

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 17, 2012, at 6:30 p.m.

Present - Chairman: Elizabeth F. Poole
Vice Chairman: Larry M. Burrage
Commissioners: Robert W. Carruth
Christopher A. Measmer
H. Jay White, Sr.

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

Chairman Poole called the meeting to order at 6:30 p.m.

Air Force Junior ROTC from Northwest Cabarrus High School of Concord conducted the Flag Ceremony. Students participating were: Matthew Luke, Cadet Technical Sergeant; Brianna Washington, Cadet 2nd Lieutenant; Tyler Vaughn, Cadet 2nd Lieutenant and Steven Gary, Cadet 2nd Lieutenant.

Pastor Tom Cabaniss from Kannapolis First Baptist Church of Kannapolis delivered the invocation.

(A) APPROVAL OR CORRECTION OF MINUTES

UPON MOTION of Vice Chairman Burrage, seconded by Commissioner Carruth and unanimously carried, the Board approved the minutes of August 6, 2012 (Work Session), August 20, 2012 (Regular Meeting) and August 27, 2012 (Recessed Meeting) as written.

(B) APPROVAL OF THE AGENDA

Chairman Poole reviewed the following changes to the Agenda:

Supplemental Information - Meeting Minutes:

- A-1 Approval or Correction of Meeting Minutes
 - August 27, 2012 - Recessed Meeting

Supplemental Information - Reports:

- I-2 Request for Applications for County Boards/Committees
 - Special Announcement Requested: Cabarrus Library Board of Trustees - Kannapolis Area

Revised Item - Consent:

- F-3 ITS (E-911 Addressing) - Bostian Fisher Road - NCDOT Maintenance Abandonment Request
 - In order to make the ROBERT STEPHEN HOLLIFIELD farm more secure, a portion of Bostian Fisher Road, bound on both sides by property owned by ROBERT STEPHEN HOLLIFIELD, needs to be abandoned by the North Carolina Department of Transportation (NCDOT).
 - Revised resolution

Relocated Item - New Business:

- G-2 "County Manager - Discussion of One Time Projects to be Funded by Excess Fund Balance" was moved to the Consent Agenda as originally approved by the Board on September 4, 2012. This Item will become Item F-11.

Removal - Closed Session:

- L-1 Closed Session - Attorney Client Privilege & Economic Development
 - Not Needed

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

(C) RECOGNITIONS AND PRESENTATIONS

(C-1) BOC - Recognition of Jessica Castrodale on Her Service to the Public Health Authority of Cabarrus County

Commissioner White commended Jessica Castrodale for her years of dedicated service to the Public Health Authority of Cabarrus County. Ms. Castrodale served on the Public Health Authority from June 19, 2006 to June

30, 2012. Commissioner White accepted a framed certificate of appreciation on her behalf. Ms. Castrodale was unable to attend tonight's meeting due to illness.

(C-2) Planning and Development Services - Recognition of Brenda E. Cook and Todd C. Berg for Their Service on the Cabarrus Planning and Zoning Commission

Susie Morris, Planning and Zoning Manager, recognized Todd C. Berg for his many years of dedicated service. Mr. Berg served on the Cabarrus Planning and Zoning Commission from August 15, 2005 to August 31, 2012. Ms. Morris stated he has served in a leadership capacity during his tenure as Chair and Vice Chair on the Commission. On behalf of the Board, Vice Chairman Burrage presented a framed certificate of appreciation to Mr. Berg.

Mr. Berg accepted the certificate and expressed appreciation.

Ms. Morris recognized Brenda E. Cook for her many years of dedicated service. Ms. Cook served on the Cabarrus Planning and Zoning Commission from August 15, 2005 to August 31, 2012. Ms. Cook served first as a Midland representative and later as a general representative during her tenure on the Commission. On behalf of the Board, Vice Chairman Burrage presented a framed certificate of appreciation to Ms. Cook.

Ms. Cook accepted the certificate and expressed appreciation.

Chairman Pool and Commissioner Carruth acknowledged the hard work of Mr. Berg and Ms. Cook and expressed appreciation for their service.

(C-3) Cooperative Extension - Proclamation for National 4-H Week

Debbie Bost, Cooperative Extension Director, recognized the accomplishments of the Cabarrus County 4-H program over the past year. She stated that more than 7,000 youth and 400 volunteers donated over 20,000 hours of community service to the community. She also recognized 4-H members in attendance for their participation and accomplishments.

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

Proclamation No. 2012-13

National 4-H Week Proclamation

Whereas, October 7-13 is National 4-H Week in the United States; and

Whereas, more than 5 million youths take part in 4-H club programs nationwide; and

Whereas, 4-H is ranked fourth in total awareness among agencies serving youth; and

Whereas, the North Carolina Cooperative Extension System conducts 4-H programs through the state land-grant universities with the mission to help young people acquire knowledge, develop life skills and form attitudes which will help them become self-directing, productive members of society; and

Whereas, 4-H addresses issues facing youth wherever they live — in inner cities, suburbs and rural communities and helps break barriers by focusing on learning-by-doing; and

Whereas, 4-H builds youths self-esteem, leadership and citizenship skills, and focuses on critical issues such as protecting the environment; and

Whereas, 4-H has programs on food and nutrition, science and technology, natural resources, substance abuse prevention, growing plants, caring for farm animals, career education, community pride, citizenship and leadership; and

Whereas, more than 7,000 youth are active in 4-H in Cabarrus County; and

Whereas, exciting, fun and student-centered educational programs are available through Cabarrus County 4-H Programs; and

Whereas, more than 500 adult volunteers in Cabarrus County, donate countless hours and effort each year in preparing for and teaching youth; and

Now, Therefore, Be It Resolved, that the Board of Commissioners for Cabarrus County, North Carolina, do hereby proclaim October 7-13, 2012 as 4-H Week in Cabarrus County, North Carolina.

Adopted this the 17th day of September, 2012.

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

(D) INFORMAL PUBLIC COMMENTS

Chairman Poole opened the meeting for Informal Public Comments at 6:45 p.m. She stated each speaker would be limited to three minutes.

Jason Oesterreich, resident of 800 Towncreek Place in Concord, spoke regarding the budget. He questioned the need for a property tax increase when there has been an operating surplus for the past couple of years. He also questioned the Boards' decision of allocating one-time funds for artificial turf for soccer fields and Ipads for 4-year olds.

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

(E) OLD BUSINESS

(E-1) County Manager - Update on KCS QSCB (Qualified School Construction Bonds) Projects

Will Crabtree, Kannapolis City Schools, reported QSCB (Qualified School Construction Bonds) Projects for Kannapolis City Schools are near completion with the exception of two projects at the Kannapolis Intermediate School. He advised the roofing project is ongoing and expected to be completed in the winter; the HVAC project, which had issues that caused the school to open a week late, is ongoing with work yet to be completed in the gym and locker room areas. He stated the other control projects have been completed and everything is working well. No action was taken.

(F) CONSENT AGENDA

(F-1) Finance - Ongoing Projects Budget Amendment, Phase II

Each year, there are projects that need to be transitioned to the new fiscal year. Projects were not budgeted for FY 2013 because they were underway (or delayed after the budget had been submitted) and/or were anticipated to be completed before year-end. The majority of projects submitted in Phase II are grant related, but a few are projects and/or purchases that did not make the year-end cut off of June 30, 2012. One project, approved in August (Kannapolis Meeting Room Reservation) will be transferred from the General Fund to Fund 343 for accounting tracking purposes.

UPON MOTION of Commissioner Carruth, seconded by Commissioner Measmer and unanimously carried, the Board approved the budget amendment and updated project ordinance.

Cabarrus County Budget Amendment Request

Date: 9/17/2012

Amount: \$974,252.00

Dept. Head: Pamela S. Dubois

Department: General, Landfill, and Fund 343

Internal Transfer Within Department Transfer Between Departments/Funds Supplemental Request

Purpose: To appropriate Fund Balance and grant revenues for re-appropriated grants and projects from Phase II. One project that was re-appropriated in August is being transferred to Fund 343 for accounting purposes of tracking the total project cost.

Account Number	Account Name	Approved Budget	Inc Amount	Dec Amount	Revised Budget
00198240-9302	Circulation Stock	\$176,320.00	\$130,000.00		\$306,320.00
00198145-9496	Senior Center Ops Grt	\$36,611.00	\$62,850.00		\$99,461.00
00195760-9417-LWNC	Aging Grants LWNC	\$0.00	\$27,075.00		\$27,075.00
00195760-9486	Family Friends	\$0.00	\$19,298.00		\$19,298.00
00198240-9607	Architect	\$0.00	\$9,740.00		\$9,740.00
00198240-9445	Purchased Services	\$24,120.00	\$25,000.00		\$49,120.00
00198240-9342	Minor Tech Equipment	\$0.00	\$25,000.00		\$25,000.00
00191952-9501	Bldg. & Grounds	\$948,500.00		\$10,000.00	\$938,500.00
00191960-9708	Cont. Capital Proj Fd	\$0.00	\$30,000.00		\$30,000.00
34398210-9821-0440	Building and Renovatio	\$50,000.00	\$30,000.00		\$80,000.00
34368210-6902-0440	Cont. from General Fd	\$0.00	\$30,000.00		\$30,000.00

00194620-937001	NC Electronic Mgmt.	\$7,000.00	\$6,683.00		\$13,683.00
00191810-942001	Telecommunications	\$494,496.00	\$50,000.00		\$544,496.00
00191810-9860	Equip & Furn	\$0.00	\$11,050.00		\$11,050.00
00191810-9605	Consultants	\$20,000.00	\$12,259.00		\$32,259.00
00197210-9862	School - Technology	\$24,000.00	\$22,213.00		\$46,213.00
00191230-9331	Minor Equip & Furn	\$0.00	\$17,750.00		\$17,750.00
00191230-9647	Wellness Program	\$11,000.00	\$2,367.00		\$13,367.00
00195675-9332	Special Needs Kids	\$0.00	\$58,968.00		\$58,968.00
00195760-9417-ADRC	Dept. of Aging - ADRC	\$109,952.00	\$76,613.00		\$186,565.00
00198140-9330-BCBS	Tools & Minor Equip	\$0.00	\$298.00		\$298.00
00192110-9853	SCAAP grant	\$0.00	\$62,613.00		\$62,613.00
00192710-9482	Employee Perf Grant	\$0.00	\$56,196.00		\$56,196.00
00192710-9431	McGuire Grant Exp	\$12,636.00	\$11,628.00		\$24,264.00
00192110-9361-JAG	OJP Grant	\$4,139.00	\$3,182.00		\$7,321.00
00162110-6361-JAG	Office of Justice	\$0.00	\$3,182.00		\$3,182.00
00192710-9860-BZP	Exercise & Training	\$0.00	\$53,737.00		\$53,737.00
00162710-6328-BZP	NC Crime Control	\$0.00	\$53,737.00		\$53,737.00
00195620-9448	White Goods Expense	\$2,000.00	\$176,632.00		\$178,632.00
27064610-6901	Fund balance Approp	\$0.00	\$122,200.00		\$122,200.00
27094610-9704	Cont. to Gen Fd	\$0.00	\$122,200.00		\$122,200.00
00198140-9356-NCRPA	Special Program Supp	\$0.00	\$3,100.00		\$3,100.00
00161710-6901	Fund balance Approp	\$50,000.00	\$765,133.00		\$815,133.00
00164610-6907	Cont from Landfill Fun	\$0.00	\$122,200.00		\$122,200.00

Ordinance No. 2012-16

CABARRUS COUNTY CONSTRUCTION & RENOVATION
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 1. The project authorized is the various County construction related projects. Details of the projects are listed in Section 3 of this Project Ordinance.

Section 2. The officers of this unit are hereby directed to proceed with this capital project within the terms of the Generally Accepted Accounting Principles (GAAP) and the budget contained herein.

Section 3. The following budgeted amounts are appropriated for the projects:

Demolition of old Jail and new Parking	\$ 2,000,000
Renovation of Human Services Building	\$ 1,193,033
Governmental Center Main Area Handler	\$ 100,000
Demolition of old Board of Elections	\$ 650,000
Arena roof replacement	\$ 148,800
Renovation of Kann Library Program Room	\$ 80,000
Emergency Telephone Equipment	\$ 847,612
Southeast Community Park	\$ 5,231,394
Board of Elections Renovation	\$ 2,313,767
Mini Governmental Campus	\$ 244,877
Bethel Elementary Project	\$ 9,600
Debt Service Payments	\$ 1,738,723
Courthouse Chiller replacement	\$ 135,000
Multi Building Precast Sealing & Caulking	\$ 240,000
Arena HVAC Equipment replacement	\$ 1,000,000
Camp T.N. Spencer Park	\$ 75,000
Human Services HVAC	\$ 100,000
Total	\$16,107,806

Section 4. The following revenues are anticipated to be available to complete this project:

Capital Project Funds (Capital Reserve)	\$11,758,800
Rental - Tower Lease	\$ 102,478
Lease Proceeds (Wallace Park)	\$ 3,421,394
General Fund Contribution	\$ 825,134
Total	\$16,107,806

Section 5. The Finance Officer is hereby directed to maintain within the Capital Project Fund sufficient detailed accounting records to satisfy the requirements of the law.

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

Section 7. The Finance Officer is directed to report, at the request of the Board, on the financial status of each project element in Section 3 and on the total revenues received or claimed.

Section 8. Copies of this capital project ordinance shall be furnished to the Clerk to the Governing Board, and to the Budget Officer and the Finance Officer for direction in carrying out this project.

Section 9. At the completion of the construction project, all unrestricted excess funds are transferred to the General Fund and the Capital Project Ordinance is closed.

Section 10. The County Manager is hereby authorized to transfer revenues and appropriation within an ordinance as contained herein under the following conditions:

- a. The Manager may transfer amounts between objects of expenditures and revenues within a function without limitation.
- b. The Manager may transfer amounts up to \$500,000 between functions of the same ordinance.
- c. The 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.
- d. The Manager may enter into and execute change orders or amendments to County construction contracts in amounts up to \$90,000 when the project ordinance contains sufficient appropriated but unencumbered funds.

Adopted this 17th day of September, 2012.

CABARRUS COUNTY BOARD OF COMMISSIONERS

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

ATTEST:

/s/ Kay Honeycutt
Clerk to the Board

(F-2) Human Services (Transportation Division) - Approval of Additional Positions for 5310 Grant and Related Budget Amendment - \$77,549.00

The 5310 Elderly and Disabled grant application was approved on January 17, 2012 and provides funding for three new full-time drivers. These positions are funded for a two year period ending June 30, 2014. As long as the funds are received by the County, the positions will continue to be funded. A budget revision is attached to re-allocate grant funds received by the County for the 5310 Grant.

UPON MOTION of Commissioner Carruth, seconded by Commissioner Measmer and unanimously carried, the Board adopted the budget amendment and approved three new full-time driver positions, grade 57, step 1.

Cabarrus County Budget Amendment Request

Date: 9/17/2012 Amount: \$77,549.00

Dept. Head: Randy Bass, Transportation Director Department: Transportation

Internal Transfer Within Department Transfer Between Departments/Funds Supplemental Request

Purpose: To allocate funds for the establishment of three positions for the 5310 Grant. In last months adjustment to the transportation budget, the department sent \$81,364 of excess fund to contingency. This budget amendment will recover \$77,549 of those funds.

Account Number	Account Name	Approved Budget	Inc Amount	Dec Amount	Revised Budget
00195240-9101	Salaries and Wages	\$730,519.00	\$52,391.00		\$782,910.00
00195240-9201	Social Security	\$44,652.00	\$3,248.00		\$47,900.00

00195240-9202	Medicare	\$10,454.00	\$760.00		\$11,214.00
00195240-9205	Group Hospital Ins	\$181,712.00	\$14,025.00		\$195,737.00
00195240-9206	Vision Care	\$546.00	\$57.00		\$603.00
00195240-9210	Retirement	\$51,348.00	\$3,531.00		\$54,879.00
00195240-9235	Def. C 401k	\$38,092.00	\$2,620.00		\$40,712.00
00195240-9640	Insurance and Bonds	\$13,345.00	\$917.00		\$14,262.00
00191910-9660	Contingency	\$341,475.00		\$77,549.00	\$263,926.00

(F-3) ITS (E911 Addressing) - Bostian Fisher Road - NCDOT Maintenance Abandonment Request

In order to make the ROBERT STEPHEN HOLLIFIELD farm more secure, a portion of Bostian Fisher Road (approximately 385 linear feet) needs to be abandoned by the North Carolina Department of Transportation (NCDOT). This abandonment is requested so that security measures can be installed where the current road right-of-way exists. A map of the portion of the road to be abandoned and a resolution of support for this action is included. A public hearing will be required once NCDOT approves the abandonment.

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

Resolution No. 2012-14

RESOLUTION EXPRESSING SUPPORT
OF
THE CABARRUS COUNTY BOARD OF COMMISSIONERS
FOR
NORTH CAROLINA DEPARTMENT OF TRANSPORTATION
TO REVIEW ABANDONMENT AND CLOSURE
OF
A PORTION OF STATE ROAD STATE ROAD NUMBER 2438
ALSO KNOWN AS BOSTIAN FISHER ROAD

WHEREAS, North Carolina State Road 2438 in Cabarrus County is known as Bostian Fisher Road, being a paved road approximately 1 mile in length, with the last 385 feet being the portion requested to be abandoned.

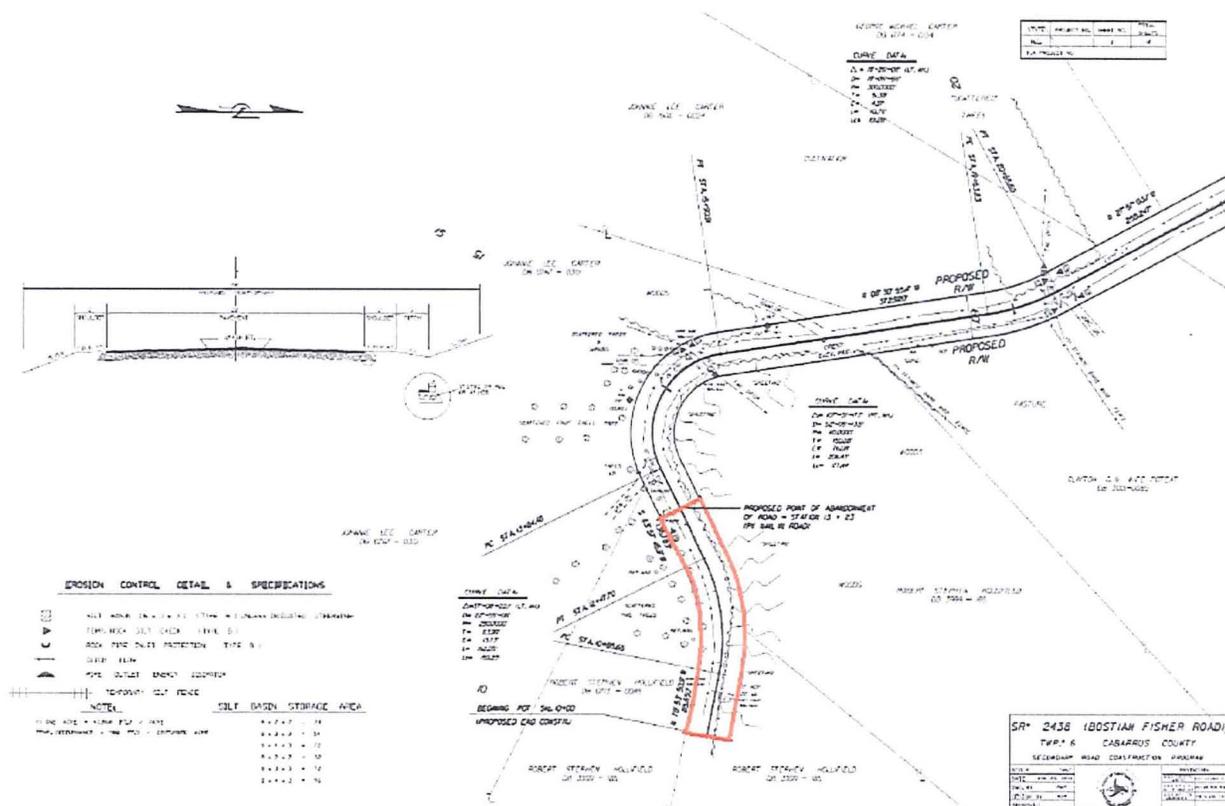
WHEREAS, the Board of County Commissioners of the County of Cabarrus is requesting that the above described road, the location of which has been indicated on the attached map, be abandoned from the Secondary Road System; and

WHEREAS, the Board of Commissioners is of the opinion that the above described road should be abandoned from the Secondary Road System, if the road meets minimum standards and criteria established by the Division of Highways of the Department of Transportation and Highway Safety for the abandonment of roads from the System.

NOW THEREFORE, BE IT RESOLVED BY THE Board of County Commissioners of the County of Cabarrus that the Division of Highways is hereby requested to review the above described road and to cease maintenance of same road if it meets established standards and criteria.

Adopted this 17th day of September, 2012.

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



(F-4) ITS - Approval of Agreement for Data and Phone Services for Cabarrus County Facilities with Time Warner Cable Business Class

In an effort to improve service levels, ITS (Information Technology Services) is recommending a three year contract with Time Warner Cable, Inc. to provide data services to county facilities. Additionally, Cabarrus County's five Primary Rate Interfaces (PRIs) will be migrated to Time Warner Cable, Inc. The PRIs provide the inbound and outbound dial tone for the majority of Cabarrus County's phone services.

UPON MOTION of Commissioner Carruth, seconded by Commissioner Measmer and unanimously carried, the Board approved the contract between Cabarrus County and Time Warner Cable Business Class (Time Warner Cable, Inc.); and authorized the County Manager to execute the contract on behalf of Cabarrus County, subject to review or revisions by the County Attorney.

(F-5) Planning and Development Services - Language Access Plan

The existing 2012 CDBG Housing Rehabilitation Grant requires an adopted Language Access Plan. The plans must be updated and readopted every two years. This plan has been updated with 2010 Census data, staffing and title changes.

UPON MOTION of Commissioner Carruth, seconded by Commissioner Measmer and unanimously carried, the Board adopted the Language Access Plan as presented.

(F-6) Planning and Development/Soil and Water Conservation district - Authorization for Cabarrus Soil and Water Conservation District to Approve Grant Contract

Cabarrus Soil and Water Conservation District (SWCD) wishes to formally accept an \$89,600.00 Agriculture Development and Farmland Preservation Trust Fund grant from the North Carolina Department of Agriculture and Consumer Services. The purpose of the grant is to purchase a permanent conservation easement on a portion of Dan Barrier's farmland. The contract calls for the County to provide an in-kind match in the form of staff and/or purchased services which are already included in the SWCD budget. The landowner is also providing matching funds. The District plans to seek a matching funds grant from the US Department of Agriculture Farm and Ranchlands Protection Program.

UPON MOTION of Commissioner Carruth, seconded by Commissioner Measmer and unanimously carried, the Board accepted the grant award, adopted the budget revision, adopted the project ordinance and authorized 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.

Date: 8/27/2012 Amount: \$89,600
 Dept. Head: Kelly Sifford Department: Commerce
 Internal Transfer Within Department Transfer Between Departments/Funds Supplemental Request

Purpose: This budget amendment is to appropriate funds in the amount of \$89,600 from the NC Dept. of Agriculture and Consumer Services, Agricultural Development and Farmland Preservation trust Fund. This grant will be effective through June 30, 2014. Funds will be used for a conservation easement. There is an in-kind match of \$13,440 that is already budgeted in the FY 2013 Budget.

Account Number	Account Name	Approved Budget	Inc Amount	Dec Amount	Revised Budget
46063270-6365-ADFP2	ADFP Grant Revenue	\$0.00	\$89,600.00		\$89,600.00
46093270-9416-ADFP2	ADFP Grant Expense	\$0.00	\$89,600.00		\$89,600.00

Ordinance No. 2012-17

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 1. The project authorized is for the purpose of collecting 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.

Section 2. The officers of this unit are hereby directed to proceed with this 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.

Section 3. The following budgeted amounts are appropriated for the projects:

Board of Elections Department:	
HAVA Title I Grants	\$ 18,015
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	\$ 521,833
Clarke Creek Grant	\$ 35,000
EEP Contract	\$ 16,900
Operating Expenses (Supplies, Maintenance)	\$ 9,675
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

Section 4. The following revenues are anticipated to be available to complete this project:

Board of Elections Department:	
HAVA Title I Grants	\$ 18,015
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	\$ 35,000
EEP Contract	\$ 16,900
Operating Revenues (Fees, Donations)	\$ 7,975
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	\$ 482,357
Interest on Investments	\$ 208
Elma C. Lomax Farm Project:	
Deferred Farm Tax Collections	\$ 73,557
Deferred Farm Tax Interest on Investments	\$ 8,941
Contribution from General Fund	\$ 326,050
Donations - Cannon Trust	\$ 152,529
Operating Revenues (Fees, Donations)	\$ 5,685
Interest on Investments	\$ 6,566

Section 5. The Finance Officer is hereby directed to maintain within the Capital Projects Fund sufficient detailed accounting records.

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

Section 7. The Finance Officer is directed to report, at the request of the Board, on the financial status of each project element in Section 4 and on the total revenues received or claimed.

Section 8. Copies of this capital project ordinance shall be furnished to the Clerk to the Governing Board, and to the Budget Officer and the Finance Officer for direction in carrying out this project.

Section 9. Upon the completion of the project, all unrestricted excess funds are transferred to the General Fund and the Capital Project Ordinance is closed.

Section 10. The County Manager is hereby authorized to transfer revenues and appropriation within an ordinance as contained herein under the following conditions:

- a. The Manager may transfer amounts between objects of expenditures and revenues within a function without limitation.
- b. The Manager may transfer amounts up to \$100,000 between functions of the same ordinance.
- c. The 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.
- d. Upon notification of funding increases or decreases to existing grants or revenues or the award of grants or revenues, the Manager or Finance Officer may adjust budgets to match, including grants that require a County match for which funds are available.
- e. The Manager may enter into and execute change orders or amendments to County construction contracts in amounts up to \$90,000 when the project ordinance contains sufficient appropriated but unencumbered funds.

Adopted this 17th day of September 2012.

CABARRUS COUNTY BOARD OF COMMISSIONERS

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

ATTEST:

/s/ Kay Honeycutt
Clerk to the Board

(F-7) Tax Administration - Refund and Release Report - August 2012

UPON MOTION of Commissioner Carruth seconded by Commissioner Measmer and unanimously carried, the Board approved the August 2012 Release-Refund report as submitted and granted authority to the Tax Collector to process the refunds and releases.

RELEASES FOR THE MONTH OF: August 2012 \$352,383.45

BREAKDOWN OF RELEASES:

COUNTY	\$329,230.67
CITY OF CONCORD	\$3,055.43
CITY OF KANNAPOLIS	\$18,026.98
CITY OF LOCUST	\$45.43
CITY OF STANFIELD	\$0.00
TOWN OF HARRISBURG	\$76.07
TOWN OF MIDLAND	\$22.13
TOWN OF MT. PLEASANT	\$12.48
ALLEN F/D	\$19.96
COLD WATER F/D	\$375.57
ENOCHVILLE F/D	\$0.00
FLOWES STORE F/D	\$35.65
GEORGEVILLE F/D	\$95.49
GOLD HILL F/D	\$22.47
HARRISBURG F/D	\$247.55
JACKSON PARK F/D	\$41.15
MIDLAND F/D	\$53.66
MT MITCHELL F/D	\$36.28
MT PLEASANT F/D	\$148.24
NORTHEAST F/D	\$39.26
ODELL F/D	\$165.45
POPLAR TENT F/D	\$0.00
RICHFIELD F/D	\$0.00
RIMER F/D	\$591.03
KANNAPOLIS RURAL	\$40.84
CONCORD RURAL F/D	\$1.66

REFUNDS FOR THE MONTH OF: August 2012 \$1,483.83

BREAKDOWN OF REFUNDS:

COUNTY	\$1,428.92
CITY OF CONCORD	\$0.00
CITY OF KANNAPOLIS	\$0.00
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	\$12.86
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	\$42.05
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 2012 Release Refund Detail

Name	Bill#	Reason	District	Amount
1ST CITIZEN'S BANK	2012-10022	MAILED TIMELY.	C PEN FEE	\$19.46
1ST CITIZEN'S BANK	2012-10022	MAILED TIMELY.	FR07PEN FEE	\$3.10

1ST CITIZEN'S BANK	2012-10021	MAILED TIMELY.	C	PEN FEE	\$10.65
1ST CITIZEN'S BANK	2012-10021	MAILED TIMELY.	FRO2PEN FEE		\$0.88
1ST CITIZEN'S BANK	2012-10020	MAILED TIMELY.	C	PEN FEE	\$1.12
1ST CITIZEN'S BANK	2012-10020	MAILED TIMELY.	FR16PEN FEE		\$0.10
1ST CITIZEN'S BANK	2012-10019	MAILED TIMELY.	C	PEN FEE	\$12.24
1ST CITIZEN'S BANK	2012-10019	MAILED TIMELY.	CIO3PEN FEE		\$8.83
1ST CITIZEN'S BANK	2012-10018	MAILED TIMELY.	C	PEN FEE	\$3.92
1ST CITIZEN'S BANK	2012-10018	MAILED TIMELY.	FRO4PEN FEE		\$0.25
1ST CITIZEN'S BANK	2012-10017	MAILED TIMELY.	C	PEN FEE	\$312.06
1ST CITIZEN'S BANK	2012-10015	MAILED TIMELY.	C	PEN FEE	\$196.99
1ST CITIZEN'S BANK	2012-10015	MAILED TIMELY.	CIO4PEN FEE		\$157.59
1ST CITIZEN'S BANK	2012-10016	MAILED TIMELY.	C	PEN FEE	\$10.36
1ST CITIZEN'S BANK	2012-10016	MAILED TIMELY.	FRO5PEN FEE		\$0.95
1ST CITIZEN'S BANK	2012-10025	MAILED TIMELY.	C	PEN FEE	\$27.38
1ST CITIZEN'S BANK	2012-10025	MAILED TIMELY.	FR11PEN FEE		\$2.27
1ST CITIZEN'S BANK	2012-10024	MAILED TIMELY.	C	PEN FEE	\$1.88
1ST CITIZEN'S BANK	2012-10024	MAILED TIMELY.	CIO4PEN FEE		\$1.51
1ST CITIZEN'S BANK	2012-10023	MAILED TIMELY.	C	PEN FEE	\$11.89
ABSHER GERALD ALEX	2012-525037	PRO-RATED BILL	C	ADVLTX	\$24.99
ABSHER GERALD ALEX	2012-525037	PRO-RATED BILL	FRO9ADVLTX		\$1.98
AFTON VILLAGE BEACON STREET	2012-10664	TOWNHOMES NOT	C	ADVLTX	\$1,845.20
ALEXANDER BRIAN CAMERON	2012-543043	SITUS	CIO4ADVLTX		\$59.78
ALEXANDER BRIAN CAMERON	2012-543043	SITUS	KTAGFFEEFEE		\$15.00
ANDERSON JERRY EDWIN	2012-12162	DISABLED	C	ADVLTX	\$315.00
ANDERSON JERRY EDWIN	2012-12162	DISABLED	CIO4ADVLTX		\$252.00
ANDERSON JERRY EDWIN	2012-531678	PRORATION	C	ADVLTX	\$3.73
ANDERSON JERRY EDWIN	2012-531678	PRORATION	CIO4ADVLTX		\$2.90
ANDREWS ROBERT BAIN JR	2012-525581	PRO-RATED BILL	C	ADVLTX	\$53.89
ANDREWS ROBERT BAIN JR	2012-525581	PRO-RATED BILL	FR11ADVLTX		\$4.28
ANGUZZA KEVIN WAYNE JR	2012-534396		CIO4ADVLTX		\$26.61
ANGUZZA KEVIN WAYNE JR	2012-534396		KTAGFFEEFEE		\$15.00
ANNA'S LINENS	2012-12425	MAILED TIMELY,	C	PEN FEE	\$70.10
ARMSTRONG CARRIE MONIQUE	2012-527541	PRO-RATED BILL	C	ADVLTX	\$10.40
ARMSTRONG CARRIE MONIQUE	2012-527541	PRO-RATED BILL	CIO4ADVLTX		\$8.09
ASHMAN MARY I	2012-12986	LATE	C	ADVLTX	\$437.26
ATC/VANCOM INC	2012-534772	VEHICLE	C	ADVLTX	\$30.81
ATC/VANCOM INC	2012-534772	VEHICLE	CIO2ADVLTX		\$20.54
ATM SPECIALISTS LLC	2012-13309	LISTED TIMELY	C	PEN FEE	\$0.64
AUMAN PENNY CARTER	2012-500033	SITUS IS	C	ADVLTX	\$71.11
AUMAN PENNY CARTER	2012-500033	SITUS IS	FR14ADVLTX		\$4.51
B J 'S WHOLESALE CLUB	2012-13752	MAILED TIMELY.	C	PEN FEE	\$764.24
BACKROAD STUDIOS LLC	2012-13805	PER FINAL TAX	C	ADVLTX	\$88.82
BACKROAD STUDIOS LLC	2012-13805	PER FINAL TAX	FRO3ADVLTX		\$6.34
BAILON ROGELIO BACILIO	2011-646953	PRORATION	C	ADVLTX	\$5.78
BAILON ROGELIO BACILIO	2011-646953	PRORATION	CIO4ADVLTX		\$4.49
BALDREE WILLIAM JASON	2012-14144	PER LEASE	C	ADVLTX	\$287.00
BANTON ROHAN ALEXANDER	2012-532766		CIO2ADVLTX		\$4.70
BANTON ROHAN ALEXANDER	2012-532766		KTAGFFEEFEE		\$15.00
BARBEE BRIAN KEITH	2012-518995	PRO-RATED BILL	C	ADVLTX	\$54.77
BARBEE BRIAN KEITH	2012-518995	PRO-RATED BILL	CIO2ADVLTX		\$36.51
BARBEE ELISHA KAY	2011-658810	PRORATION	C	ADVLTX	\$25.68
BARBEE ELISHA KAY	2011-658810	PRORATION	CIO2ADVLTX		\$17.12
BARBER LACHELLE BEANNA	2010-664583	PRO-RATED BILL	C	ADVLTX	\$38.43
BARBER LACHELLE BEANNA	2010-664583	PRO-RATED BILL	FRO7ADVLTX		\$4.58
BARNHARDT CRYSTAL HINKLE	2012-532438	EARLY TURN OF	C	ADVLTX	\$3.15
BARNHARDT CRYSTAL HINKLE	2012-532438	EARLY TURN OF	CIO2ADVLTX		\$2.10
BARNHARDT CRYSTAL HINKLE	2012-532438	EARLY TURN OF	KTAGFFEEFEE		\$15.00
BATH & BODY WORKS #1349	2012-15724	MAILED TIMELY.	C	PEN FEE	\$49.15
BATH & BODY WORKS #794	2012-15725	MAILED TIMELY.	C	PEN FEE	\$33.34
BELK CHARLES RAY	2011-655759	PRO-RATED BILL	C	ADVLTX	\$9.08
BELK CHARLES RAY	2011-655759	PRO-RATED BILL	CIO2ADVLTX		\$6.05
BENTON JERRY RAY	2012-520498	PER PRIOR	C	ADVLTX	\$50.95
BENTON JERRY RAY	2012-520498	PER PRIOR	CIO2ADVLTX		\$33.97
BEVERLY'S GOURMET FOODS INC	2012-17155	PER LEASE	C	PEN FEE	\$6.52
BEVERLY'S GOURMET FOODS INC	2012-17155	PER LEASE	C	ADVLTX	\$65.23
BEVERLY'S GOURMET FOODS INC	2011-17090	NO LONGER IN	C	PEN FEE	\$6.64
BEVERLY'S GOURMET FOODS INC	2011-17090	NO LONGER IN	C	ADVLTX	\$66.36
BISSELL RENTAL LLC	2012-17477	MAILED TIMELY.	C	PEN FEE	\$1.61
BISSELL RENTAL LLC	2012-17481	MAILED TIMELY.	C	PEN FEE	\$1.43
BISSELL RENTAL LLC	2012-17480	MAILED TIMELY.	C	PEN FEE	\$2.28
BISSELL RENTAL LLC	2012-17479	MAILED TIMELY.	C	PEN FEE	\$0.69
BISSELL RENTAL LLC	2012-17478	MAILED TIMELY.	C	PEN FEE	\$0.69
BLACKMON RYAN SCOTT	2011-666278	PRO-RATED BILL	C	ADVLTX	\$65.06
BLACKMON RYAN SCOTT	2011-666278	PRO-RATED BILL	CIO4ADVLTX		\$50.60
BLYTHE THOMAS MICHAEL	2011-656091	VEHICLE SOLD.	C	ADVLTX	\$25.58
BLYTHE THOMAS MICHAEL	2011-656091	VEHICLE SOLD.	FR14ADVLTX		\$1.62
BORTON ANTHONY RANDALL	2012-507738	SITUS ERROR-	C	ADVLTX	\$60.23
BORTON ANTHONY RANDALL	2012-507738	SITUS ERROR-	CIO2ADVLTX		\$40.15
BORTON ANTHONY RANDALL	2012-507738	SITUS ERROR-	KTAGFFEEFEE		\$15.00
BOST BARRY GENE	2012-18944	BT BILLED	C	ADVLTX	\$44.10
BOST BARRY GENE	2012-18944	BT BILLED	FRO8ADVLTX		\$4.28
BOWDEN MARY S LF EST	2012-19351	BITEK ERROR	C	ADVLTX	\$313.36
BOWDEN MARY S LF EST	2012-19351	BITEK ERROR	CIO4ADVLTX		\$250.68
BOWDEN MARY S LF EST	2012-19351	BITEK ERROR	FRO9ADVLTX		\$25.52
BOWEN LINDA MARY	2012-534790	PRORATION	C	ADVLTX	\$17.30
BOWEN LINDA MARY	2012-534790	PRORATION	CIO2ADVLTX		\$11.53
BOWEN TRACY LEGWYN	2012-19383	DISABLED	C	ADVLTX	\$315.00
BOWEN TRACY LEGWYN	2012-19383	DISABLED	CIO4ADVLTX		\$252.00
BOYLES MATTHEW GRIER	2012-19579	VALUE ADJUSTED	C	ADVLTX	\$106.40
BRACKETT JEFFREY ALSTON	2012-19620	CLERICAL	C	ADVLTX	\$23.22
BRACKETT JEFFREY ALSTON	2012-19620	CLERICAL	FRO7ADVLTX		\$3.70
BRADFORD DEBBIE E	2012-19640	VALUE	C	ADVLTX	\$28.11
BRADFORD DEBBIE E	2012-19640	VALUE	FR11ADVLTX		\$2.33
BRAWN DAVID A	2012-19969	INCORRECT	C	PEN FEE	\$22.62
BRAWN DAVID A	2012-19969	INCORRECT	C	ADVLTX	\$226.20
BREWER WAYNE CRAVEN	2012-529886	TAXPAYER DOES	C	ADVLTX	\$6.62
BREWER WAYNE CRAVEN	2012-529886	TAXPAYER DOES	CIO4ADVLTX		\$5.15
BREWER WAYNE CRAVEN	2012-529886	TAXPAYER DOES	KTAGFFEEFEE		\$15.00
BRIDGEWAY SOLUTIONS INC	2012-20160	MAILED TIMELY.	C	PEN FEE	\$15.20
BRIGNAC TONYA	2012-507822	PRORATION	C	ADVLTX	\$49.96
BRIGNAC TONYA	2012-507822	PRORATION	CIO4ADVLTX		\$38.86
BRILBECK SUSAN MARY	2012-528778	PRO-RATED BILL	C	ADVLTX	\$14.44
BRILBECK SUSAN MARY	2012-528778	PRO-RATED BILL	CIO2ADVLTX		\$9.63
BRINKERHOFF JOHN LYLE	2012-523493	VEHICLE SOLD.	C	ADVLTX	\$93.83
BRINKERHOFF JOHN LYLE	2012-523493	VEHICLE SOLD.	FRO8ADVLTX		\$8.93
BROWN ANGILENA HUNT	2012-517924	ADJUSTED VALUE	C	ADVLTX	\$75.65
BROWN ANGILENA HUNT	2012-517924	ADJUSTED VALUE	CIO2ADVLTX		\$50.43
BROWN CHRIS CHALLIE	2012-539084	REVALUE PER HI	C	ADVLTX	\$23.71
BROWN CHRIS CHALLIE	2012-539084	REVALUE PER HI	FR11ADVLTX		\$1.88
BROWN LINELL GRIFFIN	2011-608501	PRORATION	C	ADVLTX	\$17.73
BROWN LINELL GRIFFIN	2011-608501	PRORATION	CIO1ADVLTX		\$3.80
BROWN LINELL GRIFFIN	2011-608501	PRORATION	FR19ADVLTX		\$2.67
BROWN SHARON LOUISE	2012-540087	PRO-RATED BILL	C	ADVLTX	\$43.26
BROWN SHARON LOUISE	2012-540087	PRO-RATED BILL	CIO1ADVLTX		\$9.27
BROWN SHARON LOUISE	2012-540087	PRO-RATED BILL	FR19ADVLTX		\$6.53
BRUCE SHERRY WINCHESTER	2011-658480	PRORATION	C	ADVLTX	\$15.63
BRUCE SHERRY WINCHESTER	2011-658480	PRORATION	FRO7ADVLTX		\$1.86
BRYANT LAURA BARNHARDT	2012-21294	REVISED VALUE	C	ADVLTX	\$90.73
BRYANT LAURA BARNHARDT	2012-21294	REVISED VALUE	FR15ADVLTX		\$8.68
BUCKLES JOHN PAUL	2012-527703	PRORATION	C	ADVLTX	\$24.88

BUCKLES JOHN PAUL	2012-527703	PRORATION	FR11ADVLTX	\$1.98
BUESCH KENNETH ROBERT	2012-21444	REMOVED FROM	C PEN FEE	\$4.37
BUESCH KENNETH ROBERT	2012-21444	REMOVED FROM	FR08PEN FEE	\$0.43
BUESCH KENNETH ROBERT	2012-21444	REMOVED FROM	C ADVLTX	\$43.74
BUESCH KENNETH ROBERT	2012-21444	REMOVED FROM	FR08ADVLTX	\$4.25
BURGESS DAVID EVAN	2012-540359	PER TEC VALUE	C ADVLTX	\$35.19
BURGESS DAVID EVAN	2012-540359	PER TEC VALUE	FR04ADVLTX	\$2.23
BURLINGTON COAT FACTORY #318	2012-21820	MAILED TIMELY.	C PEN FEE	\$326.89
BURRIS AMBER H	2012-21989	FORESTRY	C ADVLTX	\$719.53
BURRIS AMBER H	2012-21989	FORESTRY	FR13ADVLTX	\$94.57
BURRIS MICHAEL LANE	2012-528716	RELEASED 9	C ADVLTX	\$66.95
BURRIS MICHAEL LANE	2012-528716	RELEASED 9	FR16ADVLTX	\$5.84
BURRIS VERNON E CONSTRUCTION	2012-22122	TAXED AT FULL	C ADVLTX	\$385.00
BUTLER HESSIE MAE	2011-611125	NO BUISNESS	C GARNFEE	\$60.00
BUTTS JAMES ANDREW	2012-532978		CI02ADVLTX	\$5.67
BUTTS JAMES ANDREW	2012-532978		CTAGFFEEFEE	\$15.00
CABARRUS COUNTY	2012-22562	EXEMPT CODE	C ADVLTX	\$408.17
CABARRUS COUNTY	2012-22562	EXEMPT CODE	CI04ADVLTX	\$326.54
CABARRUS VICTIMS ASSISTANCE	2012-22623	EXEMPT CODE	C ADVLTX	\$647.01
CABARRUS VICTIMS ASSISTANCE	2012-22623	EXEMPT CODE	C ADVLTX	\$647.01
CABARRUS VICTIMS ASSISTANCE	2012-22623	EXEMPT CODE	C ADVLTX	-\$647.01
CABARRUS VICTIMS ASSISTANCE	2012-22623	EXEMPT CODE	C ADVLTX	-\$647.01
CABARRUS VICTIMS ASSISTANCE	2012-22623	EXEMPT CODE	C ADVLTX	\$647.01
CAMPBELL AMANDA KATHERINE	2011-664690	VEHICLE TRADED	C ADVLTX	\$86.95
CAMPBELL AMANDA KATHERINE	2011-664690	VEHICLE TRADED	CI02ADVLTX	\$57.97
CAMPBELL JAMES ELLIOTT III	2012-500808	PRORATION	C ADVLTX	\$4.07
CAMPBELL JAMES ELLIOTT III	2012-500808	PRORATION	CI04ADVLTX	\$3.17
CANNON MEMORIAL YMCA	2011-655437	APPL FOR MOTOR	C ADVLTX	\$8.95
CANNON MEMORIAL YMCA	2011-655437	APPL FOR MOTOR	CI04ADVLTX	\$6.96
CANNON MEMORIAL YMCA	2011-655437	APPL FOR MOTOR	KTAGFFEEFEE	\$15.00
CANUPP ROCKY LANE & WIFE	2012-23469	DOUBLE BILLED,	C PEN FEE	\$0.56
CANUPP ROCKY LANE & WIFE	2012-23469	DOUBLE BILLED,	C ADVLTX	\$5.60
CAPWELL RICHARD F	2012-23526	PER DECISION	C ADVLTX	\$122.22
CAPWELL RICHARD F	2012-23526	PER DECISION	CI04ADVLTX	\$97.78
CAROLINA FARM CREDIT ACA	2012-23860	OWNERSHIP	C ADVLTX	\$955.15
CAROLINA FARM CREDIT ACA	2012-23860	OWNERSHIP	FR16ADVLTX	\$85.96
CARR TAMEKA LANSHUN	2011-633815	PRO-RATED BILL	C ADVLTX	\$5.90
CARR TAMEKA LANSHUN	2011-633815	PRO-RATED BILL	CI04ADVLTX	\$4.59
CARR TAMEKA LANSHUN	2011-665295	PRORATION	C ADVLTX	\$44.54
CARR TAMEKA LANSHUN	2011-665295	PRORATION	CI04ADVLTX	\$34.64
CARTER TERESA HONES	2012-538407	ADJUSTED VALUE	C ADVLTX	\$283.50
CARTER TERESA HONES	2012-538407	ADJUSTED VALUE	FR03ADVLTX	\$22.50
CARTER TERESA HONES	2012-538407	ADJUSTED VALUE	C ADVLTX	-\$283.50
CARTER TERESA HONES	2012-538407	ADJUSTED VALUE	FR03ADVLTX	-\$22.50
CARTER TERESA HONES	2012-538407	ADJUSTED VALUE	C ADVLTX	\$308.57
CARTER TERESA HONES	2012-538407	ADJUSTED VALUE	FR03ADVLTX	\$24.49
CASH SHARON ELIZABETH	2011-616859	PRORATION	C ADVLTX	\$17.97
CASH SHARON ELIZABETH	2011-616859	PRORATION	FR04ADVLTX	\$1.14
CAULDER TONY LEE	2012-511265	PRORATION	C ADVLTX	\$5.38
CAULDER TONY LEE	2012-511265	PRORATION	CI06ADVLTX	\$1.19
CAULDER TONY LEE	2012-520738	PRO-RATED BILL	C ADVLTX	\$29.77
CAULDER TONY LEE	2012-520738	PRO-RATED BILL	CI06ADVLTX	\$6.62
CHURCH OF GOD CHILDRENS HOME	2012-517000	RELEASED BILL	C ADVLTX	\$6.24
CHURCH OF GOD CHILDRENS HOME	2012-517000	RELEASED BILL	CI04ADVLTX	\$4.85
CHURCH OF GOD CHILDRENS HOME	2012-517000	RELEASED BILL	KTAGFFEEFEE	\$15.00
CHURCH OF GOD CHILDRENS HOME	2012-538803	RELEASED BILL	C ADVLTX	\$37.74
CHURCH OF GOD CHILDRENS HOME	2012-538803	RELEASED BILL	CI04ADVLTX	\$29.35
CHURCH OF GOD CHILDRENS HOME	2012-538803	RELEASED BILL	KTAGFFEEFEE	\$15.00
CINA ROBERTO	2012-526787	VEHICLE TRADED	C ADVLTX	\$57.32
CINA ROBERTO	2012-526787	VEHICLE TRADED	CI02ADVLTX	\$38.21
CITY OF CONCORD	2012-546070	ERROR-SHOULD	C ADVLTX	\$350.49
CITY OF CONCORD	2012-546070	ERROR-SHOULD	CI02ADVLTX	\$233.66
CITY OF CONCORD	2012-546070	ERROR-SHOULD	CTAGFFEEFEE	\$15.00
CLARK CHARLES D	2010-91772	RELEASE LEGAL	C LEGFEE	\$239.78
CLARK CHARLES D	2010-91772	RELEASE LEGAL	C TITL FEE	\$775.00
CLARK GARY LYNN	2011-586092	PRO-RATED BILL	C ADVLTX	\$27.43
CLARK GARY LYNN	2011-586092	PRO-RATED BILL	CI02ADVLTX	\$18.29
CLAY RONNIE BAXTER JR	2012-542616	ADJUSTED VALUE	C ADVLTX	\$11.74
CLAY RONNIE BAXTER JR	2012-542616	ADJUSTED VALUE	CI04ADVLTX	\$9.13
CLINE JERRY RAY JR	2011-658780	PHOTOS	C ADVLTX	\$309.08
CLINE JERRY RAY JR	2011-658780	PHOTOS	CI04ADVLTX	\$240.39
COAN ANDREW PHILLIP	2012-535472	PRO-RATED BILL	C ADVLTX	\$63.89
COAN ANDREW PHILLIP	2012-535472	PRO-RATED BILL	CI04ADVLTX	\$49.69
COMPASS GROUP	2012-28090	MAILED TIMELY.	C PEN FEE	\$49.87
COMPASS GROUP	2012-28089	MAILED TIMELY.	C PEN FEE	\$8.37
COMPASS GROUP	2012-28089	MAILED TIMELY.	CI04PEN FEE	\$6.70
COMPASS GROUP	2012-28088	MAILED TIMELY.	C PEN FEE	\$2.27
CONCORD HOSPITALITY ASSOC LLC	2012-28154	ASSESSMENT	C ADVLTX	\$11,361.91
CONNELLY ESTELLE CHASTEEN	2012-514461	PRO-RATED BILL	C ADVLTX	\$4.23
CONNELLY ESTELLE CHASTEEN	2012-514461	PRO-RATED BILL	CI02ADVLTX	\$2.82
COOTES AMANDA DAE	2012-543739	PRORATION	C ADVLTX	\$33.15
COOTES AMANDA DAE	2012-543739	PRORATION	CI06ADVLTX	\$7.37
CORCORAN JAMES JOSEPH IV	2012-514603	TRADED VEHICLE	C ADVLTX	\$84.67
CORCORAN JAMES JOSEPH IV	2012-514603	TRADED VEHICLE	CI02ADVLTX	\$56.45
COX RONALD HENRY	2012-525920	RELEASED BILL	C ADVLTX	\$163.86
COX RONALD HENRY	2012-525920	RELEASED BILL	FR05ADVLTX	\$14.31
COX SUJEN	2012-515084	PRORATION	C ADVLTX	\$92.80
COX SUJEN	2012-515084	PRORATION	CI02ADVLTX	\$61.87
CREECH TIMOTHY MOORE	2012-530750	DEALER ORDERED	C ADVLTX	\$152.65
CREECH TIMOTHY MOORE	2012-530750	DEALER ORDERED	CI02ADVLTX	\$101.77
CREECH TIMOTHY MOORE	2012-530750	DEALER ORDERED	CTAGFFEEFEE	\$15.00
D & D TRANSPORT EXPRESS INC	2012-514971		C ADVLTX	-\$315.00
D & D TRANSPORT EXPRESS INC	2012-514971		FR08ADVLTX	-\$30.00
D & D TRANSPORT EXPRESS INC	2012-514971	PER BILL OF	C ADVLTX	\$300.01
D & D TRANSPORT EXPRESS INC	2012-514971	PER BILL OF	FR08ADVLTX	\$28.57
D & D TRANSPORT EXPRESS INC	2012-515779	PER BILL OF	C ADVLTX	\$91.35
D & D TRANSPORT EXPRESS INC	2012-515779	PER BILL OF	FR08ADVLTX	\$8.70
D & D TRANSPORT EXPRESS INC	2012-515714	PER BILL OF	C ADVLTX	\$91.35
D & D TRANSPORT EXPRESS INC	2012-515714	PER BILL OF	FR08ADVLTX	\$8.70
D & D TRANSPORT EXPRESS INC	2012-515332	PER BILL OF	C ADVLTX	\$91.35
D & D TRANSPORT EXPRESS INC	2012-515332	PER BILL OF	FR08ADVLTX	\$8.70
D & D TRANSPORT EXPRESS INC	2012-515220	PER BILL OF	C ADVLTX	\$91.35
D & D TRANSPORT EXPRESS INC	2012-515220	PER BILL OF	FR08ADVLTX	\$8.70
D & D TRANSPORT EXPRESS INC	2012-515005	PER BILL OF	C ADVLTX	\$91.35
D & D TRANSPORT EXPRESS INC	2012-515005	PER BILL OF	FR08ADVLTX	\$8.70
D & D TRANSPORT EXPRESS INC	2012-515005	RELEASED 10	C ADVLTX	\$483.00
D & D TRANSPORT EXPRESS INC	2012-515005	RELEASED 10	FR08ADVLTX	\$46.00
D & D TRANSPORT EXPRESS INC	2012-515779	RELEASED 10	C ADVLTX	\$483.00
D & D TRANSPORT EXPRESS INC	2012-515779	RELEASED 10	FR08ADVLTX	\$46.00
D & D TRANSPORT EXPRESS INC	2012-515714	RELEASE 10 MOS	C ADVLTX	\$483.00
D & D TRANSPORT EXPRESS INC	2012-515714	RELEASE 10 MOS	FR08ADVLTX	\$46.00
D & D TRANSPORT EXPRESS INC	2012-515332	RELEASE 10 MOS	C ADVLTX	\$483.00
D & D TRANSPORT EXPRESS INC	2012-515332	RELEASE 10 MOS	FR08ADVLTX	\$46.00
D & D TRANSPORT EXPRESS INC	2012-515220	RELEASE 10 MOS	C ADVLTX	\$483.00
D & D TRANSPORT EXPRESS INC	2012-515220	RELEASE 10 MOS	FR08ADVLTX	\$46.00
D & D TRANSPORT EXPRESS INC	2012-515008	PER BILL OF	C ADVLTX	\$302.78
D & D TRANSPORT EXPRESS INC	2012-515008	PER BILL OF	FR08ADVLTX	\$28.84
D & D TRANSPORT EXPRESS INC	2012-515020	PER BILL OF	C ADVLTX	\$302.78
D & D TRANSPORT EXPRESS INC	2012-515020	PER BILL OF	FR08ADVLTX	\$28.84
D & D TRANSPORT EXPRESS INC	2012-515052	PER BILL OF	C ADVLTX	\$302.78

D & D TRANSPORT EXPRESS INC	2012-515052	PER BILL OF	FR08ADVLTX	\$28.84
D & D TRANSPORT EXPRESS INC	2012-515065	PER BILL OF	C ADVLTX	\$302.78
D & D TRANSPORT EXPRESS INC	2012-515065	PER BILL OF	FR08ADVLTX	\$28.84
D & D TRANSPORT EXPRESS INC	2012-514962	PER BILL OF	C ADVLTX	\$302.78
D & D TRANSPORT EXPRESS INC	2012-514962	PER BILL OF	FR08ADVLTX	\$28.84
D & D TRANSPORT EXPRESS INC	2012-514948	PER BILL OF	C ADVLTX	\$302.78
D & D TRANSPORT EXPRESS INC	2012-514948	PER BILL OF	FR08ADVLTX	\$28.84
D & D TRANSPORT EXPRESS INC	2012-514930	PER BILL OF	C ADVLTX	\$302.78
D & D TRANSPORT EXPRESS INC	2012-514930	PER BILL OF	FR08ADVLTX	\$28.84
D & D TRANSPORT EXPRESS INC	2012-514922	PER BILL OF	C ADVLTX	\$302.78
D & D TRANSPORT EXPRESS INC	2012-514922	PER BILL OF	FR08ADVLTX	\$28.84
D & D TRANSPORT EXPRESS INC	2012-514988	PER BILL OF	C ADVLTX	\$302.78
D & D TRANSPORT EXPRESS INC	2012-514988	PER BILL OF	FR08ADVLTX	\$28.84
D & D TRANSPORT EXPRESS INC	2012-515065		C ADVLTX	-\$302.78
D & D TRANSPORT EXPRESS INC	2012-515065		FR08ADVLTX	-\$28.84
D & D TRANSPORT EXPRESS INC	2012-515065	PER BILL OF	C ADVLTX	\$300.01
D & D TRANSPORT EXPRESS INC	2012-515065	PER BILL OF	FR08ADVLTX	\$28.57
D & D TRANSPORT EXPRESS INC	2012-515020		C ADVLTX	-\$302.78
D & D TRANSPORT EXPRESS INC	2012-515020		FR08ADVLTX	-\$28.84
D & D TRANSPORT EXPRESS INC	2012-515020	PER BILL OF	C ADVLTX	\$300.01
D & D TRANSPORT EXPRESS INC	2012-515020	PER BILL OF	FR08ADVLTX	\$28.57
D & D TRANSPORT EXPRESS INC	2012-515052		C ADVLTX	-\$302.78
D & D TRANSPORT EXPRESS INC	2012-515052		FR08ADVLTX	-\$28.84
D & D TRANSPORT EXPRESS INC	2012-515008		C ADVLTX	-\$302.78
D & D TRANSPORT EXPRESS INC	2012-515008		FR08ADVLTX	-\$28.84
D & D TRANSPORT EXPRESS INC	2012-515008	PER BILL OF	C ADVLTX	\$300.01
D & D TRANSPORT EXPRESS INC	2012-515008	PER BILL OF	FR08ADVLTX	\$28.57
D & D TRANSPORT EXPRESS INC	2012-514962		C ADVLTX	-\$302.78
D & D TRANSPORT EXPRESS INC	2012-514962		FR08ADVLTX	-\$28.84
D & D TRANSPORT EXPRESS INC	2012-514962	PER BILL OF	C ADVLTX	\$300.01
D & D TRANSPORT EXPRESS INC	2012-514962	PER BILL OF	FR08ADVLTX	\$28.57
D & D TRANSPORT EXPRESS INC	2012-514948		C ADVLTX	-\$302.78
D & D TRANSPORT EXPRESS INC	2012-514948		FR08ADVLTX	-\$28.84
D & D TRANSPORT EXPRESS INC	2012-514930		C ADVLTX	-\$302.78
D & D TRANSPORT EXPRESS INC	2012-514930		FR08ADVLTX	-\$28.84
D & D TRANSPORT EXPRESS INC	2012-514930	PER BILL OF	C ADVLTX	\$300.01
D & D TRANSPORT EXPRESS INC	2012-514930	PER BILL OF	FR08ADVLTX	\$28.57
D & D TRANSPORT EXPRESS INC	2012-514948	PER BILL OF	C ADVLTX	\$300.01
D & D TRANSPORT EXPRESS INC	2012-514948	PER BILL OF	FR08ADVLTX	\$28.57
D & D TRANSPORT EXPRESS INC	2012-515052	PER BILL OF	C ADVLTX	\$300.01
D & D TRANSPORT EXPRESS INC	2012-515052	PER BILL OF	FR08ADVLTX	\$28.57
D & D TRANSPORT EXPRESS INC	2012-514971	RELEASED BILL	C ADVLTX	\$315.00
D & D TRANSPORT EXPRESS INC	2012-514971	RELEASED BILL	FR08ADVLTX	\$30.00
DAVIS CHARLES JAMES	2011-659243	PRO-RATED BILL	C ADVLTX	\$23.85
DAVIS CHARLES JAMES	2011-659243	PRO-RATED BILL	CI04ADVLTX	\$18.55
DAVIS LESLIE ARDAIN	2012-532625	ADJUSTED VALUE	C ADVLTX	\$87.57
DAVIS LESLIE ARDAIN	2012-532625	ADJUSTED VALUE	CI02ADVLTX	\$58.38
DEAN RANDY HOWARD II	2011-635853	TAXPAYER	C GARNFEE	\$60.00
DEL CARMEN PEDRO MANRIGUE	2012-32282	DOUBLE BILLED,	C PEN FEE	\$0.70
DEL CARMEN PEDRO MANRIGUE	2012-32282	DOUBLE BILLED,	C ADVLTX	\$7.00
DERUSSO MARK LOUIS	2012-511882	PRORATION	C ADVLTX	\$39.44
DERUSSO MARK LOUIS	2012-511882	PRORATION	CI04ADVLTX	\$30.67
DIXON KIMBERLY DIANE	2011-657977	PRO-RATED BILL	C ADVLTX	\$6.67
DIXON KIMBERLY DIANE	2011-657977	PRO-RATED BILL	CI04ADVLTX	\$5.18
DJANARTHANAM PRABAKARAN	2012-33103	ASSESSMENT	C ADVLTX	\$225.33
DLP CARDIAC PARTNERS LLC	2012-33120	TRAINING AND	C ADVLTX	\$113.39
DOLLAR LUKE JAY	2012-524611	TAG RENEWED	C ADVLTX	\$134.19
DOLLAR LUKE JAY	2012-524611	TAG RENEWED	CI02ADVLTX	\$89.46
DOLLAR LUKE JAY	2012-524611	TAG RENEWED	CTAGFFEFEE	\$15.00
DRIVE TIME CAR SALES INC	2012-33848	MAILED TIMELY.	C PEN FEE	\$160.36
DRYE MATTHEW MORRISON	2012-533578	PRORATION	C ADVLTX	\$26.45
DRYE MATTHEW MORRISON	2012-533578	PRORATION	CI04ADVLTX	\$20.57
DUCOTE GINA CURLEE	2012-524790	ALLOWED 1/2	C ADVLTX	\$67.13
DUCOTE GINA CURLEE	2012-524790	ALLOWED 1/2	CI02ADVLTX	\$44.75
DYER SHERRY T	2012-34633	BOAT NOT	C ADVLTX	\$246.88
DYER SHERRY T	2012-34633	BOAT NOT	FR15ADVLTX	\$23.63
ELLIOTT MALCOLM GLENN	2011-664037	PRO-RATED BILL	C ADVLTX	\$12.03
ELLIOTT MALCOLM GLENN	2011-664037	PRO-RATED BILL	CI04ADVLTX	\$9.35
ENLACE LATINO MULTISERVICES	2012-35808	PER LEASE	C PEN FEE	\$1.13
ENLACE LATINO MULTISERVICES	2012-35808	PER LEASE	C ADVLTX	\$11.31
ENSLEY JAMES BARRY	2012-525958	PRO-RATED BILL	C ADVLTX	\$45.57
ENSLEY JAMES BARRY	2012-525958	PRO-RATED BILL	FR16ADVLTX	\$3.98
EUDY DEREK ALAN	2012-36128	PER BILL OF	C PEN FEE	\$23.22
EUDY DEREK ALAN	2012-36128	PER BILL OF	FR01PEN FEE	\$1.16
EUDY DEREK ALAN	2012-36128	PER BILL OF	C ADVLTX	\$232.19
EUDY DEREK ALAN	2012-36128	PER BILL OF	FR01ADVLTX	\$11.61
EVERBANK COMMERCIAL FINANCE	2012-36470	MAILED TIMELY.	C PEN FEE	\$42.66
EVERBANK COMMERCIAL FINANCE	2012-36469	MAILED TIMELY.	C PEN FEE	\$11.69
EVERBANK COMMERCIAL FINANCE	2012-36469	MAILED TIMELY.	FR04PEN FEE	\$0.75
EVERBANK COMMERCIAL FINANCE	2012-36468	MAILED TIMELY.	C PEN FEE	\$2.48
EVERBANK COMMERCIAL FINANCE	2012-36468	MAILED TIMELY.	FR14PEN FEE	\$0.16
FAGGART ROBERT STERLING	2011-601094	PRO-RATED BILL	C ADVLTX	\$15.51
FAGGART ROBERT STERLING	2011-601094	PRO-RATED BILL	CI02ADVLTX	\$10.34
FAIRCHILD JAMES EDWARD	2012-528907	VEHICLE SOLD.	C ADVLTX	\$28.23
FAIRCHILD JAMES EDWARD	2012-528907	VEHICLE SOLD.	FR07ADVLTX	\$3.36
FAITH BAPTIST CHURCH OF	2012-531396	RELEASED BILL	C ADVLTX	\$3.78
FAITH BAPTIST CHURCH OF	2012-531396	RELEASED BILL	CI04ADVLTX	\$2.94
FAITH BAPTIST CHURCH OF	2012-531396	RELEASED BILL	KTAGFFEFEE	\$15.00
FAMILY 4 HIM LLC	2012-36830	MAILED TIMELY.	C PEN FEE	\$85.00
FAMILY 4 HIM LLC	2012-36830	MAILED TIMELY.	CI04PEN FEE	\$68.00
FENWAL INC	2012-37276	MAILED TIMELY.	C PEN FEE	\$93.55
FERRELL RICKY EUGENE JR	2012-37392	INCORRECT	C ADVLTX	\$60.45
FERRELL RICKY EUGENE JR	2012-37392	INCORRECT	CI04ADVLTX	\$48.36
FIEGL DEBORAH ELAINE	2012-510505	PRO-RATED BILL	C ADVLTX	\$42.95
FIEGL DEBORAH ELAINE	2012-510505	PRO-RATED BILL	FR11ADVLTX	\$3.41
FINISH LINE INC THE #344	2012-37662	MAILED TIMELY.	C PEN FEE	\$21.54
FINISH LINE THE #428	2012-37663	INCORRECT	C PEN FEE	\$134.88
FINISH LINE THE #428	2012-37663	INCORRECT	C ADVLTX	\$898.11
FISHER ANDY THOMAS	2012-513063	PRO-RATED BILL	C ADVLTX	\$38.22
FISHER ANDY THOMAS	2012-513063	PRO-RATED BILL	FR14ADVLTX	\$2.43
FITTS GEORGE EMANUEL	2012-513152	PRORATION	C ADVLTX	\$21.63
FITTS GEORGE EMANUEL	2012-513152	PRORATION	CI01ADVLTX	\$4.63
FITTS GEORGE EMANUEL	2012-513152	PRORATION	FR19ADVLTX	\$3.26
FRYE GERALD M JR	2012-39728	COMBINED INTO	C ADVLTX	\$599.97
FRYE GERALD M JR	2012-39728	COMBINED INTO	CI04ADVLTX	\$479.98
FULLER GEORGE CHRISTOPHER	2011-661548	PRORATION	C ADVLTX	\$46.24
FULLER GEORGE CHRISTOPHER	2011-661548	PRORATION	CI02ADVLTX	\$30.83
GALLIMORE DAVID MARK	2012-516208	PRO-RATED BILL	C ADVLTX	\$8.41
GALLIMORE DAVID MARK	2012-516208	PRO-RATED BILL	CI04ADVLTX	\$6.54
GARDNER CLINTON EUGENE	2012-532838	PRO-RATED BILL	C ADVLTX	\$8.61
GARDNER CLINTON EUGENE	2012-532838	PRO-RATED BILL	CI02ADVLTX	\$5.74
GARVEN KATHRYN GILCHRIST	2012-518806	PRO-RATED BILL	C ADVLTX	\$29.19
GARVEN KATHRYN GILCHRIST	2012-518806	PRO-RATED BILL	CI02ADVLTX	\$19.46
GAUNTZ DEBORAH SUE	2011-658966	PRO-RATED BILL	C ADVLTX	\$11.88
GAUNTZ DEBORAH SUE	2011-658966	PRO-RATED BILL	FR03ADVLTX	\$0.95
GENENBACHER STEVEN DALE	2012-530178	PRORATION	C ADVLTX	\$88.69
GENENBACHER STEVEN DALE	2012-530178	PRORATION	CI02ADVLTX	\$59.12
GENEVA CAPITAL LLC	2012-41301	MAILED TIMELY.	C PEN FEE	\$51.02
GENEVA CAPITAL LLC	2012-41301	MAILED TIMELY.	CI04PEN FEE	\$40.81
GENEVA CAPITAL LLC	2012-41302	MAILED TIMELY.	C PEN FEE	\$6.31

GHANT SAKIMAH NATEESHA	2012-516479	VEHICLE SOLD.	C	ADVLTX	\$2.63
GHANT SAKIMAH NATEESHA	2012-516479	VEHICLE SOLD.	CI02ADVLTX		\$1.75
GIDDINGS LARRY WAYNE	2012-506235	PRORATION	C	ADVLTX	\$10.96
GIDDINGS LARRY WAYNE	2012-506235	PRORATION	CI02ADVLTX		\$7.31
GNP GROUP OF CONCORD LLC	2012-42038	ASSESSMENT	C	ADVLTX	\$7,915.53
GODBOLT CHARLES MARTI JR	2012-515943	PRO-RATED BILL	C	ADVLTX	\$8.19
GODBOLT CHARLES MARTI JR	2012-515943	PRO-RATED BILL	CI02ADVLTX		\$5.46
GODLEY WILLIAM C	2012-42081	PIPER J3	C	ADVLTX	\$35.00
GRAMS ANTHONY ALLEN	2012-540789	FULL RELEASE-	C	ADVLTX	\$49.49
GRAMS ANTHONY ALLEN	2012-540789	FULL RELEASE-	FRO7ADVLTX		\$5.89
GRAY SHANNON MARIE	2012-515822	MILITARY	C	ADVLTX	\$134.25
GRAY SHANNON MARIE	2012-515822	MILITARY	CI04ADVLTX		\$104.42
GRAY SHANNON MARIE	2012-515822	MILITARY	KTAGFFEEFEE		\$15.00
GREAT WOLF LODGE	2012-43254	PER BOER	C	ADVLTX	\$83,788.25
GREAT WOLF LODGE	2012-43253	PER BOER	C	ADVLTX	\$5,595.10
GRIFFIN RENA POOLE	2011-655669	PRO-RATED BILL	C	ADVLTX	\$5.55
GRIFFIN RENA POOLE	2011-655669	PRO-RATED BILL	FRO7ADVLTX		\$0.66
GRIFFIN STAFFORD LODGING ONE	2012-43842	ASSESSMENT	C	ADVLTX	\$22,777.79
GROENEVELD JACOB JAN	2012-541304	PRORATION	C	ADVLTX	\$91.00
GROENEVELD JACOB JAN	2012-541304	PRORATION	FRO3ADVLTX		\$7.22
GUENETTE JEFFREY ROBERT	2012-525943	INCORRECT	C	ADVLTX	\$20.54
GUENETTE JEFFREY ROBERT	2012-525943	INCORRECT	FR11ADVLTX		\$1.63
HALE WILLIAM A JR	2012-44820	REMOVED FROM	C	ADVLTX	\$5.98
HALE WILLIAM A JR	2012-44820	REMOVED FROM	CI04ADVLTX		\$4.78
HAMMILL JOHN ALLEN III	2012-45257	MOVED TO ROWAN	C	PEN FEE	\$5.53
HAMMILL JOHN ALLEN III	2012-45257	MOVED TO ROWAN	FR17PEN FEE		\$0.47
HAMMILL JOHN ALLEN III	2012-45257	MOVED TO ROWAN	C	ADVLTX	\$55.34
HAMMILL JOHN ALLEN III	2012-45257	MOVED TO ROWAN	FR17ADVLTX		\$4.74
HANKERSON TONY MORRIS	2009-637838	NO REPSONSE	C	GARNFEE	\$60.00
HAROLD KRISTIN MARIA	2010-550357	GR FEE-	C	GARNFEE	\$60.00
HARTNEY LINDA JO	2011-655403	PRORATION	C	ADVLTX	\$48.83
HARTNEY LINDA JO	2011-655403	PRORATION	FR11ADVLTX		\$3.88
HARTSELL HUBERT R & WIFE	2012-46660	CLERICAL ERROR	C	ADVLTX	\$231.56
HATLEY FRANK	2012-47145	APPLY	C	ADVLTX	\$247.70
HENDRICKS SELENE CHURCH	2011-585496	PRORATION	C	ADVLTX	\$48.72
HENDRICKS SELENE CHURCH	2011-585496	PRORATION	CI02ADVLTX		\$32.48
HESTER JOHN DANIEL	2012-543416	RELEASED BILL	C	ADVLTX	\$99.10
HESTER JOHN DANIEL	2012-543416	RELEASED BILL	CI02ADVLTX		\$66.07
HESTER JOHN DANIEL	2012-543416	RELEASED BILL	CTAGFFEEFEE		\$15.00
HESTER VERONICA LYNN	2012-502096	PRORATION	C	ADVLTX	\$8.45
HESTER VERONICA LYNN	2012-502096	PRORATION	CI04ADVLTX		\$6.57
HIGGINS TERESA MAY	2012-541830	PRORATION	C	ADVLTX	\$52.49
HIGGINS TERESA MAY	2012-541830	PRORATION	CI02ADVLTX		\$35.00
HIGGINS TERESA MAY	2012-540380	PRORATION	C	ADVLTX	\$30.86
HIGGINS TERESA MAY	2012-540380	PRORATION	CI02ADVLTX		\$20.57
HIGH PERFORMANCE GROUP CO	2012-48801	AIRCRAFT	C	ADVLTX	\$132.58
HIGH PERFORMANCE GROUP CO	2012-48801	AIRCRAFT	FR16ADVLTX		\$11.93
HILL ROGER WILLIAM	2012-541678	VEHICLE TRADED	C	ADVLTX	\$12.47
HILL ROGER WILLIAM	2012-541678	VEHICLE TRADED	CI02ADVLTX		\$8.32
HINTON LEROY HENRY	2012-541564	PRORATION	C	ADVLTX	\$73.42
HINTON LEROY HENRY	2012-541564	PRORATION	CI02ADVLTX		\$48.95
HODGE STEPHEN CURTIS	2012-523810	PRO-RATED BILL	C	ADVLTX	\$30.66
HODGE STEPHEN CURTIS	2012-523810	PRO-RATED BILL	CI04ADVLTX		\$23.85
HODGES JEREMY JON	2011-625228	PRO-RATED BILL	C	ADVLTX	\$139.13
HODGES JEREMY JON	2011-625228	PRO-RATED BILL	CI04ADVLTX		\$108.21
HOLLEMAN TIMOTHY WAYNE	2012-510483	PRO-RATED BILL	C	ADVLTX	\$63.27
HOLLEMAN TIMOTHY WAYNE	2012-510483	PRO-RATED BILL	CI04ADVLTX		\$49.21
HOLMES CARLTON XAVIER	2012-504590	VEHICLE	C	ADVLTX	\$20.18
HOLMES CARLTON XAVIER	2012-504590	VEHICLE	CI02ADVLTX		\$13.45
HOLMES STEVEN MATTHEW	2012-538607	PRORATION	C	ADVLTX	\$41.13
HOLMES STEVEN MATTHEW	2012-538607	PRORATION	CI02ADVLTX		\$27.42
HONEYCUTT KIM DAVID	2012-522808	EARLY TURN IN	C	ADVLTX	\$10.46
HONEYCUTT KIM DAVID	2012-522808	EARLY TURN IN	CI02ADVLTX		\$6.97
HONEYCUTT KIM DAVID	2012-522808	EARLY TURN IN	CTAGFFEEFEE		\$15.00
HOOTS JAMES BOYCE JR	2012-541024	PRO-RATED BILL	C	ADVLTX	\$81.74
HOOTS JAMES BOYCE JR	2012-541024	PRO-RATED BILL	FR14ADVLTX		\$5.19
HOWELL JOHN B JR & WIFE	2012-51135	CLERICAL	C	ADVLTX	\$338.73
HOWELL JOHN B JR & WIFE	2012-51135	CLERICAL	FRO7ADVLTX		\$53.95
HUDSON LESSIE R	2012-51413	VALUE	C	ADVLTX	\$61.25
HUDSON LESSIE R	2012-51413	VALUE	FRO9ADVLTX		\$4.99
HUENINK KATHY SENN	2011-650355	PRO-RATED BILL	C	ADVLTX	\$28.70
HUENINK KATHY SENN	2011-650355	PRO-RATED BILL	CI02ADVLTX		\$19.13
HUMMEL MICHAEL DON	2011-565802	OVERAGE OF	C	ADVLTX	\$25.29
HUMMEL MICHAEL DON	2011-565802	OVERAGE OF	CI04ADVLTX		\$19.67
HUNTLEY F W CONSTRUCTION	2011-51923	DOUBLEWIDE MH	C	ADVLTX	\$264.16
HUNTLEY F W CONSTRUCTION	2011-51923	DOUBLEWIDE MH	FR14ADVLTX		\$16.77
HUTCHINSON CHRISTOPHER RUFUS	2012-542176	PRORATION	C	ADVLTX	\$67.05
HUTCHINSON CHRISTOPHER RUFUS	2012-542176	PRORATION	CI02ADVLTX		\$44.70
JACK PAYNE PLUMBING	2012-520920	PRORATION	C	ADVLTX	\$29.82
JACK PAYNE PLUMBING	2012-520920	PRORATION	FR20ADVLTX		\$1.66
JACOBS RICHARD	2012-530598	RELEASED 10	C	ADVLTX	\$89.25
JACOBS RICHARD	2012-530598	RELEASED 10	CI01ADVLTX		\$17.71
JACOBS RICHARD	2012-530598	RELEASED 10	FR19ADVLTX		\$10.63
JAMES BILLY WAYNE II	2011-639765	PER PHOTOS	C	ADVLTX	\$311.20
JAMES BILLY WAYNE II	2011-639765	PER PHOTOS	CI04ADVLTX		\$242.05
JAMES WILLIAM WHINNIE DBA A	2012-523910	PRO-RATED BILL	C	ADVLTX	\$61.38
JAMES WILLIAM WHINNIE DBA A	2012-523910	PRO-RATED BILL	CI02ADVLTX		\$40.92
JENKINS JANA QUICK	2012-543736	ADJUSTED PER	C	ADVLTX	\$19.32
JENKINS JANA QUICK	2012-543736	ADJUSTED PER	FR14ADVLTX		\$1.23
JEVIC TRANSPORTATION INC	2009-5013	PER REVISED	C	PEN FEE	\$2,205.00
JEVIC TRANSPORTATION INC	2009-5013	PER REVISED	C	ADVLTX	\$22,050.00
JEVIC TRANSPORTATION INC	2009-53284	PER NCDOR	C	PEN FEE	\$262.92
JEVIC TRANSPORTATION INC	2009-53284	PER NCDOR	C	ADVLTX	\$2,629.22
JILLIAN'S #47	2012-53679	MAILED TIMELY,	C	PEN FEE	\$1,312.95
JOHNSON WILLIAM RONALD	2012-800250	INCORRECT	C	ADVLTX	\$36.16
JOHNSON WILLIAM RONALD	2012-800250	INCORRECT	FRO4ADVLTX		\$2.30
JONES ANNA GRAY	2012-521038	PRORATION	C	ADVLTX	\$21.59
JONES ANNA GRAY	2012-521038	PRORATION	FR14ADVLTX		\$1.37
JORDAN JESSICA DANIELLE	2011-665004	PRORATION	C	ADVLTX	\$5.76
JORDAN JESSICA DANIELLE	2011-665004	PRORATION	CI04ADVLTX		\$4.49
KETROW CHERYL ANN	2012-528464	PRO-RATED BILL	C	ADVLTX	\$13.99
KETROW CHERYL ANN	2012-528464	PRO-RATED BILL	FRO8ADVLTX		\$1.33
KIDWELL MARK BENJAMIN	2011-665538	PER PHOTOS	C	ADVLTX	\$309.96
KIDWELL MARK BENJAMIN	2011-665538	PER PHOTOS	FR11ADVLTX		\$24.60
KLUTTZ GAIL ELIZABETH	2012-536577	PRORATION	C	ADVLTX	\$33.27
KLUTTZ GAIL ELIZABETH	2012-536577	PRORATION	FRO9ADVLTX		\$2.64
KURLANDER BOGGS INVESTMENTS	2012-57814	ERRORS ON PARK	C	ADVLTX	\$204.10
LAND ROBERT ALLEN	2012-800249	INCORRECT	C	ADVLTX	\$27.53
LAND ROBERT ALLEN	2012-800249	INCORRECT	FRO4ADVLTX		\$1.75
LARRIMORE BILLY W JR	2012-58676	APPEAL BY NEW	C	ADVLTX	-\$56.00
LARRIMORE BILLY W JR	2012-58676	APPEAL PER NEW	C	ADVLTX	\$61.60
LARRIMORE BILLY W JR	2012-58676	CORRECTED BOAT	C	ADVLTX	\$56.00
LARRIMORE BILLY W JR	2012-58676	CORRECTED BOAT	FR11ADVLTX		\$15.95
LEONARD DAVID M	2012-59677	CORRECTED BOAT	FR11ADVLTX		\$1.32
LEONARD DAVID M	2012-59677	SOLD MAY 2011.	C	PEN FEE	\$0.56
LIBBY JEREMY P	2012-59908	SOLD MAY 2011.	FR04PEN FEE		\$0.04
LIBBY JEREMY P	2012-59908	SOLD MAY 2011.	C	ADVLTX	\$5.60
LIBBY JEREMY P	2012-59908	SOLD MAY 2011.	FR04ADVLTX		\$0.36
LILLY ALAN H & WIFE DINAH F	2012-59986	BILL AS REAL	C	ADVLTX	\$152.11
LILLY ALAN H & WIFE DINAH F	2012-59986	BILL AS REAL	FR16ADVLTX		\$13.69

LITAKER DAVID CHARLES	2012-509283	PRORATION	C	ADVLTX	\$108.41
LITAKER DAVID CHARLES	2012-509283	PRORATION	FR01ADVLTX		\$6.03
LITAKER JEFFREY ROYAL	2012-538698	PRORATION	C	ADVLTX	\$37.25
LITAKER JEFFREY ROYAL	2012-538698	PRORATION	FR11ADVLTX		\$2.96
LONGINETTI ANTHONY JAMES	2012-545546	PRORATION	C	ADVLTX	\$6.57
LONGINETTI ANTHONY JAMES	2012-545546	PRORATION	CI01ADVLTX		\$1.41
LONGINETTI ANTHONY JAMES	2012-545546	PRORATION	FR19ADVLTX		\$0.99
LOVETT ELIZABETH ROBINSON	2012-520982	PRO-RATED BILL	C	ADVLTX	\$18.60
LOVETT ELIZABETH ROBINSON	2012-520982	PRO-RATED BILL	CI02ADVLTX		\$12.39
LUXOTTICA RETAIL NORTH	2012-62137	MAILED TIMELY.	C	PEN FEE	\$43.51
LUXOTTICA RETAIL NORTH	2012-62137	MAILED TIMELY.	CI04PEN FEE		\$34.81
LUXOTTICA RETAIL NORTH	2012-62136	MAILED TIMELY.	C	PEN FEE	\$12.41
LYF-TYM BUILDING PRODUCTS CO	2012-62170	MAILED TIMELY.	C	PEN FEE	\$27.49
LYTLE BRENIZER ADDISON JR	2012-518296	PRO-RATED BILL	C	ADVLTX	\$10.83
LYTLE BRENIZER ADDISON JR	2012-518296	PRO-RATED BILL	FR11ADVLTX		\$0.86
MACQUARIE EQUIPMENT FINANCE	2012-62577	MAILED TIMELY.	C	PEN FEE	\$14.10
MACQUARIE EQUIPMENT FINANCE	2012-62575	MAILED TIMELY.	C	PEN FEE	\$0.52
MACQUARIE EQUIPMENT FINANCE	2012-62575	MAILED TIMELY.	CI04PEN FEE		\$0.42
MACQUARIE EQUIPMENT FINANCE	2012-62574	MAILED TIMELY.	C	PEN FEE	\$15.72
MACQUARIE EQUIPMENT FINANCE	2012-62574	MAILED TIMELY.	CI04PEN FEE		\$12.58
MACQUARIE EQUIPMENT FINANCE	2012-62573	MAILED TIMELY.	C	PEN FEE	\$0.81
MACQUARIE EQUIPMENT FINANCE	2012-62572	MAILED TIMELY.	C	PEN FEE	\$28.27
MARLIN DAVE BOST	2012-63120	ASSESSMENT	C	ADVLTX	\$289.31
MARLIN DAVE BOST	2012-63120	ASSESSMENT	CI04ADVLTX		\$231.45
MARLOWE CHARLES ALAN/WF	2012-63148	VEHICLE	C	ADVLTX	\$101.50
MARLOWE CHARLES ALAN/WF	2012-63148	VEHICLE	FR11ADVLTX		\$8.41
MARQUARDT SHARON LEE	2012-527099	PRO-RATED BILL	C	ADVLTX	\$8.36
MARQUARDT SHARON LEE	2012-527099	PRO-RATED BILL	CI01ADVLTX		\$1.79
MARQUARDT SHARON LEE	2012-527099	PRO-RATED BILL	FR19ADVLTX		\$1.26
MARSH WILLIAM DAVID	2011-590405	SITUS	CI04ADVLTX		\$23.28
MARSH WILLIAM DAVID	2011-590405	SITUS	KTAGFFFEFEE		\$15.00
MASON KIERA MARIE	2012-514317	PRO-RATED BILL	C	ADVLTX	\$14.78
MASON KIERA MARIE	2012-514317	PRO-RATED BILL	CI06ADVLTX		\$3.28
MAYO CHANTELL MICHELE	2012-507436	VEHICLE	C	ADVLTX	\$9.23
MAYO CHANTELL MICHELE	2012-507436	VEHICLE	CI02ADVLTX		\$6.15
MCCLLOUD CONSTRUCTION LLC	2010-86135	NO ACCTS AT	C	GARNFEE	\$60.00
MCCROSKEY REHDEEN VAN NESS	2011-639453	PRO-RATED BILL	C	ADVLTX	\$14.70
MCCROSKEY REHDEEN VAN NESS	2011-639453	PRO-RATED BILL	FR04ADVLTX		\$0.93
MCKENZIE DANITA GALE	2011-635654	VEHICLE SOLD.	C	ADVLTX	\$67.49
MCKENZIE DANITA GALE	2011-635654	VEHICLE SOLD.	CI02ADVLTX		\$44.99
MCLAIN DAVID LELAND	2011-663577	VEHICLE	C	ADVLTX	\$39.31
MCLAIN DAVID LELAND	2011-663577	VEHICLE	CI02ADVLTX		\$26.21
MCMILLAN ALLEN	2011-626227	SOLD AND TAG	C	ADVLTX	\$32.48
MCMILLAN ALLEN	2011-626227	SOLD AND TAG	CI01ADVLTX		\$6.96
MCMILLAN ALLEN	2011-626227	SOLD AND TAG	FR19ADVLTX		\$4.90
MCRORIE BAXTER L	2012-66037	ASSESSMENT	C	ADVLTX	\$685.37
MCRORIE BAXTER L	2012-66038	ASSESSMENT	C	ADVLTX	\$518.49
MCRORIE BAXTER L	2012-66038	ASSESSMENT	FR07ADVLTX		\$82.59
MEASMER RUSSELL PAUL	2012-503526	SITUS ERROR-	C	ADVLTX	\$73.02
MEASMER RUSSELL PAUL	2012-503526	SITUS ERROR-	FR15ADVLTX		\$6.95
MELTON ANGELA DEAS	2011-661032	GR IN ERROR/TP	C	GARNFEE	\$60.00
MELVILLE STEPHEN SHAWN	2011-523711	VEHICLE SOLD.	C	ADVLTX	\$29.82
MELVILLE STEPHEN SHAWN	2011-523711	VEHICLE SOLD.	CI02ADVLTX		\$19.88
MELVILLE STEPHEN SHAWN	2010-635271	VEHICLE SOLD.	C	ADVLTX	\$8.51
MELVILLE STEPHEN SHAWN	2010-635271	VEHICLE SOLD.	CI02ADVLTX		\$5.67
METCALF TERRY H & WIFE MAVIS	2012-66863	RELEASE DEMO	CI04DEMOPEN		\$212.00
MIKE ALBERT LTD	2012-511031	PRORATION	C	ADVLTX	\$96.77
MIKE ALBERT LTD	2012-511031	PRORATION	CI02ADVLTX		\$64.51
MILLER NED KRIMMINGER II	2012-521178	PRORATION	C	ADVLTX	\$29.51
MILLER NED KRIMMINGER II	2012-521178	PRORATION	FR16ADVLTX		\$2.58
MILLS RUTH ROBBINS	2012-67686	HOMESTEAD	C	ADVLTX	\$314.90
MILLS RUTH ROBBINS	2012-67686	HOMESTEAD	FR11ADVLTX		\$26.09
MINSTERIO MANANTIAL AGUA VIVA	2012-67759	EXEMPT CODE	C	ADVLTX	\$4,414.62
MINSTERIO MANANTIAL AGUA VIVA	2012-67759	EXEMPT CODE	FR03ADVLTX		\$315.33
MORGAN DANNY	2011-69111	ADDED TOO SOON	C	GARNFEE	\$60.00
MORGAN DANNY LEE	2010-586772	TAXPAYER PAID	C	GARNFEE	\$60.00
MORPHIS CHRISTINE RENEE	2011-508301	PRO-RATED BILL	C	ADVLTX	\$15.22
MORPHIS CHRISTINE RENEE	2011-508301	PRO-RATED BILL	FR04ADVLTX		\$0.96
MORRIS MICHAEL STERLING	2012-525532	PRO-RATED BILL	C	ADVLTX	\$20.54
MORRIS MICHAEL STERLING	2012-525532	PRO-RATED BILL	CI01ADVLTX		\$4.40
MORRIS MICHAEL STERLING	2012-525532	PRO-RATED BILL	FR19ADVLTX		\$3.10
MULLIS CHARLES JENNINGS	2012-528014	RELEASED BILL	C	ADVLTX	\$25.77
MULLIS CHARLES JENNINGS	2012-528014	RELEASED BILL	CI02ADVLTX		\$17.18
MULLIS CHARLES JENNINGS	2012-528014	RELEASED BILL	CTAGFFFEFEE		\$15.00
MULLIS JAMES ROBERT	2012-70362	VEHICLE	C	ADVLTX	\$15.96
MULLIS JAMES ROBERT	2012-70362	VEHICLE	C	ADVLTX	\$15.96
MULLIS JAMES ROBERT	2012-70362	VEHICLE	CI04ADVLTX		\$12.77
MULLIS JAMES ROBERT	2012-70362	VEHICLE	CI04ADVLTX		\$12.77
NC DEPT OF TRANSPORTATION	2012-71093	CLERICAL ERROR	C	ADVLTX	\$50.05
NC DEPT OF TRANSPORTATION	2011-71284	CLERICAL	C	ADVLTX	\$62.37
NC DEPT OF TRANSPORTATION	2011-71284	CLERICAL	C	ADVFEE	\$1.25
NEAL MICHAEL A	2011-71345	RELEASED	C	GARNFEE	\$60.00
NEIGHBORHOOD ASSISTANCE	2012-71249	INCORRECT	C	ADVLTX	\$316.54
NEILLY NICOLE CHARLENE	2011-662268	VEHICLE	C	ADVLTX	\$19.47
NEILLY NICOLE CHARLENE	2011-662268	VEHICLE	CI01ADVLTX		\$4.17
NEILLY NICOLE CHARLENE	2011-662268	VEHICLE	FR19ADVLTX		\$2.94
NELSON ZENOBIA LUCILLE	2011-564101	PRO-RATED BILL	C	ADVLTX	\$7.09
NELSON ZENOBIA LUCILLE	2011-564101	PRO-RATED BILL	CI02ADVLTX		\$4.73
NOLAN TERRANCE DONOVAN	2012-523710	PRO-RATED BILL	C	ADVLTX	\$40.07
NOLAN TERRANCE DONOVAN	2012-523710	PRO-RATED BILL	CI02ADVLTX		\$26.71
NOVANT HEALTH INC.	2012-530414	RELEASED BILL	C	ADVLTX	\$133.94
NOVANT HEALTH INC.	2012-530414	RELEASED BILL	CI04ADVLTX		\$104.17
NOVANT HEALTH INC.	2012-530414	RELEASED BILL	KTAGFFFEFEE		\$15.00
NOVANT HEALTH INC.	2012-530614	RELEASED BILL	C	ADVLTX	\$133.94
NOVANT HEALTH INC.	2012-530614	RELEASED BILL	CI04ADVLTX		\$104.17
NOVANT HEALTH INC.	2012-530614	RELEASED BILL	KTAGFFFEFEE		\$15.00
NOVANT HEALTH INC.	2012-530563	RELEASED BILL	C	ADVLTX	\$133.94
NOVANT HEALTH INC.	2012-530563	RELEASED BILL	CI04ADVLTX		\$104.17
NOVANT HEALTH INC.	2012-530563	RELEASED BILL	KTAGFFFEFEE		\$15.00
NUCKOLLS DANIEL LYNN	2012-531205	VEHICLE SOLD.	C	ADVLTX	\$34.61
NUCKOLLS DANIEL LYNN	2012-531205	VEHICLE SOLD.	CI02ADVLTX		\$23.08
OAKLEY SALES CORP	2012-72886	MAILED TIMELY.	C	PEN FEE	\$52.65
OBRIEN DEBRA HARDY	2012-516536	PRORATION	C	ADVLTX	\$3.64
OBRIEN DEBRA HARDY	2012-516536	PRORATION	CI02ADVLTX		\$2.43
OKELLEY CHRISTOPHER STEVEN	2011-665601	PRORATION	C	ADVLTX	\$46.49
OKELLEY CHRISTOPHER STEVEN	2011-665601	PRORATION	CI02ADVLTX		\$30.99
OLDCASTLE PRECAST INC DBA	2012-73127	MAILED TIMELY.	C	PEN FEE	\$486.03
OLDCASTLE PRECAST INC DBA	2012-73127	MAILED TIMELY.	FR02PEN FEE		\$40.27
OVERCASH SYLVIA BOSTIAN	2012-516739	REDUCED VALUE	C	ADVLTX	\$14.48
OVERCASH SYLVIA BOSTIAN	2012-516739	REDUCED VALUE	FR09ADVLTX		\$1.15
OVERCASH SYLVIA BRANNON LF	2012-73779	ERROR IN SPLIT	C	ADVLTX	\$223.79
OVERCASH SYLVIA BRANNON LF	2012-73779	ERROR IN SPLIT	FR03ADVLTX		\$15.99
PACK BRADLEY ALEXANDER	2012-537083	PRORATION	C	ADVLTX	\$7.46
PACK BRADLEY ALEXANDER	2012-537083	PRORATION	CI02ADVLTX		\$4.97
PAGE FRANKLIN DUANE	2012-74090	TRAVERSE ERROR	C	ADVLTX	\$209.44
PAGE FRANKLIN DUANE	2012-74090	TRAVERSE ERROR	FR11ADVLTX		\$17.35
PAGE PATRICIA KAY	2011-660926	REBILL	C	GARNFEE	\$60.00
PAINTER KARL JOSEPH	2012-523428	PRORATION	C	ADVLTX	\$97.89
PAINTER KARL JOSEPH	2012-523428	PRORATION	CI02ADVLTX		\$65.26
PARKER CRYSTAL MONIQUE	2010-663947	PRORATION	C	ADVLTX	\$17.61

PARKER CRYSTAL MONIQUE	2010-663947	PRORATION	CI02ADVLTX	\$11.74
PARKIN DONNALEE LUCENTI	2011-524901	PRO-RATED BILL	C ADVLTX	\$3.04
PARKIN DONNALEE LUCENTI	2011-524901	PRO-RATED BILL	FR16ADVLTX	\$0.27
PARKIN MARK AUTHUR	2011-643775		C GARNFEE	\$60.00
PARKINS DAVID EDWARD	2012-545091	PRO-RATED BILL	C ADVLTX	\$90.79
PARKINS DAVID EDWARD	2012-545091	PRO-RATED BILL	FR11ADVLTX	\$7.21
PARKS SHERYL TAYLOR	2012-521204	VEHICLE SOLD.	C ADVLTX	\$27.74
PARKS SHERYL TAYLOR	2012-521204	VEHICLE SOLD.	CI02ADVLTX	\$18.49
PARRAZAL SILVINO M	2012-74875	MH BILLED AS	C ADVLTX	\$201.37
PARRAZAL SILVINO M	2012-74875	MH BILLED AS	FR17ADVLTX	\$17.26
PARSONS JOSHUA LEROY	2012-538807	MILITARY	C ADVLTX	\$105.84
PARSONS JOSHUA LEROY	2012-538807	MILITARY	CI02ADVLTX	\$70.56
PARSONS JOSHUA LEROY	2012-538807	MILITARY	CTAGFFEEFEE	\$15.00
PAULS DARREN	2012-543581	MILITARY	C ADVLTX	\$26.08
PAULS DARREN	2012-543581	MILITARY	CI04ADVLTX	\$20.29
PAULS DARREN	2012-543581	MILITARY	KTAGFFEEFEE	\$15.00
PECK TRACY JO	2012-524536	PRO-RATED BILL	C ADVLTX	\$42.63
PECK TRACY JO	2012-524536	PRO-RATED BILL	FR07ADVLTX	\$5.08
PFCONCORD LLC	2012-76202	ELECTRONIC	C PEN FEE	\$632.41
PHILLIPS JOSHUA L	2012-76463	REMOVED FROM	C ADVLTX	\$57.05
PHILLIPS JOSHUA L	2012-76463	REMOVED FROM	CI04ADVLTX	\$45.64
POPLAR TENT ROAD NEW LIFE	2012-77463	RELEASE IN	C ADVLTX	\$620.34
POPLAR TENT ROAD NEW LIFE	2012-77462	RELEASE IN	C ADVLTX	\$421.96
PREVETTE VICKIE SUE	2012-513851	RELEASE GR	C GARNFEE	\$60.00
PRICE JOSEPH RANDALL	2012-537762	PRO-RATED BILL	C ADVLTX	\$4.95
PRICE JOSEPH RANDALL	2012-537762	PRO-RATED BILL	CI04ADVLTX	\$3.85
PUSHARD HERBERT DALE	2012-538823	SITUS	C ADVLTX	\$141.62
PUSHARD HERBERT DALE	2012-538823	SITUS	FR07ADVLTX	\$16.86
RAMDEEN KEVIN JERRY	2012-506259	PRO-RATED BILL	C ADVLTX	\$8.69
RAMDEEN KEVIN JERRY	2012-506259	PRO-RATED BILL	CI02ADVLTX	\$5.80
RAPACHETTA WAYNE PATRICK	2012-526004	PRO-RATED BILL	C ADVLTX	\$10.41
RAPACHETTA WAYNE PATRICK	2012-526004	PRO-RATED BILL	FR03ADVLTX	\$0.83
REAL RACE CARS	2012-513004	PRORATION	C ADVLTX	\$78.50
REAL RACE CARS	2012-513004	PRORATION	CI02ADVLTX	\$52.33
REDFERN DOUGLAS	2011-566131	BILL PAID	C GARNFEE	\$60.00
REEL TOBY GENE	2012-522703	PRO-RATED BILL	C ADVLTX	\$8.82
REEL TOBY GENE	2012-522703	PRO-RATED BILL	CI06ADVLTX	\$1.96
REEL TOBY GENE	2012-512861	PRO-RATED BILL	C ADVLTX	\$7.68
REEL TOBY GENE	2012-512861	PRO-RATED BILL	CI06ADVLTX	\$1.71
REID GEORGE HENRY	2012-532484	VALUE ADJUSTED	C ADVLTX	\$72.85
REID GEORGE HENRY	2012-532484	VALUE ADJUSTED	CI02ADVLTX	\$48.56
RELATIONAL LLC	2012-80047	MAILED TIMELY.	C PEN FEE	\$2.25
RELATIONAL LLC	2012-80047	MAILED TIMELY.	CI04PEN FEE	\$1.80
RICCON DEVELOPMENT INC/NC	2011-80614	RELEASE GR	C ADVLTX	\$119.07
RICCON DEVELOPMENT INC/NC	2011-80614	RELEASE GR	FR03ADVLTX	\$9.45
RICCON DEVELOPMENT INC/NC	2011-80614		C GARNFEE	\$60.00
RICCON DEVELOPMENT INC/NC	2011-80614		C ADVLTX	-\$119.07
RICCON DEVELOPMENT INC/NC	2011-80614		FR03ADVLTX	-\$9.45
RICCON DEVELOPMENT INC/NC	2011-80614		C GARNFEE	-\$60.00
RICCON DEVELOPMENT INC/NC	2011-80614	GR FEE	C GARNFEE	\$60.00
RICHARDSON STEFANIE KAY	2012-510673	PRO-RATED BILL	C ADVLTX	\$70.93
RICHARDSON STEFANIE KAY	2012-510673	PRO-RATED BILL	CI02ADVLTX	\$47.29
RITCH JAMES MADISON	2012-517259	VEHICLE SOLD.	C ADVLTX	\$3.99
RITCH JAMES MADISON	2012-517259	VEHICLE SOLD.	CI02ADVLTX	\$2.66
ROSEMAN TIMOTHY B FAMILY	2012-82538	PER DECISION	C ADVLTX	\$237.23
ROSEMAN TIMOTHY B FAMILY	2012-82538	PER DECISION	CI04ADVLTX	\$189.78
ROSEMAN TIMOTHY B FAMILY	2012-82537	PER DECISION	C ADVLTX	\$87.85
ROSEMAN TIMOTHY B FAMILY	2012-82537	PER DECISION	CI04ADVLTX	\$70.28
ROSEMAN TIMOTHY B FAMILY	2012-82536	PER DECISION	C ADVLTX	\$33.11
ROSEMAN TIMOTHY B FAMILY	2012-82536	PER DECISION	CI04ADVLTX	\$26.49
ROSEMAN TIMOTHY B FAMILY	2012-82539	PER DECISION	C ADVLTX	\$52.36
ROSEMAN TIMOTHY B FAMILY	2012-82539	PER DECISION	CI04ADVLTX	\$41.89
ROSSI JAY EDWARD	2012-537241	PRORATION	C ADVLTX	\$49.78
ROSSI JAY EDWARD	2012-537241	PRORATION	FR05ADVLTX	\$4.35
ROTEN JASON KEVIN	2012-543032	PRO-RATED BILL	C ADVLTX	\$78.06
ROTEN JASON KEVIN	2012-543032	PRO-RATED BILL	CI04ADVLTX	\$60.71
ROY SADRUDDIN NAZARALI	2012-543059	ADJUSTED VALUE	C ADVLTX	\$42.12
ROY SADRUDDIN NAZARALI	2012-543059	ADJUSTED VALUE	CI02ADVLTX	\$28.08
ROYCE HOMES - NC LLC	2012-82886	INCCORECT	C ADVLTX	\$168.00
RUMMAGE STEVEN D	2012-83084	DOUBLE BILLED.	C PEN FEE	\$5.63
RUMMAGE STEVEN D	2012-83084	DOUBLE BILLED.	FR03PEN FEE	\$0.40
RUMMAGE STEVEN D	2012-83084	DOUBLE BILLED.	C ADVLTX	\$56.26
RUMMAGE STEVEN D	2012-83084	DOUBLE BILLED.	FR03ADVLTX	\$4.02
RUSSELL MARK ANDREW	2012-525657	PRO-RATED BILL	C ADVLTX	\$55.61
RUSSELL MARK ANDREW	2012-525657	PRO-RATED BILL	CI04ADVLTX	\$43.25
RYAN RICHARD KENT	2012-501932	VEHICLE SOLD.	C ADVLTX	\$11.17
RYAN RICHARD KENT	2012-501932	VEHICLE SOLD.	CI01ADVLTX	\$2.39
RYAN RICHARD KENT	2012-501932	VEHICLE SOLD.	FR19ADVLTX	\$1.69
S & D COFFEE CO	2012-83481	CERTIFIED MAIL	C PEN FEE	\$21,472.42
SAFETY-KLEEN SYSTEMS INC	2012-83570	MAILED TIMELY.	C PEN FEE	\$11.33
SAFETY-KLEEN SYSTEMS INC	2012-83567	MAILED TIMELY.	C PEN FEE	\$57.56
SAFETY-KLEEN SYSTEMS INC	2012-83566	MAILED TIMELY.	C PEN FEE	\$0.71
SAFETY-KLEEN SYSTEMS INC	2012-83566	MAILED TIMELY.	FR13PEN FEE	\$0.09
SAFETY-KLEEN SYSTEMS INC	2012-83564	MAILED TIMELY.	C PEN FEE	\$0.70
SAFETY-KLEEN SYSTEMS INC	2012-83564	MAILED TIMELY.	FR07PEN FEE	\$0.11
SAFETY-KLEEN SYSTEMS INC	2012-83562	MAILED TIMELY.	C PEN FEE	\$6.93
SAFETY-KLEEN SYSTEMS INC	2012-83562	MAILED TIMELY.	CI04PEN FEE	\$5.54
SAMPSON EDWARD ISAAC	2011-571345	PRO-RATED BILL	C ADVLTX	\$3.84
SAMPSON EDWARD ISAAC	2011-571345	PRO-RATED BILL	CI04ADVLTX	\$2.99
SAMPSON EDWARD ISAAC	2012-510510	PRO-RATED BILL	C ADVLTX	\$8.01
SAMPSON EDWARD ISAAC	2012-510510	PRO-RATED BILL	CI04ADVLTX	\$6.23
SCHNEEMAN FREDRICK H	2012-84446	APPEAL	C ADVLTX	\$69.58
SCHNEEMAN FREDRICK H	2012-84447	PARCEL IN	C ADVLTX	\$49.35
SCHRADE RACING INC KEN	2012-84499	BEECH AIRCRAFT	C ADVLTX	\$4,340.00
SCHWARTZ FLOYD	2012-84579	PER BOE,	C ADVLTX	\$143.92
SCHWARTZ FLOYD	2012-84579	PER BOE,	FR04ADVLTX	\$9.25
SD HOSPITALITY INC /A NC CORP	2012-84806	ASSESSMENT	C ADVLTX	\$8,923.95
SDI PROPERTIES INC A NC CORP	2012-84808	ASSESSMENT	C ADVLTX	\$5,242.44
SDI PROPERTIES INC A NC CORP	2012-84808	ASSESSMENT	CI04ADVLTX	\$4,193.95
SEERY HARRY JAMES	2012-85034	PER PHOTOS.	C ADVLTX	\$292.78
SELLERS CLEVELAND	2011-620754	PRO-RATED BILL	C ADVLTX	\$6.34
SELLERS CLEVELAND	2011-620754	PRO-RATED BILL	CI01ADVLTX	\$1.36
SELLERS CLEVELAND	2011-620754	PRO-RATED BILL	FR19ADVLTX	\$0.95
SHEPARD JOHN GILBERT	2011-664686	PRO-RATED BILL	C ADVLTX	\$7.27
SHEPARD JOHN GILBERT	2011-664686	PRO-RATED BILL	CI02ADVLTX	\$4.85
SHIVERS LARRY D	2012-86277	PER BOE	C ADVLTX	\$67.27
SHIVERS LARRY D	2012-86277	PER BOE	CI04ADVLTX	\$53.82
SHIVERS LARRY D	2012-86275	PER BOE	C ADVLTX	\$27.02
SHIVERS LARRY D	2012-86275	PER BOE	CI04ADVLTX	\$21.62
SHIVERS LARRY D	2012-86272	PER BOE	C ADVLTX	\$138.11
SHIVERS LARRY D	2012-86272	PER BOE	CI04ADVLTX	\$110.49
SHIVERS LARRY D	2012-86273	PER BOE	C ADVLTX	\$58.66
SHIVERS LARRY D	2012-86273	PER BOE	CI04ADVLTX	\$46.93
SHIVERS LARRY D	2012-86274	PER BOE	C ADVLTX	\$30.80
SHIVERS LARRY D	2012-86274	PER BOE	CI04ADVLTX	\$24.64
SHIVERS LARRY D	2012-86261	PER BOE	C ADVLTX	\$29.19
SHIVERS LARRY D	2012-86261	PER BOE	CI04ADVLTX	\$23.35
SHIVERS LARRY D	2012-86262	PER BOE	C ADVLTX	\$33.25
SHIVERS LARRY D	2012-86262	PER BOE	CI04ADVLTX	\$26.60
SHIVERS LARRY D	2012-86264	PER BOE	C ADVLTX	\$42.84

SHIVERS LARRY D	2012-86264	PER BOE	CI04ADVLTX	\$34.27
SHIVERS LARRY D	2012-86265	PER BOE	C ADVLTX	\$15.54
SHIVERS LARRY D	2012-86265	PER BOE	CI04ADVLTX	\$12.43
SHIVERS LARRY D	2012-86266	PER BOE	C ADVLTX	\$28.56
SHIVERS LARRY D	2012-86266	PER BOE	CI04ADVLTX	\$22.85
SHIVERS LARRY D	2012-86267	PER BOE	C ADVLTX	\$37.17
SHIVERS LARRY D	2012-86267	PER BOE	CI04ADVLTX	\$29.74
SHIVERS LARRY D	2012-86268	PER BOE	C ADVLTX	\$45.08
SHIVERS LARRY D	2012-86268	PER BOE	CI04ADVLTX	\$36.06
SHIVERS LARRY D	2012-86269	PER BOE	C ADVLTX	\$36.33
SHIVERS LARRY D	2012-86269	PER BOE	CI04ADVLTX	\$29.06
SHIVERS LARRY D	2012-86270	PER BOE	C ADVLTX	\$58.66
SHIVERS LARRY D	2012-86270	PER BOE	CI04ADVLTX	\$46.93
SHIVERS LARRY D	2012-86271	PER BOE	C ADVLTX	\$58.66
SHIVERS LARRY D	2012-86271	PER BOE	CI04ADVLTX	\$46.93
SHOEMAKER JAMES WALTER JR	2012-516932	VEHICLE SOLD	C ADVLTX	\$13.61
SHOEMAKER JAMES WALTER JR	2012-516932	VEHICLE SOLD	CI02ADVLTX	\$9.07
SILVA HELEN JOYCE	2012-522339	PRORATION	C ADVLTX	\$27.65
SILVA HELEN JOYCE	2012-522339	PRORATION	FR11ADVLTX	\$2.20
SIMS ANDREW GORDON JR	2012-515680	HOME OF RECORD	C ADVLTX	\$156.74
SIMS ANDREW GORDON JR	2012-515680	HOME OF RECORD	CI04ADVLTX	\$121.91
SIMS ANDREW GORDON JR	2012-515680	HOME OF RECORD	KTAGFFEFEE	\$15.00
SIMS BARRY CARROLL JR	2012-544899	PRO-RATED BILL	C ADVLTX	\$56.31
SIMS BARRY CARROLL JR	2012-544899	PRO-RATED BILL	FR07ADVLTX	\$6.70
SMITH ANDREA JUDIE	2012-543882	PRO-RATED BILL	C ADVLTX	\$69.13
SMITH ANDREA JUDIE	2012-543882	PRO-RATED BILL	FR16ADVLTX	\$6.03
SMITH BILLIE MULLIS	2012-545791	VEHICLE IS AN	C ADVLTX	\$92.93
SMITH BILLIE MULLIS	2012-545791	VEHICLE IS AN	CI02ADVLTX	\$61.95
SMITH BILLY MONROE	2012-529219	JAN 1ST EST	C ADVLTX	\$8.98
SMITH BILLY MONROE	2012-529219	JAN 1ST EST	FR16ADVLTX	\$0.78
SMITH DONALD LANE	2011-658834	PRORATION	C ADVLTX	\$20.95
SMITH DONALD LANE	2011-658834	PRORATION	FR16ADVLTX	\$1.83
SMITH JAMES CARL	2012-527702	PRO-RATED BILL	C ADVLTX	\$22.47
SMITH JAMES CARL	2012-527702	PRO-RATED BILL	CI04ADVLTX	\$17.47
SMITH JEFFREY LAINE	2012-529584	PRORATION	C ADVLTX	\$113.48
SMITH JEFFREY LAINE	2012-529584	PRORATION	FR16ADVLTX	\$9.91
SMITH PATRICK SCOTT	2011-559181	PRORATION	C ADVLTX	\$1.58
SMITH PATRICK SCOTT	2011-559181	PRORATION	CI04ADVLTX	\$1.23
SMITH SHARON ANN	2011-666829	PRO-RATED BILL	C ADVLTX	\$56.27
SMITH SHARON ANN	2011-666829	PRO-RATED BILL	CI02ADVLTX	\$37.52
SMITH TOMMY W INC DBA	2012-88752	LATE LIST	C PEN FEE	\$16.34
SMITH TOMMY W INC DBA	2012-88752	LATE LIST	FR16PEN FEE	\$1.47
SMITH/CURRY HOTEL GROUP	2012-88805	ASSESSMENT	C ADVLTX	\$12,823.58
SOEHNER KEVIN MICHAEL	2012-526430	MOVED TO CA	C ADVLTX	\$41.45
SOEHNER KEVIN MICHAEL	2012-526430	MOVED TO CA	CI02ADVLTX	\$27.63
SOLT LUCINDA SCARBERRY	2012-539402	SITUS ERROR-	FR08ADVLTX	\$9.52
SONIC FINANCIAL CORPORATION	2012-89144	DOCUMENTATION	C PEN FEE	\$8.60
SPIVACK APRIL JOY	2012-545152	PRORATION	C ADVLTX	\$44.99
SPIVACK APRIL JOY	2012-545152	PRORATION	CI02ADVLTX	\$29.99
SPRINGS CARL HERBERT JR	2011-661083	PRORATION	C ADVLTX	\$27.05
SPRINGS CARL HERBERT JR	2011-661083	PRORATION	CI02ADVLTX	\$18.03
SREE KANNAPOLIS LLC DBA	2012-89910	ASSESSMENT	C ADVLTX	\$8,809.36
SREE KANNAPOLIS LLC DBA	2012-89910	ASSESSMENT	CI04ADVLTX	\$7,047.49
SREE-CONCORD LLC /A NC LLC	2012-89912	ASSESSMENT	C ADVLTX	\$20,328.42
SREE-CONCORD TWO LLC /A NC	2012-89914	ASSESSMENT	C ADVLTX	\$17,893.82
SREE-KINGS GRANT LLC	2012-89916	ASSESSMENT	C ADVLTX	\$15,506.61
SSC CONCORD OPERATING CO LLC	2012-89921	MAILED TIMELY,	C PEN FEE	\$219.16
STACKS RICKY LAMAR	2012-544287	PRORATION	C ADVLTX	\$53.92
STACKS RICKY LAMAR	2012-544287	PRORATION	CI02ADVLTX	\$35.94
STORY TERRY LEN	2012-510004	PRORATION	C ADVLTX	\$44.52
STORY TERRY LEN	2012-510004	PRORATION	CI04ADVLTX	\$34.63
STUTTS JENNIFER ANN	2012-504653	PRORATION	C ADVLTX	\$13.67
STUTTS JENNIFER ANN	2012-504653	PRORATION	CI04ADVLTX	\$10.63
SUMMER CHRISTOPHER HUGHEL	2012-520163	VEHICLE SOLD.	C ADVLTX	\$19.14
SUMMER CHRISTOPHER HUGHEL	2012-520163	VEHICLE SOLD.	FR07ADVLTX	\$2.28
SUNGLASS HUT TRADING CORP	2012-91957	MAILED TIMELY,	C PEN FEE	\$19.53
TALBERT ESSIE R	2010-77880	APPLIED AS	C SALEFEE	\$500.00
TALBERT JUANITA F	2012-92478	RELEASE AS	C ADVLTX	\$257.67
TALBERT JUANITA F	2011-92661	PER BRENT	C ADVLTX	\$285.01
TALBERT JUANITA F	2011-92661	PER BRENT	C ADVFEE	\$1.25
TALBERT JUANITA F	2010-71524	PER BRENT	C ADVLTX	\$285.01
TALBERT JUANITA F	2010-71524	PER BRENT	C ADVFEE	\$1.50
TALBERT JUANITA F	2009-92616	PER BRENT	C ADVLTX	\$285.01
TALBERT JUANITA F	2009-92616	PER BRENT	C ADVFEE	\$1.50
TANNER TRACY STARNES	2011-654194	PRO-RATED BILL	C ADVLTX	\$3.95
TANNER TRACY STARNES	2011-654194	PRO-RATED BILL	CI02ADVLTX	\$2.63
TC SUMMERWALK LLC /A NC LLC	2012-93041	ASSESSMENT	C ADVLTX	\$3,029.04
TEAGUE GREGORY H	2012-93064	ERROR IN	C ADVLTX	\$198.17
TEAGUE GREGORY H	2012-93064	ERROR IN	FR11ADVLTX	\$16.42
TEUMER RICHARD STEVEN	2012-521091	VEHICLE	C ADVLTX	\$13.04
TEUMER RICHARD STEVEN	2012-521091	VEHICLE	CI04ADVLTX	\$10.14
TEXTRON FINANCIAL CORPORATION	2012-93271	MAILED TIMELY.	C PEN FEE	\$4.08
TEXTRON FINANCIAL CORPORATION	2012-93272	MAILED TIMELY.	C PEN FEE	\$88.33
TEXTRON FINANCIAL CORPORATION	2012-93272	MAILED TIMELY.	CI05PEN FEE	\$45.43
TEXTRON FINANCIAL CORPORATION	2012-93272	MAILED TIMELY.	FR05PEN FEE	\$8.08
TEXTRON GOLF TURF & SPEC PROD	2012-93273	MAILED TIMELY.	C PEN FEE	\$16.88
THE COCA-COLA COMPANY	2012-93327	MAILED TIMELY,	C PEN FEE	\$5.06
THE COCA-COLA COMPANY	2012-93327	MAILED TIMELY,	CI03PEN FEE	\$3.65
THE COCA-COLA COMPANY	2012-93326	MAILED TIMELY,	C PEN FEE	\$148.54
THE COCA-COLA COMPANY	2012-93325	MAILED TIMELY,	C PEN FEE	\$18.38
THE COCA-COLA COMPANY	2012-93324	MAILED TIMELY,	C PEN FEE	\$25.53
THE COCA-COLA COMPANY	2012-93324	MAILED TIMELY,	CI04PEN FEE	\$20.42
THOMAS BRENDA COMPANY	2011-528261	GR FEE ADDED	C GARNFEE	\$60.00
THOMAS JOSHUA BRADLEY	2010-531251	COMPANY GONE	C GARNFEE	\$60.00
TOLBERT WALLACE EUGENE JR	2012-518602	ADJUSTED VALUE	C ADVLTX	\$11.03
TOLBERT WALLACE EUGENE JR	2012-518602	ADJUSTED VALUE	CI02ADVLTX	\$7.35
TOYOTA MOTOR MANF CANADA NC14	2012-94715	MAILED TIMELY.	C PEN FEE	\$241.14
TOYOTA MOTOR MANF INDIANA	2012-94716	MAILED TIMELY,	C PEN FEE	\$31.26
TOYOTA MOTOR MANF KENTUCKY	2012-94717	MAILED TIMELY.	C PEN FEE	\$45.80
TOYOTA MOTOR MGF TEXAS NC14	2012-94718	MAILED TIMELY,	C PEN FEE	\$15.80
TREMBLAY KELLY JO	2012-641	RELEASE VALUE	C PEN FEE	\$2.55
TREMBLAY KELLY JO	2012-641	RELEASE VALUE	C ADVLTX	\$25.52
TRINIDAD-CANDELA TINA MARIE	2011-654409	PRO-RATED BILL	C ADVLTX	\$6.00
TRINIDAD-CANDELA TINA MARIE	2011-654409	PRO-RATED BILL	CI02ADVLTX	\$4.01
TRINITY CREST COMM DEVELOP	2011-95041	BA- NO ACCT	C GARNFEE	\$60.00
TRINITY CREST OWNERS ASSOC	2012-94939	BOER ACCEPTED	C ADVLTX	\$23.80
TRINITY CREST OWNERS ASSOC	2012-94939	BOER ACCEPTED	CI04ADVLTX	\$19.04
TRINITY CREST OWNERS ASSOC	2012-94938	BOER ACCEPTED	C ADVLTX	\$19.60
TRINITY CREST OWNERS ASSOC	2012-94938	BOER ACCEPTED	CI04ADVLTX	\$15.68
TROY CMBS PROP LLC/A DE LLC	2012-95400	ASSESSMENT	C ADVLTX	\$3,177.02
TURNER BAXTER INC	2012-544311	VEHICLE SOLD	C ADVLTX	\$118.56
TURNER BAXTER INC	2012-544311	VEHICLE SOLD	CI02ADVLTX	\$79.04
TURNER IVY CECELIA	2011-545502	NEVER	C GARNFEE	\$60.00
UNGEMACH STEPHEN MICHAEL	2012-519784	PRO-RATED BILL	C ADVLTX	\$31.12
UNGEMACH STEPHEN MICHAEL	2012-519784	PRO-RATED BILL	CI01ADVLTX	\$6.67
UNGEMACH STEPHEN MICHAEL	2012-519784	PRO-RATED BILL	FR19ADVLTX	\$4.69
UNITED STATES OF AMERICA	2012-96302	EXEMPT	C ADVLTX	\$182.00
UNITED STATES OF AMERICA	2012-96302	EXEMPT	FR11ADVLTX	\$15.08
UNITED STATES OF AMERICA	2011-96432	EXEMPT CODE	C ADVLTX	\$252.00
UNITED STATES OF AMERICA	2011-96432	EXEMPT CODE	FR11ADVLTX	\$20.00

UNITED STATES OF AMERICA	2011-96432	EXEMPT CODE	C	ADVTFFEE	\$1.25
UPHOFF JOSEPH L	2012-96379	TRANSFER	C	ADVLTAX	\$1,233.96
UPHOFF JOSEPH L	2012-96379	TRANSFER	CI04ADVLTAX		\$987.17
VANHOY MARK OKEATH	2012-517737	PRO-RATED BILL	C	ADVLTAX	\$6.10
VANHOY MARK OKEATH	2012-517737	PRO-RATED BILL	CI04ADVLTAX		\$4.74
VICTORIA'S SECRET #606	2012-97161	MAILED TIMELY.	C	PEN FEE	\$59.70
VICTORIAS SECRET STORES LLC	2012-97162	MAILED TIMELY.	C	PEN FEE	\$234.41
VIRGINIA TRUCK CENTER INC	2012-530903	RELEASED 10	C	ADVLTAX	\$64.16
VIRGINIA TRUCK CENTER INC	2012-530903	RELEASED 10	CI02ADVLTAX		\$42.77
VIRGINIA TRUCK CENTER INC	2012-530520	RELEASED 10	C	ADVLTAX	\$157.87
VIRGINIA TRUCK CENTER INC	2012-530520	RELEASED 10	CI02ADVLTAX		\$105.24
VIRGINIA TRUCK CENTER INC	2012-531092	RELEASED 10	C	ADVLTAX	\$157.87
VIRGINIA TRUCK CENTER INC	2012-531092	RELEASED 10	CI02ADVLTAX		\$105.24
VIRGINIA TRUCK CENTER INC	2012-531041	RELEASED 10	C	ADVLTAX	\$157.87
VIRGINIA TRUCK CENTER INC	2012-531041	RELEASED 10	CI02ADVLTAX		\$105.24
WADE LEONARD EUGENE	2012-501831	VEHICLE SOLD.	C	ADVLTAX	\$5.62
WADE LEONARD EUGENE	2012-501831	VEHICLE SOLD.	CI02ADVLTAX		\$3.74
WALKER DENISE	2012-543542	PRORATION	C	ADVLTAX	\$14.96
WALKER DENISE	2012-543542	PRORATION	CI02ADVLTAX		\$9.97
WALKER GEORGE HENRY JR	2012-521934	REMOVE CONCORD	CI02ADVLTAX		\$19.03
WALKER GEORGE HENRY JR	2012-521934	REMOVE CONCORD	CTAGFFEEFEE		\$15.00
WALLACE JOHNNY LEONARD	2011-659304	PRO-RATED BILL	C	ADVLTAX	\$26.78
WALLACE JOHNNY LEONARD	2011-659304	PRO-RATED BILL	FR08ADVLTAX		\$2.55
WALLACE JUSTIN EUGENE	2012-528530	PRORATION	C	ADVLTAX	\$43.01
WALLACE JUSTIN EUGENE	2012-528530	PRORATION	FR07ADVLTAX		\$5.12
WALTERS EDWARD KING	2012-516182	ADJUSTED VALUE	C	ADVLTAX	\$44.34
WALTERS EDWARD KING	2012-516182	ADJUSTED VALUE	FR16ADVLTAX		\$3.87
WASHINGTON TASHIA MARJORIEE	2012-507550	PRORATION	C	ADVLTAX	\$7.30
WASHINGTON TASHIA MARJORIEE	2012-507550	PRORATION	CI02ADVLTAX		\$4.87
WATERS CARIE LYNN	2012-538647	PRO-RATED BILL	C	ADVLTAX	\$33.23
WATERS CARIE LYNN	2012-538647	PRO-RATED BILL	CI04ADVLTAX		\$25.85
WATERS JACKIE WAYNE	2012-542026	PRORATION	C	ADVLTAX	\$81.33
WATERS JACKIE WAYNE	2012-542026	PRORATION	CI04ADVLTAX		\$63.25
WATERS JAMES H & WIFE	2012-98702	APPEAL	C	ADVLTAX	\$210.07
WATERS JAMES H & WIFE	2012-98702	APPEAL	FR01ADVLTAX		\$10.50
WATERS JAMES H & WIFE	2012-98701	PER BOER	C	ADVLTAX	\$230.86
WATERS JAMES H & WIFE	2012-98701	PER BOER	FR01ADVLTAX		\$11.54
WATSON PORTIA MULLIS	2012-522072	PRORATION	C	ADVLTAX	\$13.99
WATSON PORTIA MULLIS	2012-522072	PRORATION	FR05ADVLTAX		\$1.22
WATTS BILL E	2012-98877	REMOVE VALUE	C	ADVLTAX	\$69.37
WATTS BILL E	2012-98877	REMOVE VALUE	CI04ADVLTAX		\$55.50
WEAVER WALTER	2012-99183	MEETS	C	ADVLTAX	\$161.00
WEIS THOMAS GEORGE	2011-656678	PRORATION	C	ADVLTAX	\$16.21
WEIS THOMAS GEORGE	2011-656678	PRORATION	FR11ADVLTAX		\$1.29
WHITE BARBARA ANN	2012-536895	PRORATION	C	ADVLTAX	\$5.67
WHITE BARBARA ANN	2012-536895	PRORATION	CI02ADVLTAX		\$3.78
WHITE HENRY JAMES III	2012-517719	PRORATION	C	ADVLTAX	\$8.78
WHITE HENRY JAMES III	2012-517719	PRORATION	CI02ADVLTAX		\$5.85
WHITEHEAD BETTY MCLEOD	2012-531559	PRORATION	C	ADVLTAX	\$5.67
WHITEHEAD BETTY MCLEOD	2012-531559	PRORATION	CI02ADVLTAX		\$3.78
WILLIAMS AUBREY ELWOOD JR	2012-533409	PRO-RATED BILL	C	ADVLTAX	\$53.73
WILLIAMS AUBREY ELWOOD JR	2012-533409	PRO-RATED BILL	CI01ADVLTAX		\$11.51
WILLIAMS AUBREY ELWOOD JR	2012-533409	PRO-RATED BILL	FR19ADVLTAX		\$8.10
WILLIAMS MARTIN ROBERT	2012-514923	PER PURCHASE	C	ADVLTAX	\$283.50
WILLIAMS MARTIN ROBERT	2012-514923	PER PURCHASE	FR05ADVLTAX		\$24.75
WILLIAMS ROBERT DERECK	2012-500273	PRORATED	C	ADVLTAX	\$6.97
WILLIAMS ROBERT DERECK	2012-500273	PRORATED	CI04ADVLTAX		\$5.42
WILSON JUDY HUNEYCUTT	2011-658684	PRO-RATED BILL	C	ADVLTAX	\$1.84
WILSON JUDY HUNEYCUTT	2011-658684	PRO-RATED BILL	CI02ADVLTAX		\$1.23
WOODS DAVID LEE	2012-102495	LATE	C	ADVLTAX	\$283.19
WOODS DAVID LEE	2012-102495	LATE	CI04ADVLTAX		\$226.55
WRIGHT EDWINA GRAY	2011-657173	PRORATION	C	ADVLTAX	\$16.21
WRIGHT EDWINA GRAY	2011-657173	PRORATION	CI04ADVLTAX		\$12.61
WYATT MARK DANIEL	2012-512543	PRO-RATED BILL	C	ADVLTAX	\$37.25
WYATT MARK DANIEL	2012-512543	PRO-RATED BILL	FR14ADVLTAX		\$2.37
YOW IRIS BARBEE	2011-522550	PRO-RATED BILL	C	ADVLTAX	\$8.66
YOW IRIS BARBEE	2011-522550	PRO-RATED BILL	FR13ADVLTAX		\$0.83

(F-8) Tax Administration - Write-Off of 2002 Real and Personal Outstanding Taxes

The Tax Collector uses diligence in trying to collect all outstanding taxes. However, the ten-year statute of limitations prevents the Tax Collector from using remedies to collect taxes that are more than ten year 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: 8/31/2012 4:58 PM		2002 Real/Personal 8/31/12 Cabarrus County					
							Grand Totals
Year Assessed	Principal	Discount	Interest	Balance Due	Real Value	Personal Value	Total
2002	180,508.23	0.00	157,313.30	337,821.53	17,845,210.00	68,726,201.00	86,571,411.00
Totals	180,508.23	0.00	157,313.30	337,821.53	17,845,210.00	68,726,201.00	86,571,411.00

UPON MOTION of Commissioner Carruth, seconded by Commissioner Measmer and unanimously carried, the Board approved the write-off of all outstanding 2002 real and personal property taxes as of September 1, 2012 for Cabarrus County and all jurisdictions for which the County collects.

(F-9) County Manager - Appointment of the County Finance Officer per General Statute 159-24 and Approval of New Signature Cards and Deposit Account Resolutions with SunTrust Bank

G.S. 159-24 states each local government and public authority shall appoint a finance officer to hold office at the pleasure of the appointing board or official. Cabarrus County treats the position of Finance Director as an employee who is covered under the Cabarrus County Personnel Ordinance. Ann M. Wilson began employment on August 27, 2012 as the County Finance Director. The Manager reclassified the Budget and Performance Manager to the

County Finance Director in July 2012. The recruiting process began and a candidate was selected. Mike Downs, as an official of Cabarrus County approved the selection of the candidate. Ann M. Wilson will take over her full duties and responsibilities on September 18, 2012. She will report to Pamela S. Dubois, Deputy County Manager, whom will relinquish her joint role as Deputy County Manager/Finance Director on September 18, 2012.

In addition, the signature cards and "Deposit Account Resolutions and Authorization for Business Entities" for SunTrust have been updated to reflect Ms. Wilson's appointment for the following accounts: general operating, payroll, automated clearing house payable/receivable and the jail commissary.

UPON MOTION of Commissioner Carruth, seconded by Commissioner Measmer and unanimously carried, the Board approved/appointed Ann M. Wilson as the Finance Director of Cabarrus County. By the same motion, the Board also approved the execution of the signature cards for the general operating, payroll, automated clearing house payable/receivable and jail commissary accounts and adopted the related resolutions.

The following resolutions are hereby incorporated into the minutes by reference:

- 2012-15 Deposit Account Resolution and Authorization for Business Entities ACH Receivable
- 2012-16 Deposit Account Resolution and Authorization for Business Entities ACH Payable
- 2012-17 Deposit Account Resolution and Authorization for Business Entities Jail Commissary
- 2012-18 Deposit Account Resolution and Authorization for Business Entities Payroll
- 2012-19 Deposit Account Resolution and Authorization for Business Entities General Operating

(F-10) County Manager - New Cingular Wireless Lease for Mt. Pleasant Communication Tower

New Cingular Wireless (as AT&T) currently leases space on the Mt. Pleasant Communications Tower and wishes to renew that lease. They will lease space for \$1,565.73 per month for a term of 5 years.

UPON MOTION of Commissioner Carruth, seconded by Commissioner Measmer and unanimously carried, the Board adopted the resolution enabling Cabarrus County to lease co-location space on the communications tower to New Cingular Wireless; and authorized the County Manager to execute the documents, subject to review and approval by the County Attorney.

Resolution No. 2012-20

RESOLUTION APPROVING LEASING PROPERTY

WHEREAS, Cabarrus County owns a communication tower adjacent to Mt. Pleasant High School in Mt. Pleasant, North Carolina with co-location space available for wireless communications providers;

WHEREAS, the Board of Commissioners finds that such co-location space is surplus to the County's needs; and

WHEREAS, the County and New Cingular Wireless PCS, LLC. have agreed upon a lease under which New Cingular Wireless PCS, LLC will lease space on the County communications tower for a term of five years, beginning September, 2012; and

WHEREAS, in consideration of leasing such space, New Cingular Wireless PCS, LLC. has agreed to pay monthly rent of \$1565.73; and

WHEREAS, North Carolina General Statutes § 160A-272 authorizes the County to enter into leases of up to 10 years upon resolution of the Board of Commissioners adopted at a regular meeting after 10 days public notice;

WHEREAS, the required notice has been published and the Board of Commissioners is convened in a regular meeting.

THEREFORE, THE CABARRUS COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

The Board of Commissioners hereby approves a nonexclusive lease of the County property described above to New Cingular Wireless PCS, LLC. for five years and directs the County Manager to execute any instruments necessary to effectuate the lease.

Adopted this the 17th day of September, 2012.

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

ATTEST:

/s/ G. Kay Honeycutt
 G. Kay Honeycutt
 Clerk to the Board

(F-11) County Manager - Discussion of One Time Projects to be Funded by Excess Fund Balance

At the work session, the Board reviewed proposed projects provided by RCCC, Kannapolis City Schools and the County for the recommendation of projects that can be completed by one-time funding. At this time, Cabarrus County Schools has not prepared their final list.

UPON MOTION of Commissioner Carruth, seconded by Commissioner Measmer and unanimously carried, the Board adopted the following budget amendment:

Date: 9/17/2012 Amount: \$1,051,950.00
 Dept. Head: Ann Wilson Department: Finance
 Internal Transfer Within Department Transfer Between Departments/Funds Supplemental Request

Purpose: To appropriate Fund balance for one-time projects approved by the BOC on 9/4/12.

Account Number	Account Name	Approved Budget	Inc Amount	Dec Amount	Revised Budget
00191810-942001	Telecommunications	\$494,496.00	\$92,000.00		\$586,496.00
00191810-9342-COURTS	Minor Technology	\$0.00	\$30,000.00		\$30,000.00
00197210-9702-HVAC	KCS-HVAC	\$0.00	\$387,500.00		\$387,500.00
00197210-9862-KANN	Technology- KANN	\$0.00	\$542,450.00		\$542,450.00
00161710-6901	Fund Balance approp	\$2,056,178.00	\$1,051,950.00		\$3,108,128.00

(G) NEW BUSINESS

(G-1) Finance - Qualified School Construction bonds (QSCB) Reallocation Request for Kannapolis City Schools - \$446,200.00

Will Crabtree, Director of Business Operations, Kannapolis City Schools (KCS), presented the following information related to a request to reallocate Qualified School Construction bonds (QSCB) funds for KCS: The Kannapolis City School Finance staff are requesting reallocations totaling \$446,200.00; Decreases are being requested for the following projects that came in under budget or are being canceled: AL Brown Lighting (\$257,900.00), Forest Park HVAC (\$69,800.00), Fred L Wilson HVAC (\$43,500.00), AL Brown Parking Lot (\$25,000.00), and Forest Park Parking Lot (\$50,000.00); Increases due to bids coming in over budget are being requested for the following projects: Kannapolis Intermediate HVAC \$213,675.00, AL Brown Chiller \$1,225.00, Woodrow Wilson HVAC \$56,960.00, Jackson Park HVAC \$80,100.00 and Kannapolis Intermediate Roof \$94,240.00. The Kannapolis City School Board approved the changes on June 11, 2012. He also responded to questions from the Board.

UPON MOTION of Commissioner White, seconded by Commissioner Measmer and unanimously carried, the Board approved the QSCB reallocation of various projects totaling \$446,200.00 for various Kannapolis City School projects.

Date: 8/24/2012 Amount: \$446,200
 Dept. Head: Susan Fearrington Department: Finance - QSCB
 Internal Transfer Within Department Transfer Between Departments/Funds Supplemental Request

Purpose: This budget amendment reallocates QSCB funds for several Kannapolis City School projects. Some projects came in over budget and some came in under budget. Several projects have been cancelled and the funds will be used for the projects that came in over budget.

Account Number	Account Name	Approved Budget	Inc Amount	Dec Amount	Revised Budget
36797407-9821-MEP	Build & Reno- MEP-ALB	\$404,300.00		\$257,900.00	\$146,400.00
36797401-9821-MEP	Build & Reno- MEP-FPK	\$75,000.00		\$69,800.00	\$5,200.00
36797406-9821-MEP	Build & Reno- MEP-FLW	\$50,000.00		\$43,500.00	\$6,500.00
36797407-9821-GEN	Build & Reno- GEN-ALB	\$90,000.00		\$25,000.00	\$65,000.00
36797401-9821-GEN	Build & Reno- GEN-FPK	\$50,000.00		\$50,000.00	\$0.00
36797402-9821-MEP	Build & Reno- MEP-KIS	\$1,500,000.00	\$213,675.00		\$1,713,675.00
36797407-9821-GEN	Build & Reno- GEN-ALB	\$65,000.00	\$1,225.00		\$66,225.00

36797412-9821-MEP	Build & Reno-MEP-WW	\$90,000.00	\$56,960.00		\$146,960.00
36797411-9821-MEP	Build & Reno-MEP-JPK	\$75,000.00	\$80,100.00		\$155,100.00
36797402-9821-RR	Build & Reno-RR-KIS	\$1,200,000.00	\$94,240.00		\$1,294,240.00

Chairman Poole advised funding for HVAC projects for Fred L. Wilson and Forest Park Elementary schools was included in the Consent Agenda and approved earlier in the meeting.

(G-2) County Manager - Discussion of One Time Projects to be Funded by Excess Fund Balance

Note: This item was moved to Consent. See Item F-11.

(G-3) BOC - NCACC Solicitation of County Legislative Goals Proposals for FY 13-14

Chairman Poole requested changes or additions to the proposed Legislative Goals.

Commissioner Carruth requested the pamphlet, "2012 Policies, Positions and Action Items", from the North Carolina Soil and Water Conservation Districts Association be included with the list of Legislative Goals to clarify the meaning of Item 17 (Protect Soil and Water Conservation grants and/or funding streams.) on the list. He also requested an addition of the option for counties to choose whether or not to privatize Medicaid transportation.

UPON MOTION of Commissioner White seconded by Vice Chairman Burrage and unanimously carried, the Board adopted the following Legislative Goals for 2012-2013:

1. Request Federal and State legislatures to stop passing on unfunded mandated programs to local governments.
2. Schools - Return North Carolina Lottery revenues to the schools' operating and capital improvement budgets. Return to original allotment structure and funding levels.
3. Board of Elections -
 - a. Allow for the creation of larger voting districts.
 - b. Allow county to reduce amount of operational voting precincts.
 - c. Continue to permit Early and One Stop voting programs.
4. Require/permit state administrative offices to provide "sales tax" information when requested by counties/cities for their budgeting purposes.
5. Allow local public health departments/alliances to create and collect fees for restaurant inspections.
6. Oppose collective bargaining programs for local government employees.
7. Oppose shift of NCDOT (N.C. Department of Transportation) responsibilities to the counties.
8. Support the State's Pilot Project to Benefit Local Farmers and Lower Income Households.
9. Maintain Medicaid funding at current levels.
10. Reinstate sales tax exemption for public schools.
11. Study the impact to local government finances of exempting nonprofits from the requirement of paying property taxes and review possible payment in lieu of taxes requirements.
12. Address current unfunded mandates (DSS, Schools, Jail, etc.) by providing additional funding, or additional funding sources.
13. Review the use of local government incentives in business recruitment, in particular, the practice of local governments bidding against each other for projects.
14. Change NC Rural Center's grant/loan award criteria to more closely match the USDA Rural Development aid requirements (specifically, remove the prohibition against aid to municipalities in Tier 3 counties).
15. Authorize local option revenue sources already given to any other jurisdiction.
16. Revise current tier structure for counties to become more equitable with respect to the recruitment of and expansion of jobs within North Carolina.
17. Protect Soil and Water Conservation grants and/or funding streams per the "2012 Policies, Positions & Action Items"
18. Request to maintain current model of the county's provision for and funding of Medicaid Transportation.

(H) APPOINTMENTS

(H-1) Appointment (Removals) - Council for a Sustainable Local Economy (CSLE)

Phil Carter and Jimmy Morrison recently resigned from the Council due to time constraints.

UPON MOTION of Vice Chairman Burrage, seconded by Commissioner Measmer and unanimously carried, the Board removed Phil Carter and Jimmy Morrison and their associated positions from the Council for a Sustainable Local Economy Council's roster and thanked them for their service.

(H-2) Appointments (Removal) - Juvenile Crime Prevention Council (JCPC)

Due to a resignation, the removal to the membership of the JCPC (Juvenile Crime Prevention Council) of Terry Triplett (Police Chief/Designee) is requested. Mr. Triplett has served on the JCPC since December 2003.

UPON MOTION of Commissioner Measmer, seconded by Vice Chairman Burrage and unanimously carried, the Board removed Terry Triplett (Police Chief/Designee) from the JCPC roster and thanked him for his many years of service.

(H-3) Appointments - Cardinal Innovations Healthcare Solutions

Pursuant to Resolution No. 2012-08, three (3) appointments to the Community Oversight Board are required as follows: a Commission member or designee, a consumer or family member and a citizen or stakeholder.

An application was received from Redella Hedrick and her appointment to fill the "consumer or family member" position is recommended.

Further, an appointment to fill the "Commission member/designee" position is requested.

UPON MOTION of Commissioner Measmer, seconded by Vice Chairman Burrage and unanimously carried, the Board appointed Redella Hedrick to the Cardinal Innovations Healthcare Solutions' Community Oversight Board as the "consumer or family member" representative for a three-year term ending July 31, 2015.

UPON MOTION of Vice Chairman Burrage, seconded by Commissioner White and unanimously carried, the Board appointed Commissioner Measmer to the Cardinal Innovations Healthcare Solutions' Community Oversight Board as the "Commission member/designee" representative for a three-year term ending July 31, 2015.

UPON MOTION of Commissioner White, seconded by Vice Chairman Burrage and unanimously carried, the Board appointed Bob Carruth to the Cardinal Innovations Healthcare Solutions' Community Oversight Board as the "citizen/stakeholder" representative for a three-year term ending July 31, 2015.

(I) REPORTS(I-1) Request for Applications for County Boards/Committees

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

- Adult Care Home Community Advisory Committee - 5 Vacancies
- Animal Protection and Preservation Advisory Committee - 8 Positions With Expired/Expiring Terms and 1 Vacant Position
- Cardinal Innovations Healthcare Solutions - Community Oversight Board - 2 Vacant Positions
- Concord Planning and Zoning Commission (ETJ) - 1 Vacant Position
- Harrisburg Fire Advisory Board - 2 Positions With Expired Terms
- Industrial Facilities and Pollution Control Financing Authority - 2 Vacant Positions
- Juvenile Crime Prevention Council - 2 Vacant Positions
- Library Board of Trustees - 1 Vacant Position
- Nursing Home Community Advisory Committee - 5 Vacant Positions
- Region F Aging Advisory Board - 1 Position with Expired Term
- Transportation Advisory Board - 2 Vacant Positions
- Youth Council - 5 Vacant Positions with Expired/Expiring Terms

Chairman Poole urged citizens to consider participating on a Board or Committee.

(I-2) BOC - Receive Updates from Commission Members Who Serve as Liaisons to Municipalities or on Various Board/Committees

Commissioner White presented an update on the CONNECT CCOG (Centralina Council of Governments) meeting.

Commissioner Measmer stated the Youth Council met for the first time since the school year commenced, there are a number of applications they are reviewing and encouraged students to submit applications.

(J) GENERAL COMMENTS BY BOARD MEMBERS

Chairman Poole announced the Cabarrus Regional Chamber of Commerce Annual BBQ is October 2, 2012; and the 2012 Resident's Rights Celebration is October 24th from 11:00 a.m. to 1:00 p.m. at First Baptist Church of Concord.

Richard M. Koch, County Attorney, presented a brief update on the sale of the old Bethel School property.

Board members expressed appreciation to the Clerk for her service to the County. Ms. Honeycutt's last day of employment is Friday, September 21, 2012.

(K) WATER AND SEWER DISTRICT OF CABARRUS COUNTY

None.

(L) CLOSED SESSION

(L-1) Closed Session - Attorney-Client Privilege and Economic Development (If needed.)

Note: The closed session was not needed.

(M) ADJOURN

UPON MOTION of Commissioner White, seconded by Vice Chairman Burrage, and unanimously carried, the meeting adjourned at 7:16 p.m.


Clerk to the Board