latest balance sheet and income statement if available, based on company type. Audited statements preferred. If not available, attach a copy of the latest annual renewal submission to the relevant licensing board. (Firm must submit financial data and may clearly indicate a request for confidentiality to avoid this item becoming part of a public record.) Have you attached a balance sheet?     Yes     No

List any lines of credit, including the identification of the financial institution holding the credit line, contact name and phone number at the institution, current total line of credit, current balance available, and effective date of the stated balances (must be within the last 30 days). Have you attached a line of credit statement?     Yes     No

*Note: As provided by statute, the agency/institution will consider keeping trade secrets which the bidder does not wish disclosed confidential. Each page shall be identified in boldface at the top and bottom as "CONFIDENTIAL" by the bidder. Cost information shall not be deemed confidential. In spite of what is labeled as a trade secret, the determination whether it is or not will be determined by North Carolina law.*

**State of North Carolina**  
**Prequalification for Single Prime Contractors**

**Litigation/Claims**

**2. f. (1)** Has your company ever failed to complete work awarded to it?  Yes  No

If yes, please provide project name(s), contact information for owner and architect, year(s), and reason why. Attach relevant documentation. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**2. f. (2)** Have you ever paid liquidated damages on any project?  Yes  No If yes, state the project name(s), year(s), and reason why. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**2. f. (3)** Has your company filed any claims with the North Carolina State Construction Office within the last five years?  Yes  No If yes, state the project name(s), year(s), case number, and reason why. \_\_\_\_\_  
\_\_\_\_\_

**2. f. (4)** Has your present company, its officers, owners, or agents ever been convicted of charges relating to conflicts of interest, bribery, or bid-rigging?  Yes  No If yes, state the project name(s), year(s), and reason why: \_\_\_\_\_  
\_\_\_\_\_

**2. f. (5)** Has your present company, its officers, owners, or agents ever been barred from bidding public work in North Carolina?  Yes  No If yes, state the project name(s), year(s), case number and reason why: \_\_\_\_\_  
\_\_\_\_\_

**Safety Record**

**2. g.** List your company's Experience Modification Rate (EMR) for past three years. (Attach OSHA 300 Log for the last 3 years.) Have you attached OSHA 300 log?  Yes  No

\_\_\_\_\_  
Present Rate

\_\_\_\_\_  
Last Rate

\_\_\_\_\_  
Year before rate

If these rates reflect corporate performance over a number of locations, please explain, to the extent possible, the performance experience of the location serving this project: \_\_\_\_\_  
\_\_\_\_\_

List any OSHA fines and job site fatalities in the past 3 years with an explanation: \_\_\_\_\_  
\_\_\_\_\_

**Historically Underutilized Business (HUB) Plan**

**2. h. (1)** Does the company currently have a documented plan for engaging subcontractor participation from Historically Underutilized Businesses?  Yes  No If yes, please attach your company's HUB Plan.

**2. h. (2)** What has been your company's typical percentage level of Historically Underutilized Business participation for similar projects in North Carolina for the past 5 years? \_\_\_\_\_%

## State of North Carolina

### Prequalification for Single Prime Contractors

List the HUB participation you provided in the three “similar” projects cited in Section 3.a., below, including name, percentage achieved and owner representative’s name and telephone number.

Project Name	HUB %	Owner’s Rep	Contact Phone #

### Section 3. PROJECT SPECIFIC REQUIREMENTS

#### Project-Specific References

**3. a.** Please identify three projects most closely reflecting the size and complexity of the type of work being requested for the currently proposed project. The similar projects should have been completed within the last ten (10) years, at least one of which within the last five (5) years. Include:

<b>#1 –Similar - Project Name</b>	
Project description and its similarity to proposed project	
Role and Responsibility	
Delivery Method	
Owner Name/ Representative	
Owner Address/Phone #	
Architect Name/Representative	
Architect Address/Phone #/Email	
Contract Dollar Value	
Final Contract Dollar Value	
Scheduled Completion Date	
Actual Completion Date	
Performance Rating or Letter of Commendation	
<b>Sub-Contractor Relations – References from similar relevant projects</b>	
#1 – Sub-Contractor Reference	

**State of North Carolina**  
**Prequalification for Single Prime Contractors**

#2 – Sub-Contractor Reference	
#3 – Sub-Contractor Reference	

<b>#2 –Similar - Project Name</b>	
Project description and its' Similarity to proposed project	
Role and Responsibility	
Delivery Method	
Owner Name/ Representative	
Owner Address/Phone #	
Architect Name/Representative	
Architect Address/Phone #/Email	
Contract Dollar Value	
Final Contract Dollar Value	
Scheduled Completion Date	
Actual Completion Date	
Performance Rating or Letter of Commendation	
<b>Sub-Contractor Relations – References from similar relevant projects</b>	
#1 – Sub-Contractor Reference	
#2 – Sub-Contractor Reference	
#3 – Sub-Contractor Reference	

<b>#3 –Similar - Project Name</b>	
Project description and its' Similarity to proposed project	
Role and Responsibility	
Delivery Method	
Owner Name/ Representative	
Owner Address/Phone #	
Architect Name/Representative	
Architect Address/Phone #/Email	

**State of North Carolina**  
**Prequalification for Single Prime Contractors**

Contract Dollar Value	
Final Contract Dollar Value	
Scheduled Completion Date	
Actual Completion Date	
Performance Rating or Letter of Commendation	
<b>Sub-Contractor Relations – References from similar relevant projects</b>	
#1 – Sub-Contractor Reference	
#2 – Sub-Contractor Reference	
#3 – Sub-Contractor Reference	

*[General project references were requested in section 2. a. (4), based on a “Yes” response, and 2. c. (2). If this comparable project information is already reflected in those responses, please simply identify the relevant projects and detailed information.]*

**Staffing and Organizational Structure**

**3. b. (1) Staff Qualifications** - Provide organizational structure reflecting authority, responsibility and proportion of time dedicated to this project and job descriptions for all key positions. Provide evidence that the key personnel have worked together successfully as a team.

**3. b. (2) Project-specific Staff Experience** - Project-specific employment history is requested for key personnel for similar projects performed within the last five years. As attachments, include qualifications (resumes) of the project team key personnel to be assigned to this project. For each resume, include name, length of time employed with your company, proposed position, education and training, professional registrations/ licenses, and affiliations, company and project-specific employment history.

Information should include project size and description, time and budget performance, position held, authority and responsibilities, contributions made to project success, and include owner/architect contacts with phone numbers.

**3. b. (3) Staff Availability** - Are key personnel also proposed on any other projects for which bidding and contracting is pending?  Yes  No If yes, describe general availability and qualifications of potential substitutes.

**Other Unique Information**

**3. c.** [This section reflects any further project-specific or unique project requirements, such as clean room, hospital/medical, prison, LEED certification, construction recycling, schedule constraints, etc. DO NOT REPEAT ABOVE QUESTIONS. Expand line items and distribute points consistent with any additions.]

**State of North Carolina**  
**Prequalification for Single Prime Contractors**

**4. Signature**

By signing this document, you are acknowledging that all answers are true to the best of your knowledge.  
Submitted by:

\_\_\_\_\_  
Company Name (as licensed in NC)

\_\_\_\_\_  
Physical Address

\_\_\_\_\_  
Mailing Address

a. Dated this day of: \_\_\_\_\_

Submitted by: \_\_\_\_\_  
Signature by Authorized Officer

\_\_\_\_\_  
Print Title of Authorized Officer

Phone: \_\_\_\_\_  
Contact person's phone number

Email: \_\_\_\_\_  
Contact person's E-mail address

b. Notary Certification:  
North Carolina  
\_\_\_\_\_ County

I, a Notary Public of the County and State aforesaid, certify that \_\_\_\_\_, personally appeared before me this day and acknowledged the execution of the foregoing instrument. Witness my hand and official seal, this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

(Official Notary Seal or Stamp)

\_\_\_\_\_  
Signature of Notary Public

My commission expires \_\_\_\_\_, 20 \_\_\_\_\_









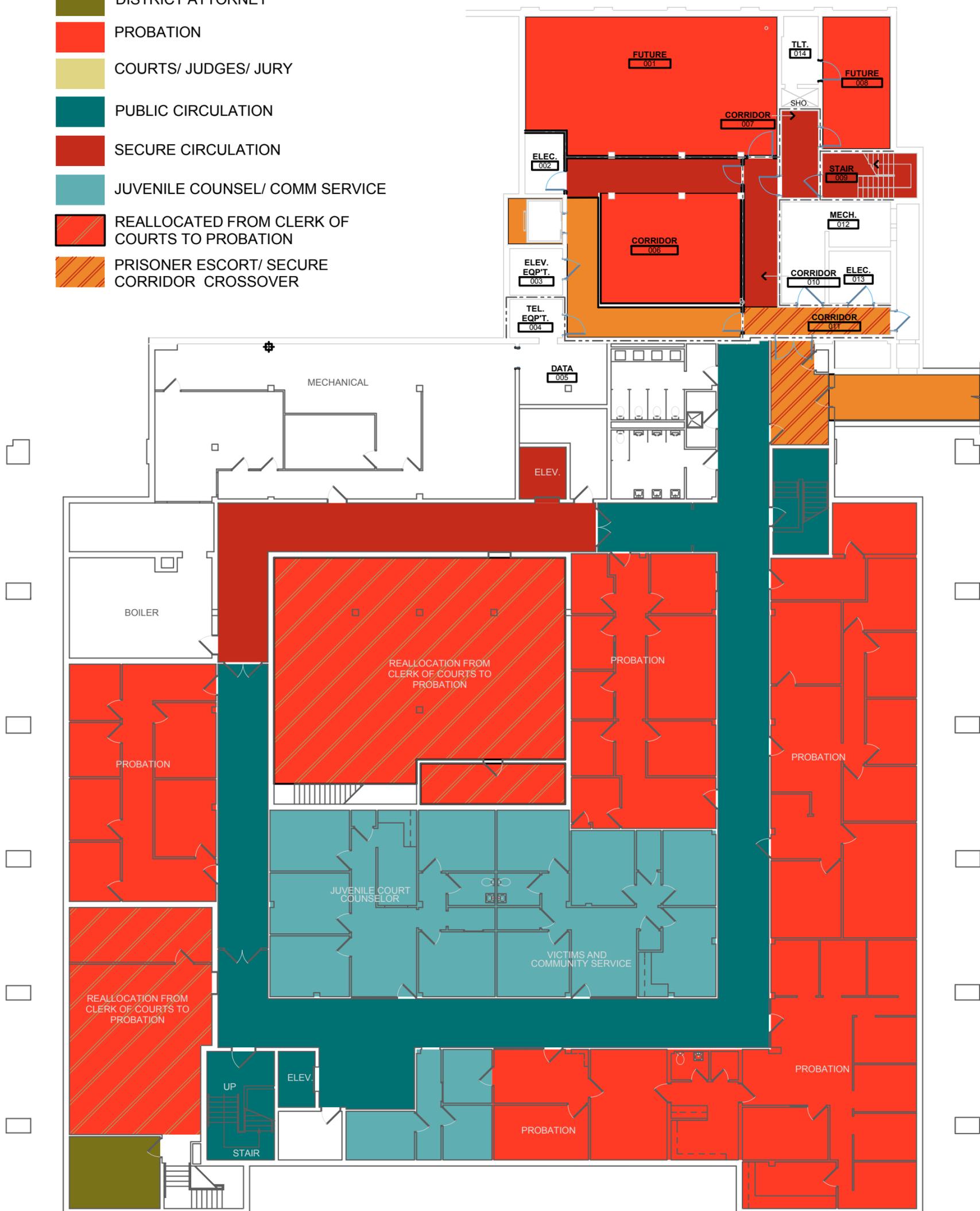
1



2



- SHERIFF DEPT./ PRISONER ESCORT
- CLERK OF COURTS FILES
- GENERAL SERVICES STORAGE
- DISTRICT ATTORNEY
- PROBATION
- COURTS/ JUDGES/ JURY
- PUBLIC CIRCULATION
- SECURE CIRCULATION
- JUVENILE COUNSEL/ COMM SERVICE
- REALLOCATED FROM CLERK OF COURTS TO PROBATION
- PRISONER ESCORT/ SECURE CORRIDOR CROSSOVER

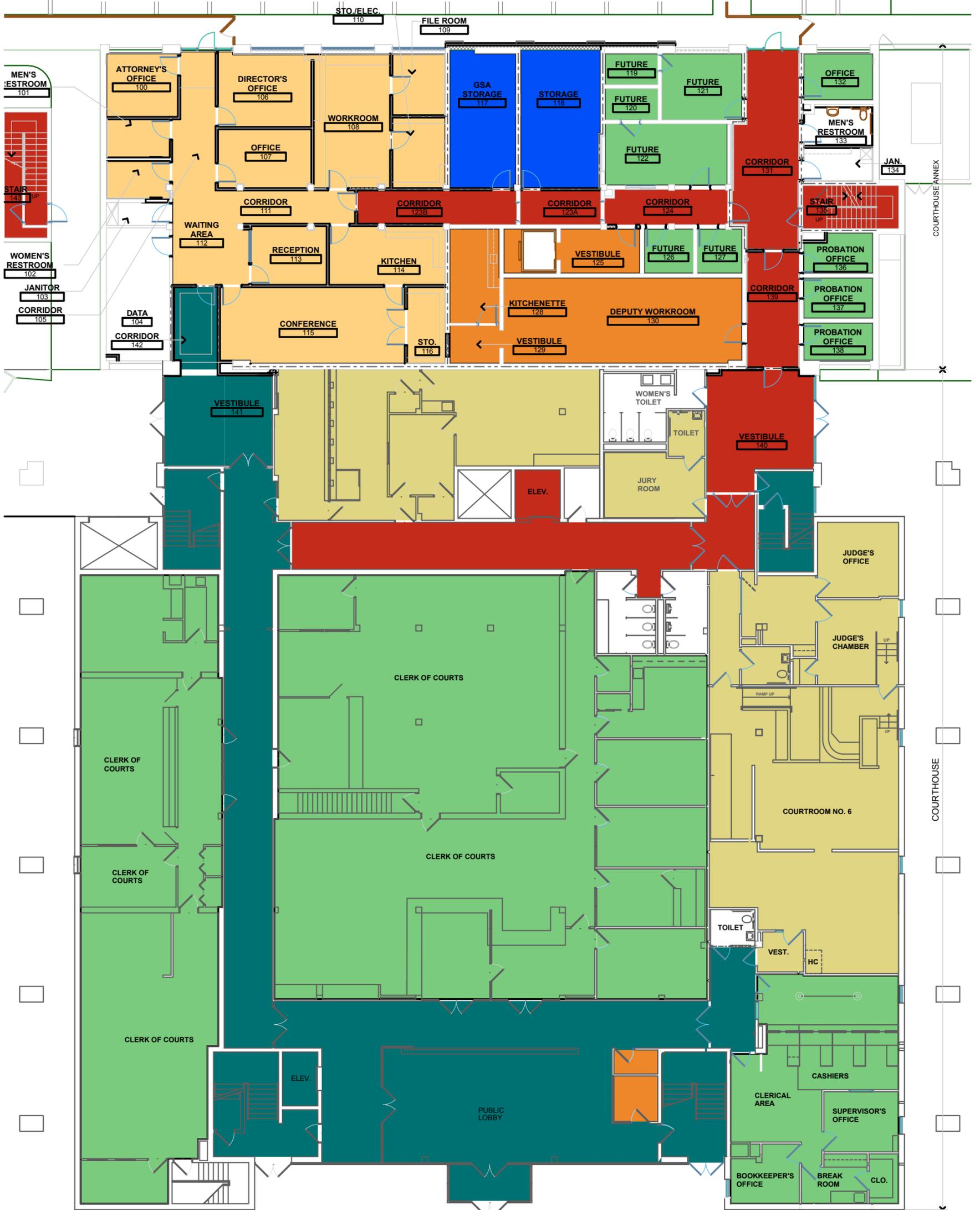


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SP-1

# BASEMENT FLOOR PLAN

SCALE: 1/16" = 1'-0"

- SHERIFF DEPT. / PRISONER ESCORT
- CLERK OF COURTS
- GENERAL SERVICES STORAGE
- DISTRICT ATTORNEY
- COURTS/ JUDGES/ JURY
- PUBLIC CIRCULATION
- SECURE CIRCULATION

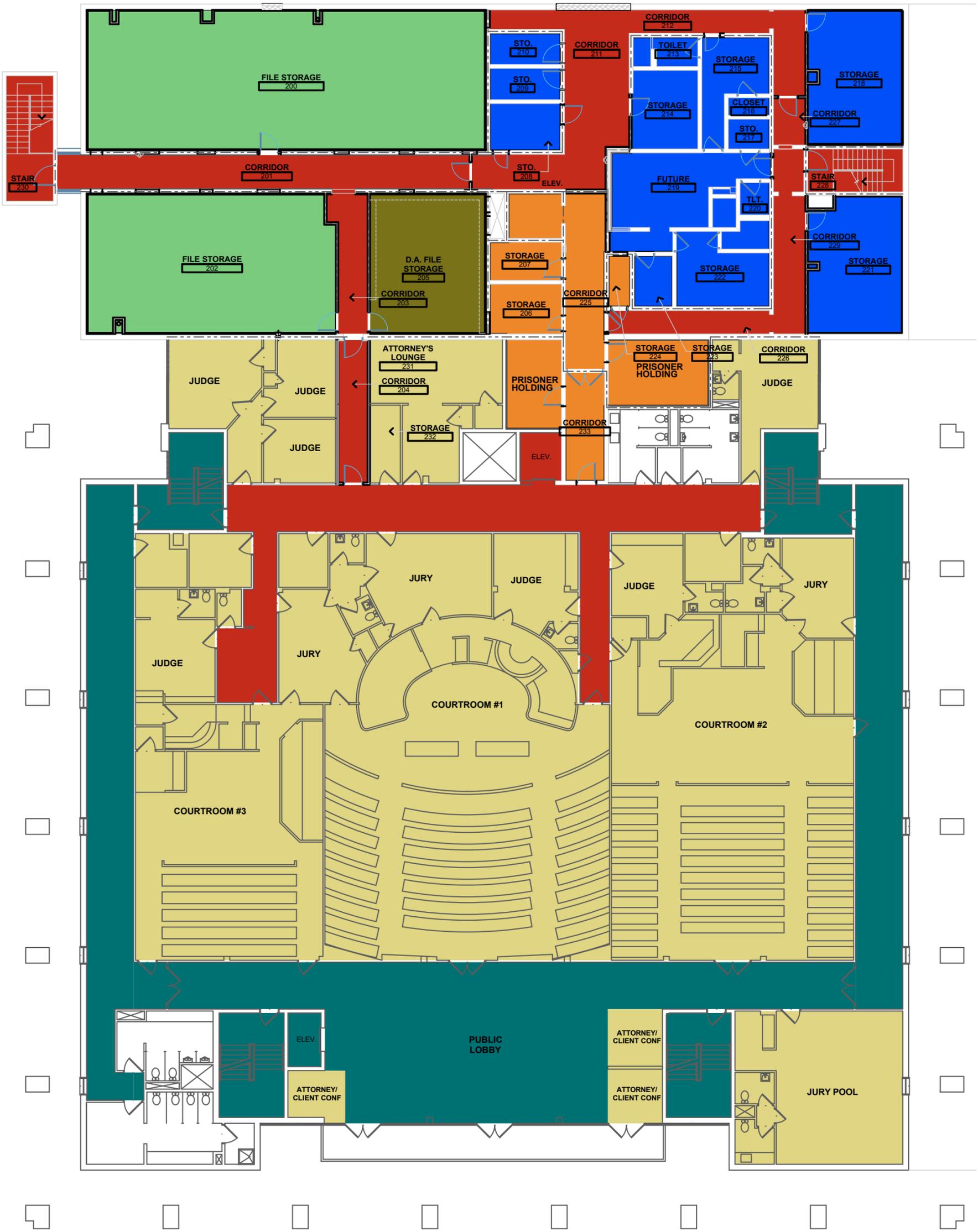


1  
SP-2

# FIRST FLOOR PLAN

SCALE: 1/16" = 1'-0"

- SHERIFF DEPT./ PRISONER ESCORT
- CLERK OF COURTS
- GENERAL SERVICES STORAGE
- DISTRICT ATTORNEY
- COURTS/ JUDGES/ JURY
- PUBLIC CIRCULATION
- SECURE CIRCULATION

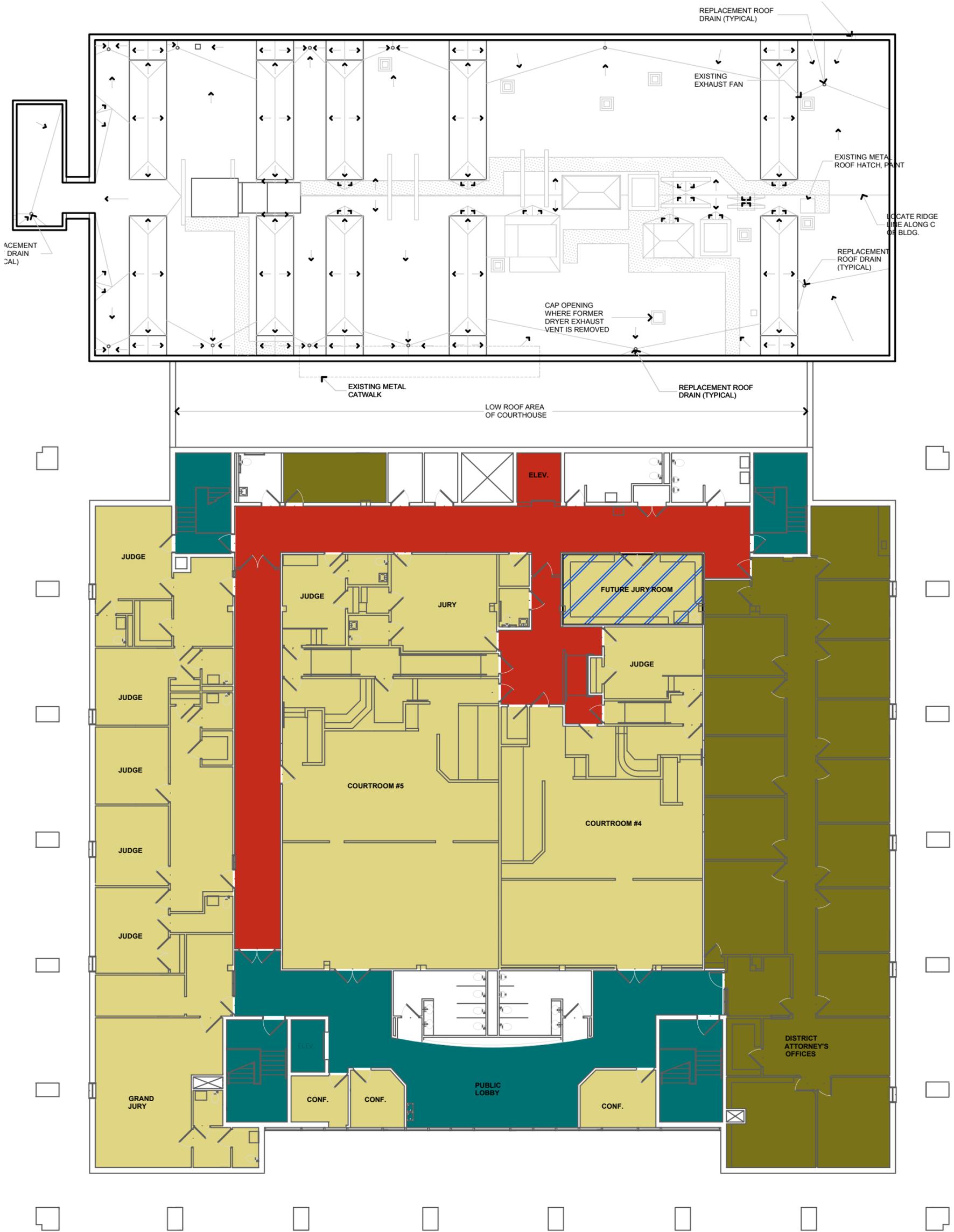


1  
SP-3

# SECOND FLOOR PLAN

SCALE: 1/16" = 1'-0"

- SHERIFF DEPT./ PRISONER ESCORT
- CLERK OF COURTS
- GENERAL SERVICES STORAGE
- DISTRICT ATTORNEY
- COURTS/ JUDGES/ JURY
- PUBLIC CIRCULATION
- SECURE CIRCULATION
- REALLOCATION OF MAINTENANCE TO JURY ROOM



1  
SP-4

# THIRD FLOOR PLAN

SCALE: 1/16" = 1'-0"



## CABARRUS COUNTY

### BOARD OF COMMISSIONERS REGULAR MEETING

**OCTOBER 21, 2013  
6:30 P.M.**

---

#### **AGENDA CATEGORY:**

Consent Agenda

#### **SUBJECT:**

Planning & Development - Selection of HOME Program Administrators for 2013-2014

#### **BRIEF SUMMARY:**

Cabarrus County has participated in the Cabarrus/Iredell/Rowan HOME Consortium for many years. The program provides funding for housing rehabilitation. Cabarrus County gives priority to elderly and disabled individuals and families for housing rehabilitation. Many aspects of the program are administered by Cabarrus County staff; however some areas require specific expertise such as environmental reviews, work write ups, lead and asbestos management. For these types of services, the county has traditionally hired consultants. Cabarrus County issued an RFQ for these services. There is a memo regarding the RFQ process and the proposals received in the supporting documentation.

#### **REQUESTED ACTION:**

Motion to approve Hobbs Upchurch and Associates as the provider of administrative services for the 2013-2014 HOME program and authorize the County Manager to execute a contract upon arrival of grant funding, subject to review and/or revision by the County Attorney.

#### **EXPECTED LENGTH OF PRESENTATION:**

#### **SUBMITTED BY:**

Kelly Sifford, AICP  
Planning and Development Director

**BUDGET AMENDMENT REQUIRED:**

No

**COUNTY MANAGER'S RECOMMENDATIONS/COMMENTS:**

This item was approved by the Board for inclusion on the Agenda as a Consent item.

**ATTACHMENTS**

- [Memo regarding 2013-2014- HOME program admin](#)
-



To: Cabarrus County Board of Commissioners

From: Kelly Sifford, AICP

Date: September 26, 2013

Re: Selection of an Administrator for 2013-2014

Cabarrus County will receive approximately \$97,899 in HOME program funds for the 2013-2014 year. Staff issued a RFQ for HOME program administration. The RFQ was direct mailed to three companies initially. Staff only received one proposal so the RFQ was posted on the county website for another week. The original proposal from Hobbs Upchurch and Associates was not opened until the second set of proposals was due. We did not receive any proposals in the second RFQ advertising. The only proposal is from the current administrator which is Hobbs Upchurch and Associates for \$15,000. All of the costs are covered by the grant. The service provision includes: environmental review, loan closings, contractor management, work write ups, inspections, final pay approvals to contractors, and reporting.



## CABARRUS COUNTY

### BOARD OF COMMISSIONERS REGULAR MEETING

**OCTOBER 21, 2013  
6:30 P.M.**

---

#### **AGENDA CATEGORY:**

Consent Agenda

#### **SUBJECT:**

Planning & Development - Soil & Water Conservation District - Acceptance of State Funds and Application for State and Federal Matching Funds to Purchase Agricultural Conservation Easements

#### **BRIEF SUMMARY:**

The NC Department of Agriculture awarded Cabarrus Soil & Water Conservation District up to \$228,112.50 from the Agricultural Development and Farmland Preservation Trust Fund to purchase development rights and place a conservation easement on a portion of Porter Farms. The District intends to apply for \$456,225 in federal matching funds from the Farm and Ranchland Protection Program, a federal Farm Bill program administered by the Natural Resources Conservation Service in the US Department of Agriculture. The county match on this application is limited to an in-kind match. These funds will be used to purchase development rights and place a permanent agricultural conservation easement on an estimated 182.49 acres of farmland owned by Porter Farms. A budget amendment will be submitted at a later date if the federal matching funds are awarded. The District also intends to apply for additional state Agricultural Development and Farmland Preservation Trust Fund monies to place one or more conservation easements on additional farmland. Farmland preservation supports goals of both the Board of Commissioners and the Conservation District board by improving the quality of life for county citizens. Permanently protecting farmland ensures the land base necessary for the county's agricultural economy while simultaneously keeping the tax burden low by maximizing land acreage where the cost of county services is lower.

#### **REQUESTED ACTION:**

1. Motion to accept the grant award and adopt the related budget revision and project ordinance and authorize the County Manager to execute the grant award on behalf of Cabarrus County, subject to review and revision by the County Attorney and the Soil and Water Conservation District;
2. Motion to authorize Cabarrus Soil and Water Conservation District to submit an application for \$456,225 in matching funds to the Farm and Ranchland Protection Program administered by the Natural Resources Conservation Service in the United States Department of Agriculture.
3. Motion to authorize Cabarrus Soil and Water Conservation District to submit one or more applications to the North Carolina Agricultural Development and Farmland Preservation Program Trust Fund for additional funds to acquire conservation easements on additional farmland.

**EXPECTED LENGTH OF PRESENTATION:**

**SUBMITTED BY:**

Dennis Testerman, Senior Resource Conservation Specialist

**BUDGET AMENDMENT REQUIRED:**

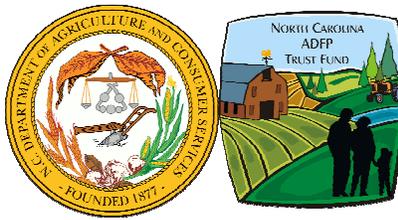
No

**COUNTY MANAGER'S RECOMMENDATIONS/COMMENTS:**

This item was approved by the Board for inclusion on the Agenda as a Consent item.

**ATTACHMENTS**

- [Grant Award Letter](#)
  - [County Manager Letter of Support](#)
  - [Conservation District Letter of Support](#)
-



# NCDA&CS ADFP Trust Fund

**Steve Troxler**  
Chair

NC DEPT. OF AGRICULTURE & CONSUMER  
SERVICES

**Sharon Alford Decker**

NC DEPT. OF COMMERCE

**Jimmy Gentry**

THE NC STATE GRANGE

**Billy Guillet**

NC RURAL ECONOMIC DEVELOPMENT CENTER,  
INC.

**Clarence Hood**

OFFICE OF THE SPEAKER OF THE HOUSE OF  
REPRESENTATIVES

**Tommy Houser**

NC ASSOC. OF SOIL & WATER CONSERVATION  
DISTRICTS

**William Holbrook**

OFFICE OF THE PRESIDENT PRO TEMPORE

**B. Ray Jeffers**

PERSON COUNTY COMMISSIONER

**Jimmy Johnson**

NC DEPT. OF ENVIRONMENTAL & NATURAL  
RESOURCES

**Scott Marlow**

RURAL ADVANCEMENT FOUNDATION  
INTERNATIONAL - USA

**Dr. Tom Melton**

NC STATE UNIVERSITY - CALS

**Edgar Miller**

CONSERVATION TRUST FOR NC

**Erica Peterson**

NC AGRIBUSINESS COUNCIL

**Dr. William Randle**

NC A&T STATE UNIVERSITY

**Bob Schaefer**

NC FORESTRY ASSOC.

**Darrell Tennie**

NC BLACK FARMERS & AGRICULTURALISTS  
ASSOC.

**Steve Woodson**

NC FARM BUREAU

**Vacant**

OFFICE OF THE GOVERNOR

July 30, 2013

Mr. Dennis Testerman  
Cabarrus Soil and Water Conservation District  
715 Cabarrus Avenue West  
Concord, NC 28027-6214

Dear Mr. Testerman:

Thank you for your interest in the N.C. Agricultural Development and Farmland Preservation Trust Fund program. Your project, Porter Farm Easement, has been reviewed by staff and endorsed by the N.C. Agricultural Development and Farmland Preservation Advisory Committee.

I am pleased to inform you that this project has been selected for funding. The estimated funding for this project will be \$228,112.50.

You may be contacted by staff to make adjustments to your budget, timeline or other contractual documents. Contract timeline will be from July 1, 2013, until June 30, 2015.

If you have any questions or need further clarification, please contact the ADFP Trust Fund Office at 919-707-3071.

Sincerely,

Steven W. Troxler  
Commissioner of Agriculture

**MAILING ADDRESS:**  
1001 MAIL SERVICE CENTER  
RALEIGH, NC 27699-1001

PHONE: (919) 707-3071 - FAX: (919) 716-0105  
[www.ncagr.gov](http://www.ncagr.gov) - [www.ncadfp.org](http://www.ncadfp.org)  
E-MAIL: [ncadfp@ncagr.gov](mailto:ncadfp@ncagr.gov)

**LOCATION:**  
2 WEST EDENTON ST.  
RALEIGH, NC 27601

Attachment number 1



## Office of the County Manager

---

December 12, 2012

To Whom It May Concern:

Cabarrus County fully supports farmland preservation efforts through the Cabarrus Soil and Water Conservation District. In support of the Porter Farms Permanent Conservation Easement (Cabarrus) program, Cabarrus County has budgeted county staff time, travel, attorney fees and contract work in the annual budget. Based on similar past projects, staff is projecting 45 hours of Administrative Secretary time, 45 hours of the Resource Conservation Specialist time and 75 hours of the Senior Resource Conservation Specialist time. Travel and attorney fees are in the annual budget and will be provided as necessary.

We believe this will provide sufficient support to complete this project. If you have further questions, please feel free to contact me at 704-920-2139 or Dennis Testerman, the Senior Resource Conservation Specialist who will be working on this project at 704-920-3303.

Sincerely,

Mike Downs  
County Manager



715 Cabarrus Ave. W.  
Room 301  
Concord, NC 28027-6214  
Telephone: 704-920-3300  
Fax: 704-795-6432  
Email:  
detesterman@cabarruscounty.us  
Website: www.cabarruscounty.us/SandW/

**BOARD OF SUPERVISORS**

**Jeff Goforth**  
Chairman

**Vicky Porter**  
Vice-Chairman

**Ned Hudson**  
Secretary-Treasurer

**Louis Suther**  
Member

**Robert Brown**  
Member

**Tommy Porter**  
Associate Member

**Bob Ritchie**  
Associate Member

**STAFF**

**Amy Griffith**  
Administrative Secretary

**Daniel McClellan**  
Resource Conservation Specialist

**Dennis Testerman**  
Resource Conservation Specialist

December 14, 2012

Elizabeth Heath  
Agriculture Development and Farmland Preservation Trust Fund  
NCDA&CS  
2 W. Edenton Street  
Raleigh, NC 27601

Dear Ms. Heath:

At the regular meeting of our board on December 6, we voted unanimously by consent to endorse an application to secure partial funding to purchase additional permanent conservation easements on Porter Farms. The vote was made by consent via the Staff Report, which documents that staff is following the board's direction on this action.

We have been working on this project since 2008, when the Land Trust for Central NC first approached us about submitting an ADFPTF application for an easement on this farm. We anticipate that the LTCNC will be a contingent grantee on these easements in the event that the enclosed application is successful.

Land tenure is a top priority for our board, and we are systematically trying to protect private working lands with easements. In the eastern portion of our county, there is a window of opportunity to provide long-term protection to land that is currently zoned "Agriculture Open." We are attempting to develop clusters of conservation easements in an effort to foster greater efficiencies in our local agricultural economy. Porter Farms are carrying on a family tradition of conservation leadership in our county is helping secure the future of agriculture here.

We value our partnership with NCDA&CS, which was strengthened this year when the Division of Soil and Water Conservation transferred to NCDA&CS. We look forward to working together with you and your colleagues on land stewardship initiatives such as this one.

Sincerely,

A handwritten signature in black ink that reads "Ned y. Hudson". The signature is written in a cursive style.

Ned Hudson



## CABARRUS COUNTY

### BOARD OF COMMISSIONERS REGULAR MEETING

**OCTOBER 21, 2013  
6:30 P.M.**

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**AGENDA CATEGORY:**

Consent Agenda

**SUBJECT:**

Register of Deeds - Resolution Regarding Electronic Permanent Records

**BRIEF SUMMARY:**

The majority of counties in North Carolina have converted to storage of land record type transactions in an electronic format as the official permanent record as opposed to maintaining shelved books in a vault. Currently, the Register of Deeds office maintains electronic copies of all records as well as paper copies stored in the vault. The paper copies are currently the official record. Both shelf and vault space are almost full.

After discussion with other Registers, an official from the N.C. Institute of Government and local customers who utilize these documents, it was determined that January 1, 2014 would be a suitable date to convert to maintaining electronic copies as the official permanent record. A resolution is attached for your approval. The applicable statute authorizing maintenance of the official record in electronic form is also attached.

**REQUESTED ACTION:**

Motion to adopt resolution.

**EXPECTED LENGTH OF PRESENTATION:**

**SUBMITTED BY:**

Wayne Nixon, Register of Deeds

**BUDGET AMENDMENT REQUIRED:**

No

**COUNTY MANAGER'S RECOMMENDATIONS/COMMENTS:**

This item was approved by the Board for inclusion on the Agenda as a Consent item.

**ATTACHMENTS**

- [Resolution Regarding Electronic Permanent Records](#)
  - [G.S. 47-16.4](#)
-



**RESOLUTION RECORDING REGISTER OF DEEDS  
DOCUMENTS IN AN ELECTRONIC FORMAT**

WHEREAS, it is a common business practice to record and store documents in an electronic format;

WHEREAS, the County has an electronic storage resource to store documents for easy access and reduction of paper and storage space expenditures;

WHEREAS, NC General Statute 47-16.4 (5) and (6) allows for documents to be maintained in electronic format as permanent records;

NOW, THEREFORE, BE IT RESOLVED that the Cabarrus County Board of Commissioners endorses storage of all documents filed as or in the manner of real estate transactions by the Register of Deeds in electronic format as the official record beginning January 1, 2014 and thereafter. Placed on file with the Clerk to the Board on this 21<sup>st</sup> day of October, 2013.

Adopted this the 21<sup>st</sup> day of October, 2013.

CABARRUS COUNTY  
BOARD OF COMMISSIONERS

BY: \_\_\_\_\_  
Elizabeth F. Poole, Chairman  
Cabarrus County Board of Commissioners

ATTEST:

\_\_\_\_\_  
Megan I. E. Smit, Clerk to the Board

**§ 47-16.4. Recording of documents.**

(a) In this section, "paper document" means a document that is received by the register of deeds in a form that is not electronic.

(b) A register of deeds:

- (1) Who implements any of the functions listed in this section shall do so in compliance with standards adopted by the Secretary of State.
- (2) May receive, index, store, archive, and transmit electronic documents.
- (3) May provide for access to, and for search and retrieval of, documents and information by electronic means.
- (4) Who accepts electronic documents for recording shall continue to accept paper documents as authorized by law and shall place entries for both types of documents in the same index.
- (5) May convert paper documents accepted for recording into electronic form.
- (6) May convert into electronic form information recorded before the register of deeds began to record electronic documents.
- (7) May accept electronically any fee or tax that the register of deeds is authorized to collect.
- (8) May agree with other officials of this State or a political subdivision thereof on procedures or processes to facilitate the electronic satisfaction of conditions to recording and the electronic payment of fees and taxes. (2005-391, s. 1.)



## CABARRUS COUNTY

### BOARD OF COMMISSIONERS REGULAR MEETING

OCTOBER 21, 2013  
6:30 P.M.

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#### **AGENDA CATEGORY:**

Consent Agenda

#### **SUBJECT:**

Tax Administration - Refund and Release Report - September 2013

#### **BRIEF SUMMARY:**

Release report contains taxpayers' names, bill numbers, valuations, tax amounts, along with the justifications for releasing the valuation/tax amounts for outstanding levies in accordance with N.C.G.S. 105-381. Refund report is a summary sheet which lists data from each refund request form, along with the justification for the refunds to the taxpayers in accordance with N.C.G.S. 105-381.

Note: Due to the transition of motor vehicles onto the new North Carolina Vehicle Tax System (NCVTS), motor vehicle-related refunds and releases will begin to be displayed on the new report generated by NCVTS.

#### **REQUESTED ACTION:**

Motion to approve the September 2013 Refund-Release report, along with the NCVTS Refund report, as submitted and grant authority to the Tax Collector to process the refunds and releases.

#### **EXPECTED LENGTH OF PRESENTATION:**

**SUBMITTED BY:**

J. Brent Weisner, Tax Administrator

**BUDGET AMENDMENT REQUIRED:**

No

**COUNTY MANAGER'S RECOMMENDATIONS/COMMENTS:**

This item was approved by the Board for inclusion on the Agenda as a Consent item.

**ATTACHMENTS**

- [Release Refund Summary](#)
  - [Release Refund Detail](#)
  - [NCVTS Refund Detail](#)
-

**Summary of Releases and Refunds for the Month of September 2013**

RELEASES FOR THE MONTH OF: September 2013

**\$461,376.31**

BREAKDOWN OF RELEASES:

COUNTY	\$416,781.65
CITY OF CONCORD	\$3,965.68
CITY OF KANNAPOLIS	\$10,375.81
CITY OF LOCUST	\$65.22
CITY OF STANFIELD	\$0.00
TOWN OF HARRISBURG	\$179.26
TOWN OF MIDLAND	\$267.02
TOWN OF MT. PLEASANT	\$193.17
ALLEN F/D	\$81.42
COLD WATER F/D	\$38.30
ENOCHVILLE F/D	\$0.00
FLOWES STORE F/D	\$6.18
GEORGEVILLE F/D	\$131.86
GOLD HILL F/D	\$0.00
HARRISBURG F/D	\$244.56
JACKSON PARK F/D	\$0.00
MIDLAND F/D	\$28,634.24
MT MITCHELL F/D	\$15.64
MT PLEASANT F/D	\$274.77
NORTHEAST F/D	\$34.71
ODELL F/D	\$68.86
POPLAR TENT F/D	\$0.00
RICHFIELD F/D	\$1.85
RIMER F/D	\$3.00
KANNAPOLIS RURAL F/D	\$7.42
CONCORD RURAL F/D	\$5.69

REFUNDS FOR THE MONTH OF: September 2013

**\$820.44**

BREAKDOWN OF REFUNDS:

COUNTY	\$465.37
CITY OF CONCORD	\$0.00
CITY OF KANNAPOLIS	\$355.07
CITY OF LOCUST	\$0.00
CITY OF STANFIELD	\$0.00
TOWN OF HARRISBURG	\$0.00
TOWN OF MIDLAND	\$0.00
TOWN OF MT. PLEASANT	\$0.00
ALLEN F/D	\$0.00
COLD WATER F/D	\$0.00
ENOCHVILLE F/D	\$0.00
FLOWES STORE F/D	\$0.00
GEORGEVILLE F/D	\$0.00
GOLD HILL F/D	\$0.00
HARRISBURG F/D	\$0.00
JACKSON PARK F/D	\$0.00
MIDLAND F/D	\$0.00
MT. MITCHELL F/D	\$0.00
MT. PLEASANT F/D	\$0.00
NORTHEAST F/D	\$0.00
ODELL F/D	\$0.00
POPLAR TENT F/D	\$0.00
RICHFIELD F/D	\$0.00
RIMER F/D	\$0.00
WINECOFF F/D	\$0.00
KANNAPOLIS RURAL F/D	\$0.00
CONCORD RURAL F/D	\$0.00

September 2013 Release Report

Name	Bill#	Reason	District	Amount
ABBEY DEIRDRE JEAN	2013-	SITUS ERROR/RELEASED TO MECK	C ADVLTAX	218.40
ABBEY DEIRDRE JEAN	2013-	SITUS ERROR/RELEASED TO MECK	CI02ADVLTX	149.76
ABBEY DEIRDRE JEAN	2013-	SITUS ERROR/RELEASED TO MECK	CTAGFFEEFEE	15.00
ACTION DEVELOPMENT COMPANY	2013-10367	APPEALED IN 2012. CHNAGES DID	C ADVLTAX	583.73
ADAMS JACOBI ANTHWANN	2012-	PRORATION	C ADVLTAX	30.77
ADAMS JACOBI ANTHWANN	2012-	PRORATION	CI02ADVLTX	21.10
ADKINS MICHAEL KEITH	2012-	PER BILL OF SALE & PHOTO	C ADVLTAX	346.94
ADKINS MICHAEL KEITH	2012-	PER BILL OF SALE & PHOTO	CI04ADVLTX	277.55
ADKINS MICHAEL KEITH	2012-	GR FEE- Below GR Minimum After	C GARNFEE	60.00
AGUILA JASON LOUIS	2013-	PRORATION	C ADVLTAX	9.03
AGUILA JASON LOUIS	2013-	PRORATION	FR16ADVLTX	0.81
ALDER DAVID OWEN SR	2013-	PRORATION	C ADVLTAX	15.17
ALDER DAVID OWEN SR	2013-	PRORATION	FR14ADVLTX	1.00
ALDRIDGE CHRISTOPHER JOHN	2013-	PRORATION	C ADVLTAX	25.73
ALDRIDGE CHRISTOPHER JOHN	2013-	PRORATION	CI04ADVLTX	20.58
ALFORD JULIA W	2013-11147	UPSTIARS FOOTAGE ASSESSED	C ADVLTAX	409.92
ALFORD JULIA W	2013-11147	UPSTIARS FOOTAGE ASSESSED	CI04ADVLTX	327.94
ALLEN FRANCIS EDWARD	2013-	HIGH MILEAGE-135381 MILES	C ADVLTAX	18.03
ALLEN FRANCIS EDWARD	2013-	HIGH MILEAGE-135381 MILES	CI02ADVLTX	12.36
ALLMAN HOY CECIL	2013-	ADJUSTED VALUE TO \$2,500 BASED	C ADVLTAX	52.97
ALLMAN HOY CECIL	2013-	ADJUSTED VALUE TO \$2,500 BASED	FR16ADVLTX	4.77
ALTMAN SARAH	2013-11946	BOAT WAS SOLD 12/07/2012	C ADVLTAX	54.02
ALTMAN SARAH	2013-11946	BOAT WAS SOLD 12/07/2012	C PEN FEE	5.40
ALVAREZ JENNIFER JULISSA	2013-	PRORATION	C ADVLTAX	93.24
ALVAREZ JENNIFER JULISSA	2013-	PRORATION	CI01ADVLTX	21.11
ALVAREZ JENNIFER JULISSA	2013-	PRORATION	FR19ADVLTX	14.85
ASKEW SHIRLEY STEELE	2013-	PRORATION	C ADVLTAX	5.27
ASKEW SHIRLEY STEELE	2013-	PRORATION	CI02ADVLTX	3.61
ASMAR GEORGE EDWARD	2013-	PRORATION	C ADVLTAX	8.19
ASMAR GEORGE EDWARD	2013-	PRORATION	CI02ADVLTX	5.62
AVIATION ENTEPRISES OF	2013-13700	VALUE ADJUSTED PER SECONDARY	C ADVLTAX	56.00
AVIATION ENTEPRISES OF	2013-13700	VALUE ADJUSTED PER SECONDARY	C PEN FEE	5.60
BAILEY TAVIS PATRICK	2013-	PRORATION	C ADVLTAX	15.33
BAILEY TAVIS PATRICK	2013-	PRORATION	CI04ADVLTX	12.27
BARNES DAVID KEITH	2013-	SITUS ERROR-REMOVED C2 AND	CI02ADVLTX	23.81
BARNES DAVID KEITH	2013-	SITUS ERROR-REMOVED C2 AND	CTAGFFEEFEE	15.00
BARNES RONALD DAVID	2013-	VEHICLE SOLD. TAG TURNED IN	C ADVLTAX	30.86
BARNES RONALD DAVID	2013-	VEHICLE SOLD. TAG TURNED IN	FR08ADVLTX	3.00
BAUCOM TERESA SWINK	2013-	FULL RELEASE-SITUS IS STANLY	C ADVLTAX	14.63
BAUCOM TERESA SWINK	2013-	FULL RELEASE-SITUS IS STANLY	CI02ADVLTX	10.03
BAUCOM TERESA SWINK	2013-	FULL RELEASE-SITUS IS STANLY	CTAGFFEEFEE	15.00
BEANE CRYSTAL HANKINS	2013-	PRORATION	C ADVLTAX	82.46
BEANE CRYSTAL HANKINS	2013-	PRORATION	CI02ADVLTX	56.55
BECK GEORGE LAWRENCE	2013-	PER PHOTO PROVIDED	C ADVLTAX	343.64
BECK GEORGE LAWRENCE	2013-	PER PHOTO PROVIDED	FR15ADVLTX	32.89
BEERS PAMELA LYNN	2013-	ADJUSTED VALUE TO \$4,475 PER	C ADVLTAX	66.68
BEERS PAMELA LYNN	2013-	ADJUSTED VALUE TO \$4,475 PER	CI02ADVLTX	45.72
BIANOUNI YASER	2013-	RELEASED IN FULL	C ADVLTAX	46.48
BIANOUNI YASER	2013-	RELEASED IN FULL	CI01ADVLTX	10.52
BIANOUNI YASER	2013-	RELEASED IN FULL	FR19ADVLTX	7.40
BLACKMON CHRISTOPHER DARRIN	2012-	FULL RELEASE-ROWAN COUNTY	C ADVLTAX	30.94
BLACKMON CHRISTOPHER DARRIN	2012-	FULL RELEASE-ROWAN COUNTY	CI04ADVLTX	24.75
BLACKMON CHRISTOPHER DARRIN	2012-	FULL RELEASE-ROWAN COUNTY	KTAGFFEEFEE	15.00
BLUME FAMILY FARM LLC	2012-958	BILLED IN ERROR, TO BE	C ADVLTAX	3,432.13
BLUME FAMILY FARM LLC	2012-957	BILLED IN ERROR, TO BE	C ADVLTAX	2,629.42
BLUME FAMILY FARM LLC	2012-959	BILLED IN ERROR, TO BE	C ADVLTAX	3,432.13
BOIAR EDWARD TRUSTEE	2013-18637	RELEASED-2006 STINGRAY BOAT	C ADVLTAX	132.86
BOIAR EDWARD TRUSTEE	2013-18637	RELEASED-2006 STINGRAY BOAT	CI03ADVLTX	95.85
BONNER JAMIE ANN	2012-	RELEASE GR FEE-NO PMT SINCE	C GARNFEE	60.00
BOWE DAVINA YARN	2013-	proration	C ADVLTAX	45.62
BOWE DAVINA YARN	2013-	proration	CI02ADVLTX	31.29
BOWMAN JAMILA ONI	2013-	PRORATION	C ADVLTAX	45.73
BOWMAN JAMILA ONI	2013-	PRORATION	CI02ADVLTX	31.36
BRITT APRIL ROCHELLE	2013-	PRORATION	C ADVLTAX	7.42
BRITT APRIL ROCHELLE	2013-	PRORATION	CI02ADVLTX	5.09
BROWN MICHAEL BOYD	2013-	ADJUSTED VALUE TO \$6,000 PER	C ADVLTAX	136.50
BROWN MICHAEL BOYD	2013-	ADJUSTED VALUE TO \$6,000 PER	FR11ADVLTX	11.31
BROWNING CHRISTIAN FAITH	2013-	ADJUSTED VALUE TO \$400 PER	C ADVLTAX	347.20
BROWNING CHRISTIAN FAITH	2013-	ADJUSTED VALUE TO \$400 PER	CI02ADVLTX	238.08
BRUNER DONALD LEE II	2013-	PRORATION	C ADVLTAX	57.45
BRUNER DONALD LEE II	2013-	PRORATION	FR14ADVLTX	3.77
BUMPERS LAQUATA CHERECE	2013-	PRORATION	C ADVLTAX	6.11
BUMPERS LAQUATA CHERECE	2013-	PRORATION	CI02ADVLTX	4.19
CAIN KELLY HOUGH	2013-	PRORATION	C ADVLTAX	29.81
CAIN KELLY HOUGH	2013-	PRORATION	CI03ADVLTX	21.51
CARRUTH ROBERT WALKER	2013-	PRORATION	C ADVLTAX	16.38
CARRUTH ROBERT WALKER	2013-	PRORATION	CI02ADVLTX	11.23
CARTER ALICE ELAINE	2013-	PRORATION	C ADVLTAX	17.73
CARTER ALICE ELAINE	2013-	PRORATION	CI02ADVLTX	12.16
CARTER RICHMOND ARTHUR	2013-	FULL RELEASE-EARLY TURN IN OF	C ADVLTAX	109.90
CARTER RICHMOND ARTHUR	2013-	FULL RELEASE-EARLY TURN IN OF	FR07ADVLTX	17.51
CARTER TERESA SIMPSON	2013-	ADJUSTED VALUE TO \$4,420 PER	C ADVLTAX	319.06
CARTER TERESA SIMPSON	2013-	ADJUSTED VALUE TO \$4,420 PER	FR03ADVLTX	22.79
CARTER TERESA SIMPSON	2013-	VEHICLE SOLD. TAG TURNED IN	C ADVLTAX	28.36
CARTER TERESA SIMPSON	2013-	VEHICLE SOLD. TAG TURNED IN	FR03ADVLTX	2.03

CAUDILL DAVID MITCHELL	2013-	ADJUSTED VALUE TO \$3,650 PER	C	ADVLTAX	82.25
CAUDILL DAVID MITCHELL	2013-	ADJUSTED VALUE TO \$3,650 PER	CI02ADVLTAX		56.40
CEJS LLC A NC LLC	2013-25128	CORRECTIONS MADE AND APPROVED	C	ADVLTAX	7,283.92
CHAIKA JOANN MARIE	2013-	proration	C	ADVLTAX	107.35
CHAIKA JOANN MARIE	2013-	proration	FR13ADVLTAX		14.11
CHANDLER ELLEN	2013-	RELEASED-TAG TURNED IN BEFORE	C	ADVLTAX	40.88
CHANDLER ELLEN	2013-	RELEASED-TAG TURNED IN BEFORE	FR11ADVLTAX		3.39
CHANEY TAMARA SIMPSON	2013-	VALUE ADJ PER HIGH MILEAGE	C	ADVLTAX	9.14
CHANEY TAMARA SIMPSON	2013-	VALUE ADJ PER HIGH MILEAGE	CI02ADVLTAX		6.27
CHAPMAN KATHRYN GREAVES	2013-	PRORATION	C	ADVLTAX	25.15
CHAPMAN KATHRYN GREAVES	2013-	PRORATION	FR16ADVLTAX		2.26
CHAPMAN SARAH LOUISE	2013-	ADJUSTED VALUE TO \$7,400 PER	C	ADVLTAX	140.70
CHAPMAN SARAH LOUISE	2013-	ADJUSTED VALUE TO \$7,400 PER	CI02ADVLTAX		96.48
CHILDERS DANIEL JOSEPH	2013-	ADJUSTED VALUE TO \$1,500 PER	C	ADVLTAX	21.35
CHILDERS DANIEL JOSEPH	2013-	ADJUSTED VALUE TO \$1,500 PER	CI04ADVLTAX		17.08
CITY OF CONCORD	2012-	MUNICIPALITY SHOULD BE EXEMPT-	C	ADVLTAX	204.89
CITY OF CONCORD	2012-	MUNICIPALITY SHOULD BE EXEMPT-	CI02ADVLTAX		140.50
CITY OF CONCORD	2012-	MUNICIPALITY SHOULD BE EXEMPT-	CTAGFFFEFEE		15.00
CITY OF CONCORD	2012-	MUNICIPALITY SHOULD BE EXEMPT-	C	ADVLTAX	87.71
CITY OF CONCORD	2012-	MUNICIPALITY SHOULD BE EXEMPT-	CI02ADVLTAX		60.14
CITY OF CONCORD	2012-	MUNICIPALITY SHOULD BE EXEMPT-	CTAGFFFEFEE		15.00
CL DUTY GRAVEL AND GRADING	2013-26426	DISPOSED ASSETS NOT REMOVED.	C	ADVLTAX	32.83
CL DUTY GRAVEL AND GRADING	2013-26426	DISPOSED ASSETS NOT REMOVED.	C	PEN FEE	3.28
CL DUTY GRAVEL AND GRADING	2013-26426	DISPOSED ASSETS NOT REMOVED.	FR09ADVLTAX		3.87
CL DUTY GRAVEL AND GRADING	2013-26426	DISPOSED ASSETS NOT REMOVED.	FR09PEN FEE		0.39
CL DUTY GRAVEL AND GRADING	2013-558	RELEASE COUNTY PORTION ONLY,	C	ADVLTAX	314.18
CLEM BRENDA KAY	2013-	PRORATION	C	ADVLTAX	36.28
CLEM BRENDA KAY	2013-	PRORATION	FR07ADVLTAX		5.78
CONCORD MILLS LP	2013-28041	MAILED TIMELY. RELEASE LATE	C	PEN FEE	858.55
CONCORD MILLS MARKETPLACE/LP	2013-28042	ASSESSMENT AGREEMENT APPROVED	C	ADVLTAX	8,461.95
CONCORD/POPLAR LLC NC	2013-28073	ASSESSMENT AGREEMENT APPROVED	C	ADVLTAX	253.33
CONCORD/POPLAR LLC NC	2013-28074	ASSESSMENT AGREEMENT APPROVED	C	ADVLTAX	6,635.02
CONCORD/POPLAR LLC NC	2013-28075	ASSESSMENT AGREEMENT APPROVED	C	ADVLTAX	1,431.01
CONTROLS & INSTRUMENTATION	2013-	PRORATION	C	ADVLTAX	163.29
CONTROLS & INSTRUMENTATION	2013-	PRORATION	CI02ADVLTAX		111.97
CORNING INCORPORATED	2012-29042	CORRECTIONS APPROVED BY THE	C	ADVLTAX	172,263.14
CORNING INCORPORATED	2012-29042	CORRECTIONS APPROVED BY THE	FR05ADVLTAX		15,749.77
CORNING INCORPORATED	2013-28900	CORRECTION APPROVED BY BOER.	C	ADVLTAX	140,244.86
CORNING INCORPORATED	2013-28900	CORRECTION APPROVED BY BOER.	FR05ADVLTAX		12,822.39
CORZINE JOHN DAVID II	2013-	RELEASED BILL IN FULL AS LESS	C	ADVLTAX	350.00
CORZINE JOHN DAVID II	2013-	RELEASED BILL IN FULL AS LESS	FR04ADVLTAX		22.50
COX CARROLL GENE	2013-	PRORATION	C	ADVLTAX	65.73
COX CARROLL GENE	2013-	PRORATION	CI01ADVLTAX		14.88
COX CARROLL GENE	2013-	PRORATION	FR19ADVLTAX		10.47
CROWN COURT LLC	2013-30144	ASSESSMENT AGREEMENT APPROVED	C	ADVLTAX	1,407.56
CROWN COURT LLC	2013-30144	ASSESSMENT AGREEMENT APPROVED	CI04ADVLTAX		1,126.05
CUTHBERTSON EMILY DIANE	2013-	PRORATION	C	ADVLTAX	82.64
CUTHBERTSON EMILY DIANE	2013-	PRORATION	FR03ADVLTAX		5.90
DAVIS JOHN MILTON	2013-	ADJUSTED VALUE TO \$2,900 PER	C	ADVLTAX	329.70
DAVIS JOHN MILTON	2013-	ADJUSTED VALUE TO \$2,900 PER	FR07ADVLTAX		52.52
DEAN MICHAEL JOHN	2013-	VALUE ADJ TO \$11522, BASED ON	C	ADVLTAX	28.34
DEAN MICHAEL JOHN	2013-	VALUE ADJ TO \$11522, BASED ON	CI02ADVLTAX		19.43
DEMOS RUTH CARTER	2013-	PRORATION	C	ADVLTAX	2.36
DEMOS RUTH CARTER	2013-	PRORATION	CI02ADVLTAX		1.62
DRYE DANNY R	2013-33844	ADJUSTED PER PHOTOS, LESS THAN	C	ADVLTAX	111.30
DRYE DANNY R	2013-33844	ADJUSTED PER PHOTOS, LESS THAN	C	PEN FEE	11.13
DUKE MICHAEL GENE	2013-	PRORATION	C	ADVLTAX	6.79
DUKE MICHAEL GENE	2013-	PRORATION	FR01ADVLTAX		0.34
EAST SHAMEKA KNOTTS	2012-	GR FEE- No Longer Employed	C	GARNFEE	60.00
ELLIOTT DONNA DAVIS	2012-	DUPLICATE GR FEE	C	GARNFEE	60.00
ELNAGHEEB ABDELMONEIM HASHIM	2013-	PRORATION	C	ADVLTAX	17.13
ELNAGHEEB ABDELMONEIM HASHIM	2013-	PRORATION	CI02ADVLTAX		11.75
FACTORY MATTRESS	2013-36491	BUSINESS WAS SOLD.	C	ADVLTAX	71.93
FACTORY MATTRESS	2013-36491	BUSINESS WAS SOLD.	C	PEN FEE	7.19
FADEL CAROLINE ROBINSON	2013-36493	LATE APPLICATION APPROVED BY	C	ADVLTAX	332.96
FADEL CAROLINE ROBINSON	2013-36493	LATE APPLICATION APPROVED BY	CI06ADVLTAX		95.13
FAGGART HARRY EDWARD	2013-	VEH REPOSSESSED & TAG TURNED	C	ADVLTAX	14.18
FAGGART HARRY EDWARD	2013-	VEH REPOSSESSED & TAG TURNED	CI02ADVLTAX		9.72
FEZZA PATRICK JOSEPH	2013-	VEHICLE TOTALED. TAG TURNED IN	C	ADVLTAX	53.06
FEZZA PATRICK JOSEPH	2013-	VEHICLE TOTALED. TAG TURNED IN	CI02ADVLTAX		36.39
FINCHER SHARON SNIPES	2013-	ADJUSTED VALUE TO \$24,900 PER	C	ADVLTAX	72.95
FINCHER SHARON SNIPES	2013-	ADJUSTED VALUE TO \$24,900 PER	FR04ADVLTAX		4.69
FINEGAN MICHAEL PETER	2013-	ADJUSTED VALUE TO \$3,850 PER	C	ADVLTAX	32.29
FINEGAN MICHAEL PETER	2013-	ADJUSTED VALUE TO \$3,850 PER	CI02ADVLTAX		22.14
FLANNERY BRIAN SCOTT	2013-	PRORATION	C	ADVLTAX	34.07
FLANNERY BRIAN SCOTT	2013-	PRORATION	FR04ADVLTAX		2.19
FOREMAN CURTIS LEE	2013-	PRORATION	C	ADVLTAX	18.53
FOREMAN CURTIS LEE	2013-	PRORATION	FR18ADVLTAX		1.85
FORTILINE INC	2013-	PRORATION	C	ADVLTAX	127.37
FORTILINE INC	2013-	PRORATION	CI02ADVLTAX		87.34
FORTILINE INC	2013-	PRORATION	C	ADVLTAX	65.00
FORTILINE INC	2013-	PRORATION	CI02ADVLTAX		44.57
FORTILINE INC	2013-	RELEASED TO BUNCOMBE COUNTY	C	ADVLTAX	96.25
FORTILINE INC	2013-	RELEASED TO BUNCOMBE COUNTY	CI02ADVLTAX		66.00
FORTILINE INC	2013-	RELEASED TO BUNCOMBE COUNTY	CTAGFFFEFEE		15.00
FREEMAN JAMES BENJAMIN	2012-	PRORATION	C	ADVLTAX	12.60
FREEMAN JAMES BENJAMIN	2012-	PRORATION	FR07ADVLTAX		2.01
FRITZ RUSTY G & WF GINA T	2013-39491	BOAT SOLD IN 2010, RELEASE IN	C	ADVLTAX	83.08
FRITZ RUSTY G & WF GINA T	2013-39491	BOAT SOLD IN 2010, RELEASE IN	C	PEN FEE	8.31
FRITZ RUSTY G & WF GINA T	2013-39491	BOAT SOLD IN 2010, RELEASE IN	CI04ADVLTAX		66.46

FRITZ RUSTY G & WF GINA T	2013-39491	BOAT SOLD IN 2010. RELEASE IN	CI04PEN FEE	6.65
FRITZ RUSTY G & WF GINA T	2012-39676	BOAT SOLD IN 2010. RELEASE IN	C ADVLTAX	87.45
FRITZ RUSTY G & WF GINA T	2012-39676	BOAT SOLD IN 2010. RELEASE IN	C PEN FEE	8.75
FRITZ RUSTY G & WF GINA T	2012-39676	BOAT SOLD IN 2010. RELEASE IN	CI04ADVLTX	69.96
FRITZ RUSTY G & WF GINA T	2012-39676	BOAT SOLD IN 2010. RELEASE IN	CI04PEN FEE	7.00
FRITZ RUSTY G & WF GINA T	2011-39648	BOAT SOLD IN 2010. RELEASE IN	C ADVLTAX	82.85
FRITZ RUSTY G & WF GINA T	2011-39648	BOAT SOLD IN 2010. RELEASE IN	C PEN FEE	8.29
FRITZ RUSTY G & WF GINA T	2011-39648	BOAT SOLD IN 2010. RELEASE IN	CI04ADVLTX	64.44
FRITZ RUSTY G & WF GINA T	2011-39648	BOAT SOLD IN 2010. RELEASE IN	CI04PEN FEE	6.44
FRYE NELL D FAMILY LTD	2013-39570	2012 CORRECTIONS DID NOT CARRY	C ADVLTAX	4,715.55
FRYE NELL D FAMILY LTD	2013-39572	2012 CORRECTIONS DID NOT CARRY	C ADVLTAX	4,027.24
FURR CARA BRITTAIN	2013-39793	RELEASED, VEHICLE IS TAGGED.	C ADVLTAX	4.31
FURR CARA BRITTAIN	2013-39793	RELEASED, VEHICLE IS TAGGED.	C PEN FEE	0.43
FURR CARA BRITTAIN	2013-39793	RELEASED, VEHICLE IS TAGGED.	FR07ADVLTX	0.69
FURR CARA BRITTAIN	2013-39793	RELEASED, VEHICLE IS TAGGED.	FR07PEN FEE	0.07
GARCIA MARITZA MURILLO	2013-40602	RELEASE IN FULL-TP DID NOT OWN	C ADVLTAX	17.66
GARCIA MARITZA MURILLO	2013-40602	RELEASE IN FULL-TP DID NOT OWN	C PEN FEE	1.77
GARCIA MARITZA MURILLO	2013-40602	RELEASE IN FULL-TP DID NOT OWN	CI04ADVLTX	14.13
GARCIA MARITZA MURILLO	2013-40602	RELEASE IN FULL-TP DID NOT OWN	CI04PEN FEE	1.41
GARLAND MAE DRYE	2013-	PRORATION	C ADVLTAX	34.36
GARLAND MAE DRYE	2013-	PRORATION	CI02ADVLTX	23.56
GGS LLC	2013-	VALUE ADJ TO \$625	C ADVLTAX	279.13
GGS LLC	2013-	VALUE ADJ TO \$625	CI02ADVLTX	191.40
GGS LLC	2013-	PRORATION	C ADVLTAX	2.19
GGS LLC	2013-	PRORATION	CI02ADVLTX	1.50
GORE BERTRAM / AKA	2013-42542	registered in tn	C ADVLTAX	28.00
GORE BERTRAM / AKA	2013-42542	registered in tn	C PEN FEE	2.80
GORE BERTRAM / AKA	2013-42542	registered in tn	FR11ADVLTX	2.32
GORE BERTRAM / AKA	2013-42542	registered in tn	FR11PEN FEE	0.23
GOSHA JOSEPH DEAN	2013-	PRORATION	C ADVLTAX	37.01
GOSHA JOSEPH DEAN	2013-	PRORATION	CI02ADVLTX	25.37
GRAVES DAVID ADRIAN HYDE	2013-	PRORATION	C ADVLTAX	19.11
GRAVES DAVID ADRIAN HYDE	2013-	PRORATION	CI01ADVLTX	4.33
GRAVES DAVID ADRIAN HYDE	2013-	PRORATION	FR19ADVLTX	3.05
GREAT AMERICA FINANCIAL	2013-43079	FAILED TO DELETE DISPOSED	C ADVLTAX	19.52
GREENE ELMER RAYMOND JR	2013-	ADJUSTED VALUE TO \$4,875 PER	C ADVLTAX	70.53
GREENE ELMER RAYMOND JR	2013-	ADJUSTED VALUE TO \$4,875 PER	FR07ADVLTX	11.23
GREGORY CLARENDALEASE WAY	2013-	value adj based on high	C ADVLTAX	60.50
GREGORY CLARENDALEASE WAY	2013-	value adj based on high	CI04ADVLTX	48.40
GRIFFIN LANNEY RENA	2013-43643	VEH WAS SOLD TO DARRELL	C ADVLTAX	53.20
GRIFFIN LANNEY RENA	2013-43643	VEH WAS SOLD TO DARRELL	C PEN FEE	5.32
GRIFFIN LANNEY RENA	2013-43643	VEH WAS SOLD TO DARRELL	FR04ADVLTX	3.42
GRIFFIN LANNEY RENA	2013-43643	VEH WAS SOLD TO DARRELL	FR04PEN FEE	0.34
GUILFORD KENNETH S	2012-44197	RELEASE GR FEES-HOME	C GARNFEE	120.00
HAAS WILMER EUGENE	2013-	PRORATION	C ADVLTAX	5.83
HAAS WILMER EUGENE	2013-	PRORATION	CI02ADVLTX	4.00
HAIGLER LEROY	2013-44561	LATE APPLICATION APPROVED BY	C ADVLTAX	360.75
HAIGLER LEROY	2013-44561	LATE APPLICATION APPROVED BY	CI06ADVLTX	103.07
HAIKAL MAJIDA DEEB ABDEL	2013-	VEHICLE SOLD. TAG TURNED IN	C ADVLTAX	58.07
HAIKAL MAJIDA DEEB ABDEL	2013-	VEHICLE SOLD. TAG TURNED IN	CI01ADVLTX	13.15
HAIKAL MAJIDA DEEB ABDEL	2013-	VEHICLE SOLD. TAG TURNED IN	FR19ADVLTX	9.25
HALL JAMES ALAN	2013-	PRORATION	C ADVLTAX	14.51
HALL JAMES ALAN	2013-	PRORATION	CI01ADVLTX	3.29
HALL JAMES ALAN	2013-	PRORATION	FR19ADVLTX	2.31
HARDY HUGH DILLARD	2013-	released rowan countv	C ADVLTAX	64.40
HARDY HUGH DILLARD	2013-	released rowan county	CI04ADVLTX	51.52
HARDY HUGH DILLARD	2013-	released rowan county	KTAGFFEEFEE	155.00
HARDY HUGH DILLARD	2013-		C ADVLTAX	-64.40
HARDY HUGH DILLARD	2013-		CI04ADVLTX	-51.52
HARDY HUGH DILLARD	2013-		KTAGFFEEFEE	-15.00
HARRIS MICHELLE BARBEE	2012-	PRORATION	C ADVLTAX	37.22
HARRIS MICHELLE BARBEE	2012-	PRORATION	CI04ADVLTX	29.78
HARRISON LESLIE DANIELLE	2013-	ADJUSTED VALUE OF VEHICLE TO	C ADVLTAX	7.00
HARRISON LESLIE DANIELLE	2013-	ADJUSTED VALUE OF VEHICLE TO	CI02ADVLTX	4.80
HARTSOE GWYN	2013-46692	LATE APPLICATION APPROVED BY	C ADVLTAX	372.54
HARTSOE GWYN	2013-46692	LATE APPLICATION APPROVED BY	CI04ADVLTX	298.03
HARVEY ROBERT WILLIAM	2013-	PRORATION	C ADVLTAX	44.84
HARVEY ROBERT WILLIAM	2013-	PRORATION	CI02ADVLTX	30.74
HASSAN AHMAD	2013-	ADJUSTED VALUE TO \$6,878 PER	C ADVLTAX	16.04
HASSAN AHMAD	2013-	ADJUSTED VALUE TO \$6,878 PER	CI02ADVLTX	11.00
HEFFNER JOHNNY LEE	2013-	VEHICLE SOLD. TAG TURNED IN	C ADVLTAX	8.63
HEFFNER JOHNNY LEE	2013-	VEHICLE SOLD. TAG TURNED IN	FR03ADVLTX	0.62
HELMS CARL LEONARD JR	2013-	REMOVE C4 AND ADDED C2	CI04ADVLTX	181.78
HELMS CARL LEONARD JR	2013-	REMOVE C4 AND ADDED C2	KTAGFFEEFEE	15.00
HENDERSHOT BERNARD FLOYD	2013-	RELEASED BILL IN FULL	C ADVLTAX	19.04
HENDERSHOT BERNARD FLOYD	2013-	RELEASED BILL IN FULL	FR15ADVLTX	1.82
HENRY JACQUELINE MILDRED	2013-	PRORATION	C ADVLTAX	9.14
HENRY JACQUELINE MILDRED	2013-	PRORATION	CI02ADVLTX	6.26
HERRERA CARLOS ALBERTO	2013-	PRORATION	C ADVLTAX	36.75
HERRERA CARLOS ALBERTO	2013-	PRORATION	CI02ADVLTX	25.20
HERRIN JOAN MOTLEY	2013-48383	MH WAS NO LONGER AT PROPERTY	C ADVLTAX	7.00
HERRIN JOAN MOTLEY	2013-48383	MH WAS NO LONGER AT PROPERTY	C PEN FEE	0.70
HERRIN JOAN MOTLEY	2013-48383	MH WAS NO LONGER AT PROPERTY	FR04ADVLTX	0.45
HERRIN JOAN MOTLEY	2013-48383	MH WAS NO LONGER AT PROPERTY	FR04PEN FEE	0.05
HERRIN JOAN MOTLEY	2012-48559	MH WAS NO LONGER AT PROPERTY	C ADVLTAX	7.11
HERRIN JOAN MOTLEY	2012-48559	MH WAS NO LONGER AT PROPERTY	C PEN FEE	0.71
HERRIN JOAN MOTLEY	2012-48559	MH WAS NO LONGER AT PROPERTY	FR04ADVLTX	0.46
HERRIN JOAN MOTLEY	2012-48559	MH WAS NO LONGER AT PROPERTY	FR04PEN FEE	0.05
HERRIN JOAN MOTLEY	2011-48577	MH WAS NO LONGER AT PROPERTY	C ADVLTAX	7.11
HERRIN JOAN MOTLEY	2011-48577	MH WAS NO LONGER AT PROPERTY	C PEN FEE	0.71

HERRIN JOAN MOTLEY	2011-48577	MH WAS NO LONGER AT PROPERTY	FR04ADVLTX	0.45
HERRIN JOAN MOTLEY	2011-48577	MH WAS NO LONGER AT PROPERTY	FR04PEN FEE	0.05
HOGAN LEA PINGOL	2013-	PRORATION-OVERLAPPING PLATES	C ADVLTX	21.64
HOGAN LEA PINGOL	2013-	PRORATION-OVERLAPPING PLATES	CI02ADVLTX	14.84
HONDA LEASE TRUST	2013-	PRORATION	C ADVLTX	144.61
HONDA LEASE TRUST	2013-	PRORATION	CI02ADVLTX	99.16
HOOTERS OF CONCORD	2013-50425	MAILED TIMELY. RELEASE LATE	C PEN FEE	124.65
HORNE DEWEY CALEB	2012-	PRORATION	C ADVLTX	13.53
HORNE DEWEY CALEB	2012-	PRORATION	CI04ADVLTX	10.83
HORNE DEWEY CALEB	2012-	PRORATION	C ADVLTX	41.11
HORNE DEWEY CALEB	2012-	PRORATION	CI04ADVLTX	32.89
HOWELL BOBBY DALE	2013-50935	2002 mack truck was tagged on	C ADVLTX	178.18
HOWELL BOBBY DALE	2013-50935	2002 mack truck was tagged on	FR05ADVLTX	16.29
HUFF JANE MEDICA	2013-	PRORATION	C ADVLTX	27.18
HUFF JANE MEDICA	2013-	PRORATION	FR11ADVLTX	2.25
HYLAND WILLIAM LAWRENCE	2013-	VEHICLE SOLD, PLATE TURNED IN	C ADVLTX	4.28
HYLAND WILLIAM LAWRENCE	2013-	VEHICLE SOLD, PLATE TURNED IN	FR14ADVLTX	0.28
HYLAND WILLIAM LAWRENCE	2013-		C ADVLTX	-4.28
HYLAND WILLIAM LAWRENCE	2013-		FR14ADVLTX	-0.28
HYLAND WILLIAM LAWRENCE	2013-	VEHICLE SOLD, PLATE TURNED IN	C ADVLTX	21.41
HYLAND WILLIAM LAWRENCE	2013-	VEHICLE SOLD, PLATE TURNED IN	FR14ADVLTX	1.41
JAMES NORRIS JACKSON	2013-	VALUE ADJUSTED TO \$5,325 PER	C ADVLTX	36.46
JAMES NORRIS JACKSON	2013-	VALUE ADJUSTED TO \$5,325 PER	CI04ADVLTX	29.16
JOHNSON TERESA M	2013-54098	VALUE ADJUSTED PER PHOTOS.	C ADVLTX	49.76
JOHNSON TERESA M	2013-54098	VALUE ADJUSTED PER PHOTOS.	FR16ADVLTX	5.90
JONES JODAWNELIA HINSON	2012-	PRORATION	C ADVLTX	11.52
JONES JODAWNELIA HINSON	2012-	PRORATION	CI02ADVLTX	7.89
JONES MELINDA BROOKINGS	2013-	PRORATION	C ADVLTX	50.87
JONES MELINDA BROOKINGS	2013-	PRORATION	CI02ADVLTX	34.88
JOSEPH CAROLYN ANN HICKMAN	2013-	PRORATION	C ADVLTX	18.06
JOSEPH CAROLYN ANN HICKMAN	2013-	PRORATION	CI02ADVLTX	12.39
KANE JAMES ROBERT	2013-	PRORATION	C ADVLTX	25.26
KANE JAMES ROBERT	2013-	PRORATION	CI02ADVLTX	17.32
KANNAPOLIS CHARTERS & TOURS	2013-	PRORATION	C ADVLTX	312.78
KANNAPOLIS CHARTERS & TOURS	2013-	PRORATION	CI04ADVLTX	250.23
KENNEDY JULIE ELAINE	2013-	PRORATION	C ADVLTX	169.40
KENNEDY JULIE ELAINE	2013-	PRORATION	CI02ADVLTX	116.16
KEYSER KATIE LYNNE	2013-	PRORATION	C ADVLTX	33.29
KEYSER KATIE LYNNE	2013-	PRORATION	CI02ADVLTX	22.82
KILLOUGH KEVIN SHERRILL	2013-	ADJUSTED VALUE TO \$2,000 PER	C ADVLTX	50.87
KILLOUGH KEVIN SHERRILL	2013-	ADJUSTED VALUE TO \$2,000 PER	CI02ADVLTX	34.88
KINCAID WALLIE ESTIL	2013-56569	ASSESSMENT AGREEMENT APPROVED	C ADVLTX	462.07
KINCAID WALLIE ESTIL	2013-56569	ASSESSMENT AGREEMENT APPROVED	CI04ADVLTX	369.66
KINDLEY PROPERTIES LLC	2013-56599	PARCEL RETIRED IN 2012.	C ADVLTX	1,121.40
KINDLEY PROPERTIES LLC	2013-56600	PARCEL RETIRED IN 2012.	C ADVLTX	243.60
KINGS GRANT SYSTEMS LLC	2013-56787	ASSESSMENT AGREEMENT APPROVED	C ADVLTX	16,414.72
KINGS MEDICAL GROUP INC	2013-	PRORATION	C ADVLTX	65.42
KINGS MEDICAL GROUP INC	2013-	PRORATION	CI02ADVLTX	44.86
KLUTTZ J KEITH	2012-57205	DUPLICATE GR	C GARNFEE	60.00
KOUDSI ZENA	2013-	VALUE ADJ TO \$5710	C ADVLTX	6.51
KOUDSI ZENA	2013-	VALUE ADJ TO \$5710	CI01ADVLTX	1.47
KOUDSI ZENA	2013-	VALUE ADJ TO \$5710	FR19ADVLTX	1.04
LACROIX PAUL ROBERT	2013-	SOLD AND TAG TURNED IN	C ADVLTX	54.65
LACROIX PAUL ROBERT	2013-	SOLD AND TAG TURNED IN	CI02ADVLTX	37.48
LAYTON NORMAN WAYNE	2013-59061	SPLIT IN 2011 NOT CARRIED	C ADVLTX	499.66
LAYTON NORMAN WAYNE	2013-59061	SPLIT IN 2011 NOT CARRIED	FR16ADVLTX	59.25
LCA OAK CREST LP	2013-59101	ASSESSMENT AGREEMENT APPROVED	C ADVLTX	3,860.64
LCA OAK CREST LP	2013-59101	ASSESSMENT AGREEMENT APPROVED	CI04ADVLTX	3,088.51
LEE SARAH JEAN	2013-59371	RELEASE CHECK FEE ADDED BEFORE	C BDCRFEE	25.00
LEWIS JUSTIN ALEXANDER	2013-	PRORATION	C ADVLTX	50.69
LEWIS JUSTIN ALEXANDER	2013-	PRORATION	CI02ADVLTX	34.76
LINGENFIELD THOMAS G	2013-60157	BOAT IS LOCATED IN CA	C ADVLTX	56.60
LINGENFIELD THOMAS G	2013-60157	BOAT IS LOCATED IN CA	C PEN FEE	5.66
LINGENFIELD THOMAS G	2012-60096	BOAT IS LOCATED IN CA	C ADVLTX	59.58
LINGENFIELD THOMAS G	2012-60096	BOAT IS LOCATED IN CA	C PEN FEE	5.96
LIVENGOOD CHRIS LAVERN	2011-	DUPLICATE GR FEE	C GARNFEE	60.00
LIVENGOOD CHRIS LAVERN	2011-	DUPLICATE GR FEES	C GARNFEE	60.00
LOEB JONATHON TODD	2013-	PRORATION	C ADVLTX	18.20
LOEB JONATHON TODD	2013-	PRORATION	CI02ADVLTX	12.48
LOVE DAVID LANE	2013-	PRORATION	C ADVLTX	97.07
LOVE DAVID LANE	2013-	PRORATION	FR20ADVLTX	5.69
LOWDER JIMMY C	2012-61753	2011 SPLIT NOT CARRIED OVER.	C ADVLTX	499.66
LOWDER JIMMY C	2012-61753	2011 SPLIT NOT CARRIED OVER.	FR16ADVLTX	44.97
LYERLY HARVEY DICK	2013-	PRORATION	C ADVLTX	1.93
LYERLY HARVEY DICK	2013-	PRORATION	CI02ADVLTX	1.32
LYNCH RONALD ELQUATO	2013-	SITUS ERROR-REMOVE C3 AND ADD	CI03ADVLTX	40.15
LYNCH TERESA TILLMAN	2013-	proration	C ADVLTX	47.68
LYNCH TERESA TILLMAN	2013-	proration	CI04ADVLTX	38.14
LYSZCZYK CHRISTOPHER PETER	2013-	proration	C ADVLTX	2.68
LYSZCZYK CHRISTOPHER PETER	2013-	proration	CI02ADVLTX	1.84
MACK JOSEPH JAMES	2012-	SITUS ERROR-REMOVE C2 AND ADD	CI02ADVLTX	20.69
MACK JOSEPH JAMES	2012-	SITUS ERROR-REMOVE C2 AND ADD	CTAGFFEEFEE	15.00
MAHON WILLIAM LAWRENCE JR	2013-	VALUE ADJ TO \$16069, BASED ON	C ADVLTX	21.43
MAHON WILLIAM LAWRENCE JR	2013-	VALUE ADJ TO \$16069, BASED ON	FR11ADVLTX	1.78
MARTIN ELAINE M & HUSBAND	2013-63472	JETSKI LISTED AND TAXED IN	C ADVLTX	25.61
MARTIN ELAINE M & HUSBAND	2013-63472	JETSKI LISTED AND TAXED IN	FR04ADVLTX	1.65
MARTIN MARK UNDERHILL	2013-	PRORATION	C ADVLTX	71.15
MARTIN MARK UNDERHILL	2013-	PRORATION	CI01ADVLTX	16.11
MARTIN MARK UNDERHILL	2013-	PRORATION	FR19ADVLTX	11.33
MASSEY DAVID LAMONT	2013-	PRORATION	C ADVLTX	4.78

MASSEY DAVID LAMONT	2013-	PRORATION	CIO2ADVLTX	3.28
MAYS EDWARD ANTHONY JR	2011-	DUPLICATE GR FEE	C GARNFEE	60.00
MCCARVER JAMES WESLEY JR	2012-	PER BILL OF SALE	C ADVLTX	114.13
MCCARVER JAMES WESLEY JR	2012-	PER BILL OF SALE	FR13ADVLTX	10.87
MCCARVER JAMES WESLEY JR	2012-	PER BILL OF SALE	CIO5ADVLTX	65.22
MCCRIVEN DANIEL BLAKE	2012-	DUPLICATE GR FEE	C GARNFEE	60.00
MCCRIVEN DAVID WAYNE	2013-	PRORATION	C ADVLTX	10.85
MCCRIVEN DAVID WAYNE	2013-	PRORATION	FR11ADVLTX	0.90
MCDONALD RONALD L & WF CAROL	2012-65059	WRONG BILL	C GARNFEE	60.00
MCINTOSH PETER DOUGLAS	2013-	PRORATION	C ADVLTX	11.55
MCINTOSH PETER DOUGLAS	2013-	PRORATION	CIO2ADVLTX	7.92
MCQUEEN DAVID JUSTIN	2013-	ADJUSTED VALUE TO \$2,000 PER	C ADVLTX	336.00
MCOUEEN DAVID JUSTIN	2013-	ADJUSTED VALUE TO \$2,000 PER	CIO4ADVLTX	268.80
MEADE JOHN DAVID	2013-	PRORATION	C ADVLTX	31.29
MEADE JOHN DAVID	2013-	PRORATION	FR04ADVLTX	2.01
MEANS VIRGINIA REID	2013-	PRORATION	C ADVLTX	49.42
MEANS VIRGINIA REID	2013-	PRORATION	CIO3ADVLTX	35.66
MELTON ANGELA DEAS	2012-	SOLD VEH & TURNED IN	C ADVLTX	49.94
MELTON ANGELA DEAS	2012-	SOLD VEH & TURNED IN	CIO4ADVLTX	39.95
MERCER MARY HARRIS	2013-66803	LATE APPLICATION APPROVED BY	C ADVLTX	299.92
MERCER MARY HARRIS	2013-66803	LATE APPLICATION APPROVED BY	FR11ADVLTX	24.85
MEROW WILLIAM WAYNE	2012-66691	GR Fee	C GARNFEE	60.00
MILLER DONNA MARIE	2013-	PRORATION	C ADVLTX	6.91
MILLER DONNA MARIE	2013-	PRORATION	CIO2ADVLTX	4.74
MILLER JACLIN RUTH	2013-	PRORATION	C ADVLTX	13.18
MILLER JACLIN RUTH	2013-	PRORATION	CIO2ADVLTX	9.04
MILLER SETH FERDINAND	2012-	RELEASE GR FEE-WRONG SS#-WRONG	C GARNFEE	60.00
MILLS DELMETRA SMITH	2013-	PRORATION	C ADVLTX	13.44
MILLS DELMETRA SMITH	2013-	PRORATION	CIO4ADVLTX	10.76
MOBILE MINI INC	2013-68223	MAILED TIMELY. RELEASE LATE	C PEN FEE	49.00
MOBILE MINI INC	2013-68224	MAILED TIMELY. RELEASE LATE	C PEN FEE	1.81
MOBILE MINI INC	2013-68227	MAILED TIMELY. RELEASE LATE	C PEN FEE	5.46
MOBILE MINI INC	2013-68227	MAILED TIMELY. RELEASE LATE	FR09PEN FEE	0.64
MOBILE MINI INC	2013-68225	MAILED TIMELY. RELEASE LATE	C PEN FEE	0.88
MOBILE MINI INC	2013-68225	MAILED TIMELY. RELEASE LATE	FR11PEN FEE	0.07
MOBILE MINI INC	2013-68226	MAILED TIMELY. RELEASE LATE	C PEN FEE	1.41
MOBILE MINI INC	2013-68226	MAILED TIMELY. RELEASE LATE	FR05PEN FEE	0.13
MOBILE MINI INC	2013-68229	MAILED TIMELY. RELEASE LATE	C PEN FEE	12.03
MOBILE MINI INC	2013-68229	MAILED TIMELY. RELEASE LATE	CIO4PEN FEE	9.63
MONTELLO MONTE JOHN	2013-	RELEASED TO MECKLENBURG COUNTY	C ADVLTX	165.34
MONTELLO MONTE JOHN	2013-	RELEASED TO MECKLENBURG COUNTY	CIO2ADVLTX	113.38
MONTELLO MONTE JOHN	2013-	RELEASED TO MECKLENBURG COUNTY	CTAGFFEEFEE	15.00
MOORE WILLIAM FRANK	2013-	ADJUSTED VALUE TO \$4,250 PER	C ADVLTX	27.30
MOORE WILLIAM FRANK	2013-	ADJUSTED VALUE TO \$4,250 PER	CIO1ADVLTX	6.18
MOORE WILLIAM FRANK	2013-	ADJUSTED VALUE TO \$4,250 PER	FR19ADVLTX	4.35
MOSS REBECCA WITHERSPOON	2012-	PRORATION	C ADVLTX	4.75
MOSS REBECCA WITHERSPOON	2012-	PRORATION	CIO4ADVLTX	3.80
MULLIS JAMES ROBERT	2013-70521	SITUS ERROR. RELEASE CITY OF	CIO4ADVLTX	25.87
MULLIS JAMES ROBERT	2013-70521	2012 APPEAL DID NOT CARRY	C ADVLTX	17.60
NANCE MICHAEL VANN	2013-	ADJUSTED VALUE TO \$1,900 PER	C ADVLTX	35.35
NANCE MICHAEL VANN	2013-	ADJUSTED VALUE TO \$1,900 PER	FR03ADVLTX	2.53
NELSON WILLA R	2013-71581	LATE APPLICATIN APPROVED BY	C ADVLTX	740.57
NEREIM MELISSA ANN	2012-	VEHICLE SOLD. TAG TURNED IN	C ADVLTX	43.14
NEREIM MELISSA ANN	2012-	VEHICLE SOLD. TAG TURNED IN	FR11ADVLTX	3.58
NEWSOME CATHY BROWN	2013-	VEHICLE SOLD, PLATE TURNED IN	C ADVLTX	22.84
NEWSOME CATHY BROWN	2013-	VEHICLE SOLD, PLATE TURNED IN	CIO2ADVLTX	15.67
NINO MARCELA GONZALEZ	2013-	PRORATION	C ADVLTX	62.97
NINO MARCELA GONZALEZ	2013-	PRORATION	CIO1ADVLTX	14.26
NINO MARCELA GONZALEZ	2013-	PRORATION	FR19ADVLTX	10.03
NORRIS DOROTHY H	2005-66912	DOUBLE BILLED	C ADVLTX	32.45
NORRIS DOROTHY H	2005-66912	DOUBLE BILLED	C PEN FEE	3.24
NORRIS DOROTHY H	2005-66912	DOUBLE BILLED	CIO6ADVLTX	7.73
NORRIS DOROTHY H	2005-66912	DOUBLE BILLED	CIO6PEN FEE	0.77
NORRIS DOROTHY H	2013-72586	double billed	C ADVLTX	23.11
NORRIS DOROTHY H	2013-72586	double billed	C PEN FEE	2.31
NORRIS DOROTHY H	2013-72586	double billed	CIO6ADVLTX	6.60
NORRIS DOROTHY H	2013-72586	double billed	CIO6PEN FEE	0.66
NORRIS DOROTHY H	2010-21779	double billed	C ADVLTX	24.81
NORRIS DOROTHY H	2010-21779	double billed	C PEN FEE	2.48
NORRIS DOROTHY H	2010-21779	double billed	CIO6ADVLTX	5.51
NORRIS DOROTHY H	2010-21779	double billed	CIO6PEN FEE	0.55
NORRIS DOROTHY H	2006-68526	double billed	C ADVLTX	29.99
NORRIS DOROTHY H	2006-68526	double billed	C PEN FEE	3.00
NORRIS DOROTHY H	2006-68526	double billed	CIO6ADVLTX	7.15
NORRIS DOROTHY H	2006-68526	double billed	CIO6PEN FEE	0.72
NORRIS DOROTHY H	2007-70138	double billed	C ADVLTX	28.75
NORRIS DOROTHY H	2007-70138	double billed	C PEN FEE	2.88
NORRIS DOROTHY H	2007-70138	double billed	CIO6ADVLTX	6.85
NORRIS DOROTHY H	2007-70138	double billed	CIO6PEN FEE	0.68
NORRIS DOROTHY H	2004-64670	DOUBLED BILL	C ADVLTX	28.68
NORRIS DOROTHY H	2004-64670	DOUBLED BILL	C PEN FEE	2.87
NORRIS DOROTHY H	2004-64670	DOUBLED BILL	CIO6ADVLTX	8.12
NORRIS DOROTHY H	2004-64670	DOUBLED BILL	CIO6PEN FEE	0.81
NORRIS DOROTHY H	2008-72095	double billed	C ADVLTX	26.54
NORRIS DOROTHY H	2008-72095	double billed	C PEN FEE	2.65
NORRIS DOROTHY H	2008-72095	double billed	CIO6ADVLTX	5.90
NORRIS DOROTHY H	2008-72095	double billed	CIO6PEN FEE	0.59
NORRIS DOROTHY H	2012-72509	double billed	C ADVLTX	22.00
NORRIS DOROTHY H	2012-72509	double billed	C PEN FEE	2.20
NORRIS DOROTHY H	2012-72509	double billed	CIO6ADVLTX	5.03

NORRIS DOROTHY H	2012-72509	double billed	CI06PEN FEE	0.50
NORRIS DOROTHY H	2009-72371	double billed	C ADVLTAX	24.36
NORRIS DOROTHY H	2009-72371	double billed	C PEN FEE	2.44
NORRIS DOROTHY H	2009-72371	double billed	CI06ADVLTAX	5.41
NORRIS DOROTHY H	2009-72371	double billed	CI06PEN FEE	0.54
O'CONNOR PETER	2013-73023	ASSESSMENT AGREEMENT APPROVED	C ADVLTAX	504.42
OPHER COREY AARON	2013-	PRORATION	C ADVLTAX	38.80
OPHER COREY AARON	2013-	PRORATION	CI02ADVLTAX	26.60
ORTHOCAROLINA	2013-73428	KEPT HISTORICAL COST AND ADDED	C ADVLTAX	1,187.24
ORTHOCAROLINA	2013-73428	KEPT HISTORICAL COST AND ADDED	C PEN FEE	118.72
OSORIO MARCELINO	2013-	VALUE ADJ BASED ON PICTURE	C ADVLTAX	345.10
OSORIO MARCELINO	2013-	VALUE ADJ BASED ON PICTURE	CI02ADVLTAX	236.64
OUTLAND DAREN MAURICE	2012-	DUPLICATE GR FEE	C GARNFEE	60.00
PARKER TIMOTHY GEORGE	2013-	TRADED AND TAG TURNED IN	C ADVLTAX	110.51
PARKER TIMOTHY GEORGE	2013-	TRADED AND TAG TURNED IN	FR09ADVLTAX	9.00
PATTERSON CORY ALAN	2013-	PER PURCHASE PRICE/PHOTOS	C ADVLTAX	325.50
PATTERSON CORY ALAN	2013-	PER PURCHASE PRICE/PHOTOS	CI02ADVLTAX	223.20
PAYNE PHILLIP LLOYD	2013-	value adj \$1450	C ADVLTAX	339.85
PAYNE PHILLIP LLOYD	2013-	value adj \$1450	CI02ADVLTAX	233.04
PEPPER DINING INC	2013-75755	MAILED TIMELY, RELEASE LATE	C PEN FEE	239.00
PHILLIPS LAURICE	2013-76482	BOTH VEH'S WERE TAGGED ON	C ADVLTAX	156.66
PICARELLA GREGORY KYLE	2013-	proration	C ADVLTAX	3.97
PICARELLA GREGORY KYLE	2013-	proration	CI02ADVLTAX	2.72
PIEDMONT RESIDENTIAL	2013-	NON-PROFIT-RELEASED	C ADVLTAX	406.62
PIEDMONT RESIDENTIAL	2013-	NON-PROFIT-RELEASED	FR13ADVLTAX	53.44
PIEDMONT RESIDENTIAL	2013-	NON-PROFIT-RELEASED	C ADVLTAX	406.62
PIEDMONT RESIDENTIAL	2013-	NON-PROFIT-RELEASED	FR13ADVLTAX	53.44
PIERCE KATHARINE SLEVIN	2013-	TRADED VEHICLE/RELEASED 9	C ADVLTAX	83.58
PIERCE KATHARINE SLEVIN	2013-	TRADED VEHICLE/RELEASED 9	CI02ADVLTAX	57.32
PLOTT CHRISTOPHER DEAN	2012-	PRORATION	C ADVLTAX	16.37
PLOTT CHRISTOPHER DEAN	2012-	PRORATION	FR11ADVLTAX	1.36
PREMIER SLEEP SERVICES LLC	2013-77919	CLOSED PER DEPRECIATIN	C ADVLTAX	374.57
PREMIER SLEEP SERVICES LLC	2013-77919	CLOSED PER DEPRECIATIN	C PEN FEE	37.46
PRICE THOMAS EUGENE	2013-	SITUS IS ROWAN COUNTY, RELEASE	C ADVLTAX	21.35
PRICE THOMAS EUGENE	2013-	SITUS IS ROWAN COUNTY, RELEASE	FR09ADVLTAX	1.74
PULLIN JONATHAN	2013-	ADJUSTED VALUE TO \$4,380 PER	C ADVLTAX	37.66
PULLIN JONATHAN	2013-	ADJUSTED VALUE TO \$4,380 PER	CI02ADVLTAX	25.82
PVN HOLDINGS LLC A NC LLC	2013-78642	ASSESSMENT AGREEMENT APPROVED	C ADVLTAX	6,988.73
QUALLS REBECCA C	2010-13653	RELEASED BILL-DW IS LOCATED IN	C ADVLTAX	269.02
QUALLS REBECCA C	2010-13653	RELEASED BILL-DW IS LOCATED IN	C PEN FEE	26.90
QUALLS REBECCA C	2010-13653	RELEASED BILL-DW IS LOCATED IN	FR16ADVLTAX	23.49
QUALLS REBECCA C	2010-13653	RELEASED BILL-DW IS LOCATED IN	FR16PEN FEE	2.35
QUALLS REBECCA C	2013-78677	RELEASED BILL-DW IS LOCATED IN	C ADVLTAX	232.30
QUALLS REBECCA C	2013-78677	RELEASED BILL-DW IS LOCATED IN	C PEN FEE	23.23
QUALLS REBECCA C	2013-78677	RELEASED BILL-DW IS LOCATED IN	FR16ADVLTAX	27.54
QUALLS REBECCA C	2013-78677	RELEASED BILL-DW IS LOCATED IN	FR16PEN FEE	2.75
QUALLS REBECCA C	2012-78662	RELEASED BILL-DW IS LOCATED IN	C ADVLTAX	247.90
QUALLS REBECCA C	2012-78662	RELEASED BILL-DW IS LOCATED IN	C PEN FEE	24.79
QUALLS REBECCA C	2012-78662	RELEASED BILL-DW IS LOCATED IN	FR16ADVLTAX	22.31
QUALLS REBECCA C	2012-78662	RELEASED BILL-DW IS LOCATED IN	FR16PEN FEE	2.23
QUALLS REBECCA C	2011-78826	RELEASED BILL-DW IS LOCATED IN	C ADVLTAX	229.75
QUALLS REBECCA C	2011-78826	RELEASED BILL-DW IS LOCATED IN	C PEN FEE	22.98
QUALLS REBECCA C	2011-78826	RELEASED BILL-DW IS LOCATED IN	FR16ADVLTAX	20.06
QUALLS REBECCA C	2011-78826	RELEASED BILL-DW IS LOCATED IN	FR16PEN FEE	2.01
QUALLS REBECCA C	2009-78695	RELEASED BILL-DW IS LOCATED IN	C ADVLTAX	274.82
QUALLS REBECCA C	2009-78695	RELEASED BILL-DW IS LOCATED IN	C PEN FEE	27.48
QUALLS REBECCA C	2009-78695	RELEASED BILL-DW IS LOCATED IN	FR16ADVLTAX	23.99
QUALLS REBECCA C	2009-78695	RELEASED BILL-DW IS LOCATED IN	FR16PEN FEE	2.40
QUALLS REBECCA C	2008-78239	RELEASED BILL-DW IS LOCATED IN	C ADVLTAX	281.19
QUALLS REBECCA C	2008-78239	RELEASED BILL-DW IS LOCATED IN	C PEN FEE	28.12
QUALLS REBECCA C	2008-78239	RELEASED BILL-DW IS LOCATED IN	FR16ADVLTAX	24.55
QUALLS REBECCA C	2008-78239	RELEASED BILL-DW IS LOCATED IN	FR16PEN FEE	2.45
RABON JEREMY KENNETH	2013-	PRORATION	C ADVLTAX	86.63
RABON JEREMY KENNETH	2013-	PRORATION	CI04ADVLTAX	69.30
RAMSEUR MARGARET KATHERINE	2013-	PRORATION	C ADVLTAX	5.18
RAMSEUR MARGARET KATHERINE	2013-	PRORATION	FR11ADVLTAX	0.43
RARY JOHN LLOYD	2013-	ADJUSTED VALUE TO \$500 PER	C ADVLTAX	74.55
RARY JOHN LLOYD	2013-	ADJUSTED VALUE TO \$500 PER	CI02ADVLTAX	51.12
REED JOHN DAVID	2013-	PRORATION	C ADVLTAX	28.98
REED JOHN DAVID	2013-	PRORATION	CI02ADVLTAX	19.88
REYNOLDS LESLIE PAUL	2013-	ADJUSTED VALUE TO \$9,450 PER	C ADVLTAX	102.55
REYNOLDS LESLIE PAUL	2013-	ADJUSTED VALUE TO \$9,450 PER	FR01ADVLTAX	5.13
RICHARDSON BRENDA COLSON	2013-	RELEASED TO MECKLENBURG	C ADVLTAX	107.73
RICHARDSON BRENDA COLSON	2013-	RELEASED TO MECKLENBURG	CI02ADVLTAX	73.87
RICHARDSON BRENDA COLSON	2013-	RELEASED TO MECKLENBURG	CTAGFFEEFEE	15.00
RICHARDSON TARA MONIQUE	2013-	ADJUSTED VALUE TO \$8,561 PER	C ADVLTAX	28.20
RICHARDSON TARA MONIQUE	2013-	ADJUSTED VALUE TO \$8,561 PER	CI04ADVLTAX	22.56
RIDGE APARTMENTS LLC A NC LLC	2013-80892	ASSESSMENT AGREEMENT APPROVED	C ADVLTAX	1,165.22
RIDGE APARTMENTS LLC A NC LLC	2013-80892	ASSESSMENT AGREEMENT APPROVED	CI04ADVLTAX	932.18
RITCHIE SAM L	2013-81270	VEH WAS TAGGED ON 04/23/2013	C ADVLTAX	492.17
RITCHIE SAM L	2013-81270	VEH WAS TAGGED ON 04/23/2013	FR05ADVLTAX	45.00
RODGERS ERIC WAYNE	2012-	PRORATION	C ADVLTAX	52.34
RODGERS ERIC WAYNE	2012-	PRORATION	CI04ADVLTAX	41.87
ROSENGRANT MALINDA LEE	2013-	PRORATION	C ADVLTAX	97.70
ROSENGRANT MALINDA LEE	2013-	PRORATION	CI01ADVLTAX	22.13
ROSENGRANT MALINDA LEE	2013-	PRORATION	FR19ADVLTAX	15.56
RUSCH MISTY RHODES	2013-	SITUS ERROR-REMOVE FR07 AND	FR07ADVLTAX	6.33
SAMUEL LEROY ANDERSON JR	2012-	VEHICLE SOLD, PLATE TURNED IN	C ADVLTAX	22.60
SAMUEL LEROY ANDERSON JR	2012-	VEHICLE SOLD, PLATE TURNED IN	CI02ADVLTAX	15.50
SCHMITT THOMAS EDWARD	2013-	PRORATION	C ADVLTAX	11.29

SCHMITT THOMAS EDWARD	2013-	PRORATION	CIO2ADVLTX	7.74
SEDLAR JOHN JOSEPH	2013-	ADJUSTED VALUE TO \$900 PER	C ADVLTX	5.39
SEDLAR JOHN JOSEPH	2013-	ADJUSTED VALUE TO \$900 PER	CIO2ADVLTX	3.70
SELLERS ANDREW BLAKE	2013-	PRORATION	C ADVLTX	43.21
SELLERS ANDREW BLAKE	2013-	PRORATION	CIO2ADVLTX	29.63
SHOE SHOW INC	2013-	VALUE ADJ TO \$10118 BASED ON	C ADVLTX	43.41
SHOE SHOW INC	2013-	VALUE ADJ TO \$10118 BASED ON	CIO4ADVLTX	34.73
SHOE SHOW INC	2013-	ADJ VALUE TO \$20055, BASED ON	C ADVLTX	19.15
SHOE SHOW INC	2013-	ADJ VALUE TO \$20055, BASED ON	CIO4ADVLTX	15.32
SHOE SHOW INC	2013-	VALUE ADJ TO \$4587, BASED ON	C ADVLTX	16.54
SHOE SHOW INC	2013-	VALUE ADJ TO \$4587, BASED ON	CIO4ADVLTX	13.23
SHOE SHOW INC	2013-	VALUE ADJ TO \$5862 BASED ON	C ADVLTX	23.09
SHOE SHOW INC	2013-	VALUE ADJ TO \$5862 BASED ON	CIO4ADVLTX	18.47
SHOE SHOW INC	2013-	VALUE ADJ TO \$2945 BASED ON	C ADVLTX	20.62
SHOE SHOW INC	2013-	VALUE ADJ TO \$2945 BASED ON	CIO4ADVLTX	16.49
SHOE SHOW, INC.	2013-	VALUE ADJ TO \$10525 BASED ON	C ADVLTX	10.05
SHOE SHOW, INC.	2013-	VALUE ADJ TO \$10525 BASED ON	CIO4ADVLTX	8.04
SIDES WILLIAM	2013-86978	LATE APPLICATION APPROVED BY	C ADVLTX	327.60
SIDES WILLIAM LEON	2013-	value adi to \$1500	C ADVLTX	38.91
SIDES WILLIAM LEON	2013-	value adi to \$1500	FR01ADVLTX	1.95
SIMMONS CINDY SUE	2012-	PRORATION	C ADVLTX	11.61
SIMMONS CINDY SUE	2012-	PRORATION	CIO4ADVLTX	9.29
SMITH JAMES EDWARD SR	2013-	PRORATION	C ADVLTX	11.31
SMITH JAMES EDWARD SR	2013-	PRORATION	CIO2ADVLTX	7.75
SOLER MONIKA LORENA	2013-	PRORATION	C ADVLTX	3.62
SOLER MONIKA LORENA	2013-	PRORATION	CIO4ADVLTX	2.89
SOLT RANDOLPH WADE	2013-	PRORATION	C ADVLTX	7.52
SOLT RANDOLPH WADE	2013-	PRORATION	FR16ADVLTX	0.68
SOWELL FREDDIE WARREN	2013-	PRORATION	C ADVLTX	67.76
SOWELL FREDDIE WARREN	2013-	PRORATION	CIO2ADVLTX	46.47
SPEARS DEBRA MCKELLIPS	2013-	ANTIQUE APPLICATION SUBMITTED	C ADVLTX	61.95
SPEARS DEBRA MCKELLIPS	2013-	ANTIQUE APPLICATION SUBMITTED	FR03ADVLTX	4.43
SPRATLING RYAN SCOTT	2012-	DUPLICATE GR FEE	C GARNFEE	60.00
SREE GANESH LLC	2013-90168	ASSESSMENT AGREEMENT APPROVED	C ADVLTX	2,797.13
SREE GANESH LLC	2013-90168	ASSESSMENT AGREEMENT APPROVED	CIO4ADVLTX	2,237.70
STALEY CLAUDE ALLEN	2013-	PRORATION	C ADVLTX	26.37
STALEY CLAUDE ALLEN	2013-	PRORATION	CIO4ADVLTX	21.09
STAPLES THE OFFICE SUPERSTORE	2013-90604	MAILED TIMELY. RELEASE LATE	C PEN FEE	242.27
STEAK N SHAKE OPERATIONS INC	2013-90843	ASSESSMENT AGREEMENT APPROVED	C ADVLTX	385.77
STEAK N SHAKE OPERATIONS INC	2013-90844	ASSESSMENT AGREEMENT APPROVED	C ADVLTX	958.02
STOCKDALE EDWARD LLOYD	2011-91370	SURPLUS	C TITLEFEE	775.00
STOCKDALE EDWARD LLOYD	2011-91370	SURPLUS	C LEGLFEE	471.03
STOCKDALE EDWARD LLOYD	2011-91370	SURPLUS- PUBLICATION COST	C SALEFEE	304.60
SUNBELT RENTALS INC #28	2013-92233	RELEASE OF LHI THAT WAS PICKED	C ADVLTX	231.43
SWING RUBY HOLLOWAY	2013-	SOLD VEH & TURNED IN	C ADVLTX	22.27
SWING RUBY HOLLOWAY	2013-	SOLD VEH & TURNED IN	CIO4ADVLTX	17.81
SYDORICK SAMUEL JR	2013-	ADJUSTED VALUE TO \$1,880 PER	C ADVLTX	7.00
SYDORICK SAMUEL JR	2013-	ADJUSTED VALUE TO \$1,880 PER	CIO2ADVLTX	4.80
TALLENT WILLIAM JOSEPH	2013-	PRORATION	C ADVLTX	8.51
TALLENT WILLIAM JOSEPH	2013-	PRORATION	CIO2ADVLTX	5.83
TARULLI MINDI POWERS	2013-	REVALUATION PER HIGH MILEAGE-	C ADVLTX	13.76
TARULLI MINDI POWERS	2013-	REVALUATION PER HIGH MILEAGE-	CIO2ADVLTX	9.43
TORRES GABRIELA	2013-	PRORATION	C ADVLTX	7.25
TORRES GABRIELA	2013-	PRORATION	CIO2ADVLTX	4.97
TRICOR CONCORD LLC NC LTD CO	2013-95140	ASSESSMENT AGREEMENT APPROVED	C ADVLTX	2,311.19
TURNER BAXTER INC	2013-	PRORATION	C ADVLTX	69.36
TURNER BAXTER INC	2013-	PRORATION	CIO2ADVLTX	47.56
TURNER JOSHUA ADAM	2013-	ADJUSTED VALUE TO \$2,825 PER	C ADVLTX	29.23
TURNER JOSHUA ADAM	2013-	ADJUSTED VALUE TO \$2,825 PER	CIO2ADVLTX	20.04
TURNER JOSHUA ADAM	2013-	PRORATION	C ADVLTX	16.48
TURNER JOSHUA ADAM	2013-	PRORATION	CIO2ADVLTX	11.30
TURNER MELISSA ANN	2013-	FULL RELEASE-EARLY TURN IN OF	C ADVLTX	149.80
TURNER MELISSA ANN	2013-	FULL RELEASE-EARLY TURN IN OF	CIO1ADVLTX	33.92
TURNER MELISSA ANN	2013-	FULL RELEASE-EARLY TURN IN OF	FR19ADVLTX	23.86
VALENTINE LUDERIAN BROWN	2012-	PRORATION	C ADVLTX	46.11
VALENTINE LUDERIAN BROWN	2012-	PRORATION	CIO2ADVLTX	31.62
VASQUEZ SARAH MICHELE	2013-	PRORATION	C ADVLTX	25.01
VASQUEZ SARAH MICHELE	2013-	PRORATION	CIO2ADVLTX	17.15
VELTRI DANIEL CHRISTOPHER	2013-	SITUS ERROR-REMOVED C1 AND	CIO1ADVLTX	10.98
VELTRI DANIEL CHRISTOPHER	2013-	SITUS ERROR-REMOVED C1 AND	FR19ADVLTX	7.73
WALKER SCOTT EDWARD	2013-	VALUE ADJ TO \$9270, PER HIGH	C ADVLTX	43.26
WALKER SCOTT EDWARD	2013-	VALUE ADJ TO \$9270, PER HIGH	FR11ADVLTX	3.58
WALL JOHN THOMAS	2013-	proration	C ADVLTX	30.61
WALL JOHN THOMAS	2013-	proration	CIO1ADVLTX	6.93
WALL JOHN THOMAS	2013-	proration	FR19ADVLTX	4.88
WARD JUNE HARRISON	2013-	TRADED VEHICLE AND TURNED IN	C ADVLTX	78.49
WARD JUNE HARRISON	2013-	TRADED VEHICLE AND TURNED IN	CIO2ADVLTX	53.82
WARING TERRY RIDLEY	2013-	PRORATION	C ADVLTX	20.58
WARING TERRY RIDLEY	2013-	PRORATION	CIO6ADVLTX	4.70
WEIBEL MARCUS FREDERICK	2013-	PRORATION	C ADVLTX	76.59
WEIBEL MARCUS FREDERICK	2013-	PRORATION	CIO2ADVLTX	52.52
WENSEL CLARENCE PAUL JR	2013-	RELEASED	C ADVLTX	140.05
WENSEL CLARENCE PAUL JR	2013-	RELEASED	FR07ADVLTX	22.31
WHITED ANTHONY ALLEN	2013-	ADJUSTED VALUE TO \$3,000 PER	C ADVLTX	329.00
WHITED ANTHONY ALLEN	2013-	ADJUSTED VALUE TO \$3,000 PER	FR04ADVLTX	21.15
WHITLEY BILLY LAMAR JR	2012-	PRORATION	C ADVLTX	1.18
WHITLEY BILLY LAMAR JR	2012-	PRORATION	CIO4ADVLTX	0.92
WHITLEY BILLY LAMAR JR	2013-	RELEASED BILL, SEE COMMENTS	C ADVLTX	38.64
WHITLEY BILLY LAMAR JR	2013-	RELEASED BILL, SEE COMMENTS	CIO4ADVLTX	30.91
WHITLEY BILLY LAMAR JR	2013-	RELEASED BILL, SEE COMMENTS	KTAGFFFEFEE	15.00

WHITLEY BILLY LAMAR JR	2012-	PRORATION	C	ADVLTAX	35.42
WHITLEY BILLY LAMAR JR	2012-	PRORATION	CI04	ADVLTAX	28.33
WHITSON LLOYD LAWSON III	2012-	PER PURCHASE PRICE/PHOTO	C	ADVLTAX	341.60
WHITSON LLOYD LAWSON III	2012-	PER PURCHASE PRICE/PHOTO	FR04	ADVLTAX	21.96
WILLIAMS CASSETTA JAVONKIA	2013-	VEHICLE TOTALED. TAG TURNED IN	C	ADVLTAX	10.24
WILLIAMS CASSETTA JAVONKIA	2013-	VEHICLE TOTALED. TAG TURNED IN	CI02	ADVLTAX	7.02
WILLIAMS GEORGE DAVID	2013-	RELEASED BILL IN FULL, TAG WAS	C	ADVLTAX	7.21
WILLIAMS GEORGE DAVID	2013-	RELEASED BILL IN FULL, TAG WAS	FR05	ADVLTAX	0.66
WILLIAMS LARESA ANN	2012-	proration	C	ADVLTAX	42.95
WILLIAMS LARESA ANN	2012-	proration	CI02	ADVLTAX	29.45
WILSON HARVEY CECIL JR	2013-	RELEASED	C	ADVLTAX	154.63
WILSON HARVEY CECIL JR	2013-	RELEASED	FR11	ADVLTAX	12.81
YACUZZO ADAM GARTH	2013-	PRORATION	C	ADVLTAX	34.44
YACUZZO ADAM GARTH	2013-	PRORATION	CI04	ADVLTAX	27.56
YANCY RICHARD ANTHONY	2013-	RELEASED-VEH WAS DONATED TO	C	ADVLTAX	3.63
YANCY RICHARD ANTHONY	2013-	RELEASED-VEH WAS DONATED TO	C	PEN FEE	0.36
YANCY RICHARD ANTHONY	2013-	RELEASED-VEH WAS DONATED TO	CI04	ADVLTAX	2.90
YANCY RICHARD ANTHONY	2013-	RELEASED-VEH WAS DONATED TO	CI04	PEN FEE	0.29
YURA JONATHON ANDREW	2012-	proration	C	ADVLTAX	72.71
YURA JONATHON ANDREW	2012-	proration	CI02	ADVLTAX	49.86

## North Carolina Vehicle Tax System

### NCVTS Pending Refund report

Report Date 10/1/2013 12:18:05 PM

Name	Address 1	Address 2	Address 3	Refund Type	Bill #	Status	Transaction #	Refund Description	Refund Reason	Create Date	Tax District	Levy Type	Change	Interest Change	Total Change
ALICE MCINTYRE EDMISTEN	4600 COLD SPRINGS RD S		CONCORD, NC 28025	Adjustment < \$100	0008557758	PENDING	574526	Refund Generated due to adjustment on Bill #0008557758-2013-2013-0000-00	Adjustment	09/20/2013	CABARRUS COUNTY TAX	Tax	(\$13.37)	\$0.00	(\$13.37)
											ALLEN FIRE	Tax	(\$0.85)	\$0.00	(\$0.85)
											Refund			\$14.22	
CARL HANS BOST	4000 OLD CON SAL HWY		KANNAPOLIS, NC 28083	Adjustment < \$100	0008616974	PENDING	1149028	Refund Generated due to adjustment on Bill #0008616974-2012-2012-0000	Situs error	09/20/2013	CABARRUS COUNTY TAX	Tax	\$0.00	\$0.00	\$0.00
											CONCORD CITY TAX	Tax	(\$3.60)	\$0.00	(\$3.60)
											CONCORD CITY TAX	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)
											MT MITCHELL FIRE	Tax	\$0.43	\$0.00	\$0.43
Refund			\$18.17												
CHRISTOPHER ALLEN BARFIELD	224 HUDSON DR		HARRISBURG, NC 28075	Adjustment < \$100	0008532666	PENDING	861777	Refund Generated due to adjustment on Bill #0008532666-2013-2013-0000-00	Mileage	09/20/2013	CABARRUS COUNTY TAX	Tax	(\$24.07)	\$0.00	(\$24.07)
											HARRISBURG FIRE CITY TAX	Tax	(\$3.83)	\$0.00	(\$3.83)
											HARRISBURG CITY TAX	Tax	(\$5.45)	\$0.00	(\$5.45)
Refund			\$33.35												
CHRISTOPHER MICHAEL NUGENT	9816 MOODY CT		HARRISBURG, NC 28075	Adjustment < \$100	0008575671	PENDING	574524	Refund Generated due to adjustment on Bill #0008575671-2013-2013-0000-00	Over Assessment	09/20/2013	CABARRUS COUNTY TAX	Tax	(\$26.07)	\$0.00	(\$26.07)
											HARRISBURG FIRE RURA	Tax	(\$4.16)	\$0.00	(\$4.16)
Refund			\$30.23												
JAMES EDWARD FLOW, JR	5907 TOM QUERY RD		CHARLOTTE, NC 28213	Adjustment < \$100	0008472467	PENDING	649975	Refund Generated due to adjustment on Bill #0008472467-2012-2012-0000	Situs error	09/04/2013	CABARRUS COUNTY TAX	Tax	\$0.00	\$0.00	\$0.00
											CONCORD CITY TAX	Tax	(\$40.51)	\$0.00	(\$40.51)
											CONCORD CITY TAX	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)
											HARRISBURG FIRE CITY TAX	Tax	\$9.41	\$0.00	\$9.41
											HARRISBURG CITY TAX	Tax	\$13.38	\$0.00	\$13.38
Refund			\$32.72												
JERRY PAUL DAVIS	3874 WILLOW GROVE LN		CONCORD, NC 28025	Adjustment < \$100	0008463592	PENDING	376822	Refund Generated due to adjustment on Bill #0008463592-2012-2012-0000-00	Adjustment	09/11/2013	CABARRUS COUNTY TAX	Tax	(\$41.65)	\$0.00	(\$41.65)
											GEORGEVILLE FIRE	Tax	(\$5.47)	\$0.00	(\$5.47)
Refund			\$47.12												

## North Carolina Vehicle Tax System

### NCVTS Pending Refund report

Report Date 10/1/2013 12:18:05 PM

KENNETH JOHN DIXON	2942 FARM POND RD		CONCORD, NC 28025	Adjustment < \$100	0008715541	PENDING	810598	Refund Generated due to adjustment on Bill #0008715541-2012-2012-0000-00	Adjustment	09/30/2013	CABARRUS COUNTY TAX	Tax	(\$42.45)	\$0.00	(\$42.45)
											ALLEN FIRE	Tax	(\$2.73)	\$0.00	(\$2.73)
											Refund				\$45.18
KEREN JANE LEFFORD	511 N OAK DR		HUNTERSVILLE, NC 28078	Adjustment < \$100	0008641373	PENDING	1621240	Refund Generated due to adjustment on Bill #0008641373-2013-2013-0000	Situs error	09/30/2013	CABARRUS COUNTY TAX	Tax	\$0.00	\$0.00	\$0.00
											CONCORD CITY TAX	Tax	(\$94.27)	\$0.00	(\$94.27)
											CONCORD CITY TAX	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)
											ODELL FIRE	Tax	\$11.39	\$0.00	\$11.39
Refund				\$97.88											
KEREN JANE LEFFORD	223 ROCKY TOP LANE		NEBO, NC 28761	Adjustment < \$100	0008641223	PENDING	1621248	Refund Generated due to adjustment on Bill #0008641223-2012-2012-0000	Situs error	09/30/2013	CABARRUS COUNTY TAX	Tax	\$0.00	\$0.00	\$0.00
											CONCORD CITY TAX	Tax	(\$8.88)	\$0.00	(\$8.88)
											CONCORD CITY TAX	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)
											ODELL FIRE	Tax	\$1.07	\$0.00	\$1.07
Refund				\$22.81											
LUIS MIGUEL SASTOQUE	5628 PHANIELS CH RD		ROCKWELL, NC 28138	Adjustment < \$100	0008617804	PENDING	916984	Refund Generated due to adjustment on Bill #0008617804-2013-2013-0000	Situs error	09/16/2013	CABARRUS COUNTY TAX	Tax	\$0.00	\$0.00	\$0.00
											CONCORD CITY TAX	Tax	(\$18.96)	\$0.00	(\$18.96)
											CONCORD CITY TAX	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)
											RIMER FIRE	Tax	\$2.69	\$0.00	\$2.69
Refund				\$31.27											
NATHAN DANIEL HOLBROOK	3257 WESTRIDGE LN SW		CONCORD, NC 28027	Adjustment < \$100	0008657261	PENDING	861783	Refund Generated due to adjustment on Bill #0008657261-2013-2013-0000-00	Mileage	09/20/2013	CABARRUS COUNTY TAX	Tax	(\$24.10)	\$0.00	(\$24.10)
											CONCORD CITY TAX	Tax	(\$16.53)	\$0.00	(\$16.53)
											CONCORD CITY TAX	Vehicle Fee	\$0.00	\$0.00	\$0.00
Refund				\$40.63											
PATRICIA PARKER DOVER	8207 DEER DR		HARRISBURG, NC 28075	Adjustment < \$100	0008625264	PENDING	491292	Refund Generated due to adjustment on Bill #0008625264-2012-2012-0000-00	Adjustment	09/17/2013	CABARRUS COUNTY TAX	Tax	(\$15.53)	\$0.00	(\$15.53)
											HARRISBURG FIRE RURA	Tax	(\$2.48)	\$0.00	(\$2.48)
											Refund				\$18.01
PHILIP MERCER	4215 SAPP RD		CONCORD, NC 28025	Adjustment < \$100	0008577771	PENDING	810572	Refund Generated due to adjustment on Bill	Sold/Traded	09/30/2013	CABARRUS COUNTY TAX	Tax	(\$7.21)	\$0.00	(\$7.21)

North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 10/1/2013 12:18:05 PM

STANFORD								#0008577771-2012-2012-0000-00				MT MITCHELL FIRE	Tax	(\$0.59)	\$0.00	(\$0.59)	
																Refund	\$7.80
STACY LEA BERRY	12100 CASTLE RIDGE RD		RALEIGH, NC 27614	Adjustment < \$100	0008462351	PENDING	376818	Refund Generated due to adjustment on Bill #0008462351-2012-2012-0000-00	Mileage	09/11/2013		CABARRUS COUNTY TAX	Tax	(\$31.42)	\$0.00	(\$31.42)	
												MT PLEASANT CITY TAX	Tax	(\$22.66)	\$0.00	(\$22.66)	
																Refund	\$54.08
WILLIAM BRUNSON HATHCOCK	2051 QUAIL DR		CONCORD, NC 28027	Adjustment < \$100	0008461660	PENDING	530799	[AS0168] - Refund Generated due to adjustment on abstract # : 0008461660-2012-2012-0000 RMV	Adjustment	09/10/2013		CABARRUS COUNTY TAX	Tax	(\$28.95)	\$0.00	(\$28.95)	
												CONCORD CITY TAX	Tax	(\$19.85)	\$0.00	(\$19.85)	
												CONCORD CITY TAX	Vehicle Fee	\$0.00	\$0.00	\$0.00	
																Refund	\$48.80
WILLIAM HARRISON RHODES,III	630 UNION ST S		CONCORD, NC 28025	Adjustment < \$100	0008593861	PENDING	861774	Refund Generated due to adjustment on Bill #0008593861-2013-2013-0000-00	Over Assessment	09/20/2013		CABARRUS COUNTY TAX	Tax	(\$31.50)	\$0.00	(\$31.50)	
												CONCORD CITY TAX	Tax	(\$21.60)	\$0.00	(\$21.60)	
												CONCORD CITY TAX	Vehicle Fee	\$0.00	\$0.00	\$0.00	
																Refund	\$53.10
																Refund Total	\$595.37



# CABARRUS COUNTY

## BOARD OF COMMISSIONERS REGULAR MEETING

**OCTOBER 21, 2013  
6:30 P.M.**

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### **AGENDA CATEGORY:**

New Business

### **SUBJECT:**

DHS - Transportation Division - Rural Operating Assistance Program (ROAP) FY-2014 Funding Request - Public Hearing 6:30 P.M.

### **BRIEF SUMMARY:**

Cabarrus County Transportation plans to apply for transportation funding through the NC Department of Transportation, Public Transportation Division for funding by the Rural Operating Assistance Program (ROAP) totaling \$223,946. The ROAP is a state funded public transportation grant program administered by the NCDOT-PTD. Funding applied for is designated for the following programs:

Elderly and Disabled Transportation Assistance Program (EDTAP), which provides operating assistance for the transportation of the state's elderly and disabled citizens. This assistance allows these individuals to reside in their homes for a longer period of time, thereby enhancing their quality of life.

Work First Transitional/Employment Transportation Assistance Program (WF/EMP), this program provides operating assistance for transitional Work First and general public employment transportation needs.

Rural General Public Program (RGP) funds provide transportation services to individuals from the general public who are not human service agency clients. This service helps connect areas in the county that do not have public transportation services, such as the CK Rider which operates in the Cities of Concord and Kannapolis.

These program funds are made available to counties through a formula allocation. ROAP funds are to be used for operational activities; not

capital or administrative positions. These funds are required to be accepted together as a package and cannot be split apart. County governments are the only eligible applicants for formula ROAP funds and an application must be submitted to receive these funds. The program intends for these funds to provide additional transportation instead of replacing current funding sources or levels of service.

Elderly and Disabled Transportation Assistance Program and Work First/Employment funding will be provided with 100 percent state funds and do not require a local match. RGP funds may be used to provide up to 90 percent of the fully allocated cost of each general public trip. A fare collected from passengers covers the 10 percent match, thereby removing the need for money from the general fund.

**REQUESTED ACTION:**

Hold a public hearing.  
Motion to adopt the FY-2014 Rural Operating Assistance Program Certified Statement.

**EXPECTED LENGTH OF PRESENTATION:**

5 Minutes

**SUBMITTED BY:**

Ben Rose, Human Service Director

**BUDGET AMENDMENT REQUIRED:**

No

**COUNTY MANAGER'S RECOMMENDATIONS/COMMENTS:**

This item was approved by the Board for inclusion on the Agenda as a New Business item.

**ATTACHMENTS**

- [ROAP Allocation Table](#)
- [ROAP Certified Statement](#)
- [Suballocation Worksheet](#)
- [ROAP Application](#)
- [Public Hearing Record](#)

- [Public Hearing Notice - Newspaper](#)
  - [Public Hearing Notice Webpage](#)
  - [Public Hearing Notice - Website](#)
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COUNTIES	Formula EDTAP 14	Addt'l EDTAP 14	TOTAL EDTAP	Formula EMPL 14	Addt'l EMPL 14	TOTAL EMPL	Formula RGP 14	Addt'l RGP 14	TOTAL RGP	Total 2013-14 ROAP
Alamance	\$69,806	\$32,843	\$102,649	\$53,876	\$0	\$53,876	\$73,224	\$83,268	\$156,492	\$313,017
Alexander	\$40,035	\$18,834	\$58,869	\$11,481	\$0	\$11,481	\$34,374	\$39,090	\$73,464	\$143,814
Alleghany	\$33,021	\$15,534	\$48,555	\$4,867	\$0	\$4,867	\$25,196	\$28,651	\$53,847	\$107,269
Anson	\$38,110	\$17,929	\$56,039	\$15,732	\$0	\$15,732	\$30,746	\$34,962	\$65,708	\$137,479
Ashe	\$38,713	\$18,213	\$56,926	\$8,056	\$0	\$8,056	\$30,959	\$35,205	\$66,164	\$131,146
Avery	\$34,836	\$16,387	\$51,223	\$5,812	\$0	\$5,812	\$27,757	\$31,564	\$59,321	\$116,356
Beaufort	\$44,892	\$21,120	\$66,012	\$17,621	\$0	\$17,621	\$38,003	\$43,216	\$81,219	\$164,852
Bertie	\$36,174	\$17,018	\$53,192	\$11,007	\$0	\$11,007	\$28,824	\$32,778	\$61,602	\$125,801
Bladen	\$40,654	\$19,126	\$59,780	\$21,400	\$0	\$21,400	\$33,520	\$38,119	\$71,639	\$152,819
Brunswick	\$70,444	\$33,142	\$103,586	\$34,864	\$0	\$34,864	\$59,776	\$67,976	\$127,752	\$266,202
Buncombe	\$96,093	\$45,211	\$141,304	\$45,610	\$0	\$45,610	\$75,785	\$86,182	\$161,967	\$348,881
Burke	\$56,746	\$26,697	\$83,443	\$36,163	\$0	\$36,163	\$52,092	\$59,236	\$111,328	\$230,934
Cabarrus	\$70,996	\$33,403	\$104,399	\$22,817	\$0	\$22,817	\$45,261	\$51,469	\$96,730	\$223,946
Caldwell	\$54,083	\$25,443	\$79,526	\$17,505	\$0	\$17,505	\$49,531	\$56,324	\$105,855	\$202,886
Camden	\$32,174	\$15,135	\$47,309	\$6,166	\$0	\$6,166	\$24,982	\$28,408	\$53,390	\$106,865
Carteret	\$51,302	\$24,136	\$75,438	\$22,817	\$0	\$22,817	\$44,835	\$50,984	\$95,819	\$194,074
Caswell	\$37,140	\$17,472	\$54,612	\$7,937	\$0	\$7,937	\$29,678	\$33,749	\$63,427	\$125,976
Catawba	\$69,560	\$32,727	\$102,287	\$23,172	\$0	\$23,172	\$56,361	\$64,092	\$120,453	\$245,912
Chatham	\$48,278	\$22,714	\$70,992	\$16,204	\$0	\$16,204	\$43,554	\$49,527	\$93,081	\$180,277
Cherokee	\$39,198	\$18,441	\$57,639	\$7,584	\$0	\$7,584	\$30,746	\$34,963	\$65,709	\$130,932
Chowan	\$34,228	\$16,102	\$50,330	\$8,410	\$0	\$8,410	\$26,690	\$30,350	\$57,040	\$115,780
Clay	\$33,384	\$15,705	\$49,089	\$4,513	\$0	\$4,513	\$25,196	\$28,651	\$53,847	\$107,449
Cleveland	\$58,076	\$27,322	\$85,398	\$29,550	\$0	\$29,550	\$54,653	\$62,150	\$116,803	\$231,751
Columbus	\$49,010	\$23,058	\$72,068	\$22,226	\$0	\$22,226	\$41,206	\$46,857	\$88,063	\$182,357
Craven	\$56,630	\$26,642	\$83,272	\$38,524	\$0	\$38,524	\$57,215	\$65,063	\$122,278	\$244,074
Cumberland	\$102,131	\$48,051	\$150,182	\$90,719	\$0	\$90,719	\$63,192	\$71,859	\$135,051	\$375,952
Currituck	\$36,165	\$17,014	\$53,179	\$6,994	\$0	\$6,994	\$29,678	\$33,749	\$63,427	\$123,600
Dare	\$38,225	\$17,983	\$56,208	\$10,890	\$0	\$10,890	\$33,520	\$38,119	\$71,639	\$138,737
Davidson	\$73,449	\$34,558	\$108,007	\$38,997	\$0	\$38,997	\$74,932	\$85,210	\$160,142	\$307,146
Davie	\$41,608	\$19,575	\$61,183	\$12,543	\$0	\$12,543	\$35,655	\$40,546	\$76,201	\$149,927
Duplin	\$47,312	\$22,259	\$69,571	\$20,810	\$0	\$20,810	\$42,060	\$47,828	\$89,888	\$180,269
Durham	\$88,860	\$41,808	\$130,668	\$31,674	\$0	\$31,674	\$37,576	\$42,731	\$80,307	\$242,649

Attachment number 1

2013-14 ROAP Allocation Table

COUNTIES	Formula EDTAP 14	Addt'l EDTAP 14	TOTAL EDTAP	Formula EMPL 14	Addt'l EMPL 14	TOTAL EMPL	Formula RGP 14	Addt'l RGP 14	TOTAL RGP	Total 2013-14 ROAP
Eastern Band of the Cherokee	\$0	\$0	\$0	\$0	\$0	\$0	\$24,555	\$27,923	\$52,478	\$52,478
Edgecombe	\$46,701	\$21,972	\$68,673	\$38,642	\$0	\$38,642	\$34,801	\$39,575	\$74,376	\$181,691
Forsyth	\$110,804	\$52,133	\$162,937	\$50,215	\$0	\$50,215	\$0	\$0	\$0	\$213,152
Franklin	\$45,851	\$21,572	\$67,423	\$15,141	\$0	\$15,141	\$42,700	\$48,556	\$91,256	\$173,820
Gaston	\$86,251	\$40,579	\$126,830	\$32,266	\$0	\$32,266	\$67,674	\$76,957	\$144,631	\$303,727
Gates	\$33,144	\$15,591	\$48,735	\$6,874	\$0	\$6,874	\$25,836	\$29,379	\$55,215	\$110,824
Graham	\$32,539	\$15,307	\$47,846	\$4,277	\$0	\$4,277	\$24,128	\$27,438	\$51,566	\$103,689
Granville	\$44,521	\$20,946	\$65,467	\$15,023	\$0	\$15,023	\$40,779	\$46,372	\$87,151	\$167,641
Greene	\$35,319	\$16,615	\$51,934	\$7,346	\$0	\$7,346	\$29,038	\$33,020	\$62,058	\$121,338
Guilford	\$147,766	\$69,522	\$217,288	\$66,039	\$0	\$66,039	\$65,540	\$74,529	\$140,069	\$423,396
Halifax	\$47,433	\$22,316	\$69,749	\$16,795	\$0	\$16,795	\$40,139	\$45,642	\$85,781	\$172,325
Harnett	\$58,076	\$27,323	\$85,399	\$28,605	\$0	\$28,605	\$62,551	\$71,131	\$133,682	\$247,686
Haywood	\$48,520	\$22,828	\$71,348	\$23,526	\$0	\$23,526	\$41,633	\$47,343	\$88,976	\$183,850
Henderson	\$63,396	\$29,826	\$93,222	\$22,818	\$0	\$22,818	\$53,800	\$61,179	\$114,979	\$231,019
Hertford	\$37,986	\$17,870	\$55,856	\$11,834	\$0	\$11,834	\$30,105	\$34,234	\$64,339	\$132,029
Hoke	\$41,248	\$19,405	\$60,653	\$16,440	\$0	\$16,440	\$38,644	\$43,944	\$82,588	\$159,681
Hyde	\$31,329	\$14,738	\$46,067	\$4,394	\$0	\$4,394	\$23,702	\$26,952	\$50,654	\$101,115
Iredell	\$69,817	\$32,847	\$102,664	\$49,390	\$0	\$49,390	\$76,639	\$87,152	\$163,791	\$315,845
Jackson	\$40,648	\$19,123	\$59,771	\$10,064	\$0	\$10,064	\$33,307	\$37,876	\$71,183	\$141,018
Johnston	\$71,884	\$33,820	\$105,704	\$38,644	\$0	\$38,644	\$80,695	\$91,764	\$172,459	\$316,807
Jones	\$33,267	\$15,649	\$48,916	\$4,985	\$0	\$4,985	\$25,196	\$28,651	\$53,847	\$107,748
Lee	\$44,141	\$20,767	\$64,908	\$16,205	\$0	\$16,205	\$41,633	\$47,343	\$88,976	\$170,089
Lenoir	\$47,180	\$22,197	\$69,377	\$23,999	\$0	\$23,999	\$41,846	\$47,585	\$89,431	\$182,807
Lincoln	\$50,678	\$23,844	\$74,522	\$17,975	\$0	\$17,975	\$48,463	\$55,110	\$103,573	\$196,070
Macon	\$41,257	\$19,410	\$60,667	\$8,765	\$0	\$8,765	\$33,307	\$37,876	\$71,183	\$140,615
Madison	\$35,565	\$16,732	\$52,297	\$6,520	\$0	\$6,520	\$28,824	\$32,778	\$61,602	\$120,419
Martin	\$37,262	\$17,529	\$54,791	\$10,654	\$0	\$10,654	\$29,892	\$33,991	\$63,883	\$129,328
McDowell	\$43,432	\$20,433	\$63,865	\$13,252	\$0	\$13,252	\$0	\$0	\$0	\$77,117
Mecklenburg	\$217,398	\$102,286	\$319,684	\$338,945	\$0	\$338,945	\$92,863	\$105,600	\$198,463	\$857,092
Mitchell	\$34,714	\$16,331	\$51,045	\$5,458	\$0	\$5,458	\$26,903	\$30,593	\$57,496	\$113,999
Montgomery	\$38,108	\$17,928	\$56,036	\$9,827	\$0	\$9,827	\$31,172	\$35,449	\$66,621	\$132,484
Moore	\$56,997	\$26,816	\$83,813	\$19,984	\$0	\$19,984	\$52,305	\$59,479	\$111,784	\$215,581

Attachment number 1

2013-14 ROAP Allocation Table

COUNTIES	Formula EDTAP 14	Addt'l EDTAP 14	TOTAL EDTAP	Formula EMPL 14	Addt'l EMPL 14	TOTAL EMPL	Formula RGP 14	Addt'l RGP 14	TOTAL RGP	Total 2013-14 ROAP
Nash	\$56,384	\$26,526	\$82,910	\$21,400	\$0	\$21,400	\$40,564	\$46,129	\$86,693	\$191,003
New Hanover	\$81,457	\$38,324	\$119,781	\$38,051	\$0	\$38,051	\$55,934	\$63,607	\$119,541	\$277,373
Northampton	\$37,263	\$17,530	\$54,793	\$10,653	\$0	\$10,653	\$29,038	\$33,020	\$62,058	\$127,504
Onslow	\$62,672	\$29,486	\$92,158	\$41,240	\$0	\$41,240	\$61,057	\$69,432	\$130,489	\$263,887
Orange	\$54,786	\$25,775	\$80,561	\$34,980	\$0	\$34,980	\$43,340	\$49,284	\$92,624	\$208,165
Pamlico	\$33,991	\$15,991	\$49,982	\$5,457	\$0	\$5,457	\$26,263	\$29,865	\$56,128	\$111,567
Pasquotank	\$40,152	\$18,889	\$59,041	\$18,330	\$0	\$18,330	\$35,228	\$40,061	\$75,289	\$152,660
Pender	\$45,617	\$21,462	\$67,079	\$14,905	\$0	\$14,905	\$40,139	\$45,643	\$85,782	\$167,766
Perquimans	\$34,232	\$16,104	\$50,336	\$5,103	\$0	\$5,103	\$26,476	\$30,108	\$56,584	\$112,023
Person	\$40,525	\$19,065	\$59,590	\$16,441	\$0	\$16,441	\$35,015	\$39,818	\$74,833	\$150,864
Pitt	\$67,880	\$31,937	\$99,817	\$55,292	\$0	\$55,292	\$51,238	\$58,265	\$109,503	\$264,612
Polk	\$36,529	\$17,185	\$53,714	\$6,992	\$0	\$6,992	\$28,611	\$32,535	\$61,146	\$121,852
Randolph	\$68,135	\$32,056	\$100,191	\$36,990	\$0	\$36,990	\$69,809	\$79,384	\$149,193	\$286,374
Richmond	\$43,796	\$20,605	\$64,401	\$22,109	\$0	\$22,109	\$37,363	\$42,488	\$79,851	\$166,361
Robeson	\$68,380	\$32,171	\$100,551	\$55,294	\$0	\$55,294	\$67,034	\$76,229	\$143,263	\$299,108
Rockingham	\$56,870	\$26,755	\$83,625	\$41,122	\$0	\$41,122	\$52,946	\$60,207	\$113,153	\$237,900
Rowan	\$67,032	\$31,537	\$98,569	\$24,943	\$0	\$24,943	\$53,800	\$61,179	\$114,979	\$238,491
Rutherford	\$50,699	\$23,853	\$74,552	\$27,895	\$0	\$27,895	\$44,621	\$50,741	\$95,362	\$197,809
Sampson	\$49,130	\$23,114	\$72,244	\$18,920	\$0	\$18,920	\$43,340	\$49,284	\$92,624	\$183,788
Scotland	\$40,644	\$19,121	\$59,765	\$27,423	\$0	\$27,423	\$33,947	\$38,604	\$72,551	\$159,739
Stanly	\$46,332	\$21,798	\$68,130	\$20,338	\$0	\$20,338	\$42,060	\$47,828	\$89,888	\$178,356
Stokes	\$43,310	\$20,376	\$63,686	\$13,252	\$0	\$13,252	\$37,576	\$42,731	\$80,307	\$157,245
Surry	\$50,454	\$23,738	\$74,192	\$19,275	\$0	\$19,275	\$46,542	\$52,925	\$99,467	\$192,934
Swain	\$34,114	\$16,048	\$50,162	\$5,221	\$0	\$5,221	\$23,702	\$26,952	\$50,654	\$106,037
Transylvania	\$40,770	\$19,180	\$59,950	\$12,780	\$0	\$12,780	\$32,880	\$37,391	\$70,271	\$143,001
Tyrrell	\$30,845	\$14,510	\$45,355	\$3,332	\$0	\$3,332	\$0	\$0	\$0	\$48,687
Union	\$73,929	\$34,782	\$108,711	\$51,044	\$0	\$51,044	\$91,795	\$104,386	\$196,181	\$355,936
Vance	\$43,179	\$20,314	\$63,493	\$13,252	\$0	\$13,252	\$37,149	\$42,245	\$79,394	\$156,139
Wake	\$194,964	\$91,729	\$286,693	\$189,211	\$0	\$189,211	\$155,406	\$176,723	\$332,129	\$808,033
Warren	\$36,414	\$17,131	\$53,545	\$9,708	\$0	\$9,708	\$28,824	\$32,778	\$61,602	\$124,855
Washington	\$33,749	\$15,877	\$49,626	\$10,417	\$0	\$10,417	\$26,050	\$29,622	\$55,672	\$115,715
Watauga	\$40,758	\$19,175	\$59,933	\$10,181	\$0	\$10,181	\$33,520	\$38,119	\$71,639	\$141,753

Attachment number 1

2013-14 ROAP Allocation Table

COUNTIES	Formula EDTAP 14	Addt'l EDTAP 14	TOTAL EDTAP	Formula EMPL 14	Addt'l EMPL 14	TOTAL EMPL	Formula RGP 14	Addt'l RGP 14	TOTAL RGP	Total 2013-14 ROAP
Wayne	\$62,556	\$29,430	\$91,986	\$27,070	\$0	\$27,070	\$51,878	\$58,994	\$110,872	\$229,928
Wilkes	\$50,824	\$23,912	\$74,736	\$35,689	\$0	\$35,689	\$45,261	\$51,469	\$96,730	\$207,155
Wilson	\$54,803	\$25,784	\$80,587	\$22,817	\$0	\$22,817	\$32,880	\$37,391	\$70,271	\$173,675
Yadkin	\$40,281	\$18,950	\$59,231	\$9,828	\$0	\$9,828	\$34,588	\$39,332	\$73,920	\$142,979
Yancey	\$35,685	\$16,788	\$52,473	\$5,812	\$0	\$5,812	\$27,757	\$31,564	\$59,321	\$117,606
<b>TOTALS</b>	\$5,383,706	\$2,532,865	\$7,916,571	\$2,624,210	\$0	\$2,624,210	\$4,269,078	\$4,854,630	\$9,123,708	\$19,664,489

**CERTIFIED STATEMENT**  
**FY2014**  
**RURAL OPERATING ASSISTANCE PROGRAM**  
**County of Cabarrus**

**WHEREAS**, the state-funded, formula-based Rural Operating Assistance Program (ROAP) administered by the North Carolina Department of Transportation, Public Transportation Division provides funding for the operating cost of passenger trips for counties within the state;

**WHEREAS**, the county uses the most recent transportation plans (i.e. CTSP, CTIP, LCP) available and other public involvement strategies to learn about the transportation needs of agencies and individuals in the county before determining the sub-allocation of these ROAP funds;

**WHEREAS**, the county government or regional public transportation authorities created pursuant to Article 25 or Article 26 of Chapter 160A of the General Statutes (upon written agreement with the municipalities or counties served) are the only eligible recipients of Rural Operating Assistance Program funds which are allocated to the counties based on a formula as described in the Program Guidelines included in the ROAP State Management Plan. NCDOT will disburse the ROAP funds only to counties and eligible transportation authorities and not to any sub-recipients selected by the county;

**WHEREAS**, the county finance officer will be considered the county official accountable for the administration of the Rural Operating Assistance Program in the county, unless otherwise designated by the Board of County Commissioners;

**WHEREAS**, the passenger trips provided with ROAP funds must be accessible to individuals with disabilities and be provided without discrimination on the basis of national origin, creed, age, race or gender (FTA C 4702.1A, FTA C 4704.1, Americans with Disabilities Act 1990); and

**WHEREAS**, the period of performance for these funds will be July 1, 2013 to June 30, 2014 regardless of the date on which ROAP funds are disbursed to the county.

**NOW, THEREFORE, by signing below, the duly authorized representatives of the County of Cabarrus North Carolina certify that the following statements are true and accurate:**

- The county employed a documented methodology for sub-allocating ROAP funds that involved the participation of eligible agencies and citizens. Outreach efforts to include the participation of the elderly and individuals with disabilities, persons with limited English proficiency, minorities and low income persons in the county's sub-allocation decision have been documented.
- The county will advise any sub-recipients about the source of the ROAP funds, specific program requirements and restrictions, eligible program expenses and reporting requirements. The county will be responsible for invoicing any sub-recipients for unexpended ROAP funds as needed.
- The county will monitor ROAP funded services routinely to verify that ROAP funds are being spent on allowable activities and that the eligibility of service recipients is being properly documented. The county will maintain records of trips and services for five years that prove that an eligible citizen was provided an eligible transportation service on the billed date, by whatever conveyance at the specified cost.
- The county will be responsible for monitoring the safety, quality and cost of ROAP funded services and assures that any procurements by subrecipients for contracted services will follow state guidelines.
- The county will conduct regular evaluations of ROAP funded passenger trips provided throughout the period of performance.

- The county will only use the ROAP funds to provide trips when other funding sources are not available for the same purpose or the other funding sources for the same purpose have been completely exhausted.
- The county assures that the required matching funds for the FY2014 ROAP can be generated from fares and/or provided from local funds.
- The county will notify the Mobility Development Specialist assigned to the county if any ROAP funded services are discontinued before the end of the period of performance due to the lack of funding. No additional ROAP funds will be available.
- The county will provide an accounting of trips and expenditures in a semi-annual report and a final year-end report to NCDOT – Public Transportation Division or its designee.
- Any interest earned on the ROAP funds will be expended for eligible program uses as specified in the ROAP application. The County will include ROAP funds received and expended in its annual independent audit on the schedule of federal and state financial assistance. Funds passed through to other agencies will be identified as such.
- The county is applying for the following amounts of FY2014 Rural Operating Assistance Program funds:

State-Funded Rural Operating Assistance Program	Allocated	Requested
Elderly & Disabled Transportation Assistance Program (EDTAP)	\$104,399	\$104,399
Employment Transportation Assistance Program (EMPL)	\$22,817	\$22,817
Rural General Public Program (RGP)	\$96,730	\$96,730
<b>TOTAL</b>	<b>\$223,946</b>	<b>\$223,946</b>

WITNESS my hand and county seal, this \_\_\_\_ day of \_\_\_\_, 20\_\_\_\_.

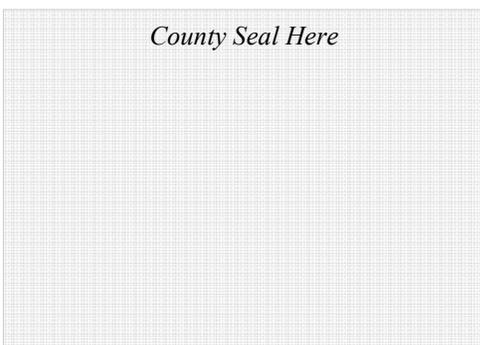
\_\_\_\_\_  
Signature of Board of County Manager/Administrator

\_\_\_\_\_  
Signature of Board of County Commissioners Chairperson

\_\_\_\_\_  
Printed Name of County Manager/Administrator

\_\_\_\_\_  
Printed Name of Chairperson

State of North Carolina County of Cabarrus



\_\_\_\_\_  
Signature of County Finance Officer

\_\_\_\_\_  
Printed Name of County Finance Officer

**FY2014 ROAP Sub-Allocation Worksheet**

Agencies Receiving Sub-Allocations	Elderly and Disabled Transportation Assistance Program		Employment Transportation Assistance Program		Rural General Public Transportation	
	Proposed		Proposed		Proposed	
	Amount of request to be suballocated	Number of One Way Passenger Trips	Amount of request to be suballocated	Number of One Way Passenger Trips	Amount of request to be suballocated	Number of One Way Passenger Trips
DSS	\$14,307	841	\$22,817	1342	\$0	
Department of Aging	\$90,092	5299	\$0		\$0	
Cabarrus County Transportation	\$0		\$0		\$96,730	5690
	\$0		\$0		\$0	
	\$0		\$0		\$0	
	\$0		\$0		\$0	
	\$0		\$0		\$0	
	\$0		\$0		\$0	
	\$0		\$0		\$0	
	\$0		\$0		\$0	
	\$0		\$0		\$0	
	\$0		\$0		\$0	
<b>TOTAL AMOUNT</b>	<b>\$104,399</b>	<b>6140</b>	<b>\$22,817</b>	<b>1342</b>	<b>\$96,730</b>	<b>5690</b>

Agencies Receiving Sub-Allocations	EDTAP	EMPL	RGP
	Avg Cost of Trip	Avg Cost of Trip	Avg Cost of Serv
DSS	\$17.00	\$17.00	\$0.00
Department of Aging	\$17.00	\$17.00	\$0.00
Cabarrus County Transportation	\$17.00	\$17.00	\$17.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00

Cabarrus County  
 Name of Applicant (County)

\_\_\_\_\_  
 Signature - MDS Reviewer

Attachment number 3

# Application for Transportation Operating Assistance

## *FY 2014 Rural Operating Assistance Program Funds*

<b>Name of Applicant (County)</b>	<b>Cabarrus</b>
<b>County Manager</b>	<b>Mike Downs</b>
County Manager's Email Address	mkdwns@cabarruscounty.us
<b>County Finance Officer</b>	<b>Ann Wilson</b>
CFO's Email Address	amwilson@cabarruscounty.us
CFO's Phone Number	704-920-2883
<b>Person Completing this Application</b>	<b>Robert Bushey</b>
Person's Job Title	Transportation Coordinator
Person's Email Address	rwbushey@cabarruscounty.us
Person's Phone Number	704-920-2932
<b>Community Transportation System</b>	<b>Cabarrus County Transportation</b>
Name of Transit Contact Person	Randy Bass
Transit Contact Person's Email Address	crbass@cabarruscounty.us

Application Completed by: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature

**I certify that the content of this application is complete and accurately describes the county's administration of the ROAP Program, and the use of the ROAP funds in accordance with applicable state guidelines.**

County Manager: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature

County Finance Officer: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature

### Application Instructions

**County officials should read the ROAP Program State Management Plan which contains guidance on the administration of the ROAP Program and information about the preparation of grant applications.**

- The application must be completed by an official of the county or his/her designee.
- Click on the **gray rectangle** and type each answer. If needed, the text will automatically wrap to the next row. The answer may wrap to the next page if necessary.
- If the county wishes to explain their response to any questions or provide more information, the county may include additional pages with this application form. All the pages of the application and any pages added by the applicant should be scanned into the same file.
- If there are questions regarding this application, contact the NCDOT-PTD Mobility Development Specialist assigned to the area served by the transit system.

## FY2014 ROAP Program Schedule

*ROAP funds will be disbursed based on which deadline the applicant meets.*

First Application Deadline	September 16, 2013
Disbursement if 1 <sup>st</sup> Deadline is met (100%)	September 30, 2013
Second Chance Application Deadline	October 18, 2013
Disbursement if 2 <sup>nd</sup> Deadline is met (100%)	October 31, 2013

## County's Management of ROAP Funds

All counties are eligible to receive Rural Operating Assistance Program (ROAP) funding from the State of North Carolina. As a recipient of ROAP funds, the county must implement administrative processes that will ensure the following:

- ROAP funds are expended on needs identified through a public involvement and/or planning process.
- ROAP funds are expended on eligible activities only.
- Supporting documentation of expenditures is maintained.
- Service recipients meet eligibility requirements and their eligibility is documented.
- Trips funded with ROAP funding are monitored and evaluated throughout the period of performance.
- An accounting of trips and expenditures is provided in a semi-annual report to NCDOT.
- ROAP funds received and expended are included in the local annual audit.

Transportation Needs and Public Involvement in Funding Decisions	Yes or No
A. Did the county ask the Community Transportation Advisory Board (TAB), which is affiliated with the community transit system, to recommend how the ROAP funds should be sub-allocated?	<b>yes</b>
B. In addition to the public hearing notice and the public hearing, were other outreach efforts conducted to inform the public about the availability of ROAP funds and to discuss transportation needs BEFORE the county decided to sub-allocate the ROAP funds?	<b>yes</b>
C. Does the federally funded Community Transportation System operating in the county have a Community Transportation Service Plan (CTSP) or Community Transportation Improvement Plan (CTIP) that was developed in the last five years or being completed at this time? <i>Date of the plan:</i>	<b>Yes</b>
D. Does your county have a Coordinated Public Transit-Human Services Transportation Plan (LCP) that provides a list of unmet transportation needs and/or gaps in transportation services? <i>Date of the plan:</i>	<b>yes</b>
E. Does the county have other transportation plans that address public transportation needs?	<b>yes</b>
If yes, list and describe these plans. <b>Client surveys</b>	
F. How did the county decide who would receive the ROAP funds? List the names of anyone who participated in the decision to sub allocate the ROAP funds and their role in the community. <b>TAB BOARD: Dan Payne, Julia Paterson, Janet Purser, Patricia Baker, Vicki Proctor, Susan Caudle, Cindy Hall, Sharon Corpening, Michelle Smith, Tony Harris, Jennifer Cagiano, Jody Rameriz</b>	
G. How did the county decide on the amount of ROAP funds to sub-allocate to a sub recipient? <b>DSS Decides who gets certified</b>	

Financial Management of ROAP Funds	Yes or No
H. Does the county disburse/allocate ROAP funds to any county governmental departments?	<b>Yes/DSS</b>
I. If yes, how does the county account for these funds within the county's accounting system? <b>County Budget and General Fund</b>	
J. Does the county pass through any ROAP funds to agencies or organizations that are not county governmental departments or agencies?	<b>no</b>
K. If yes, does the county have a written agreement with these agencies that addresses the proper use and accountability of these funds? <i>(Include a sample agreement with application)</i>	
L. ROAP funds cannot be used instead of using the existing transportation funding an agency or organization receives from any other funding source. If any of the departments, agencies or organizations receiving ROAP funding from the county get transportation funding from other Federal, State or Local funding sources, list those funding programs:	
M. Do any subrecipients receive ROAP funds before any trips are provided, and refund the unused portion at the end of the period of performance?	<b>No</b>
N. Are ROAP funds being deposited in an interest bearing account?	<b>no</b>
If no, then why aren't ROAP funds deposited in an interest bearing account? <b>no</b>	
O. What does the county do with the interest from the ROAP funds?	
P. Does the county provide any local funds for transportation operating assistance to any of the ROAP sub-recipients in addition to the state ROAP funds?	<b>no</b>
Q. Is supporting documentation maintained for all ROAP grant financial transactions for five years? <b>IMPORTANT: Yes is the only correct answer.</b>	<b>yes</b>
Monitoring and Oversight Responsibilities	Yes or No
R. The Finance Officer OR the Executive Director of an eligible transportation authority will be responsible for the oversight and evaluation of the transportation services provided with the ROAP funding? <b>IMPORTANT: Yes is the only correct answer.</b>	<b>yes</b>
S. Does the county require the subrecipients of ROAP funds to provide progress reports and statistical data about the trips provided with ROAP funds?	<b>No/we provide the trips</b>
T. If progress reports and/or operating statistical reports are required by the county, how frequently are these provided to the county for evaluation?	
U. Does the county require the subrecipients of ROAP funds to use the transportation services of the federally funded Community Transit System operating in the county?	<b>Yes</b>
V. Are subrecipients of ROAP funds coordinating transportation services with other subrecipients in the county therefore reducing any duplication of effort?	<b>no</b>

Accountability to North Carolina Taxpayers	Yes or No
W. Is the method used to sub-allocate the ROAP funds fair and equitable? Open and transparent?	<b>yes</b>
X. Is the county prepared to provide documentation that an eligible citizen was provided an eligible service or trip on the billed date, by whatever conveyance, at the specified cost?	<b>yes</b>
Y. A <b>semi-annual</b> ROAP Report must be completed and sent to NCDOT. Who will be designated to complete these reports in FY2014? <i>(name, title, employer)</i> <b>Robert Bushey, Transportation Coordinator, Cabarrus County Transportation</b>	

## Elderly and Disabled Transportation Assistance Program

The Elderly and Disabled Transportation Assistance Program (EDTAP), originally enacted by legislation in the 1989 Session of the North Carolina General Assembly (Article 2B, 136-44.27), provides operating assistance funds for the transportation of the state's elderly and disabled citizens. This transportation assistance allows the elderly and disabled to reside for a longer period in their homes, thereby enhancing their quality of life.

Elderly and Disabled Transportation Assistance Program Questions	Yes or No
A. What will be the purposes of the trips provided with EDTAP funds? <i>(Check all that apply)</i> <input checked="" type="checkbox"/> Personal care activities, medical appointments, pharmacy pick-up, shopping, bill paying, meetings, classes, banking <input type="checkbox"/> Job interviews, job fair attendance, job readiness activities or training, GED classes <input type="checkbox"/> Transportation to workplace <input type="checkbox"/> Group field trips/tours to community special events (Federal charter regulations apply to transit.) <input type="checkbox"/> Overnight trips to out-of-county destinations (Federal charter regulations apply to transit) <input checked="" type="checkbox"/> Human service agency appointments	
B. How will the transportation service be provided? <i>(Check all that apply)</i> <input checked="" type="checkbox"/> Public Transportation System <input type="checkbox"/> Private Provider <input type="checkbox"/> Taxi Service <input type="checkbox"/> Agency Staff Driver <input type="checkbox"/> Volunteer Driver Program	
C. Are any of the EDTAP services you are funding, listed as an unmet need or gap in service in the Public Transit-Human Service Coordination Plan or any other transportation plan for your county? <b>See these page numbers in the plan: 6</b> <b>Plan Title: Goal #3</b>	<b>yes</b>
D. Does the federally funded Community Transit System operating in your county receive a sub-allocation of EDTAP funds?	<b>Yes</b>
If yes, does the county dictate which agencies and organizations will receive transportation services with any of the EDTAP funds the transit system receives?	<b>Yes</b>
Can the Community Transit System use any of the EDTAP funds it receives to provide transportation for elderly and disabled citizens of the county who do not have a human service agency or organization to pay for the service?	<b>Yes</b>

Elderly and Disabled Transportation Assistance Program Questions (con't)	Yes or No
<p>If the transit system's Community Transportation Service Plan (CTSP) is less than six years old, does it describe and evaluate the services the transit system is providing for the elderly and disabled? <b>See these page numbers in the plan:</b> <b>Plan Title:</b></p>	
<p>Does the CTSP recommend any new EDTAP funded services for FY2014? <b>See these page numbers in the plan:</b> <b>Plan Title:</b></p>	<b>No</b>
<p>E. Will any of the subrecipients use their EDTAP sub-allocation as matching funds for any of the following programs? (<i>Matching funds for operating assistance only.</i>)</p> <p>5310 – Elderly Individuals and Individuals with Disabilities Program 5311 - Non-urbanized Area Formula Program 5316 – Job Access and Reverse Commute Program (JARC) 5317 – New Freedom Program</p>	<b>Yes</b>
<p>F. Will any of the subrecipients of EDTAP funds charge a fare for an EDTAP funded trip?</p>	<b>No</b>
<p>If yes, how much will the fare be?</p>	
<p>If yes, how will the fare revenue be used?</p>	
<p>G. Do any of the subrecipients of EDTAP funds restrict EDTAP funded trips based on the origin, timing or destination of the trip?</p>	<b>Yes</b>
<p>H. Is there a process or policy for determining when it is appropriate to transfer EDTAP funds from one sub-recipient to another to prevent there being unspent funds at the end of the period of performance?</p>	<b>Yes</b>
<p>I. EDTAP funded trips are expected to be provided throughout the entire year. If the EDTAP funds are expended in less than a year, will the county provide county funds to prevent the discontinuation of transportation trips?</p>	<b>No</b>

## Employment Transportation Assistance Program

The Employment Transportation Assistance Program (EMPL) is intended to help DSS clients that transitioned off Work First or TANF in the last 12 months, Workforce Development Program participants and/or the general public to travel to work, employment training and/or other employment related destinations.

Employment Transportation Program Questions	Yes or No
<p>A. What will be the purposes of the transportation services provided with EMPL funds? (<i>Check all that apply</i>)</p> <p><input checked="" type="checkbox"/> Job interviews, job fair attendance, job readiness activities or training, GED classes  <input checked="" type="checkbox"/> Transportation to workplace (Scheduled by the individual only. No agency scheduled trips.)  <input checked="" type="checkbox"/> Child(ren) of working parent transported to Child Care</p>	

<p>B. How will the transportation service be provided? <i>(Check all that apply)</i></p> <p><input checked="" type="checkbox"/> Public Transportation System  <input type="checkbox"/> Private Provider  <input type="checkbox"/> Taxi Service  <input type="checkbox"/> Agency Staff Driver  <input type="checkbox"/> Volunteer Driver Program</p>	
<b>Employment Transportation Program Questions (con't)</b>	
<b>Yes or No</b>	
<p>C. Describe the eligibility criteria to be used in this county to determine who will be provided EMPL funded trips.  <b>Per DSS Policy</b></p>	
<p>D. Are any of the EMPL services you are funding, listed as an unmet need or gap in service in the Public Transit-Human Service Coordination Plan or any other transportation plan for your county? <b><i>See these page numbers in the plan:</i></b>  <b><i>Plan title:</i></b></p>	<b>No</b>
<p>E. Does the federally funded Community Transit System operating in your county receive a sub-allocation of EMPL funds?</p>	<b>Yes</b>
<p>If yes, does the county dictate which agencies and organizations will receive transportation services with any of the EMPL funds the transit system receives?</p>	<b>Yes</b>
<p>Can the Community Transit System use any of the EMPL funds it receives to provide transportation for citizens in the county who need transportation to a job or employment related destination and who do not have a human service agency or organization to pay for the service?</p>	<b>Yes</b>
<p>If the transit system's Community Transportation Service Plan (CTSP) is less than six years old, does it describe and evaluate the services the transit system is providing for the employed or unemployed? <b><i>See these page numbers in the plan:</i></b>  <b><i>Plan title:</i></b></p>	
<p>Does the CTSP recommend any new EMPL funded services for FY2014?  <b><i>See these page numbers in the plan:</i></b>  <b><i>Plan title:</i></b></p>	<b>No</b>
<p>F. Will any of the subrecipients of EMPL funds charge a fare for an EMPL funded trip?</p>	<b>No</b>
<p>If yes, how much will the fare be?</p>	
<p>If yes, how will the fare revenue be used?</p>	
<p>G. Do any of the subrecipients of EMPL funds restrict EMPL funded trips based on the origin, timing or destination of the trip?</p>	<b>Yes</b>
<p>H. Is there a process or policy for determining when it is appropriate to transfer funds from one sub-recipient to another to prevent there being unspent funds at the end of the period of performance?</p>	<b>Yes</b>
<p>I. Has the county transferred any EMPL funds to EDTAP or RGP in the last two years?</p>	<b>no</b>

<p>J. Will any of the subrecipients use their EMPL sub-allocation as matching funds for any of the following programs? (<i>Matching funds for operating assistance only.</i>)</p> <p>5310 – Elderly Individuals and Individuals with Disabilities Program  5311 - Non-urbanized Area Formula Program  5316 – Job Access and Reverse Commute Program (JARC)  5317 – New Freedom Program</p>	<b>No</b>
<p>K. EMPL funded trips are expected to be provided throughout the entire year. If the EMPL funds are expended in less than a year, will the county provide county funds to prevent the discontinuation of transportation services?</p>	<b>No</b>

### Rural General Public Program

The Rural General Public Program assistance funds are intended to provide transportation services for individuals from the county who do not have a human service agency or organization that will pay for the transportation service. The county, in consultation with the Community Transportation System, must determine the RGP services to be provided with the RGP funds.

Rural General Public Transportation Program Questions	Yes or No
<p>A. What will be the trip purposes of the transportation services provided with RGP funds? (<i>Check all that apply</i>)</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Personal care activities, medical appointments, pharmacy pick-up, shopping, bill paying, meetings, classes, banking</li> <li><input checked="" type="checkbox"/> Job interviews, job fair attendance, job readiness activities or training, GED classes</li> <li><input checked="" type="checkbox"/> Transportation to workplace (Scheduled by the individual only. No agency scheduled trips.)</li> <li><input checked="" type="checkbox"/> Child(ren) of working parent transported to child care</li> <li><input type="checkbox"/> Group field trips/tours to community special events (Federal charter regulations apply to transit.)</li> <li><input type="checkbox"/> Overnight trips to out-of-county destinations (Federal charter regulations apply to transit.)</li> <li><input checked="" type="checkbox"/> Human service agency appointments</li> </ul>	
<p>B. How will the transportation service be provided? (<i>Check all that apply</i>)</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Public Transportation System</li> <li><input type="checkbox"/> Private Provider</li> <li><input type="checkbox"/> Taxi Service</li> <li><input type="checkbox"/> Volunteer Driver Program</li> </ul>	
<p>C. Are any of the RGP funded services the transit system will provide listed as an unmet need or gap in service in the Public Transit-Human Service Coordination Plan or any other transportation plan for your county? <b><i>See these page numbers in the plan: 6</i></b>  <b><i>Plan title:</i></b></p>	<b>yes</b>
<p>D. If the transit system’s Community Transportation Service Plan (CTSP) is less than six years old, does it describe and evaluate the general public services the transit system does in the county for citizens who need transportation but don’t have a human service agency or organization to pay for the service? <b><i>See these page numbers in the plan:</i></b>  <b><i>Plan title:</i></b></p>	
<p>E. Does the CTSP recommend any new RGP funded services for FY2013-14?  <b><i>See these page numbers in the plan:</i></b>  <b><i>Plan title:</i></b></p>	<b>no</b>

F. Will RGP trips be provided to citizens who need transportation but don't have a human service agency or organization to pay for the trip?	<b>Yes</b>
G. Will any of the RGP funded trips be restricted based on origin, timing or destination of the trip to control the expenditure of funds overtime?	<b>Yes</b>
H. Since the subrecipient can only use RGP funds to pay for 90% of the cost of a trip, will the Community Transit System use fare revenue to generate the local 10% match requirement for RGP funds?	<b>Yes</b>
If yes, how much will the fare be? <b>\$3.00</b>	
If yes, how will the fare revenue be used? <b>match</b>	
<b>Rural General Public Transportation Program Questions (con't)</b>	
<b>Yes or No</b>	
If no, describe the source of the required matching funds?	
I. Will RGP funded trips be coordinated with human service agency trips?	<b>Yes</b>
J. How will the Community Transit System market the proposed RGP funded services? <b>Public meetings, community outreach</b>	
K. Will the Community Transit System use any of their RGP sub-allocation as matching funds for any of the following programs? ( <i>Matching funds for operating assistance only</i> ) 5310 – Elderly Individuals and Individuals with Disabilities Program 5311 - Non-urbanized Area Formula Program 5316 – Job Access and Reverse Commute Program (JARC) 5317 – New Freedom Program	<b>no</b>
L. Is any part of the county in an urbanized area according to the 2010 census?	<b>Yes</b>
M. RGP funded trips are expected to be provided throughout the entire year. If the RGP funds are expended in less than a year, will the county provide county funds to prevent the discontinuation of transportation services?	<b>yes</b>

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Important – A public hearing MUST be conducted whether or not requested by the Public.

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## **ROAP PUBLIC HEARING RECORD**

Date Public Notice was published: \_\_\_\_\_

**APPLICANT:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**PLACE:** \_\_\_\_\_

**TIME:** \_\_\_\_\_

How many **COMMISSIONERS** attended the public hearing? \_\_\_\_\_

How many members of the **PUBLIC** attended the public hearing? \_\_\_\_\_

### **Public Attendance Surveys**

*(Attached)*

*(Offered at Public Hearing but none completed)*

---

I, the undersigned, representing *(Legal Name of Applicant)* \_\_\_\_\_ do hereby certify to the North Carolina Department of Transportation, that a Public Hearing was held as indicated above and

### **During the Public Hearing**

*(NO public comments)*

*(Public Comments were made and meeting minutes will be submitted after board approval)*

The estimated date for board approval of meeting minutes is: \_\_\_\_\_

\_\_\_\_\_  
Signature of Clerk to the Board

\_\_\_\_\_  
Printed Name and Title

\_\_\_\_\_  
Date

*Affix County Seal Here*

## Voluntary Title VI Public Involvement

Title VI of the Civil Right’s Act of 1964 requires North Carolina Department of Transportation to gather statistical data on participants and beneficiaries of the agency’s federal-aid highway programs and activities. The North Carolina Department of Transportation collects information on race, color, national origin and gender of the attendees to this public meeting to ensure the inclusion of all segments of the population affected by a proposed project.

The North Carolina Department of Transportation wishes to clarify that this information gathering process **is completely voluntary** and that you are not required to disclose the statistical data requested in order to participate in this meeting. This form is a public document.

The completed forms will be held on file at the North Carolina Department of Transportation. For Further information regarding this process please contact Sharon Lipscomb, the Title VI Manager at telephone number 919.508.1808 or email at [slipscomb@ncdot.gov](mailto:slipscomb@ncdot.gov).

Project Name:		Date:
Meeting Location:		
Name (please print)	Gender:	
	<input type="checkbox"/> Male <input type="checkbox"/> Female	
General ethnic identification categories (check one)		
<input type="checkbox"/> Caucasian	<input type="checkbox"/> Hispanic American	<input type="checkbox"/> American Indian/Alaskan Native
<input type="checkbox"/> African American	<input type="checkbox"/> Asian/Pacific Islander	Other: _____
Color:	National Origin:	

After you complete this form, please fold it and place it inside the designated box on the registration table.

Thank you for your cooperation.

# THE INDEPENDENT TRIBUNE

October 9, 2013



## Public Hearing Notice

This is to inform the public that a public hearing will be held on the proposed Rural Operating Assistance Program (ROAP) application to be submitted to the North Carolina Department of Transportation no later than October 18, 2013. The public hearing will be held on October 21, 2013 at 6:30 PM in the Cabarrus County Board of Commissioners' meeting room, located on the 2nd floor of the Cabarrus County Governmental Center at 65 Church Street SE, Concord, NC 28025. If reasonable accommodations are needed, please contact the ADA Coordinator at 704-920-2100 at least 48 hours prior to the public hearing.

The programs included in the Rural Operating Assistance Program application are:

1. Elderly & Disabled Transportation Assistance (EDTAP) Program provides operating assistance for the public transportation of elderly and disabled citizens.
2. Employment Transportation Assistance Program provides operating assistance for the public transportation of persons with employment related transportation needs.
3. Rural General Public (RGP) Program provides operating assistance for the public transportation of persons living in non-urban areas of the county.

The period of performance for Rural Operating Assistance Program funds is July 1, 2013 through June 30, 2014. The FY2014 ROAP individual program totals are:

PROGRAM	TOTAL
EDTAP	\$104,399
EMPL	\$22,817
RGP	\$96,730
<b>TOTAL</b>	<b>\$223,946</b>

This application may be inspected at the Cabarrus County Transportation Services Office located at 1303 South Cannon Blvd, Kannapolis, NC 28083, Monday-Friday from 8:00 AM - 4:00 PM. Written comments should be directed to Randy Bass, 1303 South Cannon Blvd, Kannapolis, NC 28083 or [rbass@cabarruscounty.us](mailto:rbass@cabarruscounty.us), before October 18, 2013.

Posted October 8, 2013  
PUBLISH: October 9, 2013



## Aviso de Audiencia Pública

Esto es para informar al público de que una audiencia pública se llevará a cabo en el proyecto de Programa Operativo de Asistencia Rural (ROAP) solicitud que se presentará ante el Departamento de Transporte de Carolina del Norte no más tarde del 18 de octubre de 2013. La audiencia pública se llevará a cabo el 21 de octubre de 2013 a las 6:30 PM en la Junta del Condado de Cabarrus de la sala de reuniones de Comisarios, que se encuentra en el segundo piso del Centro Gubernamental del Condado de Cabarrus en 65 Church Street SE, Concord, NC 28025. Si se necesitan ajustes razonables, por favor póngase en contacto con el coordinador de ADA 704-920-2100 por lo menos 48 horas antes de la audiencia pública.

Los programas incluidos en la aplicación del Programa de Asistencia de operaciones rurales son:

1. Programa de Asistencia de Transporte Ancianos y Discapacitados (EDTAP) proporciona asistencia operativa para el transporte público de las personas mayores y los discapacitados.
2. Programa de Asistencia de Transporte Empleo proporciona asistencia operativa para el transporte público de personas con necesidades de transporte relacionadas con el empleo.
3. Programa General Public Rural (RGP) proporciona asistencia operativa para el transporte público de personas que viven en zonas no urbanas de la provincia.

El plazo de ejecución de los fondos del Programa de Asistencia de servicio rural es 01 de julio 2013 hasta el 30 de junio de 2014. Los FY2014 ROAP los totales de cada programa son los siguientes:

PROGRAM	TOTAL
EDTAP	\$104,399
EMPL	\$22,817
RGP	\$96,730
<b>TOTAL</b>	<b>\$223,946</b>

Esta solicitud podrá ser consultada en la Oficina de Servicios de Transporte del Condado de Cabarrus ubicada en 1303 Sur Cannon Blvd, Kannapolis, NC 28083, de lunes a viernes de 8:00 AM - 4:00 PM. Los comentarios escritos deben ser dirigidos a Randy Bass, 1303 Sur Cannon Blvd, Kannapolis, NC 28083 o [rbass@cabarruscounty.us](mailto:rbass@cabarruscounty.us), tarde del 18 octubre de 2013.  
Publicado 08 de octubre 2013



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## Public Notices

### Board of Commissioners Public Hearing Notices - 6:30 pm

Notice Subject	Meeting Date	Posted Date
<b>Rural Operating Assistance Program (ROAP) Funding</b> <span style="color: green;">NEW</span>	<b>10/21/2013</b>	<b>10/9/2013</b>
TEXT2013-00003 - Proposed Changes to the Cabarrus County Zoning Ordinance	9/16/2013	9/4/2013
2012-2013 HOME CAPER Annual Report	8/19/2013	8/7/2013
Revision of Chapter 78, Article III "Sewer Use"	8/19/2013	8/7/2013
Windshear Economic Development Incentive Grant	8/19/2013	8/7/2013
Proposed Budget FY 2014	6/17/2013	5/8/2013
Creation of a Consolidated Human Services Agency	6/17/2013	5/15/2013
Revision of Chapter 34 "Fire Prevention and Protection"	6/17/2013	5/22/2013
Carolina International School Public Hearing	6/17/2013	6/4/2013
Abandonment of Public Right-of-Way	5/20/2013	5/1/2013
TEXT2013-0001 Proposed Changes to Zoning Ordinance and TEXT2013-00002 Proposed Changes to Subdivision Ordinance	5/20/2013	5/8/2013
Resurvey of the Cabarrus-Stanly County Line	4/15/2013	4/5/2013
Order Authorizing \$95,580,000 Refunding Bonds	3/18/2013	3/1/2013
HOME Investment Partnership Program	2/18/2013	2/5/2013
TEXT2012-00002, TEXT2012-00003, & TEXT2012-00004 - Proposed amendments to Cabarrus County Zoning Ordinance	1/22/2013	1/8/2013

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- [Board Of Commissioners](#)
- [Clerk To The Board](#)
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- Get Involved**
- [Boards And Committees](#)
- Go Green**
- [Learn About Cabarrus County's Sustainability Initiatives](#)

Font Size: [a](#) [a](#) [A](#)

### Public Notices

Notice Subject	Meeting Date	Posted Date
Conservation Board Meeting	10/8/2013	9/30/2013
Conservation Board Meeting	9/20/2013	9/19/2013
Board of Commissioners Special Meeting Notice March 18, 2013	3/18/2013	3/12/2013
Board of Commissioners Notice of Special Meeting	11/29/2012	11/21/2012
Mt. Pleasant High School Communications Tower Lease	9/17/2012	8/21/2012
Advertisement for Upset Bids Sale of County Property (Old Bethel School Property)	8/27/2012	8/17/2012
Advertisement for Sealed Bids Sale of County Property (Old Bethel School Property)	8/17/2012	8/7/2012
Advertisement for Sealed Bids Sale of County Property (Old Bethel School Property)	8/16/2012	8/6/2012
Advertisement for Sealed Bids Sale of County Property (Old Bethel School Property)	8/6/2012	7/27/2012
Board of Commissioners Notice of Special Meeting	8/1/2012	7/24/2012

### Planning & Zoning Commission Public Hearing Notices - 7pm

Notice Subject	Meeting Date	Posted Date
Rezoning Request: Applicant - Larry Wallace Engines	3/13/2012	4/9/2012
Conditional Use Permit Request by WSACC	9/11/2012	8/16/2012
Rezoning Request	3/12/2013	3/5/2013
Conditional Use Permit Request	6/11/2013	6/3/2013
Conditional Use and Rezoning Request	9/10/2013	8/28/2013

#### Resident

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Home and Property  
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Going Green  
Education and Recreation  
Family Services

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Doing Business with Cabarrus County  
Building Your Business  
Sustainability  
Economic Development Grant Program

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Department Directory  
Public Officials  
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I Want To Apply...  
I Want To Change ...  
I Want To Contact ...  
I Want To Find ...  
I Want To Get Involved ...  
I Want To Go Green ...

Attachment number 7



## Public Hearing Notice

This is to inform the public that a public hearing will be held on the proposed Rural Operating Assistance Program (ROAP) application to be submitted to the North Carolina Department of Transportation no later than October 18, 2013. The public hearing will be held on October 21, 2013 at 6:30 PM in the Cabarrus County Board of Commissioners' meeting room, located on the 2<sup>nd</sup> floor of the Cabarrus County Governmental Center at 65 Church Street SE, Concord, NC 28025. If reasonable accommodations are needed, please contact the ADA Coordinator at 704-920-2100 at least 48 hours prior to the public hearing.

The programs included in the Rural Operating Assistance Program application are:

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Posted October 9, 2013



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Los programas incluidos en la aplicación del Programa de Asistencia de operaciones rurales son:

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Esta solicitud podrá ser consultada en la Oficina de Servicios de Transporte del Condado de Cabarrus ubicada en 1303 Sur Cannon Blvd, Kannapolis, NC 28083, de lunes a viernes de 8:00 AM - 4:00 PM. Los comentarios escritos deben ser dirigidas a Randy Bass, 1303 Sur Cannon Blvd, Kannapolis, NC 28083 o [crbass@cabarruscounty.us](mailto:crbass@cabarruscounty.us), tarde del 18 octubre de 2013.

Publicado 09 de octubre 2013



## CABARRUS COUNTY

### BOARD OF COMMISSIONERS REGULAR MEETING

OCTOBER 21, 2013  
6:30 P.M.

---

**AGENDA CATEGORY:**

New Business

**SUBJECT:**

County Manager - Restoration of the Memorial Fountain at the Historic Courthouse

**BRIEF SUMMARY:**

The Historic Concord Preservation Trust and Cabarrus Chapter of the Daughters of the American Revolution would like to partner with Cabarrus County to restore the Memorial Fountain at the Historic Courthouse. A letter is attached outlining their proposal and the division of responsibility. The County General Services Department has worked with a water feature/fountain installation and service company to determine the approximate cost to the County for this proposed project. The proposed cost would be approximately \$20,000 with nearly a 50/50 cost share between organizations. The County would be responsible for all items related to the pool, pumps, filtration, water supply and infrastructure for the fountain.

**REQUESTED ACTION:**

Motion to approve the County's participation with this project and related budget amendment, and to authorize the County Manager and County Attorney to complete all necessary agreements.

**EXPECTED LENGTH OF PRESENTATION:**

5 Minutes

**SUBMITTED BY:**

Jonathan B. Marshall, Deputy County Manager

**BUDGET AMENDMENT REQUIRED:**

No

**COUNTY MANAGER'S RECOMMENDATIONS/COMMENTS:**

This item was approved by the Board for inclusion on the Agenda as a New Business item.

**ATTACHMENTS**

[Letter from Concord Downtown Development Corporation](#)

---



September 26, 2013

Post Office Box 62

Concord

North Carolina

28026-0062

704 • 784 • 4208

Fax 704 • 784 • 2421

info@concorddowntown.com

Mr. Jonathan Marshall, Deputy County Manager  
Cabarrus County  
65 Church Street, South  
Concord, NC 28025

Dear Mr. Marshall,

I am writing this letter on behalf of the Historic Concord Preservation Trust and the Black Boys Chapter of the North Carolina Society, Daughters of the American Revolution. Our two organizations are partnering together to restore the Memorial Fountain, a 1916 DAR landmark located on the lawn of the Historic Cabarrus County Courthouse, 65 Union Street, South in Downtown Concord. We have obtained a restoration price from Robinson Iron, a specialist in restoring early twentieth-century cast iron fountains. We are prepared to raise \$20,000 to cover the cost of restoration plus a decorative plaque to recognize all donors and financial participants who contribute \$2500 or more to this project. We intend to raise funds through grants and donations from the local community including the Black Boys Chapter of the North Carolina Society, Daughters of the American Revolution and the Concord Downtown Development Corporation, as well as other organizations and private individuals.

We respectfully request that the Cabarrus County Board of Commissions support this endeavor by approving support for the refurbishment of the fountain through the funding of the necessary pumps with proper filtration and chemical control system to serve the operation of the fountain. This support would be contingent on our raising the necessary funds for the fountain restoration.

Thank you for your thoughtful consideration of this request.

Sincerely,

Diane M. Young  
Executive Director, CDDC

Lois Marlow  
Black Boys Chapter  
North Carolina Society DAR

Enclosures



MainStreet  
North Carolina



## CABARRUS COUNTY

### BOARD OF COMMISSIONERS REGULAR MEETING

OCTOBER 21, 2013  
6:30 P.M.

---

**AGENDA CATEGORY:**

New Business

**SUBJECT:**

Planning & Development - Revision of Re-inspection Fees

**BRIEF SUMMARY:**

Construction Standards staff is proposing a revision to the re-inspection fees. The fee is currently \$50.00 for any re-inspection and for multiple re-inspections. This creates additional costs for the county. Staff is proposing an increase to \$100.00 for the first re-inspection and \$125.00 for each additional re-inspection. The fees are typically applied as described in the attached memo. There is flexibility in the application and removal of the fees at the discretion of staff. The goal of this measure is to reduce failure rates and site visits.

**REQUESTED ACTION:**

Motion to approve a revision to the fee schedule.

**EXPECTED LENGTH OF PRESENTATION:**

5 Minutes

**SUBMITTED BY:**

Kelly Sifford, AICP  
Planning & Development Director

**BUDGET AMENDMENT REQUIRED:**

No

**COUNTY MANAGER'S RECOMMENDATIONS/COMMENTS:**

This item was approved by the Board for inclusion on the Agenda as a

New Business item.

## ATTACHMENTS

[Memo](#)

---



To: Cabarrus County Board of Commissioners

From: Kelly Sifford, AICP

Re: Re-inspection fees adjustment

Date: September 13, 2013

Due to a rise in failure rates, staff is proposing a revised “call back” or re-inspection fee. Currently, Cabarrus County’s fee is \$50 no matter how many times a job fails inspection. Fees are typically imposed under conditions such as the job not being ready for inspection, calling in when the items cited for failure have not been fixed or the inspector cannot gain access to the site. There were 465 re-inspection fees applied in FY 12-13. In less than one quarter in FY 13-14, two hundred and twenty five re-inspection fees have been applied. These failures create the need for additional inspections which are additional costs to the county. Construction Standards staff is finding that it is more cost effective for many builders to use county inspectors for quality control rather than providing it privately. In an effort to reduce failure rates and multiple trips to the same site for re-inspection, staff is recommending a system of increasingly punitive fees for re-inspections.

Staff is recommending \$100 for the first re-inspection and a \$125 fee for subsequent unnecessary trips (per inspections category). Staff researched other surrounding and comparable jurisdictions to determine the range of re-inspection fees. The fees ranged from \$52.50 to \$121 per re-inspection. The jurisdictions researched included Iredell, Rowan, Caldwell, Union, Lincoln, Gaston, Catawba, Wake, Mecklenburg and Orange counties.



## CABARRUS COUNTY

### BOARD OF COMMISSIONERS REGULAR MEETING

**OCTOBER 21, 2013  
6:30 P.M.**

---

**AGENDA CATEGORY:**

Appointments to Boards and Committees

**SUBJECT:**

Appointments (Removal) - Cardinal Innovations Healthcare Solutions

**BRIEF SUMMARY:**

Due to his work schedule, former county commissioner, Robert "Bob" Carruth has resigned from the Cardinal Innovations Healthcare Solutions Community Oversight Board. Mr. Carruth was involved with the transition of Piedmont Behavioral Healthcare (PBH), beginning with his appointment in December 2000 and culminating with the reorganization and transition to Cardinal Innovations in 2012. He has served on the local community oversight board since its establishment last year.

There are currently no applications on file for this Board.

**REQUESTED ACTION:**

Motion to remove Robert Carruth from the Cardinal Innovations Healthcare Solutions Community Oversight Board roster and thank him for his service.

**EXPECTED LENGTH OF PRESENTATION:**

1 Minute

**SUBMITTED BY:**

Megan Smit, Clerk to the Board

**BUDGET AMENDMENT REQUIRED:**

No

**COUNTY MANAGER'S RECOMMENDATIONS/COMMENTS:**

This item was approved by the Board for inclusion on the Agenda.

**ATTACHMENTS**

[Roster](#)

---

CARDINAL INNOVATIONS HEALTHCARE SOLUTIONS  
COMMUNITY OVERSIGHT BOARD

3-Year Terms

3 Members - Alamance County  
3 Members - Cabarrus County  
3 Members - Caswell County  
3 Members - Chatham County  
3 Members - Davidson County  
3 Members - Franklin County  
3 Members - Granville County  
3 Members - Halifax County  
3 Members - Orange County  
3 Members - Person County  
3 Members - Rowan County  
3 Members - Stanly County  
3 Members - Union County  
3 Members - Vance County  
3 Members - Warren County

CABARRUS COUNTY

Chris Measmer (Commission Member/Designee) APPOINTMENT: 09/17/2012  
P.O. Box 707 TERM ENDING: 07/31/2015  
Concord, NC 28026

Redella Hedrick (Consumer/Family Member) APPOINTMENT: 09/17/2012  
P.O. Box 7157 TERM ENDING: 07/31/2015  
Concord, NC 28025

Robert Carruth (Citizen/Stakeholder) APPOINTMENT: 09/17/2012  
186 Scenic Drive TERM ENDING: 07/31/2015  
Concord, NC 28025

Note: Joint resolution 2012-08 adopted May 21, 2012, effective July 1, 2012.

Membership of the Community Oversight Boards will include three (3) members from each County, appointed by each County's Board of Commissioners, and will include a County Commissioner or designee, a consumer or family member, and another citizen or stakeholder.



## CABARRUS COUNTY

### BOARD OF COMMISSIONERS REGULAR MEETING

**OCTOBER 21, 2013  
6:30 P.M.**

---

**AGENDA CATEGORY:**

Appointments to Boards and Committees

**SUBJECT:**

Appointments (Removals) - Cabarrus County Tourism Authority

**BRIEF SUMMARY:**

The Cabarrus County Tourism Authority Board of Directors recommends the appointment of Ken Broom to fulfill an unexpired term ending June 30, 2016. An exception to the "residency" provision of the Appointment Policy will be needed for him. The position was vacated by the resignation of Phillip Cunningham from the Authority.

The nominating group and their nominee is as follows:

Cabarrus County Tourism Authority - Seat No. 8 - Ken Broom

**REQUESTED ACTION:**

Motion to remove Phillip Cunningham from the Cabarrus County Tourism Authority's roster and thank him for his many years of service.

Motion to appoint Ken Broom to Seat No. 8 to complete an unexpired term ending June 30, 2016; including an exception to the "residency" provision of the Appointment Policy.

**EXPECTED LENGTH OF PRESENTATION:**

1 Minute

**SUBMITTED BY:**

Megan Smit, Clerk to the Board

**BUDGET AMENDMENT REQUIRED:**

No

**COUNTY MANAGER'S RECOMMENDATIONS/COMMENTS:**

This item was approved by the Board for inclusion on the Agenda.

**ATTACHMENTS**

- [Nomination Letter](#)
  - [Roster](#)
  - [Applications on File](#)
-



September 27, 2013

Dear Cabarrus County Board of Commissioners:

This letter is to notify you of the nominee for seat #8 on the Cabarrus County Tourism Authority Board of Directors. The nominee is:

Ken Broom

The Tourism authority would like to nominate Ken Broom for Seat #8 to fill the unexpired seat of Phillip Cunningham commencing October 27, 2013 and ending on June 30, 2016.

Sincerely

A handwritten signature in black ink, appearing to read 'Ray Soporowski', is written over a faint, larger version of the same signature.

Ray Soporowski  
Chairman Elect, Board of Directors  
Cabarrus County Tourism Authority

TOURISM AUTHORITY  
12 Members  
3-Year Terms

<u>Appointee</u>	<u>Seat Number</u>	<u>Term of Appointment</u>
<b>BOC MEMBER OR COUNTY MANAGER (AT-LARGE)</b>		
Elizabeth F. Poole County Commissioner P.O. Box 368 Concord, NC 28026	4	APPOINTMENT: 07/15/13 (unexpired term) TERM EXPIRING: 06/30/15
<b>HOTELIER (AT-LARGE)</b>		
Vinay Patel 9230 Hollybush Lane Charlotte, NC 28277 <i>(exception to appt. policy)</i>	7	APPOINTMENT: 09/20/10 (unexpired term) REAPPOINTMENT: 06/17/13 TERM EXPIRING: 06/30/16
<b>AT-LARGE</b>		
Michael K. Downs 970 Mt. Pleasant Road W Mt. Pleasant, NC 28124	1	APPOINTMENT: 08/18/08 REAPPOINTMENT: 06/20/11 TERM EXPIRING: 06/30/14
<u><b>NOMINATED BY CABARRUS COUNTY TOURISM AUTHORITY</b></u>		
<b>HOTELIER</b>		
William Rienks 94 Poplar Woods Drive Concord, NC 28027	5	APPOINTMENT: 06/18/12 TERM EXPIRING: 06/30/15
<b>HOTELIER</b>		
Phillip Cunningham 7903 Mountain Shore Drive Sherrills Ford, NC 28673 <i>(exception to appt. policy)</i>	8	APPOINTMENT: 06/21/10 REAPPOINTMENT: 06/17/13 TERM EXPIRING: 06/30/16
<b>TOURISM ACTIVIST</b>		
Jessica Fickenscher 5468 Ashbury Lane Davidson, NC 28036	2	APPOINTMENT: 06/20/11 TERM EXPIRING: 06/30/14
<b>TOURISM ACTIVIST</b>		
Ray Soporowski 10107 Buggy Horse Road Charlotte, NC 28277 <i>(exception to appt. policy)</i>	10	APPOINTMENT: 10/18/10 REAPPOINTMENT: 06/20/11 TERM EXPIRING: 06/30/14

AT LARGE  
 Jennifer Parsley 11 APPOINTMENT: 06/18/12  
 2553 Fallbrook Place  
 Concord, NC 28027 TERM EXPIRING: 06/30/15

AT LARGE  
 Frank Lapsley 12 APPOINTMENT: 06/17/13  
 4675 Garrison Inn Court  
 Concord, NC 28027 TERM EXPIRING: 06/30/16

NOMINATED BY THE CABARRUS REGIONAL CHAMBER OF COMMERCE

HOTELIER  
 Joel Griffin 6 APPOINTMENT: 06/18/12  
 1818 Cloister Drive  
 Charlotte, NC 28211 TERM EXPIRING: 06/30/15

At-LARGE  
 Tammy Whaley 9 APPOINTMENT: 08/19/13  
 6551 Derby Lane NW (unexpired term)  
 Concord, NC 28027 TERM EXPIRING: 06/30/16

AT-LARGE  
 Scott Padgett 3 APPOINTMENT: 06/20/11  
 693 Union Street South  
 Concord, NC 28025 TERM EXPIRING: 06/30/14

Meetings: 4th Wednesday of each month - 8:00 A.M. Location is announced.

\* Dan Farrell was previously appointed to Seat 3 representing the Chamber of Commerce and was appointed to Seat 2 representing the Tourism Authority on August 18, 2008.

\*\* Frank Lapsley was previously appointed to Seat 1 as an "at-large" member and was appointed to Seat 3 representing the Chamber of Commerce on August 18, 2008

\*\*\* Note: The Board ratified the change in term expiration for members of the Tourism Authority as set forth in Article 4, Section 4.3, (Composition; Appointment; Term.) of the Authority's bylaws, as adopted by the Authority on July 22, 2008.

Seats 10, 11 and 12 were added per Senate Bill 1357 by the General Assembly, Session 2009.

\*\*\*\* Note: At the September 20, 2010 BOC Meeting, Noelle Scott was transferred from Seat No. 7 to Seat No. 12.

**Cabarrus County Tourism Authority  
Applications on File  
October 1, 2013**

Ken Broom*	10175 Weddington Road	Concord, NC 28027
Andrew Graham	0420 Guildbrook Road	Davidson, NC 28036
Lisa McCombs*	8542 Carolina Lily Lane	Charlotte, NC 28262
Nagariji Pritesh*	16130 Terry Lane	Huntersville, NC 28078

\*Exception to the “residency” provision of the appointment policy will be needed.



## CABARRUS COUNTY

### BOARD OF COMMISSIONERS REGULAR MEETING

**OCTOBER 21, 2013  
6:30 P.M.**

---

**AGENDA CATEGORY:**

Appointments to Boards and Committees

**SUBJECT:**

Appointments - Adult Care Home Community Advisory Committee

**BRIEF SUMMARY:**

The term of appointment for Jack Boyer expired August 31, 2013. Mr. Boyer is interested in serving another term.

An application was received from Mary Stewart and forwarded to the Regional Ombudsman for consideration. The Regional Ombudsman prequalified Ms. Stewart's application and she is eligible for appointment.

There are currently six (6) vacant positions on this Committee.

**REQUESTED ACTION:**

Motion to reappoint Jack Boyer to the Adult Care Home Community Advisory Committee for a three-year term ending August 31, 2016.

Motion to appoint Mary Stewart to the Adult Care Home Community Advisory Committee for an initial one-year term ending October 31, 2014.

**EXPECTED LENGTH OF PRESENTATION:**

1 Minute

**SUBMITTED BY:**

Megan Smit, Clerk to the Board

**BUDGET AMENDMENT REQUIRED:**

No

**COUNTY MANAGER'S RECOMMENDATIONS/COMMENTS:**

This item was approved by the Board for inclusion on the Agenda.

**ATTACHMENTS**

- [Roster](#)
  - [Applications on File](#)
-

ADULT CARE HOME COMMUNITY ADVISORY COMMITTEE  
 (Formerly Domiciliary Home Community Advisory Committee)  
 3-Year Term  
 17-Member Board

Joanne Yurchison 1531 Hansom Lane Concord, NC 28027 3-year term	APPOINTMENT: 07/26/04 REAPPOINTMENT: 08/15/05 REAPPOINTMENT: 09/22/08 REAPPOINTMENT: 07/18/11* TERM EXPIRING: 07/31/14
--	--

Jerry V. Shinn 2903 Sapp Road Concord, NC 28025	APPOINTMENT: 12/17/07 REAPPOINTMENT: 01/20/09 REAPPOINTMENT: 12/19/11 TERM EXPIRING: 12/31/14
---	--

Ed Burns 4222 Mackenzie Court Concord, NC 28027	APPOINTMENT: 05/18/09 REAPPOINTMENT: 06/21/10 REAPPOINTMENT: 05/20/13 TERM EXPIRING: 05/31/16
---	--

Jack Boyer 401 Falcon Drive Concord, NC 28025	APPOINTMENT: 08/17/09 REAPPOINTMENT: 08/16/10 TERM EXPIRING: 08/31/13
---	---

Teresa Dakins 2152 Montford Avenue Concord, NC 28027	APPOINTMENT: 02/21/11 REAPPOINTMENT: 02/20/12 TERM EXPIRING: 02/28/15
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Sandra Miller 1120 Brigadoon Court Concord, NC 28025	APPOINTMENT: 07/18/11 REAPPOINTMENT: 07/16/12 TERM EXPIRING: 07/31/15
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Joye Starnes P.O. Box 6070 Kannapolis, NC 28082	APPOINTMENT: 03/18/13  TERM EXPIRING: 03/31/14
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Patricia Woodard 1101 Polo Avenue Kannapolis, NC 28081	APPOINTMENT: 03/18/13  TERM EXPIRING: 03/31/14
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Paula Brandle 503 Peacehaven Kannapolis, NC 28083	APPOINTMENT: 05/20/13  TERM EXPIRING: 05/31/14
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Cynthia Brooks 1715 Hampton Forest Drive Concord, NC 28027	APPOINTMENT: 05/20/13  TERM EXPIRING: 05/31/14
--	--

Dora Fulton  
215 Raleigh Street NW  
Concord, NC 28027

APPOINTMENT: 09/16/13

TERM EXPIRING: 09/30/14

(6 VACANT Positions)

\* Exception to Appointment Policy





## CABARRUS COUNTY

### BOARD OF COMMISSIONERS REGULAR MEETING

**OCTOBER 21, 2013  
6:30 P.M.**

---

**AGENDA CATEGORY:**

Appointments to Boards and Committees

**SUBJECT:**

Appointments - Nursing Home Community Advisory Committee

**BRIEF SUMMARY:**

An application was received from Mary Bost and forwarded to the Regional Ombudsman for consideration. There are currently seven (7) vacant positions on this Committee. The Regional Ombudsman prequalified Ms. Bost's application and she is eligible for appointment.

**REQUESTED ACTION:**

Motion to appoint Mary Bost to the Nursing Home Community Advisory Committee for an initial one-year term ending October 31, 2013.

**EXPECTED LENGTH OF PRESENTATION:**

1 Minute

**SUBMITTED BY:**

Megan Smit, Clerk to the Board

**BUDGET AMENDMENT REQUIRED:**

No

**COUNTY MANAGER'S RECOMMENDATIONS/COMMENTS:**

This item was approved by the Board for inclusion on the Agenda.

## ATTACHMENTS

- [Roster](#)
  - [Applications on File](#)
-

NURSING HOME COMMUNITY ADVISORY COMMITTEE  
3-Year Term  
12-Member Board

Peggy Yost  
1352 Cold Springs Road  
Concord, NC 28025

APPOINTMENT: 01/20/09  
REAPPOINTMENT: 12/21/09  
REAPPOINTMENT: 01/22/13  
TERM EXPIRING: 01/31/16

Sylvia Currie-Johnson  
1547 Kingston Drive  
Kannapolis, NC 28083

APPOINTMENT: 03/16/09  
REAPPOINTMENT: 03/15/10  
REAPPOINTMENT: 04/15/13  
TERM EXPIRING: 03/31/16

Karen Gabbert  
133 Carolina Avenue  
Concord, NC 28025

APPOINTMENT: 04/20/09  
REAPPOINTMENT: 04/19/10  
REAPPOINTMENT: 04/15/13  
TERM EXPIRING: 04/30/16

Linda Barnhardt  
2860 Mt. Pleasant Road S  
Mt. Pleasant, NC 28124

APPOINTMENT: 10/17/11  
REAPPOINTMENT: 10/15/12  
TERM EXPIRING: 10/31/15

LeRoy Deabler  
26 Union Bay Court SE  
Concord, NC 28025

APPOINTMENT: 04/16/12  
REAPPOINTMENT: 04/15/13  
TERM EXPIRING: 04/30/16

7 VACANT Positions

GS 130-9.5

**NURSING HOME COMMUNITY ADVISORY COMMITTEE**

Applications on File

September 23, 2013

Mary Bost	930 Hudwal Road	Concord, NC 28025
Dora Fulton*	215 Raleigh Street NW	Concord, NC 28027
Joye Starnes*	P.O. Box 6070	Kannapolis, NC 28082
Diamond Staton-Williams	6626 Burkwood Court	Harrisburg, NC 28075
Mary Stewart	364 Spring Street SW	Concord, NC 28025
Patricia Woodard*	1101 Polo Avenue	Kannapolis, NC 28081

\* *Appointed to Adult Care CAC*



## CABARRUS COUNTY

### BOARD OF COMMISSIONERS REGULAR MEETING

OCTOBER 21, 2013  
6:30 P.M.

---

**AGENDA CATEGORY:**

Reports

**SUBJECT:**

Cabarrus County Schools (CCS) - One-Time Funding Update

**BRIEF SUMMARY:**

On November 19, 2012, the County allocated \$1,800,700 in one-time funds for several projects for Cabarrus County Schools facilities. An update on the progress of these projects is attached for review.

**REQUESTED ACTION:**

Receive report. No further action required.

**EXPECTED LENGTH OF PRESENTATION:**

**SUBMITTED BY:**

Kelly Kluttz, CCS Chief Financial Officer

**BUDGET AMENDMENT REQUIRED:**

No

**COUNTY MANAGER'S RECOMMENDATIONS/COMMENTS:**

This item was approved by the Board for inclusion on the Agenda.

**ATTACHMENTS**

[Report](#)

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**Cabarrus County Schools**  
**One Time Funded Project Status**  
**As of September 24, 2013**  
**Monies Appropriated November 19, 2012**

School	Project Description	Budget	Amount Encumbered	Paid to Date	Balance Remaining	Target Bid Date	Target Start Date	Target Completion Date	Project Completion Percentage
Furr, Allen, Patriots, Boger	Replace Locks	40,000	918	9,873	29,209	7/17/2013	8/8/2013	08/26/13	99%
Central Cabarrus High	Camera System Upgrades	220,000	3,485	9,687	206,828	8/12/2013	8/26/2013	02/28/14	50%
Concord High School	Camera System Upgrades	174,000	3,485	9,687	160,828	8/12/2013	8/26/2013	02/28/14	50%
J.M. Robinson High School	Camera System Upgrades	205,000	3,485	9,687	191,828	8/12/2013	8/26/2013	02/28/14	50%
Glenn Center	Camera System Upgrades	100,000	3,485	9,687	86,828	8/12/2013	8/26/2013	02/28/14	50%
Mt. Pleasant High School	Camera System Upgrades	198,000	3,485	9,687	184,828	8/12/2013	8/26/2013	02/28/14	50%
Education Center	Emergency Generator	101,200	56,260	5,000	39,940	8/1/2013	8/15/2013	10/30/13	50%
Concord High School	Reconstruct Tennis Courts	137,500	23,193	92,785	21,522	4/24/2013	6/10/2013	09/04/13	75%
J.M. Robinson High School	Field House	300,000	-	38,587	261,413	8/29/2013	9/23/2013	12/31/13	40%
Mt. Pleasant High School	Reconstruct Tennis Courts	125,000	119,500	-	5,500	4/24/2013	6/10/2013	09/12/13	15%
<b>Total</b>		<b>\$ 1,600,700</b>	<b>\$ 217,296</b>	<b>\$ 194,680</b>	<b>\$ 1,188,724</b>				



## CABARRUS COUNTY

### BOARD OF COMMISSIONERS REGULAR MEETING

**OCTOBER 21, 2013  
6:30 P.M.**

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**AGENDA CATEGORY:**

Reports

**SUBJECT:**

County Manager - Monthly Reports on Building Activity

**BRIEF SUMMARY:**

The Board of Commissioners requested monthly reports of building and permit activity including the information of plans under review.

**REQUESTED ACTION:**

For informational purposes. No action required.

**EXPECTED LENGTH OF PRESENTATION:**

**SUBMITTED BY:**

Jonathan B. Marshall, Deputy County Manager  
Kelly F. Sifford, Planning & Development Manager

**BUDGET AMENDMENT REQUIRED:**

No

**COUNTY MANAGER'S RECOMMENDATIONS/COMMENTS:**

This item was approved by the Board for inclusion on the Agenda.

**ATTACHMENTS**

[Building Activity Reports](#)

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## Cabarrus County Commercial Building Plan Review Summary

*Begin Date: 9/1/2013 through End Date: 9/30/2013*

File No	File Date	Address	Application Name	Description	Est Cost	Est Sq Ft
BU2013-01893	9/3/2013	9101 AVIATION BLVD CONCORD, NC 28027	CONCORD REGIONAL AIRPORT UPFIT	COMM SERVICE TERMINAL UPFIT	\$0	12,360
BU2013-01898	9/3/2013	5801 POPLAR TENT RD CONCORD, NC 28027	CANNON SCHOOL FIELD HOUSE	NEW COMMERCIAL	\$0	2,959
BU2013-01902	9/3/2013	9651 BROOKDALE DR HARRISBURG, NC 28215	GNC #322/PHASE ONE	SEE PROJECT BU2013-1308  GNC #322/PHASE ONE COMMERCIAL UPFIT SPACE 100	\$0	1,330
BU2013-01903	9/4/2013	1069 CENTRAL DR CONCORD, NC 28027	PARKWOOD BAPTIST CHURCH	PARKWOOD BAPTIST CHURCH COMMERCIAL UPFIT	\$200,000	2,000
BU2013-01904	9/4/2013	25 PALASIDE DR CONCORD, NC 28025	CASCO SIGNS	PANEL CHANGE FOR MONUMENT SIGN UWHARRIE BANK	\$5,000	0
BU2013-01905	9/4/2013	7791 GATEWAY LN CONCORD, NC 28027	CASCO SIGNS	2 WALL SIGNS FOR JIM N NICK'S BAR B Q	\$30,000	0
BU2013-01906	9/4/2013	700 CHURCH ST CONCORD, NC 28025	CASCO SIGNS	PANEL CHANGE AND WALL SIGN UWHARRIE BANK	\$20,000	0
BU2013-01907	9/4/2013	3049 DERITA RD CONCORD, NC 28027	SPRINT SITE #CR73XC009	REMOVE/REPLACE EXISTING ANTENNAS & CABINET/ADD 100APM SERVICE	\$110,675	0
BU2013-01909	9/4/2013	1480 CONCORD PKWY CONCORD, NC 28025	SHOE SHOW	cosmetic upfit and replace metal gate doors	\$30,000	0
BU2013-01912	9/5/2013	7010 WEST WINDS BLVD CONCORD, NC 28027	NASCAR R & D OFFICE	NASCAR R & D OFFICE COMMERCIAL UPFIT	\$110,000	530
BU2013-01919	9/5/2013	191 UNION CEMETERY RD CONCORD, NC 28027	CABARRUS COUNTY SCHOOLS BUS STORAGE ROOM UPFIT	COMM UPFIT	\$0	0
BU2013-01925	9/6/2013	915 LANE ST KANNAPOLIS, NC 28083	TATE'S HAIR DESIGN	COMMERCAL REPAIR CAR VS BLD	\$50,000	0
BU2013-01927	9/6/2013	7500 HENDRICK AUTO PLZ CONCORD, NC 28027	HENDRICK VOLKSWAGEN OF CONCORD	HENDRICK VOLKSWAGEN OF CONCORD COMMERCIAL NEW BUILDING	\$0	27,129
BU2013-01940	9/10/2013	5601 PHARR MILL RD CONCORD, NC 28025	CROWDER CONSTRUCTION CO	temporary construction trailer	\$0	0
BU2013-01944	9/11/2013	700 WALKER RD MT PLEASANT, NC 28124	MT PLEASANT HS BOILER REPLACEMENT	REPLACING BOILERS	\$0	0
BU2013-01953	9/12/2013	320 CORBAN AVE CONCORD, NC 28025	VICTORY IN JESUS MINISTRIES	TEMP TENT	\$0	0
BU2013-01964	9/13/2013	97 CONCORD COMMONS PL CONCORD, NC 28027	TEDS SIGNS	SIGN	\$17,500	0
BU2013-01979	9/16/2013	1801 TRINITY CHURCH RD CONCORD, NC 28027	PSNC CONCORD	NEW PRE-ENGINEERED BUILDING FOR OWNERS/EQUIPMENT MAINTENANCE	\$0	3,456

BU2013-01983	9/17/2013	705 JACKSON ST MT PLEASANT, NC 28124	MILLER LUMBER CO	Rebuild storage shed/fire damage	\$0	1,125
BU2013-01987	9/18/2013	920 CHURCH ST CONCORD, NC 28025	BAKER ROOFING COMPANY	NEMC EMPLOYEE PARKING DECK REPAIR	\$126,095	0
BU2013-01988	9/18/2013	920 CHURCH ST CONCORD, NC 28025	BAKER ROOFING COMPANY	NEMC VISITORS PARKING DECK REPAIR	\$97,895	0
BU2013-01991	9/18/2013	72 UNION ST CONCORD, NC 28025	NOT JUST FRANKS	NOT JUST FRANKS COMMERCIAL UPFIT	\$0	1,900
BU2013-02003	9/20/2013	905 MCKNIGHT ST KANNAPOLIS, NC 28081	Big Elm Ministries	Add HC restroom, move another restroom, minor non-loadbearing wall alterations, add washer/dryer hookup.	\$35,000	0
BU2013-02010	9/20/2013	202 RAMDIN CT CONCORD, NC 28027	S&D COFFEE SIGN	WALL SIGN	\$15,000	24
BU2013-02021	9/23/2013	413 CHURCH ST CONCORD, NC 28025	KLUTTZ BUILDING & SERVICE	REPAIR 8 X 8 REAR WALL	\$15,000	0
BU2013-02024	9/23/2013	13575 BROADWAY AVE MIDLAND, NC 28107	HELMS BUILDERS	COMMERCIAL REPAIR TERMITE DAMAGE	\$95,000	0
BU2013-02037	9/24/2013	7295 WEST WINDS BLVD CONCORD, NC 28027	FRTC RENOVATIONA PHASE IB	FRTC RENOVATIONS PHASE IB COMMERCIAL UPFIT	\$0	14,858
BU2013-02038	9/24/2013	7295 WEST WINDS BLVD CONCORD, NC 28027	FRTC RENOVATIONA PHASE IA	FRTC RENOVATIONS PHASE IA COMMERCIAL UPFIT	\$0	14,858
BU2013-02059	9/26/2013	1903 N MAIN ST KANNAPOLIS, NC 28081	CASCO SIGNS	GROUND SIGN	\$12,500	32
BU2013-02069	9/30/2013	10050 EDISON SQUARE DR HUNTERSVILLE, NC 28078	BENJI'S GRILL	BENJI'S GRILL COMMERCIAL UPFIT	\$5,000	0
<b>Total Plans Reviewed: 30</b>					<b>\$974,665</b>	<b>412,805</b>

**Cabarrus County Construction Standards Dodge Report 9/1/2013-9/30/2013**

Jurisdiction: All

**New Construction**

Description	Const Code	Buildings	Housing Units	Estimated Cost
Single Family Houses Detached	101	74	74	\$10,564,463.00
Five or More Family Buildings	105	1	66	\$4,659,000.00
Manufactured Home (Mobile Homes)	106	3	2	\$0.00
Amusement, Social, and Recreational	318	1	0	\$16,500.00
Office, Bank, and Professional Buildings	324	2	0	\$176,000.00
Schools and Other Educational Buildings	326	6	0	\$115,589.80
Other Nonresidential Buildings	328	2	0	\$1,000.00
Structures Other Than Buildings	329	10	0	\$70,421.00
Other	999	3	0	\$11,000.00
<b>Sub Total (New Construction)</b>		<b>102</b>	<b>142</b>	<b>\$15,613,973.80</b>

**Addition, Alteration, and Conversion**

Description	Const Code	Buildings	Housing Units	Estimated Cost
Additions, Alterations and Conversions - Residential	434	46	1	\$1,236,843.54
Additions, Alterations and Conversions - Nonresidential and No housekeeping	437	25	1	\$12,133,639.50
Additions of Residential Garages and Carports	438	8	1	\$124,000.00
<b>Sub Total (Addition, Alteration, and Conversion)</b>		<b>79</b>	<b>3</b>	<b>\$13,494,483.04</b>

**Demolition of Buildings**

Description	Const Code	Buildings	Housing Units	Estimated Cost
Single Family Houses	645	4	0	\$12,000.00
All Other Buildings and Structures	649	3	0	\$25,635.00
<b>Sub Total (Demolition of Buildings)</b>		<b>7</b>	<b>0</b>	<b>\$37,635.00</b>
<b>Grand Total</b>		<b>188</b>	<b>145</b>	<b>\$29,146,091.84</b>



**CABARRUS COUNTY**  
**BOARD OF COMMISSIONERS**  
**REGULAR MEETING**

**OCTOBER 21, 2013**  
**6:30 P.M.**

---

**AGENDA CATEGORY:**

Reports

**SUBJECT:**

Planning & Development - CDBG Monthly Report for August

**BRIEF SUMMARY:**

Attached is the monthly report for CDBG activity during August 2013, as required by the 2010-2013 CDBG Scattered Site Grant to be submitted to the Board of Commissioners for review. The report will continue to be filed until the grant closeout is complete.

**REQUESTED ACTION:**

Receive report. No further action required.

**EXPECTED LENGTH OF PRESENTATION:**

**SUBMITTED BY:**

Kelly Sifford, AICP  
Planning and Development Director

**BUDGET AMENDMENT REQUIRED:**

No

**COUNTY MANAGER'S RECOMMENDATIONS/COMMENTS:**

This item was approved by the Board for inclusion on the Agenda.

**ATTACHMENTS**

[Report](#)

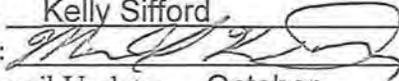
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# Monthly Performance Status Report

(Due on 15<sup>th</sup> of each month)

Grantee Name: Cabarrus County Grant Number: 10-C-2166 Month: Aug Year: 2013

<u>Activity</u>	<u>Performance Schedule</u> (On/Off)	<u>Current Performance Status</u> (If Off Schedule)	<u>Remedy to get back on Schedule</u> (If Off Schedule)
Single Family Rehab	Off	Tried to qualify alternate applicants, but found no qualified applicants in time.	Obligation date has passed. Grant closeout is in process.
Urgent Repair	On	Completed required number of units.	
Admin	On		

Prepared By: Kelly Sifford  
 Endorsed By:  9-12-13  
 Board or Council Update: October

Title Planning & Development Director  
 Title County Manager (City/County Manager or Clerk)  
 Date 9/9/2013

**Performance Schedule**  
 (Based on *Performance Based Contract*)  
 On/Off Schedule

- ❖ *On* Performance Schedule: Stop and submit report, no current performance status or remedy to get back on schedule is required
- ❖ *Off* Performance Schedule: Provide current performance status and remedy to get back on schedule and submit report



## CABARRUS COUNTY

### BOARD OF COMMISSIONERS REGULAR MEETING

OCTOBER 21, 2013  
6:30 P.M.

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**AGENDA CATEGORY:**

Reports

**SUBJECT:**

BOC - Receive Updates from Commission Members Who Serve as Liaisons to Municipalities or on Various Boards/Committees

**BRIEF SUMMARY:**

This time is allotted during regular meetings to receive updates from commission members that serve as liaisons to local municipalities or that serve on various boards/committees, if needed. This opportunity allows the board as a whole to learn more about what is going on with the boards each commissioner is individually involved with.

**REQUESTED ACTION:**

Receive updates and discuss as needed.

**EXPECTED LENGTH OF PRESENTATION:**

1 Minute

**SUBMITTED BY:**

Megan Smit, Clerk to the Board

**BUDGET AMENDMENT REQUIRED:**

No

**COUNTY MANAGER'S RECOMMENDATIONS/COMMENTS:**

This item was approved by the Board for inclusion on the Agenda.

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## CABARRUS COUNTY

### BOARD OF COMMISSIONERS REGULAR MEETING

**OCTOBER 21, 2013  
6:30 P.M.**

---

#### **AGENDA CATEGORY:**

Reports

#### **SUBJECT:**

Request for Applications for County Boards/Committees

#### **BRIEF SUMMARY:**

Applications are being accepted for the following County Boards/Committees:

Adult Care Home Community Advisory Committee - *6 Vacant Positions*

Cabarrus County Senior Centers Advisory Council - *5 Positions with Expiring Terms*

Cardinal Innovations Healthcare Solutions Community Oversight Board – *1 Vacant Position*

Concord Planning and Zoning Commission (ETJ) - *1 Vacant Position*

Council for a Sustainable Local Economy - *10 Positions with Expiring Terms*

Food Policy Council - *7 Positions with Expiring Terms and 4 Positions with Expired Terms*

Home and Community Care Block Grant Committee - *1 Vacant Position and 2 Positions with Expiring Terms*

Human Services Advisory Board - *5 Vacant Positions*

Industrial Facilities and Pollution Control Financing Authority - *1 Expired Term and 2 Vacant Positions*

Juvenile Crime Prevention Council - *3 Vacant Positions*

Nursing Home Community Advisory Committee - *7 Vacant Positions*

Transportation Advisory Board - *1 Position with Expired Term and 4 Vacant Positions*

Youth Council - *7 Positions with Expired Terms and 2 Vacant Positions*

A description of each board/committee is attached along with an application for appointment. For more information, contact the Clerk at 704-920-2109 or go to <http://www.cabarruscounty.us/government/departments/commissioners/boards-committees/Pages/default.aspx>

#### **REQUESTED ACTION:**

Review the aforementioned list of County Boards/Committees for the benefit of the viewing audience and encourage citizens to participate.

**EXPECTED LENGTH OF PRESENTATION:**

1 Minute

**SUBMITTED BY:**

Megan Smit, Clerk to the Board

**BUDGET AMENDMENT REQUIRED:**

No

**COUNTY MANAGER'S RECOMMENDATIONS/COMMENTS:**

This item was approved by the Board for inclusion on the Agenda.

**ATTACHMENTS**

- [Vacancies](#)
  - [Concord ETJ Map](#)
  - [Harrisburg ETJ Map](#)
  - [Application](#)
  - [Youth Council Application](#)
-

## **CABARRUS COUNTY**

### **BOARDS, COMMITTEES, COMMISSIONS AND AUTHORITIES**

The Cabarrus County Board of Commissioners makes appointments to a number of boards, committees, commissions and authorities. All citizens of Cabarrus County are encouraged to volunteer to serve on these boards/committees. To obtain an application for appointment or for more information, please contact Megan Smit, Clerk to the Board, at the Governmental Center, 65 Church Street, SE, Concord, or call (704) 920-2109. The application may also be downloaded from the County's website at [www.cabarruscounty.us](http://www.cabarruscounty.us).

A listing of the boards/committees is as follows:

#### **ADULT CARE HOME COMMUNITY ADVISORY COMMITTEE**

This committee seeks to maintain the intent of the Adult Care Home Residents Bill of Rights and to promote community involvement with the homes (homes for the aged, family care homes and homes for developmentally disabled adults). Members cannot be employed by an adult care home nor have any financial interest, directly or indirectly, in an adult care home. Immediate family of an adult care home resident in Cabarrus County cannot serve on the committee. Initial appointment is for a term of one year with successive appointments of three-year terms.

#### **CABARRUS COUNTY SENIOR CENTERS ADVISORY COUNCIL**

This advisory board helps to determine the senior citizen activities to be provided by the County as well as the activities and operation of the Senior Center. The 15-member board works closely with Active Living and Parks Department. Appointments are for terms of three years.

#### **CARDINAL INNOVATIONS HEALTHCARE SOLUTIONS – Community Oversight Board**

By resolution as a result of new legislation, the Boards of County Commissioners of Alamance, Cabarrus, Caswell, Chatham, Davidson, Franklin, Granville, Halifax, Orange, Person, Rowan, Stanly, Union, Vance and Warren Counties agreed to be served by a single Area Authority operating as a Managed Care Organization with a governance structure that will function under existing law, as well as under the new governance legislation. It is in the interest of the public health and welfare to create an Area Authority to operate North Carolina's 1915(b)/(c) Medicaid Waiver as a Managed Care Organization and to manage all public resources that may become available for mental health, intellectual and developmental disabilities, and substance abuse services, including federal block grant funds, federal funding for Medicaid and Health Choice, and all other public funding sources. The Community Oversight Board (COB) is part of Cardinal Innovations Healthcare Solutions' governance structure. The COB consists of three (3) members from each County, appointed by each County's Board of Commissioners, and will include a County Commissioner or designee, a consumer or family member, and another citizen or stakeholder; and one (1) member from the Local Consumer and Family Advisory Committee, either the Chair or other elected official. Appointments are for terms of three years.

## **CONCORD PLANNING AND ZONING COMMISSION**

The Commission guides, reviews and regulates land developments within and around the boundaries of the City of Concord. The County Commissioners appoint one member who resides in Concord's extraterritorial jurisdiction area for a term of three years.

## **COUNCIL FOR A SUSTAINABLE LOCAL ECONOMY (CSLE)**

The CSLE is charged with performing research and analysis, educating the community, developing strategies and making policy recommendations that encourage the development of a resilient, robust and sustainable local economy in which entrepreneurs and creativity thrive and the community prospers. The CSLE is given discretion in fulfilling its charge; however, it is specifically directed to address the following:

1. To the extent possible, identify "leakage" in the local economy. That is, determine how much money is spent by local businesses, institutions, governments and residents purchasing goods and services from outside Cabarrus County that are available from businesses within Cabarrus County. Additionally, determine the impact, in terms of the number of jobs, of diverting some or all of that spending from outside the county to businesses inside the county.
2. Identify barriers to success encountered by small businesses as a result of government policies and regulations. Conversely, identify government policies and regulations, existing or new, which are helpful to small businesses.

## **FOOD POLICY COUNCIL**

This Council will identify and strengthen the connections between food, health, natural resource protection, economic development and the agricultural community. The Food Council will be charged with performing research, educating the community, developing strategies and making policy recommendations that will encourage the development of a robust, sustainable local food economy and a healthier population.

## **HOME AND COMMUNITY CARE BLOCK GRANT ADVISORY COMMITTEE**

This advisory committee provides information about the needs of Cabarrus County seniors to the Board of Commissioners and advises the Board of Commissioners on matters relating to services, resources, funding and long-range planning. The committee is comprised of appointed agency representatives and individuals who will represent the needs of the senior population.

## **HUMAN SERVICES ADVISORY BOARD**

This board is appointed by the Board of Commissioners to advocate, advise and consult regarding services within the Department of Human Services. The board is composed of five members who are appointed for three-year terms.

In the first year of organization, the terms will be staggered with three members appointed to three-year terms and two members appointed to two-year terms.

#### **INDUSTRIAL FACILITIES AND POLLUTION CONTROL FINANCING AUTHORITY**

This authority provides for the issuance of revenue bonds to aid in financing (1) industrial and manufacturing facilities which provide job opportunities or better ways to help alleviate unemployment and raise below-average manufacturing wages and (2) pollution control facilities for industries. The 7-member authority meets as needed. Appointments are for terms of six years.

#### **JUVENILE CRIME PREVENTION COUNCIL**

The council plans for the needs of adjudicated and at-risk youth and assesses the need for delinquency treatment and prevention services in Cabarrus County. The 25-member council is made up of a variety of judicial and public agency representatives as well as seven at-large members. Appointments are for terms of two years.

#### **NURSING HOME COMMUNITY ADVISORY COMMITTEE**

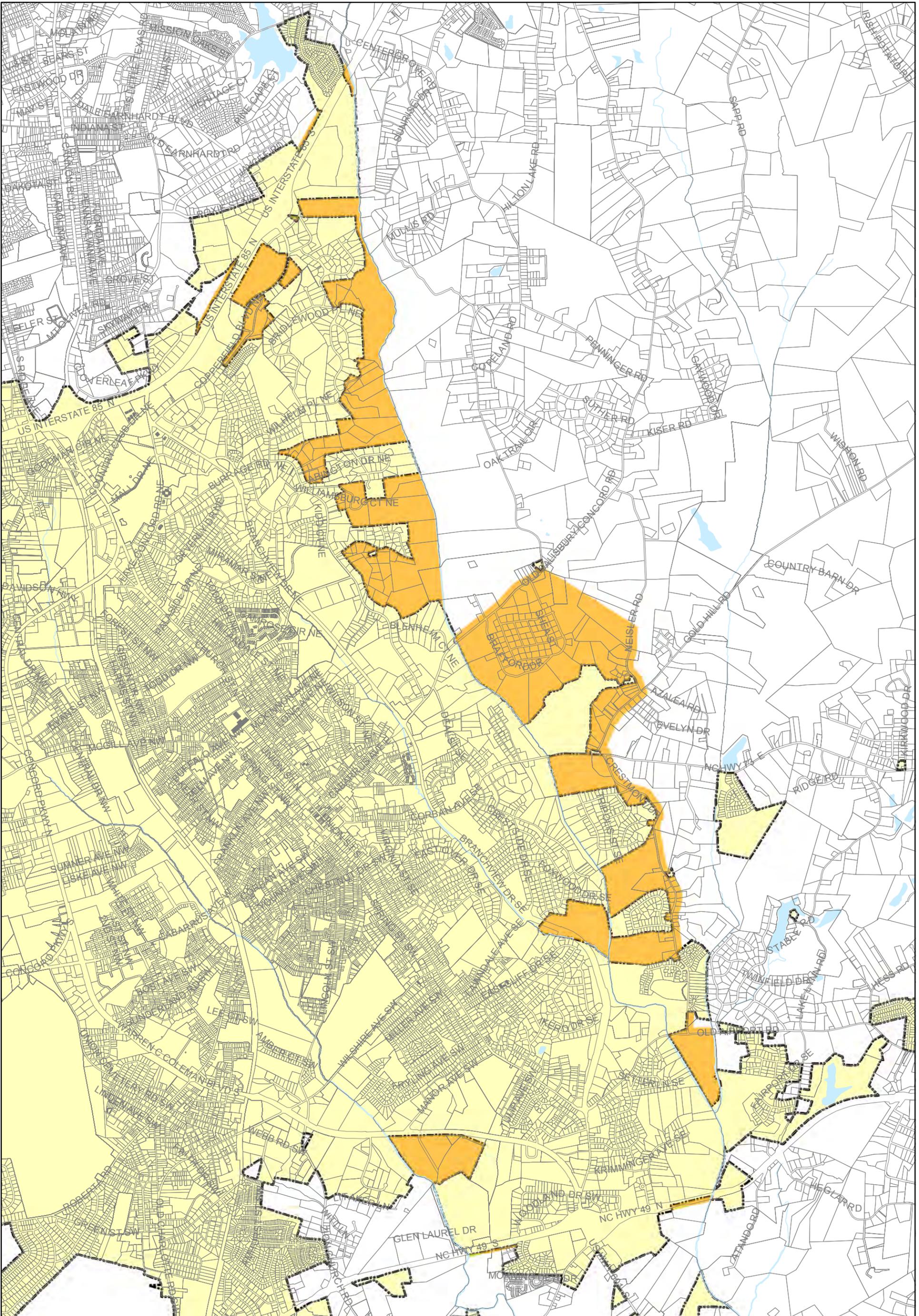
This committee seeks to maintain the intent of the Nursing Home Residents Bill of Rights for those persons residing in nursing homes, works to ensure appropriate conditions within the nursing homes and promotes community involvement with those homes. Members cannot be employed by a nursing home nor have any financial interest, directly or indirectly, in a nursing home. Also, no immediate family of a nursing home resident in Cabarrus County can serve on the committee. Initial appointments are made for terms of one year with successive appointments of three years.

#### **TRANSPORTATION ADVISORY BOARD**

This board works to advance coordination between the County and human service agencies, to monitor transportation services and to advise the Board on issues related to human service transportation policy matters. Members include representatives from Human Services, Cabarrus Health Alliance, Cabarrus EMS, L.I.F.E. Center, Cabarrus Workshop, Healthy Cabarrus, Head Start, Cardinal Innovations Healthcare Solutions and a representative of the visually impaired in the county.

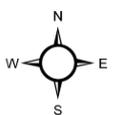
#### **YOUTH COUNCIL**

The purpose of the Youth Council is to provide teens in the community an opportunity to be active citizens. Through experiences and education, youth will be empowered in the community. The Youth Council will expose teens to county government, allow teens an opportunity to discuss issues, and interact with county commissioners and employees through youth-adult partnerships.

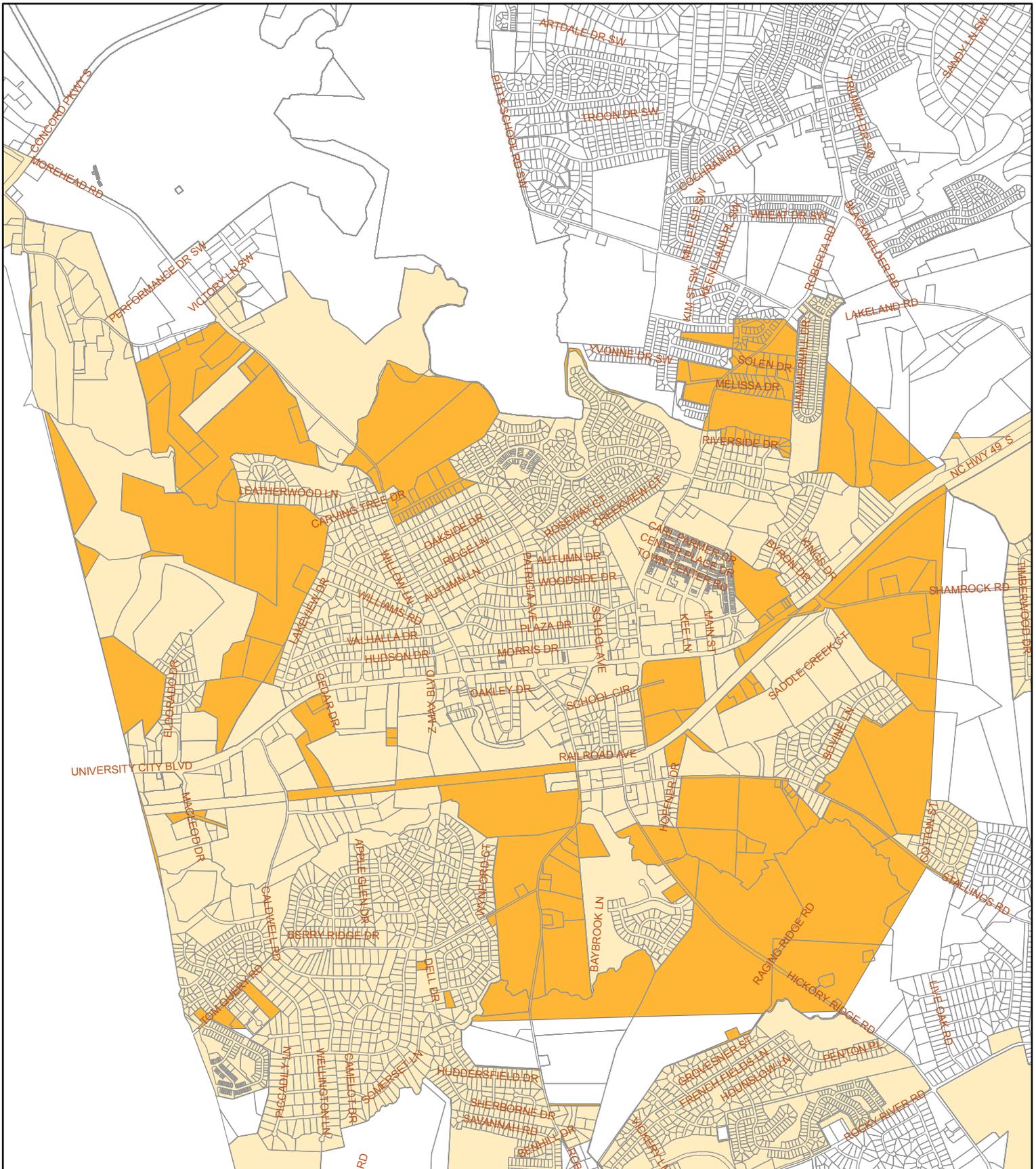


**City of Concord  
Extraterritorial Jurisdiction (ETJ)**

- ETJ
- City of Concord
- Parcels
- Rivers
- Lakes & Ponds



0 0.25 0.5  
Miles

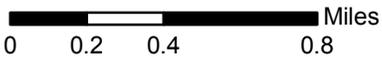


**Legend**

-  Tax Parcels
-  Harrisburg Municipal Limits
-  Harrisburg ETJ Boundary



**Town of Harrisburg, NC  
ETJ Boundary**



Cabarrus County shall not be held liable for any errors in these data. This includes errors of omission, commission, errors concerning the content of the data, and relative and positional accuracy of the data. These data cannot be construed to be a legal document. Primary sources from which these data were compiled must be consulted for verification of information contained within the data.

Map Prepared by Cabarrus County Planning Services, June 2009.

**Attachment number 3**

Office Use Only  
DATE RECEIVED:

## Application for Appointment to Cabarrus County Advisory Boards and Committees

The Cabarrus County Board of Commissioners believes that all citizens should have the opportunity to participate in governmental decisions. One way of participating is by serving as a citizen member of one of the County's various advisory boards. If you wish to be considered for appointment to an advisory board, please complete the information below and return it to the CLERK TO THE BOARD OF COMMISSIONERS, P. O. BOX 707, CONCORD, NC 28026-0707, Fax (704) 920-2820. For more information about the various boards, you may contact the Clerk at (704) 920-2109.

Advisory Board(s) / Committee(s) Interested In: (Please list in order of preference)

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

**XXXXXXXXXXXXXXXXXXXX**

Name: \_\_\_\_\_

Home Address: \_\_\_\_\_

Mailing Address (if different): \_\_\_\_\_

City / State / ZIP: \_\_\_\_\_

Resident of Cabarrus County:  Yes  No

Telephone: Home: \_\_\_\_\_ Work: \_\_\_\_\_

Cell: \_\_\_\_\_ Fax: \_\_\_\_\_

Email Address: \_\_\_\_\_

Occupation: \_\_\_\_\_

Business Address: \_\_\_\_\_

City / State / Zip: \_\_\_\_\_

Do You Have a N. C. Driver's License?  Yes  No Age (optional): \_\_\_\_\_

Number hours available per month for this position: \_\_\_\_\_

Best time of day/or days available: \_\_\_\_\_

- over -

Educational Background: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Business and Civic Experience: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Areas of Interest / Skills: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Other County Boards / Committees / Commissions presently serving on: \_\_\_\_\_  
 \_\_\_\_\_ Term Expiration Date: \_\_\_\_\_

Have you ever been charged with and / or convicted of a criminal offense? \_\_\_\_\_ If so, please explain \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**References**

List three persons who are not related to you and who have definite knowledge of your qualifications and fitness for the position for which you are applying.

Name	Business / Occupation	Address	Telephone

I understand that this application will be kept on active file for two years and I hereby authorize Cabarrus County to verify all information included in this application. I further understand this application is subject to the N. C. Public Records Law (NCGS 132-1) and may be released upon request. Meetings of the appointed boards and committees are subject to the N. C. Open Meetings Law (NCGS 143-318.10).

\_\_\_\_\_ Date

\_\_\_\_\_ Signature of the Applicant

**Cabarrus County Youth Council  
Application**

Full Name: \_\_\_\_\_ M \_\_\_\_ F (check one)

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Telephone (home): (\_\_\_\_) \_\_\_\_\_ (cell): (\_\_\_\_) \_\_\_\_\_

E-mail: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Name(s) of Parents or Guardians: \_\_\_\_\_

---

High School: \_\_\_\_\_ Grade: \_\_\_\_\_

Cumulative High School GPA: \_\_\_\_\_ Year of Expected Graduation: \_\_\_\_\_

School groups/clubs/activities in which you participate: \_\_\_\_\_

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List other activities you have been involved in through church, clubs, community, etc. \_\_\_\_\_

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What interests you about being a member of the Youth Council? \_\_\_\_\_

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What do you hope to accomplish though being a member of the Youth Council? What do you hope to learn?

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Are you available for evening meetings? \_\_\_\_\_

References:

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Relationship to you: \_\_\_\_\_

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Relationship to you: \_\_\_\_\_

Applicant Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Parent/Guardian Signature: \_\_\_\_\_

Please return this application in person or via mail to:

Megan Smit  
Clerk to the Board  
Cabarrus County  
P.O. Box 707  
Concord, NC 28026-0707  
Fax: 704-920-2820  
mismit@cabarruscounty.us





**CABARRUS COUNTY BOARD OF COMMISSIONERS  
CHANGES TO THE AGENDA  
OCTOBER 21, 2013**

**ADDITIONS:**

**Closed Session**

**L-1 Closed Session – Pending Litigation Pg. 193**

**SUPPLEMENTAL INFORMATION:**

**Old Business**

**E-1 DHS - Impact of the Federal Government Shutdown Pg. 194**

**MOVED TO NOVEMBER:**

**Recognitions and Presentations**

**C-8 BOC - Historic Cabarrus Association Presentation**



**CABARRUS COUNTY**

**BOARD OF COMMISSIONERS  
REGULAR MEETING**

**OCTOBER 21, 2013  
6:30 P.M.**

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**AGENDA CATEGORY:**

Closed Session

**SUBJECT:**

Closed Session – Pending Litigation

**BRIEF SUMMARY:**

A closed session is needed to consult with the county attorney concerning threatened or pending litigation as authorized by NCGS 143-318.11(a)(3).

**REQUESTED ACTION:**

Motion to into closed session to discuss threatened or pending litigation as authorized by NCGS 143-318.11(a)(3).

**EXPECTED LENGTH OF PRESENTATION:**

10 Minutes

**SUBMITTED BY:**

Mike Downs, County Manager

**BUDGET AMENDMENT REQUIRED:**

**COUNTY MANAGER'S RECOMMENDATIONS / COMMENTS:**



## **Cabarrus County Department of Human Services**

### **Executive Summary of Federal Shutdown Resolution**

- H.R. 2775 maintains current federal funding levels until January 15, 2014
- All federal funds are now available for Human Service Operations, including Temporary Assistance for Needy Families (TANF), Social Services Block Grant (SSBG), Child Care Developmental Fund, and Home and Care Community Block Grant (HCCBG)
- Provides that the effective date for this joint resolution is October 1, 2013
- Clarifies the Low Income Energy Assistance Program formula to ensure funds are allocated to states consistent with previous years
- State has requested counties lift any suspension on Child Care Subsidy immediately now that funding is available as budgeted
- State has reauthorized both Work First Cash Assistance and Refugee Cash and Medical Assistance
- State has directed counties to reinstate Work First Employment services effective November 1, 2013
- Cabarrus County will reinstate Work First 200% and Work First Emergency Assistance effective October 21, 2013
- State reports there should be no disruption in the SNAP (Food and Nutrition) program due to federal funding being restored
- Sequester impacts effective in January 2014 could potentially reduce federal grant funding by 7.5% if there is no resolution
- Social Services Block Grant (SSBG) has been proposed to be eliminated by the federal government for fiscal year 2015
- State reports that while all federal funds are now available, there could be slight delays in reimbursement based on how quickly the federal funds can flow to the state

Prepared October 18, 2013

**1303 S. Cannon Blvd • Kannapolis, North Carolina 28083 • State Courier#: 05-09-02 • 704.920.1400 • Fax  
704.920.1401**

**[www.cabarruscounty.us/government/departments/social-services](http://www.cabarruscounty.us/government/departments/social-services)**

**Striving to improve the quality of life in the community for all citizens.**