

Union County, NC

Union County Government Center
500 North Main Street
Monroe, North Carolina



Meeting Agenda

Monday, May 6, 2024

6:00 PM

Board Room, First Floor

Board of Commissioners

*Chairman J.R. Rowell
Vice Chairman Brian Helms
Commissioner Clancy Baucom
Commissioner Melissa Merrell
Commissioner David Williams*

Closed Session - 5:15 PM**24-314****Closed Session****INFORMATION CONTACT:**

Lynn West, Clerk to the Board of Commissioners, 704-283-3853

ACTION REQUESTED:

Enter into Closed Session pursuant to NCGS 143-318.11.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

Enter into Closed Session for the following purpose(s):

1) pursuant to G.S. 143-318.11(a)(1), to prevent the disclosure of information that is privileged or confidential pursuant to G.S. 153A-98, and

2) pursuant to G.S. 143-318.11(a)(3), to consult with an attorney in order to preserve the attorney-client privilege.

FINANCIAL IMPACT:

None.

Opening of Meeting - 6:00 PM

Invocation - Chairman J.R. Rowell

Pledge of Allegiance

Informal Comments**Public Hearing(s)****Staff Recognition****24-285****Recognize 2024 Miss Union County Pageant Winners****INFORMATION CONTACT:**

Chairman J.R. Rowell, Board of Commissioners

ACTION REQUESTED:

Recognize 2024 Miss Union County Pageant Winners.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

Terry Connell-Davis, Director of the Miss Union County Pageant, along with the winners of the 2024 Miss Union County Pageant will be present at the May 6, 2024, meeting of the Board:

Miss Union County 2024 - Cameron Lacey

Teen Miss - Taylor Simpson
Junior Miss - Vaden Broadway
Young Miss - Sadie Jane Tarlton
Little Miss - Tyla Adam Hinson
Petite Miss - Della Ruth Tarlton
Toddler Miss - Rosabelle Roberts
Baby Miss - Emmarie Boatright
Service Queen - Rylie Malone

FINANCIAL IMPACT:

None.

24-279

Recognize 2024 Bobby Cobb Award Recipients

INFORMATION CONTACT:

Patrick Niland, County Manager's Office, Deputy County Manager,
704-283-3630

ACTION REQUESTED:

Recognize this year's Bobby Cobb Award Recipients: Susie Calkins, Dr. Candace Crowe, Heather Horne, Ashley Lantz, and Erin Steele.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

The Bobby Cobb Award is named in memory of former Public Health employee Bobby Cobb, who served Union County for several years. The Management Team created the Bobby Cobb Award in 2022 to honor Cobb's memory. Five Union County employees are being recognized with the 2024 Bobby Cobb Award, which honors employees who go above and beyond to provide invaluable services and exceed expectations, particularly for large efforts or initiatives that involve collaboration and coordination among multiple county departments. Each of these recipients was nominated by a coworker in recognition of exceptional efforts made during the past year and selected by the county's Management Team for the annual award. Below are brief summaries of each recipient's nomination:

- Susie Calkins (Building Code Enforcement) often assists other departments, boosts employee morale and meets the needs of the community as a whole. She oversees a Fun Committee for all County employees and coordinates fun events for employees. Susie also initiates a drive to collect school supplies at the start of each school year and a toy drive each Christmas.
- Dr. Candace Crowe (Public Health) worked diligently to improve the dental health of county residents for the last five years of her 28-year career in public health. Dr. Crowe demonstrated her dedication early in the pandemic when all other dental practices were closed. She felt it was important to see emergency patients for pain and problem issues, allowing many patients to avoid the hospital during the height of the pandemic. Dr. Crowe has built partnerships with the schools, as well as the Maternity clinic to

remove barriers to dental care and education.

- Heather Horne (Community Support & Outreach) has displayed remarkable versatility and initiative by taking on additional responsibilities beyond her direct supervisory line. She recently assumed the role of backup Emergency Preparedness Coordinator, a crucial unpaid position aimed at ensuring continuity. In this capacity, she has undergone extensive training and acquired new skill sets while effectively managing her regular duties. Heather's efforts have been pivotal in revitalizing the county's sheltering program and have significantly contributed to the success of an upcoming Catawba nuclear exercise. Furthermore, Heather's exemplary leadership was evident during her department's collaboration on the Christmas Bureau project. Despite facing unforeseen challenges and time constraints, Heather demonstrated exceptional resilience and resourcefulness.
- Ashley Lantz (Social Services) embraces community-focused work that exceeds the scope of her job description, such as supporting emergency community shelters with staff and time. She also supported the decontamination efforts associated with the Emergency Management responsibilities for Catawba nuclear exercises with staff and training. Ashley led the Mental Health Work Group assessing resources and needs for the county.
- Erin Steele (Public Communications) is being recognized for her demonstrated success in working across county departments and bringing people together to achieve a common goal. Since the beginning of 2023, Erin has served as the project lead or been instrumental to the success of numerous organization-wide initiatives, including launching the redesigned intranet, helping launch the Engage Union County site, assisting with the development of crisis communications processes and templates, beginning a robust website accessibility enhancement project, helping launch the new library website, and more. Her work has directly resulted in Union County being recognized with national and international awards.

FINANCIAL IMPACT:

None.

24-280

Present Lifesaver Award to Court Security Deputies

INFORMATION CONTACT:

Patrick Niland, County Manager's Office, Deputy County Manager,
704-283-3630

ACTION REQUESTED:

Recognize the following court security deputies and present the Lifesaver Award: Sgt. Bradley Purser, Deputy Jordan Strickland, Deputy Sarah Gallis, Deputy Christopher Childs, Deputy Marquavius McGriff, Deputy Tyler Reed, Deputy Perry Smith, Deputy Vincent Morelli, Deputy Fred Spruill, Deputy Luke McWhorter, and Deputy Caleb Eubanks.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

In March 2024, deputies assigned to courtroom duty at the Judicial Center witnessed a 61-year-old man suffer a severe medical emergency. These deputies immediately sprang into action when the man suddenly lost consciousness. Their initial assessment revealed no pulse, prompting them to initiate life-saving measures immediately.

Using their training, the deputies performed CPR on the unconscious man and quickly accessed and deployed an automated external defibrillator (AED). After administering a shock from the AED and conducting multiple rounds of CPR, the man regained consciousness.

Medical professionals later determined the medical emergency was directly related to a heart issue. As of now, he is on the road to recovery, thanks in large part to the timely intervention of the deputies.

FINANCIAL IMPACT:

None.

24-299**Excellence in Communications Awards****INFORMATION CONTACT:**

Liz Cooper, Public Communications, Director, 704-283-3587

ACTION REQUESTED:

Recognize the Public Communications department for receiving two Excellence in Communications Awards from North Carolina City County Communicators.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

Union County's Public Communications team has earned two Excellence in Communications Awards for both weekly newsletters the team produces to share vital information with county employees and the community.

At the recent statewide conference of North Carolina City County Communicators (NC3C), Union County received the first place award for digital external newsletter for the Union County Horizon, a weekly newsletter emailed to approximately 60,000 subscribers every Friday. Union County Horizon shares valuable information about county news, programs, services, community events, healthy living tips, and more. The team received the second-place award for digital internal newsletter for the UC Insider, a weekly e-newsletter for county employees that serves as a vital channel for disseminating crucial information and updates to approximately 1,500 staff members across 35 county departments.

Both the Union County Horizon and the UC Insider have consistently outperformed industry standards in terms of engagement metrics. This

achievement underscores the newsletters' effectiveness in not just informing but also connecting county employees and residents, thereby fostering a stronger community.

FINANCIAL IMPACT:

None.

Consent Agenda

24-301

Contract Renewal - Utility Rate Consulting Services

INFORMATION CONTACT:

Amy McCaskill, UC Water - Business Operations, Director, 704-283-3508

ACTION REQUESTED:

Authorize the County Manager to 1) negotiate and execute an agreement substantially consistent with this agenda item, 2) exercise any renewal or extension term options set forth in the Agreement, and 3) terminate the Agreement if deemed in the best interest of the County, each in the County Manager's discretion.

PRIOR BOARD ACTIONS:

- 1) August 3, 2020, Regular Meeting, Agenda Item #9 - Board approved amendment to add services.
- 2) June 20, 2022, Regular Meeting, Agenda Item #22-388 - Board approved two-year renewal

BACKGROUND:

Stantec Consulting Services, Inc. (Stantec) has served as Union County Public Works' (UCPW) utility rate consultant since 2017. An essential element of the services they provide is proprietary [rate modeling] software called FAMS (Financial Analysis and Management System). This tool is used to model various financial scenarios and project future rate increases that are necessary to generate sufficient revenue to meet current and future operational and capital needs of the water and wastewater system.

The Union County Water Business Operations Department has utilized the contractual services of Stantec Consulting Service, Inc. for rate modeling and additional as needed rate consulting services since January, 2017. The contractor has been effective and efficient in meeting our service needs, and we are requesting to continue this service for an additional two years.

FINANCIAL IMPACT:

The anticipated annual cost for this service is \$71,201. Since this contract contains a two-year term, a total of \$142,402 is estimated to be spent. Funding is available in the adopted FY24 budget appropriation with future expenditures subject to annual BOCC budget appropriation.

24-296

Contract Renewal - Simulated Firearm Training

INFORMATION CONTACT:

Dorothy Thomas, Union County Sheriff's Office, Business Manager,

704-283-3578

ACTION REQUESTED:

Authorize the County Manager to 1) negotiate and execute an agreement substantially consistent with this agenda item, 2) exercise any renewal or extension term options set forth in the Agreement, and 3) terminate the Agreement if deemed in the best interest of the County, each in the County Manager's discretion.

PRIOR BOARD ACTIONS:

December 6, 2021, Regular Meeting, Agenda Item #21-333 - Board approved agreement

BACKGROUND:

The Union County Sheriff's Office is currently using a VirTra Law Enforcement Training Simulator, which provides beneficial training for both our sworn, and many of our non-sworn personnel. The VirTra training simulator provides immersive, life-like training in a controlled environment. This allows personnel to utilize all tools at their disposal, to make the best decisions during use of force encounters. Additionally, VirTra provides countless scenarios in which verbal de-escalation skills can be utilized and honed to provide officers with potential avenues where a use of force does not have to be the final resort. The VirTra simulator provides up to a 300-degree, multi-screen training environment where officers are subjected to a myriad of real-life scenarios. VirTra allows our training personnel to observe officers in tense, rapidly evolving situations, which will allow those trainers to better equip our personnel to handle any incident they may encounter. VirTra scenarios are produced with real actors in high definition, which enhances the realism of each scenario, giving the participating officers the feeling of actually being on-scene at each incident. VirTra allows scenarios to be filmed in any environment, thus allowing officers to respond to active threats in real-life locations, such as our own schools, courts, governmental facilities, and business locations. In interacting with the VirTra simulator, verbal de-escalation skills are paramount. Each and every scenario can be tailored to respond to an officer's verbal commands and cues. VirTra provides basic firearms proficiency software, which along with our current firearms phase training, provides a cost effective means of increasing an officer's firearms proficiency. The VirTra Law Enforcement Training Simulator helps increase the ability of the Union County Sheriff's Office to effectively respond to any call for service we encounter.

The Union County Sheriff's Office has utilized the contractual services of VirTra, Inc. for Simulated Firearm Training since 12/06/2021. Virtra, Inc. has been effective and efficient in meeting our service needs, and we are requesting to continue this service for an additional one year. Funding is subject to annual budget appropriation.

FINANCIAL IMPACT:

The anticipated annual cost for this service is \$62,358.03. Expenditures are subject to annual BOCC budget appropriation.

[24-303](#)**Purchase - Law Enforcement Vehicles**

INFORMATION CONTACT:

Dorothy Thomas, Union County Sheriff's Office, Business Manager,
704-283-3578

ACTION REQUESTED:

Authorize the County Manager to 1) negotiate and execute an agreement with Capital Chevrolet substantially consistent with this agenda item, 2) exercise any renewal or extension term options set forth in the Agreement, and 3) terminate the Agreement if deemed in the best interest of the County, each in the County Manager's discretion.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

(4) 2024 146 Chevrolet Silverado 1500 Short Bed SSV 2WD CC10543 @ \$54,680.83 each.

N.C.G.S 143-129(e)(3) and N.C.G.S 143-129(e)(9) allow local governments to make purchases through a competitively bid North Carolina Statewide Term Contract or a Group Purchasing Program.

The purchase of the (4) 2024 146 Chevrolet Silverado 1500 Short Bed SSV 2WD CC10543 will be made using North Carolina Statewide Contract 070A as quoted by Capital Chevrolet. The Procurement Department has vetted this contract and purchase amount.

FINANCIAL IMPACT:

The anticipated cost for the Vehicles is \$218,723.32 and is budgeted accordingly for FY2024.

24-266**Contract - Scrap Tire Disposal and Hauling****INFORMATION CONTACT:**

Caleb Sinclair, Solid Waste, Director, 704-283-3576

ACTION REQUESTED:

Authorize the County Manager to 1) negotiate and execute an agreement substantially consistent with this agenda item, 2) exercise any renewal or extension term options set forth in the Agreement, and 3) terminate the Agreement if deemed in the best interest of the County, each in the County Manager's discretion.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

The Procurement Department partnered with Solid Waste to issue RFP 2024-054 Scrap Tire Disposal Services. On February 12, 2024, three (3) proposals were received and reviewed by an evaluation team in accordance with applicable evaluation criteria for this project. As a result, the team requests approval to enter into a contract with the top scoring/ranked preferred offeror, LTR Intermediate Holdings, Inc. d.b.a. US Tire Holdings, LLC, to provide Scrap tire disposal and hauling

services. This contract has an initial term of three (3) years with two (2), one-year renewal options at the sole discretion of the County and is subject to annual budget appropriation.

FINANCIAL IMPACT:

The total cost over the initial three-year term is expected to be \$1,700,000 (\$566,666 annually), which includes an estimated annual CPI increase. This cost will be offset by \$1,168,908 in revenue from NCDOR disbursements (\$379,000 annually) and scrap tire disposal charges collected at the Landfill (\$10,636 annually). The additional expense will be offset by NCDEQ Scrap Tire Disposal Fund Grant funds and Solid Waste enterprise funds (\$177,030 annually).

24-289

Resolution - Partners for Green Growth Grant Application

INFORMATION CONTACT:

Bjorn E. Hansen, Planning, Senior Planner - Long Range Planning,
704-283-3690

ACTION REQUESTED:

1) Adopt a resolution authorizing staff to apply for grant, 2) upon award, authorize the County Manager to negotiate and execute an agreement substantially consistent with this agenda item, and 3) upon receipt, recognize, receive, and appropriate the awarded amount to the Planning Department budget.

PRIOR BOARD ACTIONS:

February 5, 2024, Regular Meeting, Agenda Item #24-090 - Open Space in Rural Areas Committee Recommendations Adoption

BACKGROUND:

Open Space in Rural Areas is one of the six issues studied in the Union County 2050 implementation process. The Board of Commissioners approved the strategies at its February 5, 2024, meeting. This grant application will allow Union County to implement the strategies approved to address this issue. The application is due to the North Carolina Wildlife Resources Commission by May 16, and an approval to submit by the governing board is required. This grant would provide \$10,000, matched by \$10,000 in Union County funds, to pay for researchers to assess Union County streams, wetlands, and forests in the areas designated as rural in the adopted comprehensive plan to utilize in a rural land use plan, as well as develop a conservation easement evaluation process for the Soil and Water Conservation District, conservation subdivision informational brochure, and posting onto the County's web site.

The project would begin in October 2024 and be complete by April 2026.

FINANCIAL IMPACT:

\$10,000 in FY2025 professional services from the Planning Department budget would be committed to this project.

24-300

Contract Renewal - Laboratory Services

INFORMATION CONTACT:

Dennis Joyner, Human Services Agency - Department of Public Health, Director, 704-296-4801

ACTION REQUESTED:

Authorize the County Manager to 1) negotiate and execute an agreement substantially consistent with this agenda item, 2) exercise any renewal or extension term options set forth in the Agreement, and 3) terminate the Agreement if deemed in the best interest of the County, each in the County Manager's discretion.

PRIOR BOARD ACTIONS:

February 7, 2022, Regular Meeting, Agenda Item #22-036, Board approved amendment

BACKGROUND:

The Union County Human Services Agency's Public Health Department provides various clinical laboratory services for patients that must be processed by an "outside" laboratory facility. Laboratory Corporation of America Holdings (Labcorp, Inc.) processes specimens for the Human Services' Public Health Department through contract #3518. The department pays Labcorp directly for services and then the patient's insurance is billed resulting in reimbursement to Union County. This eighth amendment for \$70,000 will cover a one-year term from 1/22/2024 - 1/21/2025 and will result in a cumulative spend on the original contract (#3518) which exceeds the County Manager's \$50,000 allowable signing authority, therefore BOCC approval of Contract Amendment #8 is required.

The Public Health Department has utilized the contractual services of Labcorp, Inc. for laboratory services since January 2014. The contractor has been effective and efficient in meeting our service needs, and we are requesting to continue this service for an additional one-year term

FINANCIAL IMPACT:

The anticipated annual cost for this service is \$70,000.00 and is budgeted accordingly for FY24, with future expenditures subject to annual BOCC budget appropriation.

24-313**Human Services Additional Position Request****INFORMATION CONTACT:**

Jason Kay, County Attorney, 704-283-3784; Julie Broome, Human Resources, Director, 704-283-3869

ACTION REQUESTED:

Authorize the addition of four FTEs (full time equivalency) in Human Services for the following job classifications:

- 3 Staff Attorneys
- 1 Paralegal

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

For over 30 years, Human Services has contracted with the law firm of Plyler, Long, and Corigliano, PLLC (and its predecessors) for litigation representation of the Department of Social Services (DSS) in its child and adult protective service court cases and for training of social workers and other staff in legal matters. This outside firm has historically utilized a team of attorneys and legal support staff to deliver these services on behalf the County, led by one of its named partners, Dale Ann Plyler. The firm has recently announced Ms. Plyler's impending retirement, after having led the DSS legal services function for over three decades. In long-anticipation of this retirement, the County has put in place a transition plan to bring the litigation services fully in-house in order to provide improved budget stability, increased efficiency, and strengthened communication and collaboration opportunities. The revenue savings yielded by shifting away from the contracted legal services model will fully fund the positions, allow for significantly decreased hourly legal service costs, and increase the County's ability to meet a recently expanded court schedule, all while obtaining a 50% federal reimbursement for the costs of the new in-house legal services. The positions will be filled, trained, and deployed as soon as practicable in light of the service transition needs. No new funding is required for these positions.

FINANCIAL IMPACT:

Funding has been identified within the FY2024 budget for this request.

24-272

Memorandum of Agreement with Union County and North Carolina State University - Cooperative Extension

INFORMATION CONTACT:

Andrew Baucom, Union County Cooperative Extension, Director,
704-283-3738

ACTION REQUESTED:

Authorize the County Manager to 1) negotiate and execute an agreement substantially consistent with this agenda item, 2) exercise any renewal or extension term options set forth in the Agreement, and 3) terminate the Agreement if deemed in the best interest of the County, each in the County Manager's discretion.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

North Carolina Cooperative Extension (Cooperative Extension) provides the opportunity for North Carolina State Extension and North Carolina A & T Extension to work together to better serve the people of the State through the delivery of locally relevant programs, education and expertise. The primary purpose of Cooperative Extension is to provide the people of North Carolina with the most current and relevant unbiased research-based information - particularly that which is related to strengthening the economy through profitable, sustainable and safe food, forest and green industry systems; protecting the environment and natural resources; and empowering youth and families to lead healthier lives and

become community leaders. These purposes are furthered by Cooperative Extension employees who are charged with carrying out the extension education programs of the universities and the U.S. Department of Agriculture.

Cooperative Extension has sufficient flexibility to permit attention to the special problems, needs, and interests of the citizens and leadership in each county. Therefore, the programmatic, personnel, and funding complement reflects the unique needs of each county. County Advisory Councils are consulted regularly to assist in prioritizing the county educational program content. Program clientele or recipients of services include individuals, families, communities, municipalities, agricultural and seafood processing and marketing firms, other businesses and certain organizations. These services are delivered to adults and youth in both urban and rural settings.

To assure that educational programs offered by Cooperative Extension meet the needs of the local clientele, it is important that both elected and appointed decision-makers at each level of government understand their respective responsibilities and relationships in conducting and funding this work. To this end, this Memorandum of Agreement will detail the individual relationships and mutually agreed-upon responsibilities of NCSU and each county or tribal community that signs this Memorandum of Agreement.

FINANCIAL IMPACT:

None.

24-275

Lease Agreement - NC Department of Adult Correction for Office Space

INFORMATION CONTACT:

Christopher J. Boyd, Facilities and Fleet Management, Director,
704-283-3868

ACTION REQUESTED:

Authorize the County Manager to negotiate and execute an agreement substantially consistent with this agenda item.

PRIOR BOARD ACTIONS:

The Board has approved similar lease agreements consistent with this agenda item every 2 years, most recently in 2022.

BACKGROUND:

Union County has provided office space located at 2630 Nelda Drive in Monroe through a lease to the NC Department of Adult Correction consistently every two (2) years. This location supports adult probation services. The County currently leases the property from TY-PAR Realty, Inc. through February 28, 2026, at a cost of \$102,372.00 per annum and will sub-lease the property to the North Carolina Department of Adult Correction for \$1 per annum.

The current sub-lease with the North Carolina Department of Adult Correction expires on February 28, 2024. This request is to approve a new lease with the following conditions and terms:

Being approximately +9,000 net square feet of office space located at 2630 Nelda Drive; Union County; Monroe, North Carolina, and further described in the floor plan, Exhibit "A" (attached). The term of this lease shall be for a period of two (2) years, commencing on 1st day of March 2024, or as soon thereafter as the leased premises are ceded to the Lessee and terminating on the 28th day of February 2026. During the term of the lease, the Lessee shall pay to the Lessor as rental for said premises the sum of \$1.00 dollar per annum.

FINANCIAL IMPACT:

The County currently leases the property at a cost of \$102,372.00 per annum and will receive \$1 per annum from this sub lease to the North Carolina Department of Adult Corrections.

24-263

Capital Project Ordinance - South Piedmont Community College Land Purchase

INFORMATION CONTACT:

Beverly L. Liles, Finance, Director, 704-283-3675

ACTION REQUESTED:

1) Adopt Capital Project Ordinance #364, 2) amend Capital Project Ordinance #314B.

PRIOR BOARD ACTIONS:

1) September 19, 2022, Regular Meeting, Agenda Item # 22-657 - Aseptic Training Facility funding approved.

2) February 19, 2024, Regular Meeting, Agenda Item #24-114 - Adopt Capital Project Ordinances 363 and 314A.

BACKGROUND:

South Piedmont Community College (SPCC) had requested to transfer County funds from the Aseptic Training Facility to a new project for the purchase of 20.62 acres of land at 1507 Airport Road, Union County parcel 09369005A. SPCC has requested to reduce the SPCC Aseptic Training Facility by \$1,908,000 and reallocated these funds to the land purchase.

The overall cost of the Aseptic Training Facility will not be reduced as funds are available through State investment earnings for total project needs.

FINANCIAL IMPACT:

No additional County capital funding is requested.

24-282

March 2024 NCVTS Motor Vehicle Tax Report

INFORMATION CONTACT:

Vann Harrell, Tax Administration, Tax Administrator, 704-283-3748;

Kristen Foxworth, Tax Administration, Deputy Tax Administrator,
704-283-3591

ACTION REQUESTED:

Approve the March 2024 NCVTS Motor Vehicle Tax Refund Report.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

The refunds included in this report represent adjustments made to tax bills that resulted in refunds of motor vehicle taxes paid under the Tax and Tag Together program operated jointly between the counties and the State.

FINANCIAL IMPACT:

\$1,242.79

24-287

FY2023-24 Tax Bill Correction Report for March 2024

INFORMATION CONTACT:

Robin E. Merry, Tax Administration, Deputy Tax Administrator,
704-283-3624

ACTION REQUESTED:

Approve FY2023-24 Tax Bill Correction Reports for March 2024.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

In accordance with North Carolina General Statutes 102-312 and 105-325, the Board of County Commissioners is authorized to make and approve certain changes to property tax records. Approval of such changes may result in either a release, refund, or discovery of ad valorem taxes. The attached report provides detailed information on all tax bills that were modified. Included in the report for each correction is the parcel number or property key, owner name, reason for the change, original value, original tax, corrected value, corrected tax, and refund, if applicable.

FINANCIAL IMPACT:

Refund amount = \$5,892.28

24-292

Budget Amendment - Inmate Health Services

INFORMATION CONTACT:

Blake Hart, Budget Management, Director, 704-283-3674

ACTION REQUESTED:

Approve budget amendment #28 to transfer funds from General Government to Public Safety for Inmate Health Services contract.

PRIOR BOARD ACTIONS:

April 15, 2024, Regular Meeting, Agenda Item # 24-265 - Authorized County Manager to execute a contract for Inmate Health Services

BACKGROUND:

During the April 15, 2024, regular meeting of the County Commission, the board approved a contract to provide inmate health services in the county

jail. This contract requires an increase in county funding in FY 2024 in the amount of \$507,311. This will be funded with available county lapsed salaries.

FINANCIAL IMPACT:

None.

24-293

Budget Amendment - Juvenile Detention

INFORMATION CONTACT:

Blake Hart, Budget Management, Director, 704-283-3674

ACTION REQUESTED:

Approve budget amendment #29 to transfer excess fuel/utility budget to cover increased costs of Juvenile Detention program.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

The County pays a per youth/per day fee to the state to house Union County youths in protective custody. Both the fee charged by the state and the total number of Union County youths has increased in the past year. This amendment will transfer \$375,000 in existing budget within the general fund for the purpose of fully funding this growing expense.

FINANCIAL IMPACT:

None.

24-294

Budget Amendment - Medical Examiner

INFORMATION CONTACT:

Blake Hart, Budget Management, Director, 704-283-3674

ACTION REQUESTED:

Approve budget amendment #30 to transfer to cover increased Medical Examiner program expenses.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

The total cost and usage of Medical Examiner services has increased in FY 2024, the amendment will transfer \$50,000 in available budget to fund this expense.

FINANCIAL IMPACT:

None.

24-295

Budget Amendment - Motor Vehicle Tax Collection Fees

INFORMATION CONTACT:

Blake Hart, Budget Management, Director, 704-283-3674

ACTION REQUESTED:

Adopt budget amendment #31 to recognize and appropriate additional revenue in Tax Administration.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

The Tax Office collects tax payments for several local municipalities, in return the towns pay a collection fee to the county for this service. The County recently began providing this service for the town of Weddington, resulting in additional revenue to the county. This budget amendment will recognize \$175,000 in additional revenue and allocate it to offset expenses owed by the county to the state for the collection of motor vehicle tax through the NC DMV.

FINANCIAL IMPACT:

None.

24-297

Contract Renewal - Direct Primary Care Services Provider

INFORMATION CONTACT:

Julie Broome, Human Resources, Director, 704-283-3869

ACTION REQUESTED:

Authorize the County Manager to 1) negotiate and execute an agreement substantially consistent with this agenda item, 2) exercise any renewal or extension term options set forth in the Agreement, and 3) terminate the Agreement if deemed in the best interest of the County, each in the County Manager's discretion.

PRIOR BOARD ACTIONS:

- 1) March 2, 2015, Regular Meeting- BOCC approved initial three-year agreement with Paladina Health.
- 2) February 19, 2018, Regular Meeting, Agenda Item #19 - BOCC approved three-year renewal.
- 3) July 19, 2021, Regular Meeting, Agenda Item #16 - BOCC approved three-year renewal, assignment to Everside Health.

BACKGROUND:

Union County provides Employee and Retiree Group Health Benefits Plan(s) to more than 2,500 eligible participants. These are self-funded plans and as such the County has implemented plans, designs, and effective administrative tools that enable the most cost-effective use of each premium dollar while maintaining both the viability and sustainability of the Plan(s). Staff explored cost effective options for primary care service delivery due to growing concerns over the rising cost of primary care and ancillary services, limitations on appointment availability for immediate, non-critical healthcare needs, the trending shortage of primary care physicians, and the continuing negative financial impact of the Affordable Care Act (ACA) on self-funded employer group plan(s). Since being selected as the direct primary care option provider through the RFP process, Paladina Health, now known as Everside Health, has become a partner in providing comprehensive, integrated Primary Care services to eligible participants who have voluntarily enrolled in the direct primary care option since 2015. Today 54% of the total eligible participants in our health benefit plan(s) have voluntarily enrolled in the popular Direct Primary Care option. The current Everside Health clinic in Monroe

currently serves Union County employees only and provides a stable, responsive, and highly customer-focused primary care experience for our employees. Staff recommends renewal of this agreement for an additional three-year term.

The Human Resources Department has utilized the contractual services of Everside Health (formerly known as Paladina Health) for providing direct primary care services since March, 2015. The contractor has been effective and efficient in meeting our service needs, and we are requesting to continue this service for an additional three (3) years, subject to annual budget appropriation.

FINANCIAL IMPACT:

The anticipated annual cost for this service is \$1,833,333. Since this contract contains a three-year term, a total of \$5,500,000 is estimated to be spent. Funding is available in the adopted FY24 budget with future expenditures subject to annual BOCC budget appropriation.

24-302

Re-adopt Resolution - State ARPA Funds for Lower Crooked Creek WRF Project

INFORMATION CONTACT:

Clayton Voignier, Assistant County Manager, 704-283-3687

ACTION REQUESTED:

1) Re-adopt resolution to accept American Rescue Plan Act (ARPA) funding in the amount of \$9,750,000 from the North Carolina Department of Environmental Quality, 2) authorize the County Manager to execute all necessary documentation to effectuate acceptance of the funding, and 3) adopt Capital Project Ordinance #331B.

PRIOR BOARD ACTIONS:

- 1) August 1, 2022, Regular Meeting, Agenda Item # 22-561 - Adopt Resolution
- 2) October 16, 2023, Regular Meeting, Agenda Item #23-719 - Re-Adopt Resolution

BACKGROUND:

On August 1, 2022, the Board of Commissioners adopted a resolution to accept an earmark of American Rescue Plan Act (ARPA) funds in the amount of \$8,000,000 funded through the State Fiscal Recovery Fund to assist eligible units of government with meeting their water/wastewater infrastructure needs.

On October 16, 2023, the Board of Commissioners re-adopted the resolution at the request of NCDEQ so that the construction of Grassy Branch WRF Expansion could be included in the scope of the project.

In the State Appropriations Act of 2022, the General Assembly allocated additional ARPA funding in the amount of \$1,750,000 to Union County for water and wastewater infrastructure. As a result, NCDEQ added the \$1,750,000 funding allocation to this project.

FINANCIAL IMPACT:

No immediate financial impact. Once the project commences, the County will submit requests for reimbursement to the State on a recurring basis until the \$9,750,000 in funding is exhausted.

24-310**State Grant - Walden Pond Dredging Project****INFORMATION CONTACT:**

Patrick Niland, County Manager's Office, Deputy County Manager,
704-283-3630

ACTION REQUESTED:

1) Ratify action by County Manager for submission of a Request for Grant ID # 20893 with the North Carolina Office of State Budget and Management (NC OSBM) in the amount of \$700,000.00, 2) recognize, receive, and appropriate \$700,000.00, and 3) approve and adopt Special Revenue Ordinance #88A (SRO 88A).

PRIOR BOARD ACTIONS:

1) July 17, 2023, Regular Meeting, Agenda Item # 23-448 - Board Update - Work was done to identify a potential solution. We requested an 18-month extension from DEQ in June 2023. Anticipate project completion by December 2024.

2) March 7, 2022, Regular Meeting, Agenda Item # 22-131 - Dredging Walden Pond Project. Recognized, received, and appropriated \$400,000.00 and authorized the County Manager to enter into all necessary agreements with the State for the receipt of funds.

BACKGROUND:

Union County has been awarded additional grant funding by the North Carolina Office of State Budget and Management (NC OSBM) for the Walden Pond Dredging Project in the amount of \$700,000.00. Grant ID #20893, with funding starting July 1, 2023, through October 3, 2025, will be used to fund the implementation of an appropriate solution for sediment removal and sediment control in neighborhood ponds. The funding will be used to conduct an initial assessment through a bathymetric survey to analyze and determine the specific volume of material required to be removed from the site, hire an environmental engineer to design an appropriate scope of work given limited access to the site, and hire a contractor to complete the scope of work. The county doesn't anticipate the need for additional funding sources beyond the funds awarded in this grant to cover the costs of the project.

FINANCIAL IMPACT:

None to Union County.

24-304**Purchase - Software License Renewals****INFORMATION CONTACT:**

Christopher Liersaph, Information Technology, Assistant Director,
704-292-2520

ACTION REQUESTED:

Authorize the County Manager to 1) execute an agreement substantially

consistent with this agenda item, 2) exercise any renewal or extension term options set forth in the Agreement, and 3) terminate the Agreement if deemed in the best interest of the County, each in the County Manager's discretion.

PRIOR BOARD ACTIONS:

May 15, 2023, Regular Meeting, Agenda Item # 22-394 - Board of County Commissioners approved yearly maintenance purchase order.

BACKGROUND:

Laserfiche is the Enterprise Content Management system for Union County via contract number 2969 with MCCI, LLC. Union County is required to pay yearly maintenance on the software (per license) and any featured add-ons including web forms, web portals and database workflows. The Information Technology department has utilized the contractual services of MCCI, LLC for Laserfiche services since 2012. MCCI, LLC has been effective and efficient in meeting our enterprise content management system needs, and we are requesting to continue this service for an additional one year.

FINANCIAL IMPACT:

The anticipated annual cost for this service is \$111,522.00 and is budgeted accordingly for FY24.

24-284

Minutes for Approval

INFORMATION CONTACT:

Lynn G. West, Clerk to the Board of Commissioners, 704-283-3853

ACTION REQUESTED:

Approve minutes of regular meeting of January 16, 2024.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

The draft minutes of the January 15, 2024, regular meeting have been provided to the Board for review and approval.

FINANCIAL IMPACT:

None.

Information Only

24-261

FY2024 Budget Transfers Reporting - 3rd Quarter

INFORMATION CONTACT:

Blake Hart, Budget Management, Director, 704-283-3674

ACTION REQUESTED:

None - Information Only.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

Per sections XV, XVI, XVII, XVIII, XIX, XX of the FY 2024 Adopted Operating and Capital Budget Ordinance, management reports the

following County Manager Budget Amendments (CMBA) made by the County Manager for the third quarter of fiscal year 2024.

CMBA 14: To appropriate funding for employment settlement distribution, board action 12/18/23 BoCC meeting.

CMBA 15: To appropriate additional funding from the Alliance for Children for updating a lactation room.

CMBA 16: To transfer funds from the FY2024 Class & Compensation Reserve, and existing lapsed salary, to implement Phase 1 of the Class & Compensation plan in the General, Water and Sewer, Solid Waste, Workers Comp and Property Casualty funds. Approval authority stated in Section XV of the FY 2024 Adopted Operating and Capital Budget Ordinance.

FINANCIAL IMPACT:

None.

24-262

March 2024 Union County Public Schools (UCPS) Monthly Report

INFORMATION CONTACT:

Beverly L. Liles, Finance, Director, 704-283-3675

ACTION REQUESTED:

None - Information Only.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

This is the monthly report from UCPS as required by the Budget Ordinance.

FINANCIAL IMPACT:

None.

24-268

2023 Annual Reports and Team Overviews for Child Fatality Prevention & Community Child Protection

INFORMATION CONTACT:

Dennis Joyner, Human Services Agency - Public Health, Director, 704-296-4801; Ashley Lantz, Human Services Agency - Social Services, Director, 704-296-4380

ACTION REQUESTED:

Receive as information an overview of the Child Fatality Prevention & Community Child Protection Team (CFPT/CCPT) process and the 2023 Annual Reports.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

The NC Child Fatality Prevention System is a statewide multi-disciplinary, multiagency system that was developed in the 1990's consisting of the North Carolina Child Fatality Prevention Team, North Carolina Child Fatality Task Force, and the Local Child Fatality Prevention Team (CFPT) and Community Child Protection Team (CCPT). N.C. G.S. 7B Article 14

defines the duties and membership composition of CCPTs and CFPTs which are statutorily required to represent various human services and public service disciplines in the community such as law enforcement, mental health, school system, health care, etc.

The purpose of the local CFPT is to review Union County child fatalities, assess potential gaps in systems and policies that may have contributed to the deaths, and make recommendations to policy makers to improve local and statewide systems to better protect children and prevent future deaths.

CCPTs were established to review selected active cases of child abuse/neglect and cases in which a child died as result of suspected abuse/neglect. The purpose of the local CCPT is to improve the social services/child protective services system and other community systems that protect children from abuse and neglect.

In Union County, the local CFPT and local CCPT are a combined team which meets quarterly and is co-chaired by the Social Services Director and Public Health Director. The CFPT/CCPT team submits reports annually to the State must also be reviewed by the Consolidated Human Services Agency Board and the Board of County Commissioners. The Consolidated Human Services Agency Board reviewed these reports on April 8, 2024.

FINANCIAL IMPACT:

None.

24-274

Human Resources Reports for March 2024

INFORMATION CONTACT:

Julie Broome, Human Resources, Human Resources Director,
704-283-3869

ACTION REQUESTED:

None - Information Only.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

These reports include all new hires, separations from service, and retirements for Union County Local Government for the month of March 2024.

FINANCIAL IMPACT:

None.

24-276

Tax Refunds, Releases and Prorations Approved by Finance Officer

INFORMATION CONTACT:

Beverly Liles, Finance, Director, 704-283-3675

ACTION REQUESTED:

None - Information Only.

BACKGROUND:

On September 8, 2020, the Board of Commissioners adopted a Resolution Delegating Authority for Tax Releases and Refunds of less than \$100 to Union County's Finance Officer. The resolution and NC GS 105-381(b) require such refunds to be reported to the Board regarding actions taken on requests for releases or refunds. All such actions shall be recorded in the Board's minutes. NC GS 105-330.6 authorizes the tax collector to direct an order for a tax refund of prorated taxes to the county finance officer related to surrendering of registered motor vehicle plates. The finance officer shall issue a refund to the vehicle owner. The attached report is for March 2024 NCVTS releases and refunds less than \$100 and prorations approved by the finance officer.

FINANCIAL IMPACT:

None.

24-283**Tax Collector's Departmental Report for March 2024****INFORMATION CONTACT:**

Kristen Foxworth, Tax Administration, Deputy Tax Administrator,
704-283-3591

ACTION REQUESTED:

None - Information Only.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

This report reflects the totals of all tax transactions within the Tax Collector's Office for the month of March 2024 as required by NCGS 105-350(7).

FINANCIAL IMPACT:

None.

24-298**Quarterly Capital Projects Report****INFORMATION CONTACT:**

Beverly Liles, Finance, Director, 704-283-3675

ACTION REQUESTED:

None - Information Only.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

Receive Quarterly Capital Project report for quarter ending March 31, 2024.

FINANCIAL IMPACT:

None.

24-306**Contract Report January - March 2024****INFORMATION CONTACT:**

Cheryl Wright, Procurement & Contract Management, Director,
704-283-3563

ACTION REQUESTED:

None - Information Only.

BACKGROUND:

Per Section XVIII of the FY 2024 adopted Operating and Capital Budget Ordinance, the contract report lists executed contracts and purchase orders that were entered into by the County Manager or Procurement designee from January through March 2024.

FINANCIAL IMPACT:

As noted on contracts and purchase orders.

Business**24-309****Rates and Fees****INFORMATION CONTACT:**

Patrick Niland, County Manager's Office, Deputy County Manager,
704-283-3630

ACTION REQUESTED:

None.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

Several departments are proposing rates and fee changes for the FY2025 Budget. This will be an opportunity for the Board to see the proposed changes and ask any questions they may have. The departments proposing changes are: Agricultural Services, Building Code Enforcement, Environmental Health, Parks & Recreation, Planning, Public Health, Union County Sheriff's Office, and Solid Waste.

FINANCIAL IMPACT:

Additional revenue realized in the FY2025 Budget.

24-246**Other Post-Employment Benefit (OPEB) Options****INFORMATION CONTACT:**

Beverly Liles, Finance, Director, 704-283-3675; Patrick Niland, County Manager's Office, Deputy County Manager, 704-283-3630

ACTION REQUESTED:

Provide direction to staff on moving forward with analyzing other post-employment benefit scenarios

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

The County currently offers two other post-employment benefit options to

retirees outside of the local government retirement system to those employees that are eligible based on the County's adopted Personnel Resolution. These benefits include retirees' health care and separation allowance pension benefits.

The board was presented information regarding OPEB at the Board Retreat on February 9th, 2024. Staff were asked to come back to the board with options for extending OPEB benefits to those currently not eligible and for new hires.

This presentation will offer scenarios for the board to consider giving feedback to the management team and staff to move forward with analyzing the long-term financial impact of the board chosen scenarios.

FINANCIAL IMPACT:

To be determined.

24-290

2024 Bond Referendum Request and Long-term Financial Planning

INFORMATION CONTACT:

Beverly Liles, Finance, Finance Director, 704-283-3675

ACTION REQUESTED:

Receive direction from the Board of County Commissioners on projects that should be considered for placement on the November 2024 General Election Ballot and a possible 2/3rds General Obligation Bond.

PRIOR BOARD ACTIONS:

April 15, 2024, Regular Meeting, Agenda Item # 24-244 - BOCC denied the request for South Piedmont Community College's 2024 bond referendum request.

BACKGROUND:

County departments, Union County Public Schools and South Piedmont Community College submit annually through the budget process their request for long-term capital needs.

This presentation will give an overview of major capital requests that would require a long-term financing revenue source.

This presentation will provide property tax debt models for the County as well as UCPS to illustrate the future debt service requirements associated with the individual capital project financing as well as the current outstanding debt.

This presentation was previously presented to the BOCC on April 15th and additional information was requested from the BOCC to give direction on these requests.

FINANCIAL IMPACT:

To be determined.

24-315

2024 Legislative Agenda Item - State ARPA Funds for Lower

Crooked Creek WRF Project**INFORMATION CONTACT:**

Brian Matthews, County Manager, 704-283-3636

ACTION REQUESTED:

Direct staff to submit a request to the NC General Assembly to modify the language for the State ARPA Funds for Lower Crooked Creek WRF Project to include the 12-Mile Creek WRF Project as an eligible project for these funds.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

Staff is seeking direction from the Board on whether to submit a request to the NC General Assembly to modify the language for the State ARPA Funds for Lower Crooked Creek WRF Project to include the 12-Mile Creek WRF Project as an eligible project for these funds. This would allow the County to use additional funds on a reimbursement basis to fund the expansion of 12-Mile Creek WRF.

FINANCIAL IMPACT:

None.

24-308**FY2024 3rd Quarter Revenue and Expense Projections****INFORMATION CONTACT:**

Blake Hart, Budget Management, Director, 704-283-3674

ACTION REQUESTED:

Receive a financial update with FY 2024 year-end estimates.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

Each year, the Board of County Commissioners is provided a 3rd quarter financial update.

FINANCIAL IMPACT:

None.

County Manager's Comments**Commissioners' Comments****Adjournment**



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-314

Agenda Date: 5/6/2024

TITLE:

Closed Session

INFORMATION CONTACT:

Lynn West, Clerk to the Board of Commissioners, 704-283-3853

ACTION REQUESTED:

Enter into Closed Session pursuant to NCGS 143-318.11.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

Enter into Closed Session for the following purpose(s):

- 1) pursuant to G.S. 143-318.11(a)(1), to prevent the disclosure of information that is privileged or confidential pursuant to G.S. 153A-98, and
- 2) pursuant to G.S. 143-318.11(a)(3), to consult with an attorney in order to preserve the attorney-client privilege.

FINANCIAL IMPACT:

None.



Union County, NC

Staff Report

Union County Government
Center
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File #: 24-285

Agenda Date: 5/6/2024

TITLE:

Recognize 2024 Miss Union County Pageant Winners

INFORMATION CONTACT:

Chairman J.R. Rowell, Board of Commissioners

ACTION REQUESTED:

Recognize 2024 Miss Union County Pageant Winners.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

Terry Connell-Davis, Director of the Miss Union County Pageant, along with the winners of the 2024 Miss Union County Pageant will be present at the May 6, 2024, meeting of the Board:

Miss Union County 2024 - Cameron Lacey
Teen Miss - Taylor Simpson
Junior Miss - Vaden Broadway
Young Miss - Sadie Jane Tarlton
Little Miss - Tyla Adam Hinson
Petite Miss - Della Ruth Tarlton
Toddler Miss - Rosabelle Roberts
Baby Miss - Emmarie Boatright
Service Queen - Rylie Malone

FINANCIAL IMPACT:

None.



Union County, NC

Staff Report

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File #: 24-279

Agenda Date: 5/6/2024

TITLE:

Recognize 2024 Bobby Cobb Award Recipients

INFORMATION CONTACT:

Patrick Niland, County Manager's Office, Deputy County Manager, 704-283-3630

ACTION REQUESTED:

Recognize this year's Bobby Cobb Award Recipients: Susie Calkins, Dr. Candace Crowe, Heather Horne, Ashley Lantz, and Erin Steele.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

The Bobby Cobb Award is named in memory of former Public Health employee Bobby Cobb, who served Union County for several years. The Management Team created the Bobby Cobb Award in 2022 to honor Cobb's memory. Five Union County employees are being recognized with the 2024 Bobby Cobb Award, which honors employees who go above and beyond to provide invaluable services and exceed expectations, particularly for large efforts or initiatives that involve collaboration and coordination among multiple county departments. Each of these recipients was nominated by a coworker in recognition of exceptional efforts made during the past year and selected by the county's Management Team for the annual award. Below are brief summaries of each recipient's nomination:

- Susie Calkins (Building Code Enforcement) often assists other departments, boosts employee morale and meets the needs of the community as a whole. She oversees a Fun Committee for all County employees and coordinates fun events for employees. Susie also initiates a drive to collect school supplies at the start of each school year and a toy drive each Christmas.
- Dr. Candace Crowe (Public Health) worked diligently to improve the dental health of county residents for the last five years of her 28-year career in public health. Dr. Crowe demonstrated her dedication early in the pandemic when all other dental practices were closed. She felt it was important to see emergency patients for pain and problem issues, allowing many patients to avoid the hospital during the height of the pandemic. Dr. Crowe has built partnerships with the schools, as well as the Maternity clinic to remove barriers to dental care and education.
- Heather Horne (Community Support & Outreach) has displayed remarkable versatility and initiative by taking on additional responsibilities beyond her direct supervisory line. She recently assumed the role of backup Emergency Preparedness Coordinator, a crucial unpaid position aimed at ensuring continuity. In this capacity, she has undergone extensive training and acquired new skill sets while effectively managing her regular duties. Heather's efforts have been pivotal in revitalizing the county's sheltering program and have significantly

contributed to the success of an upcoming Catawba nuclear exercise. Furthermore, Heather's exemplary leadership was evident during her department's collaboration on the Christmas Bureau project. Despite facing unforeseen challenges and time constraints, Heather demonstrated exceptional resilience and resourcefulness.

- Ashley Lantz (Social Services) embraces community-focused work that exceeds the scope of her job description, such as supporting emergency community shelters with staff and time. She also supported the decontamination efforts associated with the Emergency Management responsibilities for Catawba nuclear exercises with staff and training. Ashley led the Mental Health Work Group assessing resources and needs for the county.
- Erin Steele (Public Communications) is being recognized for her demonstrated success in working across county departments and bringing people together to achieve a common goal. Since the beginning of 2023, Erin has served as the project lead or been instrumental to the success of numerous organization-wide initiatives, including launching the redesigned intranet, helping launch the Engage Union County site, assisting with the development of crisis communications processes and templates, beginning a robust website accessibility enhancement project, helping launch the new library website, and more. Her work has directly resulted in Union County being recognized with national and international awards.

FINANCIAL IMPACT:

None.



Union County, NC

Staff Report

Union County Government
Center
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File #: 24-280

Agenda Date: 5/6/2024

TITLE:

Present Lifesaver Award to Court Security Deputies

INFORMATION CONTACT:

Patrick Niland, County Manager's Office, Deputy County Manager, 704-283-3630

ACTION REQUESTED:

Recognize the following court security deputies and present the Lifesaver Award: Sgt. Bradley Purser, Deputy Jordan Strickland, Deputy Sarah Gallis, Deputy Christopher Childs, Deputy Marquavius McGriff, Deputy Tyler Reed, Deputy Perry Smith, Deputy Vincent Morelli, Deputy Fred Spruill, Deputy Luke McWhorter, and Deputy Caleb Eubanks.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

In March 2024, deputies assigned to courtroom duty at the Judicial Center witnessed a 61-year-old man suffer a severe medical emergency. These deputies immediately sprang into action when the man suddenly lost consciousness. Their initial assessment revealed no pulse, prompting them to initiate life-saving measures immediately.

Using their training, the deputies performed CPR on the unconscious man and quickly accessed and deployed an automated external defibrillator (AED). After administering a shock from the AED and conducting multiple rounds of CPR, the man regained consciousness.

Medical professionals later determined the medical emergency was directly related to a heart issue. As of now, he is on the road to recovery, thanks in large part to the timely intervention of the deputies.

FINANCIAL IMPACT:

None.



Union County, NC

Staff Report

Union County Government
Center
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File #: 24-299

Agenda Date: 5/6/2024

TITLE:

Excellence in Communications Awards

INFORMATION CONTACT:

Liz Cooper, Public Communications, Director, 704-283-3587

ACTION REQUESTED:

Recognize the Public Communications department for receiving two Excellence in Communications Awards from North Carolina City County Communicators.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

Union County's Public Communications team has earned two Excellence in Communications Awards for both weekly newsletters the team produces to share vital information with county employees and the community.

At the recent statewide conference of North Carolina City County Communicators (NC3C), Union County received the first place award for digital external newsletter for the Union County Horizon, a weekly newsletter emailed to approximately 60,000 subscribers every Friday. Union County Horizon shares valuable information about county news, programs, services, community events, healthy living tips, and more.

The team received the second-place award for digital internal newsletter for the UC Insider, a weekly e-newsletter for county employees that serves as a vital channel for disseminating crucial information and updates to approximately 1,500 staff members across 35 county departments.

Both the Union County Horizon and the UC Insider have consistently outperformed industry standards in terms of engagement metrics. This achievement underscores the newsletters' effectiveness in not just informing but also connecting county employees and residents, thereby fostering a stronger community.

FINANCIAL IMPACT:

None.



Union County, NC

Staff Report

Union County Government
Center
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File #: 24-301

Agenda Date: 5/6/2024

TITLE:

Contract Renewal - Utility Rate Consulting Services

INFORMATION CONTACT:

Amy McCaskill, UC Water - Business Operations, Director, 704-283-3508

ACTION REQUESTED:

Authorize the County Manager to 1) negotiate and execute an agreement substantially consistent with this agenda item, 2) exercise any renewal or extension term options set forth in the Agreement, and 3) terminate the Agreement if deemed in the best interest of the County, each in the County Manager's discretion.

PRIOR BOARD ACTIONS:

- 1) August 3, 2020, Regular Meeting, Agenda Item #9 - Board approved amendment to add services.
- 2) June 20, 2022, Regular Meeting, Agenda Item #22-388 - Board approved two-year renewal

BACKGROUND:

Stantec Consulting Services, Inc. (Stantec) has served as Union County Public Works' (UCPW) utility rate consultant since 2017. An essential element of the services they provide is proprietary [rate modeling] software called FAMS (Financial Analysis and Management System). This tool is used to model various financial scenarios and project future rate increases that are necessary to generate sufficient revenue to meet current and future operational and capital needs of the water and wastewater system.

The Union County Water Business Operations Department has utilized the contractual services of Stantec Consulting Service, Inc. for rate modeling and additional as needed rate consulting services since January, 2017. The contractor has been effective and efficient in meeting our service needs, and we are requesting to continue this service for an additional two years.

FINANCIAL IMPACT:

The anticipated annual cost for this service is \$71,201. Since this contract contains a two-year term, a total of \$142,402 is estimated to be spent. Funding is available in the adopted FY24 budget appropriation with future expenditures subject to annual BOCC budget appropriation.

Date: _____

Via First Class Mail and Certified Mail (Return Receipt Requested)

Mr. Andrew Burnham
Vice President
Stantec Consulting Services, Inc.
777 S. Harbour Island Blvd., Suite 600
Tampa, FL 33602

**Re: Notice of Renewal of Agreement between Union County and
Stantec Consulting Services, Inc.**

Dear Mr. Burnham:

Pursuant to Section 2 of the Agreement dated June 19, 2020, between Union County and Stantec Consulting Services, Inc., as amended (the "Agreement"), the Agreement became effective on June 19, 2020. Section 2 of the Agreement also provides that following an initial two-year term, Union County may, in its sole discretion, elect to renew the Agreement for up to three additional two-year terms (each a "Renewal Term").

Pursuant to the terms of the Agreement, this letter shall constitute Union County's notice that it is exercising its option to elect that the Agreement continue for a second Renewal Term. The second Renewal Term shall run two years from June 19, 2024, through June 18, 2026.

If there are any questions or concerns, please let us know.

This instrument has been preaudited in the manner
required by The Local Government Budget and Fiscal
Control Act.

Sincerely,

Deputy Finance Officer

Brian W. Matthews
County Manager

cc: Hyong Yi, Public Works Administrator



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-296

Agenda Date: 5/6/2024

TITLE:

Contract Renewal - Simulated Firearm Training

INFORMATION CONTACT:

Dorothy Thomas, Union County Sheriff's Office, Business Manager, 704-283-3578

ACTION REQUESTED:

Authorize the County Manager to 1) negotiate and execute an agreement substantially consistent with this agenda item, 2) exercise any renewal or extension term options set forth in the Agreement, and 3) terminate the Agreement if deemed in the best interest of the County, each in the County Manager's discretion.

PRIOR BOARD ACTIONS:

December 6, 2021, Regular Meeting, Agenda Item #21-333 - Board approved agreement

BACKGROUND:

The Union County Sheriff's Office is currently using a VirTra Law Enforcement Training Simulator, which provides beneficial training for both our sworn, and many of our non-sworn personnel. The VirTra training simulator provides immersive, life-like training in a controlled environment. This allows personnel to utilize all tools at their disposal, to make the best decisions during use of force encounters. Additionally, VirTra provides countless scenarios in which verbal de-escalation skills can be utilized and honed to provide officers with potential avenues where a use of force does not have to be the final resort. The VirTra simulator provides up to a 300-degree, multi-screen training environment where officers are subjected to a myriad of real-life scenarios. VirTra allows our training personnel to observe officers in tense, rapidly evolving situations, which will allow those trainers to better equip our personnel to handle any incident they may encounter. VirTra scenarios are produced with real actors in high definition, which enhances the realism of each scenario, giving the participating officers the feeling of actually being on-scene at each incident. VirTra allows scenarios to be filmed in any environment, thus allowing officers to respond to active threats in real-life locations, such as our own schools, courts, governmental facilities, and business locations. In interacting with the VirTra simulator, verbal de-escalation skills are paramount. Each and every scenario can be tailored to respond to an officer's verbal commands and cues. VirTra provides basic firearms proficiency software, which along with our current firearms phase training, provides a cost effective means of increasing an officer's firearms proficiency. The VirTra Law Enforcement Training Simulator helps increase the ability of the Union County Sheriff's Office to effectively respond to any call for service we encounter.

The Union County Sheriff's Office has utilized the contractual services of VirTra, Inc. for Simulated Firearm Training since 12/06/2021. Virtra, Inc. has been effective and efficient in meeting our service

needs, and we are requesting to continue this service for an additional one year. Funding is subject to annual budget appropriation.

FINANCIAL IMPACT:

The anticipated annual cost for this service is \$62,358.03. Expenditures are subject to annual BOCC budget appropriation.

STATE OF NORTH CAROLINA

AMENDMENT

COUNTY OF UNION

This Amendment, made and entered into as of _____, by and between UNION COUNTY, a political subdivision of the State of North Carolina, hereinafter referred to as “Agency,” and VIRTRA, INC., hereinafter referred to as “Virtra,” shall modify as indicated that agreement between the parties dated January 5, 2022, hereinafter referred to as the “Agreement.”

W I T N E S S E T H:

WHEREAS, pursuant to the Agreement, Virtra provided Agency with its V-300 System and related hardware (the “System”) for the Union County Sheriff’s Office’s use in training; and

WHEREAS, Agency now desires to extend the term of the Agreement to allow Agency to continue using the System; and

WHEREAS, Virtra is willing to continue to provide Agency with access to the System during the Renewal Term.

NOW, THEREFORE, in consideration of the parties’ continuing obligations under the Agreement and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto do each contract and agree with the other as follows:

1. Virtra and Agency agree to extend the term of the Agreement for one year, beginning July 1, 2024, and ending June 30, 2025 (the “Renewal Term”).
2. Agency agrees to pay Virtra a total of \$62,358.03 during the Renewal Term.
3. Except as herein amended, the terms and provisions of the Agreement shall remain in full force and effect.
4. Each signatory below warrants that it has the corporate or other organizational power and authority to execute, deliver and perform this Amendment. Each signatory further warrants that the execution, delivery and performance by it of this Amendment and the Agreement has been duly authorized and approved by all requisite action of the party’s management and appropriate governing body.

[Remainder of page intentionally left blank. Signatures follow on the next page.]

IN WITNESS WHEREOF, the parties hereto, acting under authority of their respective governing bodies, have hereunto set their hands and seals and have caused this Amendment to be duly executed, this the day and year first above written.

UNION COUNTY

By: _____(SEAL)
Brian W. Matthews, County Manager

VIRTRA, INC.

By: _____(SEAL)

Approved as to Legal Form CAM

This instrument has been preaudited in the manner required by The Local Government Budget and Fiscal Control Act.

Deputy Finance Officer



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-303

Agenda Date: 5/6/2024

TITLE:

Purchase - Law Enforcement Vehicles

INFORMATION CONTACT:

Dorothy Thomas, Union County Sheriff's Office, Business Manager, 704-283-3578

ACTION REQUESTED:

Authorize the County Manager to 1) negotiate and execute an agreement with Capital Chevrolet substantially consistent with this agenda item, 2) exercise any renewal or extension term options set forth in the Agreement, and 3) terminate the Agreement if deemed in the best interest of the County, each in the County Manager's discretion.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

(4) 2024 146 Chevrolet Silverado 1500 Short Bed SSV 2WD CC10543 @ \$54,680.83 each.

N.C.G.S 143-129(e)(3) and N.C.G.S 143-129(e)(9) allow local governments to make purchases through a competitively bid North Carolina Statewide Term Contract or a Group Purchasing Program.

The purchase of the (4) 2024 146 Chevrolet Silverado 1500 Short Bed SSV 2WD CC10543 will be made using North Carolina Statewide Contract 070A as quoted by Capital Chevrolet. The Procurement Department has vetted this contract and purchase amount.

FINANCIAL IMPACT:

The anticipated cost for the Vehicles is \$218,723.32 and is budgeted accordingly for FY2024.

Government Sales Division

From
Phone/Fax
E-Mail

Rod Mitchell Government Account Manager
Office 919-573-8530
rmitchell@capitalchevroletnc.com

April 5 2024

NCSA22-08-0913RR, Vehicle and Motorcycle Procurement

146 Chevrolet Silverado 1500 Short Bed SSV 2WD CC10543		\$	45,015.75
	MSRP		Less 6% Discount
4WD		\$	3,102.00
9C1 Police Pursuit Package	\$ 4,495.00	\$	4,225.30
AMF 4 additional remotes not programmed	\$ 75.00	\$	70.50
6J3 WIRING FOR GRILLE LAMPS & SPEAKERS	\$ 207.00	\$	194.58
6J4 WIRING FOR HORN & SIREN CIRCUIT	\$ 105.00	\$	98.70
A2X 10 Way Power seats	\$ 290.00	\$	272.60
AKO Deep tinted glass	\$ 200.00	\$	188.00
PQA Driver safety package	\$ 940.00	\$	883.60
UF2 Cargo lighting	\$ 125.00	\$	117.50
CGN Chevytec spray-on brdliner	\$ 545.00	\$	512.30

Colors available to order: 3 Black, 1 Slate Gray

TOTAL PRICE	\$	54,680.83
Grand Total for 4	\$	218,723.32

Remit to:

rmitchell@capitalchevroletnc.com
Capital Chevrolet of Wake Forest
9820 Capital Blvd
Wake Forest, NC 27587



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-266

Agenda Date: 5/6/2024

TITLE:

Contract - Scrap Tire Disposal and Hauling

INFORMATION CONTACT:

Caleb Sinclair, Solid Waste, Director, 704-283-3576

ACTION REQUESTED:

Authorize the County Manager to 1) negotiate and execute an agreement substantially consistent with this agenda item, 2) exercise any renewal or extension term options set forth in the Agreement, and 3) terminate the Agreement if deemed in the best interest of the County, each in the County Manager's discretion.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

The Procurement Department partnered with Solid Waste to issue RFP 2024-054 Scrap Tire Disposal Services. On February 12, 2024, three (3) proposals were received and reviewed by an evaluation team in accordance with applicable evaluation criteria for this project. As a result, the team requests approval to enter into a contract with the top scoring/ranked preferred offeror, LTR Intermediate Holdings, Inc. d.b.a. US Tire Holdings, LLC, to provide Scrap tire disposal and hauling services. This contract has an initial term of three (3) years with two (2), one-year renewal options at the sole discretion of the County and is subject to annual budget appropriation.

FINANCIAL IMPACT:

The total cost over the initial three-year term is expected to be \$1,700,000 (\$566,666 annually), which includes an estimated annual CPI increase. This cost will be offset by \$1,168,908 in revenue from NCDOR disbursements (\$379,000 annually) and scrap tire disposal charges collected at the Landfill (\$10,636 annually). The additional expense will be offset by NCDEQ Scrap Tire Disposal Fund Grant funds and Solid Waste enterprise funds (\$177,030 annually).

STATE OF NORTH CAROLINA

COUNTY OF UNION

ASSUMPTION OF SCRAP TIRE DISPOSAL AGREEMENT

THIS AGREEMENT is made and entered into as of _____, by and between UNION COUNTY, a political subdivision of the State of North Carolina, hereinafter referred to as “Union,” and U.S. TIRE HOLDINGS, LLC, a North Carolina limited liability company, hereinafter referred to as “Assignee.”

WITNESSETH:

WHEREAS, Union entered into an agreement dated 8 July 2019 (the “Agreement”) with U.S. TIRE RECYCLING PARTNERS LP, pursuant to which U.S. TIRE RECYCLING PARTNERS LP agreed to the collection, removal, transport, and disposal of scrap tires on Union’s behalf; and

WHEREAS, the Agreement is effective through June 30, 2024; and

WHEREAS, U.S. TIRE RECYCLING PARTNERS LP submitted financial documents indicating payment should be made to Assignee, a separate legal entity; and

WHEREAS, Assignee is willing to assume the Agreement and all terms and conditions contained therein, and, Union is willing to accept Assignee’s assumption of the Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the parties hereto do each contract and agree with the other as follows:

1. **Assumption of Agreement.** Effective as of the date first set forth herein, Assignee does hereby agree to assume all rights, interests, liabilities, and obligations in, to, and set forth in the Agreement, and agrees to perform and discharge, as and when due, all of the obligations of U.S. TIRE RECYCLING PARTNERS LP arising under the Agreement. Assignee agrees to indemnify Union against any claims related to this assumption agreement.
2. **Entire Agreement.** This Assumption of Scrap Tire Disposal Agreement and the Agreement embody the entire agreement and understanding of the parties hereto with respect to the subject matter hereof, and supersede all prior and contemporaneous agreements and understandings, oral or written, relative to said subject matter.

IN WITNESS WHEREOF, the parties hereto, acting under authority of their respective governing bodies, have hereunto set their hands and seals, and have caused this contract to be duly executed, this the day and year first above written.

UNION COUNTY:

BY: _____(SEAL)
Brian Matthews, County Manager

U.S. TIRE HOLDINGS, LLC:

BY: _____(SEAL)

Approved as to Legal Form: CJB

This Instrument Has Been Preaudited In The
Manner Required By The Local Government
Budget And Fiscal Control Act

Deputy Finance Officer

STATE OF NORTH CAROLINA

AGREEMENT

UNION COUNTY

THIS AGREEMENT is made and entered into as of the 8th day of July, 2019, by and between UNION COUNTY, a political subdivision of the State of North Carolina acting through the Department of Public Works whose address is 500 N. Main Street, Monroe, NC 28112, hereinafter referred to as "Union," and U.S. TIRE RECYCLING PARTNERS LP, a limited partnership authorized to do business in North Carolina whose address is 6322 Poplar Tent Road, Concord, NC 28027, hereinafter referred to as "U.S. Tire."

WITNESSETH:

WHEREAS, at Union's Solid Waste Management Facility (the "SWMF"), Union accepts scrap tires for recycling; and

WHEREAS, Union desires to enter into a contract for the collection, removal, transport, and disposal of such scrap tires; and

WHEREAS, U.S. Tire is willing to provide such services.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the parties hereto do each contract and agree with the other as follows:

1. U.S. Tire covenants and agrees to collect, remove, transport, and properly recycle and/or dispose of all scrap tires supplied, provided or turned over to it by Union for the price herein set out, subject, however, to the terms, conditions and limitations hereinafter contained. For the purposes of this Agreement the term "scrap tires" shall mean all rubber tires from cars, trucks, tractors, and off-road vehicles. Union will not allow other vendors to remove or dispose of scrap tires from the SWMF during the term of this Agreement; however, Union is not financially committed by this Agreement to provide any minimum number of scrap tires to U.S. Tire.

2. Union shall provide and designate a specific location within the SWMF for the collection, processing, transport, and proper recycling and/or disposal of tires, subject to approval by U.S. Tire. The location shall be suitably accessible and sufficiently large for maneuvering and loading of U.S. Tire's trucks.

3. During the term of this Agreement, U.S. Tire shall maintain on-site at the specific location designated within the SWMF at all times an appropriate container to be used for the loading of tires. Union shall load tires onto the container maintained at the SWMF, and U.S. Tire shall transport and dispose of said tires at U.S. Tire's facility at a cost to Union of Eight-Six Dollars and Sixty-Six Cents (\$86.66) per ton (the "Fee"). When a load of scrap tires includes "off-the-road" tires (OTRs), Union agrees to pay U.S. Tire Eighteen Cents (\$0.18) per pound of OTRs, in addition to the Fee. The weight of all tires so removed shall be determined upon exit by readings made on the scales maintained at the SWMF, which readings shall be deemed conclusive with regard to payment owing to U.S. Tire and with regard to credit for tires recycled. (See Paragraph 7.) There shall be a ten-ton minimum charge per load. All payments shall be conditioned upon appropriation by the Union

County Board of Commissioners of sufficient funds for each request for services. A Consumer Price Index ("CPI") adjustment will be calculated in March of each year and U.S. Tire will notify Union of any increase at that time. CPI adjustments will be applied to the contract price each year on the July 1. The CPI that shall be used to calculate the yearly adjustments shall be the CPI for All Urban Consumers/South Region, All Items. U.S. Tire reserves the right to reject or apply a special handling surcharge fee for any and all tires that appear to have been burned, buried or shredded prior to transfer to their facility.

The Fee is based on the base price of diesel fuel up to \$4.49 per gallon. The amount paid per ton may be varied on a monthly basis, as determined in accordance with the following schedule:

Price Per Gallon	Price Adjustment Per Mile
\$0.00 – \$4.49	None
\$4.50 – \$4.74	Add \$ 0.05
\$4.75 – \$4.99	Add \$ 0.10
\$5.00 – \$5.24	Add \$ 0.15
\$5.25 – \$5.49	Add \$ 0.20
\$5.50 – \$5.74	Add \$ 0.25
\$5.75 – \$5.99	Add \$ 0.30
\$6.00 – \$6.24	Add \$ 0.35
Each additional \$0.25/gallon	Add \$0.05

The number of miles per round trip is 89 miles. The price of diesel fuel for purposes of this Agreement shall be the diesel price for the East Coast, as obtained from the U.S. Energy Information Administration at <http://www.eia.gov/petroleum/gasdiesel/> or by phone from the Diesel Fuel Hotline at (202) 586-6966.

In the event of a discrepancy between records of Union and U.S. Tire, the invoice on which the discrepancy is shown shall be paid, less the amount of the discrepancy. A notice of discrepancy with all supporting documentation shall be promptly sent to U.S. Tire and the two parties shall reconcile records and invoices at the earliest possible date. Such reconciliation shall be reflected on the next invoice from U.S. Tire.

U.S. Tire shall remove each loaded container from the Union County Landfill and replace with an empty container within forty-eight (48) hours from receipt of notice from Union that the tires are ready for removal, with the exception of weekends and nationally recognized holidays.

4. At U.S. Tire's sole expense, U.S. Tire shall procure and maintain the following minimum insurances with insurers authorized to do business in North Carolina and rated A-VII or better by A.M. Best.

A. WORKERS' COMPENSATION

Statutory limits covering all employees, including Employer's Liability with limits of:

\$500,000	Each Accident
\$500,000	Disease - Each Employee
\$500,000	Disease - Policy Limit

- B. COMMERCIAL GENERAL LIABILITY
Covering Ongoing and Completed Operations involved in this Agreement.

\$2,000,000	General Aggregate
\$2,000,000	Products/Completed Operations Aggregate
\$1,000,000	Each Occurrence
\$1,000,000	Personal and Advertising Injury Limit
\$5,000	Medical Expense Limit

- C. COMMERCIAL AUTOMOBILE LIABILITY

\$1,000,000 Combined Single Limit - Any Auto

- D. POLLUTION LIABILITY INSURANCE

\$1,000,000 Claims Made

U.S. Tire shall provide evidence of continuation or renewal of Pollution Liability Insurance for a period of two (2) years following termination of the Agreement.

5. Additional Insurance Requirements

- A. U.S. Tire's General Liability policy shall be endorsed, specifically or generally, to include the following as Additional Insured:

UNION COUNTY, ITS OFFICERS, AGENTS AND EMPLOYEES ARE INCLUDED AS ADDITIONAL INSURED WITH RESPECTS TO THE GENERAL LIABILITY INSURANCE POLICY.

Additional Insured status for Completed Operations shall extend for a period of not less than three (3) years from the date of final payment.

- B. Before commencement of any work or event, U.S. Tire shall provide a Certificate of Insurance in satisfactory form as evidence of the insurances required above.
- C. U.S. Tire shall have no right of recovery or subrogation against Union County (including its officers, agents and employees).
- D. It is the intention of the parties that the insurance policies afforded by U.S. Tire shall protect both parties and be primary and non-contributory coverage for any and all losses covered by the above-described insurance.
- E. Union County shall have no liability with respect to U.S. Tire's personal property whether insured or not insured. Any deductible or self-insured retention is the sole responsibility of U.S. Tire.
- F. Notwithstanding the notification requirements of the Insurer, U.S. Tire hereby agrees to notify County's Risk Manager at 500 N. Main Street # 130, Monroe, NC 28112,

within two (2) days of the cancellation or substantive change of any insurance policy set out herein. Union, in its sole discretion, may deem failure to provide such notice as a breach of this Agreement.

- G. The Certificate of Insurance should note in the Description of Operations the following:

Department: Public Works – Solid Waste
Contract #: 5752

- H. Insurance procured by U.S. Tire shall not reduce nor limit U.S. Tire's contractual obligation to indemnify, save harmless and defend Union County for claims made or suits brought which result from or are in connection with the performance of this Agreement.

- I. Certificate Holder shall be listed as follows:

Union County
Attention: Keith A. Richards, Risk Manager
500 N. Main Street, Suite #130
Monroe, NC 28112

- J. If U.S. Tire is authorized to assign or subcontract any of its rights or duties hereunder and in fact does so, U.S. Tire shall ensure that the assignee or subcontractor satisfies all requirements of this Agreement, including, but not limited to, maintenance of the required insurances coverage and provision of certificate(s) of insurance and additional insured endorsement(s), in proper form prior to commencement of services.

6. U.S. Tire agrees to protect, defend, indemnify and hold Union County, its officers, employees and agents free and harmless from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees or other expenses or liabilities of every kind and character arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings, or causes of action of every kind in connection with or arising out of this agreement and/or the performance hereof that are due, in whole or in part, to the negligence of U.S. Tire, its officers, employees, subcontractors or agents. U.S. Tire further agrees to investigate, handle, respond to, provide defense for, and defend the same at its sole expense and agrees to bear all other costs and expenses related thereto.

7. At the end of Union's fiscal year (July 1 – June 30), U.S. Tire shall provide Union with a letter certifying the total amount of tires recycled by U.S. Tire during the fiscal year and the percentage of those tires recycled which are attributable to Union, based on Union's pro rata share of all tires received by U.S. Tire. This certification letter shall be sufficient in content and form as to be accepted by the State of North Carolina in apportioning credit for tires disposed. The obligation of U.S. Tire to provide this letter shall survive the termination of this Agreement such that Union shall receive full credit for its pro rata share of tires recycled.

8. U.S. Tire shall provide, at its own proper expense, a suitable location and appropriate machinery and equipment to process and dispose of the tires it collects pursuant to this Agreement.

In its collection, removal, transportation and disposal of all tires or its provision of other services pursuant to this agreement, U.S. Tire shall comply with all laws, rules, regulations, ordinances, codes, orders and actions of the United States of America and of any state or political subdivision thereof or of any other governmental unit or agency that may now or hereafter be applicable to the performance of the services by U.S. Tire. In no case shall Union be liable or responsible for any of the costs of obtaining, preparing, maintaining or operating the facilities for disposing of tires, nor shall Union be liable for any costs, fines, penalties or any other expense(s) which may accrue to the improper disposal of tires. Tires shall be identified, with title passing to U.S. Tire and U.S. Tire obtaining insurable interest therein, at the moment U.S. Tire takes possession of each respective tire.

9. U.S. Tire shall invoice Union for all tires it has removed, at the rates herein provided, on the 5th day of each month following the month during which the tires were removed. Payment in full therefor shall be due within twenty (20) days after receipt of the invoice by Union's finance office. Each of the parties shall take all reasonable precautions to maintain an accurate accounting of all tires removed; provided, however, that the weight(s) of tires measured on the scales maintained at the SWMF shall be conclusive.

10. This Agreement shall commence July 1, 2019, and shall continue for a term of two (2) years (the "Initial Term"). Following the Initial Term, Union may, in its sole discretion, renew this Agreement for up to three (3) successive one-year terms. Either party may terminate this Agreement without cause upon the provision of sixty (60) days' written notice to the other party. Whenever notice is required to be given pursuant to the terms of this Agreement, such notice shall be deemed to have been sufficiently given when mailed by United States Mail, certified mail, return receipt requested, addressed to the parties as follows:

Union County:	Union County Manager 500 N. Main St., Suite 918 Monroe, NC 28112
with copy to:	Union County Public Works, Executive Director 500 N. Main St., Suite 400 Monroe, NC 28112
U.S. Tire:	U.S. Tire Recycling 6322 Poplar Tent Rd. Concord, N.C. 28027

Addresses to which notice is to be given may be changed at any time by either party by giving notice to the other as herein provided.

11. It is agreed by the parties hereto that U.S. Tire shall have the right to provide the services herein set out for other parties without limitations hereunder.

12. It is mutually understood and agreed that U.S. Tire is an independent contractor and not an agent of Union.

13. E-Verify is the federal program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent program, used to verify the work authorization of newly hired employees pursuant to federal law. U.S. Tire warrants

that U.S. Tire and any subcontractor performing work under this Agreement: (i) uses E-Verify if required to do so by North Carolina law; and (ii) otherwise complies with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes. A breach of this warranty by U.S. Tire will be considered a breach of this Agreement, which entitles Union County to terminate this Agreement, without penalty, upon notice to U.S. Tire.

14. This contract shall inure to the benefit of and be binding upon the parties hereto, their assigns and successors in interest. This Agreement contains the total agreement between the parties and may only be altered or amended by the parties hereto, in writing. The provisions hereof are severable, and should any provision be determined to be invalid, unlawful or otherwise null and void by any Court of competent jurisdiction, the other provisions shall remain in full force and effect and shall not thereby be affected unless such ruling shall make further performance hereunder impossible or impose an unconscionable burden upon one of the parties. This Agreement is made pursuant to and shall be construed under the laws of the State of North Carolina.

IN WITNESS WHEREOF, the parties hereto, acting under authority of their respective governing bodies, have caused this contract to be duly executed, this the day and year first above written.

ATTEST:

BY: Lynn D. West
Lynn West, Clerk to the Board

UNION COUNTY:

BY: William M. Watson
William M. Watson, County Manager

ATTEST:

BY: Bill Leonard
Approved as to Legal Form AM

U.S. TIRE RECYCLING PARTNERS, LP

BY: Gene Helton
Regional Vice President



This Instrument Has Been Preaudited In The
Manner Required By The Local Government
Budget And Fiscal Control Act.
Amanda M. Newt
Deputy Finance Officer

7/3/2019

Date: August 11, 2021

Via First Class Mail and Certified Mail (Return Receipt Requested)

Rick Payne
U.S. Tire Recycling
6322 Poplar Tent Road
Concord, NC 28027

**Re: Notice of Renewal of Scrap Tire Recycling Agreement between Union County,
North Carolina and U.S. Tire Recycling Partners LP**

Dear Mr. Payne:

Pursuant to Section 10 of the Agreement dated July 8, 2019, between Union County and U.S. Tire Recycling Partners LP (the "Agreement"), the Initial Term of the Agreement began on July 1, 2019, and runs for two years through June 30, 2021. Section 10 of the Agreement also provides that following the Initial Term, Union County may elect, in its sole discretion, to extend the Agreement for up to three (3) additional one-year terms (each a "Renewal Term").

Pursuant to the terms of the Agreement, this letter shall constitute Union County's notice that it is exercising its option to extend the Agreement for a first Renewal Term. The first Renewal Term shall run from July 1, 2021, through June 30, 2022. Union County reserves the right to exercise its ability to extend the Agreement for up to two additional one-year Renewal Terms in the future.

If there are any questions or concerns, please let us know.

Sincerely,

DocuSigned by:

A84957CDD7DF479...
William M. Watson
County Manager

cc: Ronald Gilkerson, Solid Waste Director



June 8, 2022

Via First Class Mail and Certified Mail (Return Receipt Requested)

Rick Payne
U.S. Tire Recycling
6322 Poplar Tent Road
Concord, NC 28027

Re: Notice of Renewal of Scrap Tire Recycling Agreement between Union County and U.S. Tire Recycling Partners LP

Dear Mr. Payne:

Pursuant to Section 10 of the Agreement dated July 8, 2019, between Union County and U.S. Tire Recycling Partners LP (the "Agreement"), the Initial Term of the Agreement began on July 1, 2019, and runs for two years through June 30, 2021. Section 10 of the Agreement also provides that following the Initial Term, Union County may elect, in its sole discretion, to extend the Agreement for up to three (3) additional one-year terms (each a "Renewal Term").

Pursuant to the terms of the Agreement, this letter shall constitute Union County's notice that it is exercising its option to extend the Agreement for a second Renewal Term. The second Renewal Term shall run from July 1, 2022, through June 30, 2023. Union County reserves the right to exercise its ability to extend the Agreement for one additional one-year Renewal Term in the future.

If there are any questions or concerns, please let us know.

Sincerely,

DocuSigned by:

A84957CDD7DF479...
William M. Watson
County Manager

cc: Jeff Caton, Interim Solid Waste Director

General Services/Solid Waste
500 N. Main Street
Monroe, NC 28112
T 704.296.4234
unioncountync.gov



Date: June 21, 2023

Via First Class Mail and Certified Mail (Return Receipt Requested)

Mr. Rick Payne
U.S. Tire Recycling Partners LP
6322 Poplar Tent Road
Concord, NC 28027

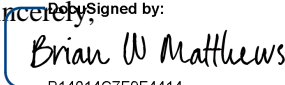
Re: Notice of Renewal of Scrap Tire Recycling Agreement between Union County, North Carolina and U.S. Tire Recycling Partners LP

Dear Mr. Payne:

Pursuant to Section 10 of the Agreement dated July 8, 2019, between Union County and U.S. Tire Recycling Partners LP (the "Agreement"), the Agreement became effective on July 1, 2019. Section 10 of the Agreement also provides that following an initial two-year term, Union County may, in its sole discretion, elect to renew the Agreement for up to three additional one-year terms.

This letter shall constitute Union County's notice that it is exercising its option to elect that the Agreement continue for a third one-year term. This one-year term shall run from July 1, 2023, through June 30, 2024.

If there are any questions or concerns, please let us know.

Sincerely,

B14014C7F9F4414...

Brian W. Matthews

County Manager

cc: Caleb Sinclair, Solid Waste Director

Procurement Department
500 N. Main Street
Monroe, NC 28112
T 704.283.3886

unioncountync.gov



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-289

Agenda Date: 5/6/2024

TITLE:

Resolution - Partners for Green Growth Grant Application

INFORMATION CONTACT:

Bjorn E. Hansen, Planning, Senior Planner - Long Range Planning, 704-283-3690

ACTION REQUESTED:

1) Adopt a resolution authorizing staff to apply for grant, 2) upon award, authorize the County Manager to negotiate and execute an agreement substantially consistent with this agenda item, and 3) upon receipt, recognize, receive, and appropriate the awarded amount to the Planning Department budget.

PRIOR BOARD ACTIONS:

February 5, 2024, Regular Meeting, Agenda Item #24-090 - Open Space in Rural Areas Committee Recommendations Adoption

BACKGROUND:

Open Space in Rural Areas is one of the six issues studied in the Union County 2050 implementation process. The Board of Commissioners approved the strategies at its February 5, 2024, meeting. This grant application will allow Union County to implement the strategies approved to address this issue. The application is due to the North Carolina Wildlife Resources Commission by May 16, and an approval to submit by the governing board is required. This grant would provide \$10,000, matched by \$10,000 in Union County funds, to pay for researchers to assess Union County streams, wetlands, and forests in the areas designated as rural in the adopted comprehensive plan to utilize in a rural land use plan, as well as develop a conservation easement evaluation process for the Soil and Water Conservation District, conservation subdivision informational brochure, and posting onto the County's web site.

The project would begin in October 2024 and be complete by April 2026.

FINANCIAL IMPACT:

\$10,000 in FY2025 professional services from the Planning Department budget would be committed to this project.

**RESOLUTION OF REVIEW, APPROVAL, AND SUPPORT OF A GRANT
APPLICATION FOR A PARTNERS FOR GREEN GROWTH GRANT**

WHEREAS, the Union County 2050 Comprehensive Plan identified preservation of open space in rural areas as a key issue to address; and

WHEREAS, a resident-led committee appointed by the Board of Commissioners identified a series of strategies to address this open space issue; and

WHEREAS, the Board of Commissioners approved these strategies on February 5, 2024; and

WHEREAS, the North Carolina Wildlife Resources Commission has solicited grants to utilize its Partners for Green Growth program to consider wildlife and natural resource conservation in land use and development planning; and

WHEREAS, County staff have proposed a project scope that would benefit the agricultural and rural community as well as protect and conserve natural resources and open spaces, consistent with the Plan; and

WHEREAS, this project would be overseen by a stakeholder committee appointed by the Board of Commissioners and managed by the Planning Department; and

NOW, THEREFORE BE IT RESOLVED that the Union County Board of Commissioners as follows:

1. The Board of Commissioners supports the goal of the Partners for Green Growth program to support local governments' wildlife and natural resource conservation efforts, including the implementation of planning projects that consider these goals in land use planning.
2. The Board of Commissioners has reviewed the attached proposed Partners for Green Growth grant application and approves of and supports such application.
3. Union County staff is directed to submit the Partners for Green Growth application to the North Carolina Wildlife Resources Commission.
4. That this resolution is effective upon adoption.

Adopted this 6th day of May, 2024.

Lynn G. West, Clerk to the Board

J.R. Rowell, Chairman
Union County Board of Commissioners



Wildlife & Natural Resource
Stewardship in Planning



Partners for Green Growth

This is a cost-share funding resource offered by the N.C. Wildlife Resources Commission's (NCWRC) Green Growth Toolbox program. The goal of Partners for Green Growth is to provide support for local government planning projects that consider wildlife and natural resource conservation in land use and development planning, incentives and ordinances.

We encourage you to share your ideas with us ahead of all deadlines.

Funding Summary

For projects that qualify, the Partners for Green Growth program will *reimburse* cost-share funds of \$10,000 to \$20,000 and will provide 80 hours of technical assistance from North Carolina Wildlife Resources Commission (NCWRC) wildlife biologists. Projects that request funds up to \$10,000 are preferred so that we may fund more projects. The funding request can only be up to 75 percent of the entire project cost and 25 percent non-federal in-kind match is required (details below) to make up the remaining total project cost.

Deadlines

All projects should begin by July 1 or October 15th and be completed in 18 months or less. Project Idea Submissions are required to optimize final applications and contracts. For project ideas that qualify, invited applications will be made, and a contract agreement will be made from the contents of the final application. The Project Idea Submission are due April 24. Invited applications will be due May 16.

Eligibility

Eligible applicants are local governments (North Carolina counties and incorporated municipalities) and Councils of Government. Partnerships between local governments and non-governmental, non-profit (NGO) conservation-related organizations are also eligible. Local government project applications are encouraged.

Important: These funds cannot be used to write or draft an ordinance or regulation (due to legal constraints on funds that are the source for Partners for Green Growth). However time spent on writing or drafting actual conservation-related ordinances can count as non-federal in-kind match (details below). Funds *can* be used to: gather background or supporting information for an ordinance, create a model ordinance, or to craft conservation development or land use guidelines to be considered by the governing board for adoption. Funds can be used to write plans. Adoption of any plan, incentive, ordinance, or guidance document is *NOT* a condition for reimbursement of funds and is not required under any circumstances.

Requirements:

1. We must comply with federal funding policies, which do not allow for project extensions. As such projects need to meet interim report or final report deadlines in order to reimburse any of the funding to the local government.
2. A secondary staff member must be available to take on management of the project should the original applicant / project manager change jobs. This will help to minimize delays in projects if staff members change jobs.
3. Interim reports must demonstrate the project is proceeding on schedule and deliverables are met.
4. Regular meetings must be held with NCWRC to discuss progress and the contract timeline.
5. The project principal and any consultants must have either taken the Green Growth Toolbox workshop or demonstrate a background in natural resources conservation planning.
6. ***(Invited final applications only) Please provide proof of review and approval of this final application by your Board of Commissioners (See the end of this document for a support statement and signature line).***

Purpose and Criteria

This is a program of the NCWRC to support conservation-based land use planning projects by local government entities through a cooperative agreement. Eligible projects will focus on plans, incentives or ordinance methods that would better conserve Species of Greatest Conservation Need (SGCN) and Priority Habitats as defined by the North Carolina Wildlife Action Plan (2015). Planning projects should support the principles of wildlife conservation planning detailed in the Green Growth Toolbox (www.ncwildlife.org/greengrowth) including, but not limited to, projects such as:

- Removing regulatory barriers to wildlife habitat conservation in local ordinance procedures and requirements. For example, by enabling:
 - Conservation subdivisions that conserve large contiguous areas of wildlife habitat in secondary development growth or rural districts and wetland, floodplain and stream protection in all districts.
 - Higher density, mixed-use development in or near town or city centers and Low Impact Development (LID).
- Creation or improvement of incentives for conservation-based land use and or development through local ordinances.
- An evaluation of opportunities for natural resource conservation overlay districts or voluntary conservation districts based on effective density bonus incentives.
- A wildlife habitat conservation plan to be considered for adoption by the governing board.
- A land use, transportation or other plan draft that considers effective wildlife conservation.
- Implementation of an existing plan for wildlife habitat conservation such as establishing a conservation or natural resources committee or completing a process to measure plan, incentive or ordinance effectiveness.
- Establishment of a local fund to defray the cost of conservation easements or acquisitions.

- Creation of voluntary conservation-based development and land use guidelines to be considered for adoption by the governing board.
- Conducting conservation-based development charrettes for specific areas that have a high conservation value and a high likelihood of development. These results of these charrettes can be provided to developers free of cost.
- Planning projects that reduce development encroachment near permanently conserved areas, like those that support military training.
- Planning that supports conservation of wildlife travel corridors.

GIS Maps

GIS maps of priority wildlife habitat are already available statewide and extensive additional mapping may not be needed for your community. We prefer that GIS mapping costs represent only a minor portion of the funds requested and that GIS mapping time or costs be provided as non-federal in-kind match (details below) to the maximum extent possible. NCWRC biologists can assist you with GIS mapping and provide conservation data layers to your county.

Please see the following for existing wildlife habitat GIS maps:

Conservation Data for Green Growth:

www.ncwildlife.org/Conserving/Programs/GreenGrowthToolbox/ConservationData.aspx

NC Natural Heritage Program and Natural Heritage Data Explorer: <http://ncnhp.org/web/nhp>,
<https://ncnhde.natureserve.org/>

Projects that demonstrate a high likelihood for improved conservation of Species of Greatest Conservation Need and Priority Habitats are required. Twenty-five percent in-kind match from non-federal sources is required (see below for further information). Preference will be given to projects from communities in areas of high biodiversity where dispersed development is occurring. Landscape level projects, large site projects, or projects that protect military training are preferred.

Please refer to the Green Growth Toolbox (www.ncwildlife.org/greengrowth) and to the NC Wildlife Action Plan (2015) (www.ncwildlife.org/plan.aspx) in preparing your project ideas and invited applications. Projects should be able to be completed in one year.

Non-federal In-kind Match Guidelines

At least twenty-five percent non-federal in-kind match is required. Non-federal in-kind match is additional staff time or funding from a non-federal source that is spent on the proposed project. The non-federal in-kind match does not need to be a cash amount. Non-federal in-kind match can be in the form of hours of staff or consultant time expended working on the project that equates to a dollar value based on salary (from non-federal funds). In-kind match in the form of time spent on the project can be attributed to non-staff board members, public input meeting attendees, or volunteers at a rate of \$16.08 per hour. In-kind match is calculated as a proportion of the entire project cost. For example, if \$10,000 is requested from Partners for Green Growth then \$10,000 is 75 percent of the entire project cost and the entire project cost is \$13,333 (\$10,000 / 0.75). Twenty-five percent in-kind match is \$3,333 (25% of \$13,333).

Project Idea Submission Form

In order for the NCWRC to determine if your project is a good fit for the Partners for Green Growth cost-share funding program, please complete this form and send it to Alisa Davis at alisa.davis@ncwildlife.org and Brooke Massa at brooke.massa@ncwildlife.org

A committee will evaluate project ideas and invite applications for qualifying project ideas.

Please fill out the form below and thank you for your interest. Multiple ideas can be submitted by the same applicant.

Date:

Contact Information:

Name of County and or Municipality or Council of Government:

Approximate amount of funds to be requested:

Estimated non-federal in-kind match amount by source (Please demonstrate that this match is from non-federal sources):

Alternate project principal in the event of staff changes:

Project Idea Checklist

Visit www.ncwildlife.org/greengrowth and download the Green Growth Toolbox Handbook to view case studies of local government conservation-based plans, incentives, ordinances, and developments.

Please note that PGG funds cannot be used to draft or write official ordinance language, but this can count as non-federal in-kind match. Eligible activities for PGG funding include writing plans, organizing and conducting public and local government meetings, conducting research and gathering information.

Our project would potentially do the following. Check all that apply.

Consider the Green Growth Toolbox principles and conservation GIS data in:

- ☐ A conservation plan to be considered for adoption by the governing board
- ☐ A conservation overlay district and or an update of zoning districts
- ☐ A *review* of development ordinances for opportunities to reduce regulatory barriers to conservation and enhance incentives and ordinances for wildlife habitat conservation
- ☐ The drafting of a *model* ordinance
- ☐ A preferred development guide

- ☐ An update of the land use, transportation or comprehensive plan
- ☐ A small area plan (provide location information)
- ☐ A park(s) management plan (provide location information)
- ☐ The planning of a major development design or charrette (provide location information)
- ☐ A plan or ordinance that addresses human-wildlife conflict / nuisance wildlife issues

Other:

Project Idea Details

In addition to the main deliverable of your project there may be other deliverables, for example:

- Publishing Conservation Data for Green Growth on your county GIS online map viewer.
- A public web page dedicated to wildlife Species of Greatest Conservation Need and Priority Habitats in your community.
- A guidance document to be used by your planning department or developers that provides guidelines for conservation through specific development ordinances or designs.
- Charrettes for specific large parcels to demonstrate preferred site design.
- A proposed conservation district map.
- A public information campaign that details the number of public meetings and education materials provided.

List of 4 or less primary project deliverables

List of project goals and objectives

List of any project partners and their roles (what they will do)

List the roles of local government officials, board members and staff in the project

What will local government officials, board members or staff do as part of your project?

Approximate timeline

Provide a brief timeline of completion dates for stages of the project. All projects should start by July 1 or October 15th.

Secondary staff person name and contact information. This staff person must take over management of the project if the principal staff person changes jobs during the project, or funding will be at-risk.

Support for Conservation

Briefly describe the conservation interests or actions of your community and local governing or planning-related board. (A letter of support may be required from the governing board as part of the project idea review).

Summary Project and Budget Narrative

Please describe your project below in 300 words or less. Include a brief description of the activities that will use PGG funds and what you would count as non-federal in-kind match. Please provide the approximate amount of PGG funds that would be requested for GIS mapping.

For questions and to discuss project ideas, please contact Brooke Massa at brooke.massa@ncwildlife.org, (919) 630-3086 or Alisa Davis at alisa.davis@ncwildlife.org, (910) 690-7608.



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-300

Agenda Date: 5/6/2024

TITLE:

Contract Renewal - Laboratory Services

INFORMATION CONTACT:

Dennis Joyner, Human Services Agency - Department of Public Health, Director, 704-296-4801

ACTION REQUESTED:

Authorize the County Manager to 1) negotiate and execute an agreement substantially consistent with this agenda item, 2) exercise any renewal or extension term options set forth in the Agreement, and 3) terminate the Agreement if deemed in the best interest of the County, each in the County Manager's discretion.

PRIOR BOARD ACTIONS:

February 7, 2022, Regular Meeting, Agenda Item #22-036, Board approved amendment

BACKGROUND:

The Union County Human Services Agency's Public Health Department provides various clinical laboratory services for patients that must be processed by an "outside" laboratory facility. Laboratory Corporation of America Holdings (Labcorp, Inc.) processes specimens for the Human Services' Public Health Department through contract #3518. The department pays Labcorp directly for services and then the patient's insurance is billed resulting in reimbursement to Union County. This eighth amendment for \$70,000 will cover a one-year term from 1/22/2024 - 1/21/2025 and will result in a cumulative spend on the original contract (#3518) which exceeds the County Manager's \$50,000 allowable signing authority, therefore BOCC approval of Contract Amendment #8 is required.

The Public Health Department has utilized the contractual services of Labcorp, Inc. for laboratory services since January 2014. The contractor has been effective and efficient in meeting our service needs, and we are requesting to continue this service for an additional one-year term

FINANCIAL IMPACT:

The anticipated annual cost for this service is \$70,000.00 and is budgeted accordingly for FY24, with future expenditures subject to annual BOCC budget appropriation.

This Amendment, made and entered into as of _____, by and between UNION COUNTY, a political subdivision of the State of North Carolina acting through its Division of Public Health, hereinafter referred to as “CLIENT,” and LABORATORY CORPORATION OF AMERICA HOLDINGS, hereinafter referred to as “LABORATORY,” shall modify as indicated that agreement between the parties dated January 22, 2014, as modified by amendments dated May 2, 2017, May 7, 2018, February 15, 2019, December 23, 2019, January 26, 2021, March 21, 2022, and May 1, 2023, hereinafter referred to as the “Agreement.”

W I T N E S S E T H:

WHEREAS, the parties entered into a laboratory services agreement, pursuant to which LABORATORY provides reference clinical laboratory services to CLIENT; and

WHEREAS, CLIENT now wishes to extend the term of the Agreement for one year; and

WHEREAS, LABORATORY is willing to continue to provide services during the extended term.

NOW, THEREFORE, in consideration of the parties’ continuing obligations under the Agreement and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto do each contract and agree with the other as follows:

1. Extend the term of the Agreement for one year, beginning January 22, 2024, and ending January 21, 2025.
2. Replace the Exhibit A currently attached to the Agreement with the Exhibit A attached to this Amendment, which new Exhibit A is incorporated herein by reference.
3. Each signatory below warrants that it has the corporate or other organizational power and authority to execute, deliver and perform this Amendment. Each signatory further warrants that the execution, delivery and performance by it of this Amendment and the Agreement has been duly authorized and approved by all requisite action of the party’s management and appropriate governing body.
4. Except as herein amended, the terms and provisions of the Agreement shall remain in full force and effect.

[Remainder of page intentionally left blank. Signatures follow on the next page.]

IN WITNESS WHEREOF, the parties hereto, acting under authority of their respective governing bodies, have hereunto set their hands and seals and caused this Amendment to be duly executed, this the day and year first above written.

UNION COUNTY

By: _____ (SEAL)
Brian W. Matthews, County Manager

LABORATORY CORPORATION OF
AMERICA HOLDINGS

By: _____ (SEAL)

Approved as to Legal Form RLM

This instrument has been preaudited in the manner required
by The Local Government Budget and Fiscal Control Act.

Deputy Finance Officer

UNION COUNTY HEALTH DEPARTMENT**Account: 32861025**

Client Price Table: 60JG

Customer Specific Price List Only

February 04, 2024

Test #	Test Name	Price	Effective Date
P83051	88305 Prof Comp-1st Site	\$19.75	2023-02-09
P83052	88305 Prof Comp-2nd Site	\$19.75	2023-02-09
P83053	88305 Prof Comp-3rd Site	\$19.75	2023-02-09
P83054	88305 Prof Comp-4th Site	\$19.75	2023-02-09
P83055	88305 Prof Comp-5th Site	\$19.75	2023-02-09
P83056	88305 Prof Comp-6th Site	\$19.75	2023-02-09
P83057	88305 Prof Comp-7th Site	\$19.75	2023-02-09
P83058	88305 Prof Comp-8th Site	\$19.75	2023-02-09
P83059	88305 Prof Comp-9th Site	\$19.75	2023-02-09
P30510	88305 Prof Comp-10th Site	\$19.75	2023-02-09
P30511	88305 Prof Comp-11th Site	\$19.75	2023-02-09
P30512	88305 Prof Comp-12th Site	\$19.75	2023-02-09
P30513	88305 Prof Comp-13th Site	\$19.75	2023-02-09
P30514	88305 Prof Comp-14th Site	\$19.75	2023-02-09
P30515	88305 Prof Comp-15th Site	\$19.75	2023-02-09
P30516	88305 Prof Comp-16th Site	\$19.75	2023-02-09
P30517	88305 Prof Comp-17th Site	\$19.75	2023-02-09
P30518	88305 Prof Comp-18th Site	\$19.75	2023-02-09
P30519	88305 Prof Comp-19th Site	\$19.75	2023-02-09
P30520	88305 Prof Comp-20th Site	\$19.75	2023-02-09
P20116	88305 Prof Comp x16	\$316.00	2023-02-09
P20117	88305 Prof Comp x17	\$335.75	2023-02-09
P20118	88305 Prof Comp x18	\$355.50	2023-02-09
P20119	88305 Prof Comp x19	\$375.25	2023-02-09
P20140	88305 Prof Comp x20	\$395.00	2023-02-09
883051	88305 Surg Path-1st Site	\$35.00	2023-02-09
883052	88305 Surg Path-2nd Site	\$35.00	2023-02-09
883053	88305 Surg Path-3rd Site	\$35.00	2023-02-09
883054	88305 Surg Path-4th Site	\$35.00	2023-02-09
883055	88305 Surg Path-5th Site	\$35.00	2023-02-09
883056	88305 Surg Path-6th Site	\$35.00	2023-02-09
883057	88305 Surg Path-7th Site	\$35.00	2023-02-09
883058	88305 Surg Path-8th Site	\$35.00	2023-02-09
883059	88305 Surg Path-9th Site	\$35.00	2023-02-09
830510	88305 Surg Path-10th Site	\$35.00	2023-02-09
830511	88305 Surg Path-11th Site	\$35.00	2023-02-09
830512	88305 Surg Path-12th Site	\$35.00	2023-02-09
830513	88305 Surg Path-13th Site	\$35.00	2023-02-09
830514	88305 Surg Path-14th Site	\$35.00	2023-02-09
830515	88305 Surg Path-15th Site	\$35.00	2023-02-09
830516	88305 Surg Path-16th Site	\$35.00	2023-02-09
830517	88305 Surg Path-17th Site	\$35.00	2023-02-09
830518	88305 Surg Path-18th Site	\$35.00	2023-02-09
830520	88305 Surg Path-20th Site	\$35.00	2023-02-09
830519	88305 Surg Path 19th Site	\$35.00	2023-02-09
883050	88305 Surgical Pathology	\$35.00	2023-02-09
W20116	88305 Surgical Pathology x16	\$560.00	2023-02-09
W20117	88305 Surgical Pathology x17	\$595.00	2023-02-09
W20118	88305 Surgical Pathology x18	\$630.00	2023-02-09
W20119	88305 Surgical Pathology x19	\$665.00	2023-02-09
W20140	88305 Surgical Pathology x20	\$700.00	2023-02-09
T83051	88305 Tech Comp-1st Site	\$15.25	2023-02-09
T83052	88305 Tech Comp-2nd Site	\$15.25	2023-02-09
T83053	88305 Tech Comp-3rd Site	\$15.25	2023-02-09

Test #	Test Name	Price	Effective Date
T83054	88305 Tech Comp-4th Site	\$15.25	2023-02-09
T83055	88305 Tech Comp-5th Site	\$15.25	2023-02-09
T83056	88305 Tech Comp-6th Site	\$15.25	2023-02-09
T83057	88305 Tech Comp-7th Site	\$15.25	2023-02-09
T83058	88305 Tech Comp-8th Site	\$15.25	2023-02-09
T83059	88305 Tech Comp-9th Site	\$15.25	2023-02-09
T30510	88305 Tech Comp-10th Site	\$15.25	2023-02-09
T30511	88305 Tech Comp-11th Site	\$15.25	2023-02-09
T30512	88305 Tech Comp-12th Site	\$15.25	2023-02-09
T30513	88305 Tech Comp-13th Site	\$15.25	2023-02-09
T30514	88305 Tech Comp-14th Site	\$15.25	2023-02-09
T30515	88305 Tech Comp-15th Site	\$15.25	2023-02-09
T30516	88305 Tech Comp-16th Site	\$15.25	2023-02-09
T30517	88305 Tech Comp-17th Site	\$15.25	2023-02-09
T30518	88305 Tech Comp-18th Site	\$15.25	2023-02-09
T30519	88305 Tech Comp-19th Site	\$15.25	2023-02-09
T30520	88305 Tech Comp-20th Site	\$15.25	2023-02-09
T20116	88305 Tech Comp x16	\$244.00	2023-02-09
T20117	88305 Tech Comp x17	\$259.25	2023-02-09
T20118	88305 Tech Comp x18	\$274.50	2023-02-09
T20119	88305 Tech Comp x19	\$289.75	2023-02-09
T20140	88305 Tech Comp x20	\$305.00	2023-02-09
T83050	88305 Tech Comp-Multi Site	\$15.25	2023-02-09
006049	ABO Grouping and Rho(D) Typing	\$6.50	2015-07-01
017319	AFP Tetra	\$40.00	2022-06-09
010801	AFP, Serum, Open Spina Bifida	\$15.25	2022-06-09
660423	Allergen Profile, Basic Food	\$50.00	2023-04-12
601013	Allergen Profile, Food-Fish	\$35.00	2023-04-12
602628	Allergens w/Total IgE Area 2	\$130.00	2019-06-19
511172	Alpha-Thalassemia	\$135.00	2016-12-30
001396	Amylase	\$4.30	2015-07-01
164672	Anaplasma phagocytophilum Ab	\$60.00	2019-08-21
006015	Antibody Screen	\$3.90	2015-07-01
164855	Antinuclear Ab by Multiplex	\$6.60	2015-07-01
138315	Babesia microti Antibody Panel	\$90.00	2019-08-21
180060	Bacterial Vaginosis, NAA	\$74.80	2023-05-31
322758	Basic Metabolic Panel (8)	\$3.60	2015-07-01
163002	Beta-2 Glycoprotein I Ab,G/M	\$45.00	2022-02-21
008169	Beta Strep Gp A Culture	\$3.90	2023-05-31
252823	Beta Thalassemia: HBB	\$550.00	2016-12-30
010330	Bile Acids	\$7.40	2015-07-01
252867	B-Thal. HBBprenatal FullSeq.	\$750.00	2016-12-30
180055	C albicans + C glabrata, NAA	\$60.50	2023-05-31
086207	C difficile Toxins A+B, EIA	\$18.00	2016-09-01
180448	C difficile, Cytotoxin B	\$15.80	2015-07-01
005009	CBC With Differential/Platelet	\$3.10	2015-07-01
977709	CBC/Diff Ambiguous Default	\$3.10	2015-07-01
192555	Change IG Pap to LB Pap	\$25.00	2017-04-10
188078	Chlamydia trachomatis, NAA	\$14.75	2016-06-06
183194	Chlamydia/GC Amplification	\$29.50	2015-07-01
182949	ColoFIT,Occult Blood,Fecal,IA	\$26.30	2015-07-01
322000	Comp. Metabolic Panel (14)	\$3.90	2015-07-01
139945	COVID-19 NAA, Saliva	\$51.31	2020-08-19
003004	Creatinine Clearance	\$6.20	2015-07-01
188714	Ct NAA, Pharyngeal	\$14.75	2016-06-06
188706	Ct NAA, Rectal	\$14.75	2016-06-06
183160	Ct, Ng, Trich vag by NAA	\$64.50	2017-06-15
188698	Ct/GC NAA, Pharyngeal	\$29.50	2015-07-01
188672	Ct/GC NAA, Rectal	\$29.50	2015-07-01
183198	Ct/Ng NAA rfx Tv NAA	\$29.50	2016-12-20
450020	Cystic Fibrosis Mutation 97	\$125.00	2019-08-21
480533	Cystic Fibrosis Profile	\$120.00	2022-07-20

Test #	Test Name	Price	Effective Date
707392	Drug Abuse, DOT-Unbund	\$16.20	2018-01-09
117923	dRVVT Confirm	\$30.00	2022-02-21
117912	dRVVT Mix	\$30.00	2022-02-21
216655	EBV Acute Infection Antibodies	\$73.20	2015-07-01
240610	EBV Antibody Profile	\$54.90	2020-01-02
164722	Ehrlichia Ab Panel	\$120.00	2019-08-21
164680	Ehrlichia chaffeensis Ab	\$60.00	2019-08-21
086264	Factor VIII Activity	\$75.00	2017-08-01
004598	Ferritin	\$6.20	2015-07-01
511919	Fragile X Syndrome, Carrier	\$170.00	2019-08-21
070789	Free Valproic Acid (Depakote)	\$23.00	2019-08-16
004309	FSH	\$34.00	2016-06-06
188748	GC NAA, Pharyngeal	\$14.75	2016-06-06
188730	GC NAA, Rectal	\$14.75	2016-06-06
008334	Genital Culture, Routine	\$9.60	2015-07-01
001032	Glucose	\$3.20	2015-07-01
001818	Glucose, Plasma	\$3.20	2015-07-01
008540	Gram Stain	\$8.70	2015-07-01
182352	Gram Stain w/Sputum Cult Rflx	\$8.70	2017-10-05
006510	HBsAg Screen	\$6.20	2015-07-01
140450	HCG Tumor Marker	\$8.60	2018-02-26
004416	hCG,Beta Subunit, Qnt	\$8.60	2015-07-01
505008	Helper T-Lymph-CD4	\$25.10	2015-07-01
005041	Hemoglobin	\$3.90	2015-07-01
001453	Hemoglobin A1c	\$5.60	2015-07-01
006395	Hep B Surface Ab, Qual	\$28.00	2016-06-06
117020	Hexagonal Phase Phospholipid	\$80.00	2022-02-21
121720	Hgb Frac by HPLC+Solubility	\$17.40	2023-05-31
121710	Hgb Fractionation by HPLC	\$10.30	2023-05-31
121690	Hgb Fractionation Cascade	\$10.30	2023-05-31
121697	Hgb Solubility	\$7.10	2023-05-31
083940	HIV 1/2 Ab Differentiation	\$84.00	2016-03-25
083935	HIV Ab/p24 Ag with Reflex	\$20.00	2016-03-25
180764	H. pylori Stool Ag, EIA	\$35.00	2023-05-31
507800	HPV Aptima	\$35.00	2017-06-15
507810	HPV Genotypes 16/18,45	\$65.00	2017-04-10
507805	HPV, Aptima High 16/18,45	\$35.00	2017-06-15
507385	HPV, cobas high-risk/16/18	\$100.00	2021-01-04
163006	HSV-2 IgG Supplemental Test	\$57.00	2018-04-06
164099	HSV 1 and 2 Ab, IgG	\$36.80	2023-05-11
164922	HSV 1 and 2-Spec Ab, IgG w/Rfx	\$36.80	2018-04-03
188056	HSV NAA	\$80.00	2018-12-20
199330	IGP, Aptima HPV	\$61.00	2017-06-15
199305	IGP, Aptima HPV, rfx 16/18,45	\$61.00	2017-06-15
196190	IGP, cobasHPV16/18	\$126.00	2021-01-04
196210	IGP, cobasHPV16/18	\$126.00	2021-01-04
199320	IGP, CtNg, rfx Aptima HPV ASCU	\$55.50	2023-11-07
196220	IGP, CtNgTv, cobasHPV16/18	\$190.50	2023-11-07
199300	IGP, rfx Aptima HPV ASCU	\$26.00	2017-06-15
196225	IGP, rfxcobasHPV16/18ASCU	\$26.00	2020-12-30
196335	IGP, rfxcobasHPV16/18ASCU	\$26.00	2020-12-30
199315	IGP,CtNgTv,Apt HPV,rfx16/18,45	\$125.50	2023-11-07
199325	IGP,CtNgTv,rfx Aptima HPV ASCU	\$90.50	2023-11-07
196235	IGP,CtNgTvrxcobasHPV16/18ASCU	\$90.50	2023-11-07
199340	IGP,rfx Apt HPV ASCU,16/18,45	\$26.00	2020-12-31
196295	IGP,rfxcobas HPV16/18 all path	\$26.00	2021-01-04
002170	Immunoglobulin E, Total	\$10.00	2019-06-19
001339	Iron	\$3.20	2015-07-01
001321	Iron and TIBC	\$5.60	2015-07-01
001115	LDH	\$3.20	2015-07-01
007625	Lead, Blood (Adult)	\$8.50	2015-12-16
717009	Lead, Blood (Pediatric)	\$8.50	2015-07-01

Test #	Test Name	Price	Effective Date
717016	Lead, Blood (Peds) Capillary	\$8.50	2016-08-29
700433	Lead, Maternal Blood	\$8.50	2015-12-16
P83050	Level IV Surg Path Multi(Prof)	\$19.75	2023-02-09
001404	Lipase	\$4.10	2015-07-01
303756	Lipid Panel	\$4.40	2015-07-01
500070	Lupus Anticoagulant Panel	\$407.20	2015-07-01
117892	Lupus Anticoagulant Reflex	\$45.00	2022-02-21
180076	M genitalium NAA, Swab	\$24.93	2023-05-31
180025	M genitalium NAA, Urine	\$24.93	2023-05-31
451927	MaterniT21 PLUS Core	\$299.00	2022-07-20
451951	MaterniT21 PLUS Core NO Gender	\$299.00	2022-07-20
451931	MaterniT21 PLUS Core+ESS	\$299.00	2022-07-20
451937	MaterniT21 PLUS Core+ESS+SCA	\$299.00	2022-07-20
451934	MaterniT21 PLUS Core+SCA	\$299.00	2022-07-20
096560	Measles Antibodies, IgG	\$30.00	2016-06-06
058495	Measles/Mumps/Rubella Immunity	\$64.45	2022-02-10
006189	Mononucleosis Test, Qual	\$5.60	2015-07-01
452136	MT21 PLUS Core+ESS, NO Gender	\$299.00	2022-07-20
452112	MT21 PLUS Core+SCA, NO Gender	\$299.00	2022-07-20
096552	Mumps Antibodies, IgG	\$28.75	2016-06-06
188086	Neisseria gonorrhoeae, NAA	\$14.75	2016-06-06
008623	Ova + Parasite Exam	\$9.60	2015-07-01
008629	Ova + Parasite Exam, Urine	\$9.60	2015-07-01
193000	Pap IG (Image Guided)	\$26.00	2016-06-06
197676	Pap IG, Ct	\$40.75	2016-06-06
196402	Pap IG, Ct-Ng	\$55.50	2016-12-30
196502	Pap IG, Ct-Ng TV	\$90.50	2023-11-07
192005	Pap Lb (Liquid-based)	\$25.00	2017-06-15
163303	Parvovirus B19, Human, IgG/IgM	\$70.00	2022-06-02
004036	Pregnancy Test, Urine	\$7.70	2015-07-01
003129	Prot+CreatU (Random)	\$28.55	2016-12-30
003277	Protein Total, Qn, 24-Hr Urine	\$5.10	2015-07-01
117035	PTT-LA Incub Mix	\$30.00	2022-02-21
117040	PTT-LA Mix	\$30.00	2022-02-21
182879	QuantiFERON-TB Gold Plus	\$47.00	2018-06-25
139650	Respiratory Profile, PCR	\$320.00	2023-05-31
005280	Reticulocyte Count	\$3.20	2015-07-01
016592	Rocky Mtn Spotted Fev, IgG, Qn	\$24.00	2019-08-21
012005	RPR, Rfx Qn RPR/Confirm TP	\$3.20	2015-07-01
006197	Rubella Antibodies, IgG	\$5.70	2015-07-01
139900	SARS-CoV-2, NAA	\$51.31	2020-05-15
005215	Sedimentation Rate-Westergren	\$3.10	2015-07-01
008144	Stool Culture	\$14.50	2015-07-01
188130	Strep Gp B Culture	\$10.50	2015-07-01
188132	Strep Gp B NAA	\$47.30	2015-07-01
W20101	Surg Path L IV 88305 X1 GBL	\$35.00	2023-02-09
P20101	Surg Path L IV 88305 X1 Prof	\$19.75	2023-02-09
T20101	Surg Path L IV 88305 X1 Tech	\$15.25	2023-02-09
W20102	Surg Path L IV 88305 X2 GBL	\$70.00	2023-02-09
P20102	Surg Path L IV 88305 X2 Prof	\$39.50	2023-02-09
T20102	Surg Path L IV 88305 X2 Tech	\$30.50	2023-02-09
W20103	Surg Path L IV 88305 X3 GBL	\$105.00	2023-02-09
P20103	Surg Path L IV 88305 X3 Prof	\$59.25	2023-02-09
T20103	Surg Path L IV 88305 X3 Tech	\$45.75	2023-02-09
W20104	Surg Path L IV 88305 X4 GBL	\$140.00	2023-02-09
P20104	Surg Path L IV 88305 X4 Prof	\$79.00	2023-02-09
T20104	Surg Path L IV 88305 X4 Tech	\$61.00	2023-02-09
W20105	Surg Path L IV 88305 X5 GBL	\$175.00	2023-02-09
P20105	Surg Path L IV 88305 X5 Prof	\$98.75	2023-02-09
T20105	Surg Path L IV 88305 X5 Tech	\$76.25	2023-02-09
W20106	Surg Path L IV 88305 X6 GBL	\$210.00	2023-02-09
P20106	Surg Path L IV 88305 X6 Prof	\$118.50	2023-02-09

Test #	Test Name	Price	Effective Date
T20106	Surg Path L IV 88305 X6 Tech	\$91.50	2023-02-09
W20107	Surg Path L IV 88305 X7 GBL	\$245.00	2023-02-09
P20107	Surg Path L IV 88305 X7 Prof	\$138.25	2023-02-09
T20107	Surg Path L IV 88305 X7 Tech	\$106.75	2023-02-09
W20108	Surg Path L IV 88305 X8 GBL	\$280.00	2023-02-09
P20108	Surg Path L IV 88305 X8 Prof	\$158.00	2023-02-09
T20108	Surg Path L IV 88305 X8 Tech	\$122.00	2023-02-09
W20109	Surg Path L IV 88305 X9 GBL	\$315.00	2023-02-09
P20109	Surg Path L IV 88305 X9 Prof	\$177.75	2023-02-09
T20109	Surg Path L IV 88305 X9 Tech	\$137.25	2023-02-09
W20110	Surg Path L IV 88305 X10 GBL	\$350.00	2023-02-09
P20110	Surg Path L IV 88305 X10 Prof	\$197.50	2023-02-09
T20110	Surg Path L IV 88305 X10 Tech	\$152.50	2023-02-09
W20111	Surg Path L IV 88305 X11 GBL	\$385.00	2023-02-09
P20111	Surg Path L IV 88305 X11 Prof	\$217.25	2023-02-09
T20111	Surg Path L IV 88305 X11 Tech	\$167.75	2023-02-09
W20112	Surg Path L IV 88305 X12 GBL	\$420.00	2023-02-09
P20112	Surg Path L IV 88305 X12 Prof	\$237.00	2023-02-09
T20112	Surg Path L IV 88305 X12 Tech	\$183.00	2023-02-09
W20113	Surg Path L IV 88305 X13 GBL	\$455.00	2023-02-09
P20113	Surg Path L IV 88305 X13 Prof	\$256.75	2023-02-09
T20113	Surg Path L IV 88305 X13 Tech	\$198.25	2023-02-09
W20114	Surg Path L IV 88305 X14 GBL	\$490.00	2023-02-09
P20114	Surg Path L IV 88305 X14 Prof	\$276.50	2023-02-09
T20114	Surg Path L IV 88305 X14 Tech	\$213.50	2023-02-09
W20115	Surg Path L IV 88305 X15 GBL	\$525.00	2023-02-09
P20115	Surg Path L IV 88305 X15 Prof	\$296.25	2023-02-09
T20115	Surg Path L IV 88305 X15 Tech	\$228.75	2023-02-09
001156	T3 Uptake	\$5.60	2015-07-01
330015	Thyroid Cascade Profile	\$7.10	2016-06-06
001974	Thyroxine (T4) Free, Direct	\$7.50	2015-07-01
188052	Trich vag by NAA	\$35.00	2017-05-31
004259	TSH	\$7.10	2015-07-01
001057	Uric Acid	\$3.20	2015-07-01
003772	Urinalysis, Complete	\$5.10	2015-07-01
008847	Urine Culture, Routine	\$7.40	2015-07-01
008851	Urine Culture,Prenatal, w/GBS	\$7.40	2022-10-25
007260	Valproic Acid (Depakote)(R),S	\$19.00	2019-08-16
096206	Varicella-Zoster V Ab, IgG	\$7.30	2015-07-01
081950	Vitamin D, 25-Hydroxy	\$26.30	2015-07-01
086280	von Willebrand Factor (vWF) Ag	\$75.00	2017-08-01
500148	Von Willebrand Factor Multi.	\$95.00	2017-08-01
164509	vWF Activity	\$60.00	2017-08-01
163084	Zika Virus Antibody, IgM	\$75.00	2020-04-16



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-313

Agenda Date: 5/6/2024

TITLE:

Human Services Additional Position Request

INFORMATION CONTACT:

Jason Kay, County Attorney, 704-283-3784; Julie Broome, Human Resources, Director, 704-283-3869

ACTION REQUESTED:

Authorize the addition of four FTEs (full time equivalency) in Human Services for the following job classifications:

- 3 Staff Attorneys
- 1 Paralegal

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

For over 30 years, Human Services has contracted with the law firm of Plyler, Long, and Corigliano, PLLC (and its predecessors) for litigation representation of the Department of Social Services (DSS) in its child and adult protective service court cases and for training of social workers and other staff in legal matters. This outside firm has historically utilized a team of attorneys and legal support staff to deliver these services on behalf the County, led by one of its named partners, Dale Ann Plyler. The firm has recently announced Ms. Plyler's impending retirement, after having led the DSS legal services function for over three decades. In long-anticipation of this retirement, the County has put in place a transition plan to bring the litigation services fully in-house in order to provide improved budget stability, increased efficiency, and strengthened communication and collaboration opportunities. The revenue savings yielded by shifting away from the contracted legal services model will fully fund the positions, allow for significantly decreased hourly legal service costs, and increase the County's ability to meet a recently expanded court schedule, all while obtaining a 50% federal reimbursement for the costs of the new in-house legal services. The positions will be filled, trained, and deployed as soon as practicable in light of the service transition needs. No new funding is required for these positions.

FINANCIAL IMPACT:

Funding has been identified within the FY2024 budget for this request.



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-272

Agenda Date: 5/6/2024

TITLE:

Memorandum of Agreement with Union County and North Carolina State University - Cooperative Extension

INFORMATION CONTACT:

Andrew Baucom, Union County Cooperative Extension, Director, 704-283-3738

ACTION REQUESTED:

Authorize the County Manager to 1) negotiate and execute an agreement substantially consistent with this agenda item, 2) exercise any renewal or extension term options set forth in the Agreement, and 3) terminate the Agreement if deemed in the best interest of the County, each in the County Manager's discretion.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

North Carolina Cooperative Extension (Cooperative Extension) provides the opportunity for North Carolina State Extension and North Carolina A & T Extension to work together to better serve the people of the State through the delivery of locally relevant programs, education and expertise. The primary purpose of Cooperative Extension is to provide the people of North Carolina with the most current and relevant unbiased research-based information - particularly that which is related to strengthening the economy through profitable, sustainable and safe food, forest and green industry systems; protecting the environment and natural resources; and empowering youth and families to lead healthier lives and become community leaders. These purposes are furthered by Cooperative Extension employees who are charged with carrying out the extension education programs of the universities and the U.S. Department of Agriculture.

Cooperative Extension has sufficient flexibility to permit attention to the special problems, needs, and interests of the citizens and leadership in each county. Therefore, the programmatic, personnel, and funding complement reflects the unique needs of each county. County Advisory Councils are consulted regularly to assist in prioritizing the county educational program content. Program clientele or recipients of services include individuals, families, communities, municipalities, agricultural and seafood processing and marketing firms, other businesses and certain organizations. These services are delivered to adults and youth in both urban and rural settings.

To assure that educational programs offered by Cooperative Extension meet the needs of the local

clientele, it is important that both elected and appointed decision-makers at each level of government understand their respective responsibilities and relationships in conducting and funding this work. To this end, this Memorandum of Agreement will detail the individual relationships and mutually agreed-upon responsibilities of NCSU and each county or tribal community that signs this Memorandum of Agreement.

FINANCIAL IMPACT:

None.

NC STATE

EXTENSION

Memorandum of Agreement

Between
Union County
And
North Carolina State University

Preamble

North Carolina State Extension (NC State Extension) was established as a part of the College of Agriculture and Life Sciences of North Carolina State University (NCSU) by federal and state legislation for the specific purpose of “extending” the educational services of the University to the people of the state, on subjects related to agriculture and natural resources, family and consumer sciences, 4-H youth development, and community and rural development. The laws creating the Cooperative Extension Service were specifically designed to assure that the findings of research in these areas are communicated to the people of the State.

Under the Federal Appropriations Act of 1972, funds were provided to the 1862 land-grant universities (including NCSU) to enhance the extension outreach of the 1890 universities, which included North Carolina A & T State University (NCA&T). The Food and Agriculture Act of 1977 further stipulated that these funds be appropriated directly to the 1890 institutions, and formalized the North Carolina Cooperative Extension Program as an official part of the School of Agriculture and Environmental Sciences at NCA&T.

North Carolina Cooperative Extension (Cooperative Extension) provides the opportunity for North Carolina State Extension and North Carolina A & T Extension to work together to better serve the people of the State through the delivery of locally relevant programs, education and expertise.

The legislation further provided for a cooperative relationship among three levels of government – federal, state, and county – to ensure that the needs of all three levels are addressed. The primary purpose of Cooperative Extension is to provide the people of North Carolina with the most current and relevant unbiased research-based information – particularly that which is related to strengthening the economy through profitable, sustainable and safe food, forest and green industry systems; protecting the environment and natural resources; and empowering youth and families to lead healthier lives and become community leaders. These purposes are furthered by Cooperative Extension employees who are charged with carrying out the extension education programs of the universities and the U.S. Department of Agriculture.

Cooperative Extension has sufficient flexibility to permit attention to the special problems, needs, and interests of the citizens and leadership in each county. Therefore, the programmatic, personnel, and funding complement reflects the unique needs of each county. County Advisory Councils are consulted on a regular basis to assist in prioritizing the county educational program content. Program clientele or recipients of services include individuals, families, communities, municipalities, agricultural and seafood processing and marketing firms, other businesses and certain organizations. These services are delivered to adults and youth in both urban and rural settings.

To assure that educational programs offered by Cooperative Extension meet the needs of the local clientele, it is important that both elected and appointed decision makers at each level of government understand their respective responsibilities and relationships in conducting and funding this work. To this end, this Memorandum of Agreement will detail the individual relationships and mutually agreed-upon responsibilities of NCSU and each county or tribal community that signs this Memorandum of Agreement.

Part I.
NC State Extension will:

1. Establish minimum requirements and qualifications for employment in Cooperative Extension work.
2. Receive and examine applications for employment.
3. Interview and screen applicants to determine their qualifications and availability.
4. Consult with the Board of County Commissioners, or the County Manager as designee, regarding qualified applicants for appointment to vacant or new Cooperative Extension positions.
5. Consult with the Board of County Commissioners, or the County Manager as designee, regarding the salaries and salary splits of all Cooperative Extension employees, including but not limited to County Extension Directors, Extension Agents, and County Operations Support Staff (COSS).
6. Prepare and submit an annual budget to the Board of County Commissioners, or the County Manager as designee, for securing the county's share of funds for salaries and operating expenses each based on the state fiscal year.
7. Provide funds for official travel necessary to conduct Cooperative Extension work and postage funds, to the extent that funds are available, and for purposes authorized by state and federal policies.
8. Accept responsibility and provide the leadership for administration and supervision of Cooperative Extension programs and personnel, including compliance with affirmative action and equal employment opportunity requirements. NC State will investigate all cases of discrimination, harassment, or retaliation following applicable NC State policies.
9. Investigate and manage all employee relations issues related to NC State employees housed in local offices. We will work collaboratively with local county government and NC A&T University when an issue impacts their employees.
10. Develop and administer a personnel management plan that will provide the annual review of each employee's performance, counseling for job improvement where needed, and periodic county program reviews.
11. Provide a staff of specialists to train agents in current technology and other changes affecting agriculture and natural resources, family and consumer sciences, 4-H and youth, and community and rural development, and to otherwise assist them in conducting work in these areas.

12. Provide Cooperative Extension professionals with training programs as needed to maintain effective program delivery.
13. Seek regular input from the County and maintain a County Advisory Leadership System to ensure that county Cooperative Extension programs are based on the particular needs of people in their respective county.
14. Prepare and submit a "Report to the People" to the Board of Commissioners, or the County Manager as designee, at least annually, informing the Board or Manager of Cooperative Extension programs and work accomplished.

Part II. Union County will:

1. Provide the County's share of salaries and benefits for Cooperative Extension personnel.
2. Comply with North Carolina's Workers Compensation Act, N.C. General Statute § 97-2(2).
3. Provide offices, equipment, utilities, telephones, office supplies, instructional materials and other items needed for efficient operation of the County Extension Center and its programs; and comply with the accessibility provisions of the Americans with Disabilities Act.
4. Review and consider the annual budget request from NCSU, and take appropriate action by July 1 of each fiscal year.
5. Provide regular input to the District and County Extension Directors on the particular needs of people in their respective county to help ensure that county Cooperative Extension programs are based on specific needs and meet county programming plans.

Part III. NC State Extension and Union County mutually agree:

1. That all county Cooperative Extension employment appointments and separations will be made in consultation between NCSU and the Board of County Commissioners, or the County Manager as designee, and that no official action related to such appointments or separations will be taken by either party regarding appointment or separation prior to discussion of the matter with the other party.
2. That Union County and NCSU shall each be responsible for compliance with applicable laws and regulations relating to their respective operations.
3. To cooperate in implementing affirmative action and equal employment opportunity plans of NCSU.

4. The parties will work together to maintain an environment of high-quality cooperation and services. At the request of any party, a meeting or conference will promptly be held between the Parties' representatives to resolve any problems or develop any improvements.
5. That the policies established by the State of North Carolina under N.C. General Statute §126 and followed by the UNC System for SHRA employees be used in the granting and administration of leave related to the earning rates, transfer policies, payout computation and timing, and administration of vacation, sick, civil, community involvement, military, Family and Medical Leave, Family Illness Leave, leaves of absence, and other approved leave programs for Cooperative Extension personnel.
6. That Cooperative Extension employees will follow county policies relative to office hours, office closings for inclement weather, and holidays, and for the management and use of county property.
7. That personnel procedures are as follows:

(a) Establishing Accounts to Operationalize the Payroll Process.

- i. To operationalize the payroll arrangement, NCSU will establish a Trust Fund Account for the County at NCSU that will serve as the vehicle for the transfer of funds from the County to NCSU for use in paying the county's agreed-upon share of salary and benefits for Cooperative Extension personnel.
- ii. Procedure for Providing Funds to the Account. A State Treasurer's Electronic Payment System (STEPS) form will be completed and the original submitted to the Assistant Extension Director of HR and Operational Strategy via the appropriate District Extension Director. The County Finance Officer, or the designated County representative, will receive notification from the NCSU College of Agriculture and Life Sciences HR Office prior to the University's payroll date, generally the last working day of each month, advising the amount due for the current payroll. Within 5 business days following the payday, the respective University will draft against the County's established trust account in the amount communicated.
- iii. Administration of the Account. The trust account will be maintained in accordance with the respective NCSU accounting policies and procedures. The trust account will be audited and reconciled by the NCSU College of Agriculture and Life Sciences Business Office to ensure the month-end account balance remains zero.

(b) Employee Benefits.

- i. Retirement Benefits. All Extension Personnel will participate solely in either the North Carolina Teachers and State Employees Retirement System (TSERS) and accompanying North Carolina Disability Income Plan, or the Optional Retirement Plan, based on eligibility criteria established by the State. They will be eligible solely for respective NCSU employee benefits for which they qualify based on their appointment and FTE, and former federal appointees will maintain federal benefits, the employer-paid parts of which will be paid for solely by NCSU.

(c) Taxes and Fringe Benefits.

- i. The County will be responsible for providing their proportional share of fringe benefits for all Cooperative Extension personnel, including but not limited to the following:
 1. Employer contributions to all applicable Federal and State taxes.
 2. Employer contribution to TSERs per N.C. General Statute §135, or to ORP per N.C. General Statute §135-5.1.
 3. Employer contribution to the Health Insurance matching charges per N.C. General Statute §135.

(d) Workers' Compensation will be administered pursuant to N.C. General Statute §97-2(2). The County will provide full and direct coverage for those employees subject to the County workers' compensation insurance within the county insurance program. Employees for whom the County will maintain workers' compensation coverage are the following:

1. All administrative and any other positions designated as County Operations Support Staff (COSS); and
 - a. All Program Assistants/Associates who are not funded by directly allocated federal funds such as EFNEP, or Program Assistants/Associates who are paid in part by EFNEP funds but which account for less than 50% funding.
 - b. NCSU will provide full and direct coverage for their respective Cooperative Extension employees subject to NCSU's workers' compensation insurance. Cooperative Extension employees for whom NCSU will maintain workers' compensation coverage are the following:
 - i. All County Extension Directors and Extension Agents; and
 - ii. All Program Assistants or Associates who are funded by directly allocated federal funds such as EFNEP, or Programs Assistants or Associates who are paid in part by EFNEP funds at equal to or more than 50% funding.

(e) Employee Separation

1. NCSU will process severance pay for reductions-in-force (RIFs) as delineated in the COSS Employee Handbook for County Operations Support Staff (COSS).
2. Upon an employee's separation, the County will pay out its proportional share of annual/vacation leave, up to a maximum of 240 hours per the OSHR and/or UNC System guidelines, and any applicable bonus leave balance.

3. The County will pay its proportional share of state longevity for COSS employees upon an employee's service anniversary date.
4. The County will pay out its proportional share of any accrued "extra" time (hour-for-hour) or overtime (1.5 hour-for-hour) to Cooperative Extension employees that are subject to Fair Labor Standards Act or the North Carolina Wage and Hour Act upon an employee's earning anniversary date or as due to the employee at the time of separation.

(f) Optional County-paid Salary Increases or Bonuses to Cooperative Extension Personnel.

At their discretion, Counties may award additional permanent salary increases or one-time pay awards ("bonuses") to Cooperative Extension personnel. If such salary increases or bonuses are proposed by the County under the "non-lock-in" payroll arrangement, they must be communicated to the appropriate District Extension Director's office no later than the first day of any month in which the proposed increase or bonus is to be applied. Increases must be entered in the current fiscal year.

(g) Lock-In Provision

This section describes the preferred arrangement to support the salary agreement between the County and NCSU for Extension personnel. All counties will participate in the Lock-In provision unless designated on an Opt-Out Addendum the arrangement as Non Lock-In.

1. Salary Adjustments for Extension Employees under the Lock-In Provision. The full compensation plan for university employees as approved by the General Assembly and implemented by the Office of the President, University of North Carolina System, will serve as the basis for all compensation adjustments and both the County and NCSU will adhere to the plan's effective dates and implementation instructions. Cooperative Extension personnel receiving salary from grant funds will be governed by the terms and conditions of the applicable grant within the scope and applicability of NCSU personnel policies governing grants. These compensation components include, but are not limited to:

Across-the-board adjustments,
 Cost-of-living adjustments (COLA),
 Merit adjustments,
 Bonuses (in any form conveyed), and
 Promotion, classification, market, or equity adjustments.

Salary and Benefits. Salaries and benefits, as delineated above in 7(a-e), will be split according to the hiring agreement and will be detailed on an attached addendum. As both parties may provide increases, these percentages will change slightly from the original hire percentage.

2. County Increases in the Lock-In Provision

The County may elect to include NCSU employees in County increases, bonuses, etc. at any time. See 7(f) for more information on submitting county increases. Lock-In Provision indicates that all State adjustments will be honored and automatically drafted, but the County is not limited to just the State increases in this agreement.

Part IV.

DURATION, AMENDMENT, AND TERMINATION

The parties will conduct a periodic review of this collaboration and responsibilities to determine and evaluate whether the parties are achieving the goals and accomplishing the responsibilities activities herein. No amendment of the terms of this Agreement will be effective unless made in writing and signed by each Party's authorized signatory.

Signatures of the persons below authorize execution of this document, effective as of July 1, 2023, and continuing year-to-year, unless otherwise terminated in writing by either party under written notification to the other party no less than one-hundred twenty (120) days prior to the proposed termination date. Termination of this Memorandum of Agreement shall have the effect of terminating the Cooperative Extension activities and programs in the County.

Signature: _____ Date: _____

Brian Matthews, Union County County Manager

Signature: _____ Date: _____

Director
North Carolina Cooperative Extension
North Carolina State University

Signature: _____ Date: _____

Dean
College of Agriculture and Life Sciences
North Carolina State University

Approved as to Legal Form: CJB

Addendum Attached Executed _____

This Instrument Has Been Preaudited In The
Manner Required By The Local Government
Budget And Fiscal Control Act

NC STATE**EXTENSION****Addendum to Memorandum of Agreement
Union County**

This addendum documents the current salary percentages provided by the County and by

NCSU. Salary Percentages for Union County as of February 23, 2024.

Position Title	Salary Percentage County	Salary Percentage NCSU
County Extension Director – Commercial Agriculture	55.65	44.36
Agent – 4-H Youth Development	75	25
Agent – 4-H Youth Development	50.42	49.58
Agent – Agriculture/Horticulture	51.94	48.06
Agent – Agriculture/Field Crops	59.90	39.97
Agent – Agriculture/Commercial Horticulture	75	25
Urban Forester	100	0
Agent – Agriculture/Livestock	85.37	14.63
Agent – Family and Consumer Sciences	66.61	33.39
Program Assistant - EFNEP-(vacant)	66	34
Local Foods Manager	100	0
Administrative Assistant	62.36	37.64

County Ag Add-On = 1.0

Any position added to this county's staff of Extension Personnel through mutual agreement between the County and NCSU subsequent to the effective date of this modification will have its funding splits documented in correspondence between this County and NCSU and will become part of this Agreement.

**Addendum to the Memorandum of Agreement
Change to Payroll Arrangement for Union County**

Under a Lock-in agreement with NC Cooperative Extension, counties agree to fund salary adjustments, increases and bonuses and promotions earned according to the current percentage of employee salaries. Counties that are not lock-in are encouraged to fund state increases, bonus and promotions earned. In both scenarios, counties may include Extension employees in any county increases, longevity or raises at any time.

Non Lock-In Provisions of the Cooperative Arrangement

Enacting the Non Lock-in Provision. By signing this addendum, the County and NCSU shall adhere to the following provisions, guidelines, and procedures.

1. The county agrees to all provisions, guidelines, and procedures of the existing MOA with the exception of item 7(g) the Lock-in Provision.
2. **Salary Adjustments for Extension Employees under the Non Lock-In Provision.** The full compensation plan for university employees as approved by the General Assembly and implemented by the Office of the President, University of North Carolina System, will serve as the basis for all compensation adjustments for NCSU. The County may match the salary adjustments on their percentage of the employee salary. Cooperative Extension personnel receiving salary from grant funds will be governed by the terms and conditions of the applicable grant within the scope and applicability of NCSU personnel policies governing grants. These compensation components include, but are not limited to:

Across-the-board adjustments,
Cost-of-living adjustments (COLA),
Merit adjustments,
Bonuses (in any form conveyed), and
Promotion, classification, market, or equity adjustments.

Salary and Benefits. Salaries and benefits, as delineated above in 7(a-e), will be split according to the hiring agreement and will be detailed on an attached addendum. As both parties may provide increases, these percentages will change slightly from the original hire percentage.



Change from Lock-In Provision to Non Lock-in (formerly known as Send In)

The above named county wishes to change its payroll agreement with North Carolina Cooperative Extension, as initially approved on _____, to non Lock-in.

Signatures of the persons below authorize execution of this document, effective July 1, 2023 (date), and continuing year-to-year, unless otherwise terminated in writing by either party under notification to the other party no less than one-hundred twenty (120) days prior to the desired termination date.

Brian Matthews Union County County Manager _____

Signature: _____

Date: _____

Director, North Carolina Cooperative Extension Service, NC State University or Designee

Signature: _____

Date: _____



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-275

Agenda Date: 5/6/2024

TITLE:

Lease Agreement - NC Department of Adult Correction for Office Space

INFORMATION CONTACT:

Christopher J. Boyd, Facilities and Fleet Management, Director, 704-283-3868

ACTION REQUESTED:

Authorize the County Manager to negotiate and execute an agreement substantially consistent with this agenda item.

PRIOR BOARD ACTIONS:

The Board has approved similar lease agreements consistent with this agenda item every 2 years, most recently in 2022.

BACKGROUND:

Union County has provided office space located at 2630 Nelda Drive in Monroe through a lease to the NC Department of Adult Correction consistently every two (2) years. This location supports adult probation services. The County currently leases the property from TY-PAR Realty, Inc. through February 28, 2026, at a cost of \$102,372.00 per annum and will sub-lease the property to the North Carolina Department of Adult Correction for \$1 per annum.

The current sub-lease with the North Carolina Department of Adult Correction expires on February 28, 2024. This request is to approve a new lease with the following conditions and terms:

Being approximately +9,000 net square feet of office space located at 2630 Nelda Drive; Union County; Monroe, North Carolina, and further described in the floor plan, Exhibit "A" (attached). The term of this lease shall be for a period of two (2) years, commencing on 1st day of March 2024, or as soon thereafter as the leased premises are ceded to the Lessee and terminating on the 28th day of February 2026. During the term of the lease, the Lessee shall pay to the Lessor as rental for said premises the sum of \$1.00 dollar per annum.

FINANCIAL IMPACT:

The County currently leases the property at a cost of \$102,372.00 per annum and will receive \$1 per annum from this sub lease to the North Carolina Department of Adult Corrections.

**THIS LEASE DOES NOT BECOME EFFECTIVE UNTIL EXECUTED
BY THE NORTH CAROLINA DEPARTMENT OF ADULT CORRECTION**

STATE OF NORTH CAROLINA

LEASE AGREEMENT

COUNTY OF UNION

THIS LEASE AGREEMENT, made and entered into this the ____ day of _____, 2024, by and between, **COUNTY OF UNION**, hereinafter designated as Lessor, and the **STATE OF NORTH CAROLINA**, hereinafter designated as Lessee;

W I T N E S S E T H:

THAT WHEREAS, authority to approve and execute this lease agreement was delegated to the Department of Administration by resolution adopted by the Governor and Council of State on the 1st day of September 1981; and as amended on September 8, 1999 and December 7th, 1999, and October 6, 2020 and

WHEREAS, the parties hereto have mutually agreed to the terms of this lease agreement as hereinafter set out,

NOW THEREFORE, in consideration of the rental hereinafter agreed to be paid and the terms and conditions hereinafter set forth, Lessor does hereby let and lease unto Lessee and Lessee hereby takes and leases from Lessor for and during the period of time and subject to the terms and conditions hereinafter set out certain space in the **City of Monroe, County of Union**, North Carolina, more particularly described as follows:

Being approximately ±9,000 net square feet of office space located at 2630 Nelda Drive; Union County; Monroe, North Carolina, and further described in the floor plan, Exhibit "A".

**(NC DEPARTMENT OF ADULT CORRECTION, PROBATION AND PAROLE,
DIVISION 3, DISTRICT 20)**

THE TERMS AND CONDITIONS OF THIS LEASE AGREEMENT ARE AS FOLLOWS:

1. The term of this lease shall be for a period of **three (3) years**, commencing on **1st day of March 2024**, or as soon thereafter as the leased premises are ceded to the Lessee and terminating on the **28th day of February 2027**.

2. During the term of the lease, the Lessee shall pay to the Lessor as rental for said premises the sum of **\$1.00** dollar per annum, said rental to be payable within 15 days from receipt of invoice. The Lessee agrees to pay the aforesaid rental to the Lessor at the address specified, or, to such other address as the Lessor may designate by a notice in writing at least 15 days prior to the due date.

3. Lessor agrees to furnish to the Lessee, as a part of the consideration for this lease, the following services, and utilities to the satisfaction of the Lessee.

A. Heating facilities, air conditioning facilities, adequate electrical facilities, adequate lighting fixtures and sockets, hot and cold water facilities, and adequate toilet facilities.

B. Maintenance of lawns, sidewalks, shrubbery, parking, paved areas and common areas and disposal of trash is required.

- C. Lessor provides required fire extinguishers and servicing, pest control, and outside trash disposal, including provision for the handling of recyclable items such as aluminum cans, cardboard, and paper. All pesticides must be applied by a licensed technician.
- D. All utilities except telecommunications.
- E. Daily janitorial service and supplies.
- F. Parking (as available).
- G. If applicable elevator service.
- H. The leased premises are generally accessible to persons with disabilities. This shall include access to the premises from the parking areas (where applicable), into the premises via any common areas of the building and access to accessible restroom.
- I. Any fire or safety inspection fees, stormwater fees, or land transfer tax/fees.
- J. All other terms and conditions of the signed "Proposal to Lease to the State of North Carolina" Form PO-28 incorporated herein by reference and the "Specifications for Non-advertised Lease" (Exhibit B).

4. During the lease term, the Lessor shall keep the leased premises in good repair and tenantable condition, to the end that all facilities are kept in operative condition. Maintenance shall include but is not limited to furnishing and replacing electrical light fixture ballasts, air conditioning and ventilating equipment filter pads, if applicable, and broken glass. In case Lessor shall, after notice in writing from the Lessee in regard to a specified condition, fail, refuse, or neglect to correct said condition, or in the event of an emergency constituting a hazard to the health or safety of the Lessee's employees, property, or invitees, it shall then be lawful for the Lessee in addition to any other remedy the Lessee may have, to make such repair at its own cost and to deduct the amount thereof from the rent that may then be thereafter become due hereunder. The Lessor reserves the right to enter and inspect the leased premises, at reasonable times, and to make necessary repairs to the premises.

5. It is understood and agreed that Lessor shall, at the beginning of said lease term as hereinabove set forth, have the leased premises in a condition satisfactory to Lessee, including repairs, painting, partitioning, remodeling, plumbing and electrical wiring suitable for the purposes for which the leased premises will be used by Lessee.

6. The Lessee shall have the right during the existence of this lease, with the Lessor's prior consent, to make alterations, attach fixtures and equipment, and erect additions, structures, or signs in or upon the leased premises. Such fixtures, additions, structures, or signs so placed in or upon or attached to the leased premises under this lease or any prior lease of which this lease is an extension or renewal shall be and remain the property of the Lessee and may be removed therefrom by the Lessee prior to the termination of this lease or any renewal or extension thereof, or within a reasonable time thereafter. The Lessee shall have no duty to remove any improvement or fixture placed by it on the premises or to restore any portion of the premises altered by it. In the event Lessee elects to remove his improvements or fixtures and such removal causes damage or injury to the demised premises, Lessee will repair only to the extent of any such damage or injury.

7. If the said premises are destroyed by fire or other casualty without fault of the Lessee, this lease shall immediately terminate, and the rent shall be apportioned to the time of the damage. In case of partial destruction or damage by fire or other casualty without fault of the Lessee, so as to render the premises untenable in whole or in part, there shall be an apportionment of the rent until the damage has been repaired. During such a period of repair, Lessee shall have the right to obtain similar office

space at the expense of Lessee or the Lessee may terminate the lease by giving 15 days written notice to the Lessor.

8. Lessor shall be liable to Lessee for any loss or damage suffered by Lessee which is a direct result of the failure of Lessor to perform an act required by this lease, and provided that Lessor could reasonably have complied with said requirement.

9. Upon termination of this lease, the Lessee will peaceably surrender the leased premises in as good order and condition as when received, reasonable use and wear and damage by fire, war, riots, insurrection, public calamity, by the elements, by act of God, or by circumstances over which Lessee had no control or for which Lessor is responsible pursuant to this lease, excepted.

10. The Lessor agrees that the Lessee, upon keeping and performing the covenants and agreements herein contained, shall at all times during the existence of this lease peaceably and quietly have, hold, and enjoy the leased premises free from the adverse claims of any person.

11. The failure of either party to insist in any instance upon strict performance of any of the terms and conditions herein set forth shall not be construed as a waiver of the same in any other instance. No modification of any provision hereof and no cancellation or surrender thereof shall be valid unless in writing and signed and agreed to by both parties.

12. Any hold over after the expiration of the said term or any extension thereof, shall be construed to be a tenancy from month to month, and shall otherwise be on the terms and conditions herein specified, so far as applicable; however, either party shall give not less than 60 days written notice to terminate the tenancy.

13. The parties to this lease agree and understand that the continuation of this lease agreement for the term period set forth herein, or any extension or renewal thereof, is dependent upon and subject to the appropriation, allocation, or availability of funds for this purpose to the agency of the Lessee responsible for payment of said rental. The parties to this lease also agree that in the event the agency of the Lessee or that body responsible for the appropriations of said funds, in its sole discretion, determines, in view of its total local office operations that available funding for the payment of rents are insufficient to continue the operation of its local offices on the premise leased herein, it may choose to terminate the lease agreement set forth herein by giving Lessor written notice of said termination, and the lease agreement shall terminate immediately without any further liability to Lessee.

14. All notices herein provided to be given, or which may be given by either party to the other, shall be deemed to have been fully given when made in writing and deposited in the United States mail, certified and postage prepaid and addressed as follows:

To the Lessor:

**Union County
500 N. Main Street
Monroe, North Carolina 28112**

w/copy to: N/A

To the Lessee:

**NC Department of Adult Correction (DAC), Purchasing Office
3512 Bush Street (MSC 5227)
Raleigh, North Carolina 27609-5227**

with a copy to:

**State Property Office
Attn: Leasing Manager and Space Planning Section
1321 Mail Service Center
Raleigh, North Carolina 27699-1321**

Nothing herein contained shall preclude the giving of such notice by personal service. The address to which notices shall be mailed as aforesaid to either party may be changed by written notice.

15. Within 30 days of Commencement Date, Lessor agrees to construct, upfit, repair and maintain the Premises in accordance with (a) the approved floor plan attached hereto as Exhibit A and (b) the applicable regulation and building code provisions of the governmental authority having jurisdiction over the Premises.

16. N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

IN TESTIMONY WHEREOF, this lease has been executed by the parties hereto, in duplicate originals, as of the date first above written.

The rest of this page is intentionally left blank.

LESSEE:

STATE OF NORTH CAROLINA

By: _____(SEAL)
Joanne Rowland, Director
DAC Purchasing Office

STATE OF NORTH CAROLINA
COUNTY OF _____

I, _____, a Notary Public in and for the County and State aforesaid, do hereby certify that **Joanne Rowland** personally appeared before me this date and acknowledged the due execution by s/he of the foregoing instrument as Director of Purchasing Office of the Department of Adult Correction of the State of North Carolina, for the purposes therein expressed.

IN WITNESS WHEREOF, I have hereunto set my hand and Notarial Seal this the ____ day of _____, **2024**.

Notary Public

Printed Name: _____

My Commission Expires: _____

LESSOR:

UNION COUNTY

By: _____(SEAL)
Brian Matthews
Union County Manager

STATE OF NORTH CAROLINA
COUNTY OF _____

I, _____, a Notary Public in the County of _____
_____, and State aforesaid, do hereby certify that **Brian Matthews** personally came
before me this day and acknowledge the due execution of the foregoing instrument on behalf of the
limited liability company and for the purposes stated herein.

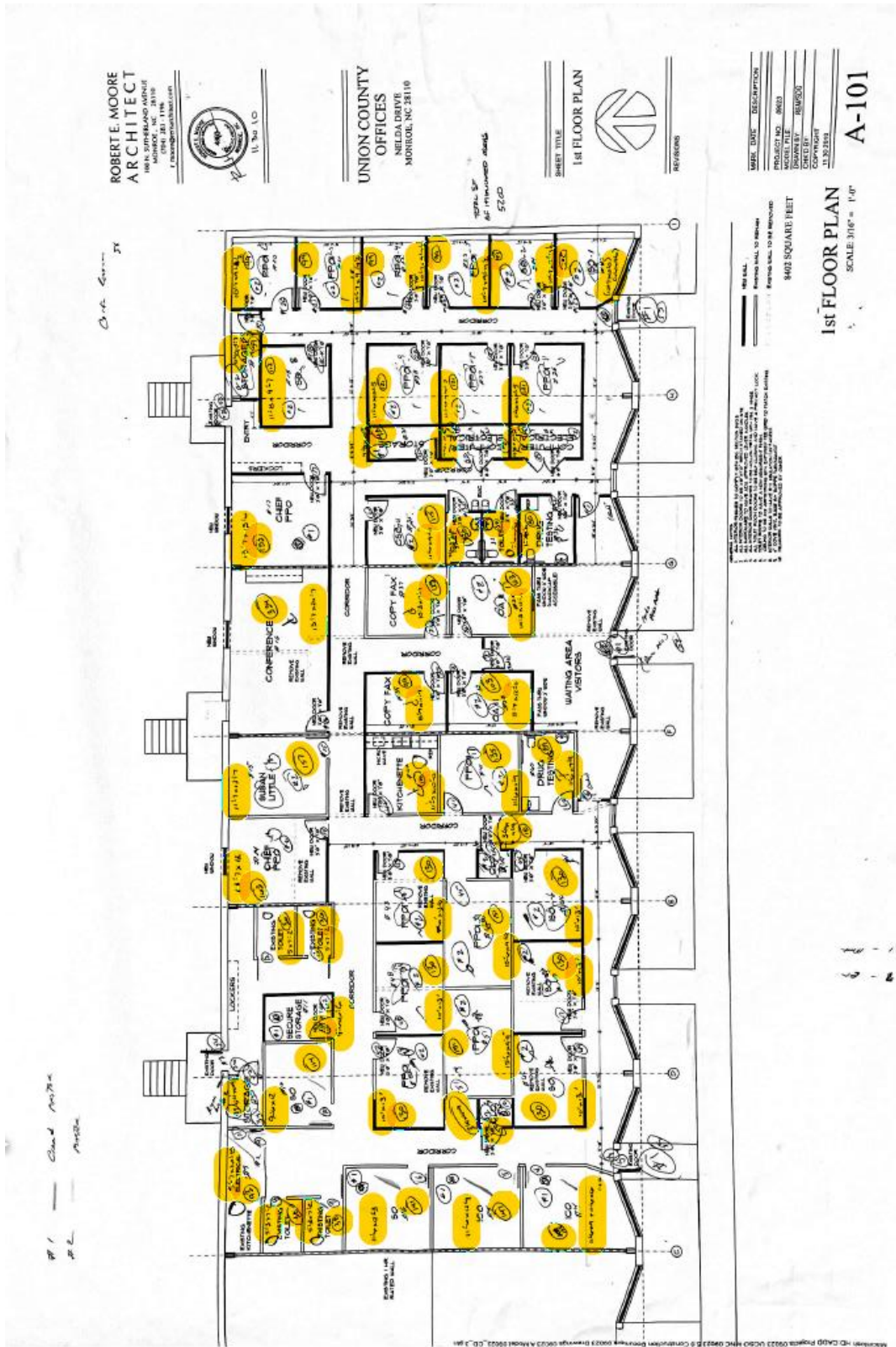
IN WITNESS WHEREOF, I have hereunto set my hand and Notarial Seal this the ____ day of
_____, **2024**.

Notary Public

Printed Name: _____

My Commission Expires: _____

Exhibit A



± 9,000 square feet

SPO File Number: 90-514
NRF
Last Update June 2023

Exhibit B

SPECIFICATIONS FOR NON-ADVERTISED LEASE

1. The floor plan should show building exits for the proposed space. Also, provide the year the building was constructed.
2. This facility must provide an environment that is barrier-free and easily accessible to physically disabled staff, visitors and clientele. Compliance with the State Building Code and the Americans with Disabilities Act (ADA) is required. Toilet facilities shall be ADA accessible and code compliant.
3. The air conditioning and heating system shall be maintained by Lessor including frequent filter cleaning and replacement. Year-round ventilation shall be provided to prevent stale air problems and unacceptable CO2 content. Waiting areas, LAN rooms and conference room(s) may require additional HVAC.
4. Telecommunication room temperature should be within a range of 65° to a maximum of 75°. This is a 24-hour per day, 7-days per week requirement. A separate HVAC system may be required to maintain this temperature range.
5. All lighting and electrical maintenance shall be furnished by Lessor including the replacement of ballasts, light tubes, and replacement bulbs.
6. The Lessor shall provide required fire extinguishers and servicing, pest control (by a licensed technician) and outside trash disposal including provision for the handling of recycling items such as aluminum cans, cardboard, and paper. Frequent trash and recycling pick-up required. Year-round maintenance is required to maintain a neat and professional appearance of the site at all times.
7. Lessor shall provide internal and external signs that will provide easy identification of the office by the general public (*if applicable NC DAC request please work to be performed by [Correction Enterprises](#)*).
8. Locking hardware is required on all storage rooms, equipment rooms, files rooms and LAN room. Supply storage closets require shelving.
9. The Lessor shall provide sufficient window coverings shall be provided to control glare

within the space (venetian blinds or acceptable equivalent).

10. The Lessor shall provide vinyl tile or other floor covering acceptable to the State in all finished areas. Prefer carpeting for all offices and conference rooms. If floors are carpeted, they should be commercial grade 26 oz or 24 oz carpet squares preferred, acceptable to the Lessee. LVT tile is preferred in the waiting area, LAN room(s), kitchenette, restrooms and hallways. LAN room tile should be anti-static. New or like-new carpet is preferred. If not new, carpet must be professionally cleaned and all stains removed before occupancy. High traffic areas will require frequent cleaning and replacement of floor finishes to maintain a neat, clean, high-quality finish and will be at the State Property Office's discretion.
11. Lessor shall shampoo all carpet and clean the outside of the building windows annually.
12. Lessor shall be responsible for snow and debris removal as quickly as possible to avoid work delays.
13. The per square foot price proposal is based on the floor plan and repair lists agreed upon by the State of North Carolina and includes but it not limited to all partitions, demolition, and up fitting costs: building and grounds maintenance; property taxes; insurance; fire and safety inspection fees; stormwater fees; land transfer tax; common area maintenance and other building operational costs.
14. The number of keys to be provided to the State for each lockset shall be reasonably determined by the State prior to occupancy, at no cost to the State.
15. All parking areas shall be adequately lighted and located within a reasonable distance of the office.
16. Lessor shall provide all conduits and pull strings from above the ceiling to outlet boxes. State to install wiring and cover plates.
17. Lessor is responsible for providing all cleaning supplies, paper and soap products for kitchen and bathrooms regardless of who contracts for janitorial services.

The lessor is in agreement with the above conditions and the conditions of the also signed "proposal to Lease to the State of North Carolina" Form PO-28.



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-263

Agenda Date: 5/6/2024

TITLE:

Capital Project Ordinance - South Piedmont Community College Land Purchase

INFORMATION CONTACT:

Beverly L. Liles, Finance, Director, 704-283-3675

ACTION REQUESTED:

1) Adopt Capital Project Ordinance #364, 2) amend Capital Project Ordinance #314B.

PRIOR BOARD ACTIONS:

- 1) September 19, 2022, Regular Meeting, Agenda Item # 22-657 - Aseptic Training Facility funding approved.
- 2) February 19, 2024, Regular Meeting, Agenda Item #24-114 - Adopt Capital Project Ordinances 363 and 314A.

BACKGROUND:

South Piedmont Community College (SPCC) had requested to transfer County funds from the Aseptic Training Facility to a new project for the purchase of 20.62 acres of land at 1507 Airport Road, Union County parcel 09369005A. SPCC has requested to reduce the SPCC Aseptic Training Facility by \$1,908,000 and reallocated these funds to the land purchase.

The overall cost of the Aseptic Training Facility will not be reduced as funds are available through State investment earnings for total project needs.

FINANCIAL IMPACT:

No additional County capital funding is requested.

UNION COUNTY, NORTH CAROLINA
2023-2024
CAPITAL PROJECT ORDINANCE #364

NOW, THEREFORE BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF UNION COUNTY, NORTH CAROLINA:

Section I. That for the purpose of providing funds, together with any other previously appropriated available funds, for the following projects:

SPCC Land Purchase

Including the acquisition and construction of new facilities, the acquisition and installation of necessary furnishings and equipment and the acquisition of interests in real property required therefore, \$1,908,000 is hereby appropriated.

Section II. That it is estimated that the following revenues will be available during the construction period to meet the appropriations in Section I, as set forth in the following schedule:

Transfer from General Fund	\$ 1,908,000
----------------------------	--------------

Section III. The attached CPO #364 chart is incorporated herein showing appropriations to date, additions as of this capital project ordinance, and the total appropriation.

Section IV. That the finance officer is authorized from time to time to transfer as a loan from the General Fund or unspent County proceeds in the Capital Projects Funds, cash in an amount necessary to meet obligations until such time as financing is arranged, at which time repayment will be made and the finance officer is authorized to sign the Declaration of Official Intent to Reimburse Expenditures as required by Internal Revenue Service regulations.

Section V. That the finance officer is authorized at the time of project completion to close out the capital project and remove it from the general ledger.

Section VI. This capital project ordinance is adopted and effective this 6th day of May 2024.

ATTEST:

Lynn G. West,
Clerk to the Board

J.R. Rowell
Chairman, Union County Board of
Commissioners

CAPITAL PROJECT ORDINANCE AMENDMENT

BUDGET	General Capital Fund	REQUESTED BY	SPCC
FISCAL YEAR	FY 2024	DATE	May 6, 2024

PROJECT SOURCES

Source Description and Code	Project To Date	Requested Amendment	Revised Project
General CIP Fund			-
IFT from General Fund	-	1,908,000	1,908,000
Total	-	1,908,000	1,908,000

PROJECT USES

Project Description and Code	Project To Date	Requested Amendment	Revised Project
General CIP Fund			-
SPCC Land Purchase	-	1,908,000	1,908,000
Total	-	1,908,000	1,908,000

EXPLANATION: Appropriate funding from Aseptic Training Facility project to provide funding for SPCC Land Purchase.

DATE: _____

APPROVED BY: _____
Bd of Comm/County Manager
Lynn West/Clerk to the Board

FOR FINANCE POSTING PURPOSES ONLY

PROJECT SOURCES

Source Description and Code	Project To Date	Requested Amendment	Revised Project
General CIP Fund			
SPCC Land Purchase			
IFT from General Fund	-	1,908,000	1,908,000
40080208-4010			
Total	-	1,908,000	1,908,000

PROJECT USES

Project Description and Code	Project To Date	Requested Amendment	Revised Project
General CIP Fund			
SPCC Land Purchase			
Payments to Other Gov Units	-	1,908,000	1,908,000
40080208-5630			
Total	-	1,908,000	1,908,000

Prepared By _____
Posted By **EC** _____
Date _____

Number **CPO - 364**

UNION COUNTY, NORTH CAROLINA
2023-2024
CAPITAL PROJECT ORDINANCE #314B

NOW, THEREFORE BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF UNION COUNTY, NORTH CAROLINA:

Section I. That for the purpose of providing funds, together with any other previously appropriated available funds, for the following projects:

SPCC Aseptic Training Center
SPCC Western UC Classroom Building

Including the acquisition and construction of a new facilities, the acquisition and installation of necessary furnishings and equipment and the acquisition of interests in real property required therefore, a reduction of \$1,908,000 is hereby deducted for total project cost of \$7,276,000.

Section II. That it is estimated that the following revenues will be available during the construction period to meet the appropriations in Section I, as set forth in the following schedule:

Transfer from General Fund	\$ 1,076,000
General Obligation Bond Proceeds	\$ 6,200,000

Section III. The attached CPO #314B chart is incorporated herein showing appropriations to date, additions as of this capital project ordinance, and the total appropriation.

Section IV. That the finance officer is authorized from time to time to transfer as a loan from the General Fund or unspent County proceeds in the Capital Projects Funds, cash in an amount necessary to meet obligations until such time as financing is arranged, at which time repayment will be made and the finance officer is authorized to sign the Declaration of Official Intent to Reimburse Expenditures as required by Internal Revenue Service regulations.

Section V. That the finance officer is authorized at the time of project completion to close out the capital project and remove it from the general ledger.

Section VI. This capital project ordinance is adopted and effective this 6th day of May 2024.

ATTEST:

Lynn G. West,
Clerk to the Board

J.R. Rowell
Chairman, Union County Board of
Commissioners

CAPITAL PROJECT ORDINANCE AMENDMENT

BUDGET		General Capital Fund		REQUESTED BY		SPCC	
FISCAL YEAR	FY 2024			DATE	May 6, 2024		
PROJECT SOURCES				PROJECT USES			
Source Description and Code	Project To Date	Requested Amendment	Revised Project	Project Description and Code	Project To Date	Requested Amendment	Revised Project
General CIP Fund			-	General CIP Fund			
IFT from General Fund	2,984,000	(1,908,000)	1,076,000	SPCC Aseptic Training Center	9,159,100	(1,908,000)	7,251,100
GO Bonds Proceeds - 2018 Voter Approved	6,200,000		6,200,000	SPCC Western UC Classroom Building	24,900	-	24,900
Total	9,184,000	(1,908,000)	7,276,000	Total	9,184,000	(1,908,000)	7,276,000

EXPLANATION: Appropriate funding from Aseptic Training Facility project to provide funding for SPCC Land Purchase (80208).

DATE: _____

APPROVED BY: _____

Bd of Comm/County Manager
Lynn West/Clerk to the Board

FOR FINANCE POSTING PURPOSES ONLY							
PROJECT SOURCES				PROJECT USES			
Source Description and Code	Project To Date	Requested Amendment	Revised Project	Project Description and Code	Project To Date	Requested Amendment	Revised Project
General CIP Fund				General CIP Fund			
SPCC Aseptic Training Center				SPCC Aseptic Training Center			
IFT from General Fund	2,984,000	(1,908,000)	1,076,000	Payments to Other Gov Units	9,159,100	(1,908,000)	7,251,100
40080179-4010				40080179-5630			
GO Bond Proceeds	6,175,100	-	6,175,100				
40080179-4710							
SPCC Western UC Classroom Building				SPCC Western UC Classroom Building			
GO Bond Proceeds	24,900	-	24,900	Payments to Other Gov Units	24,900	-	24,900
40080095-4710				40080095-5630			
Total	9,184,000	(1,908,000)	7,276,000	Total	9,184,000	(1,908,000)	7,276,000

Prepared By EC
Posted By _____
Date _____

Number CPO - 314B



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-282

Agenda Date: 5/6/2024

TITLE:

March 2024 NCVTS Motor Vehicle Tax Report

INFORMATION CONTACT:

Vann Harrell, Tax Administration, Tax Administrator, 704-283-3748; Kristen Foxworth, Tax Administration, Deputy Tax Administrator, 704-283-3591

ACTION REQUESTED:

Approve the March 2024 NCVTS Motor Vehicle Tax Refund Report.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

The refunds included in this report represent adjustments made to tax bills that resulted in refunds of motor vehicle taxes paid under the Tax and Tag Together program operated jointly between the counties and the State.

FINANCIAL IMPACT:

\$1,242.79



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 4/10/2024 2:15:44 PM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change	
BANKS, KENDRA LEIGH	BANKS, KENDRA LEIGH	BANKS, ALEXANDER PHILLIP	2706 FOWLER SECREST RD		MONROE, NC 28110	Adjustment >= \$100	0077030041	NEWMIND	PENDING	711525934	Refund Generated due to adjustment on Bill #0077030041-2023-2023-0000-00	Assessed In Err	03/25/2024		001	Tax	(\$16.30)	\$0.00	(\$16.30)	
															200	Tax	(\$50.20)	\$0.00	(\$50.20)	
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)	
															002	Tax	(\$37.38)	\$0.00	(\$37.38)	
															003	Tax	(\$1.75)	\$0.00	(\$1.75)	
															004	Tax	(\$2.92)	\$0.00	(\$2.92)	
																005	Tax	(\$0.39)	\$0.00	(\$0.39)
																Refund			\$138.94	
DENNIS, RONALD EUGENE	DENNIS, RONALD EUGENE		PO BOX 514		MINERAL SPGS, NC 28108	Adjustment >= \$100	0076435651	7219C	PENDING	810444304	Refund Generated due to adjustment on Bill #0076435651-2023-2023-0000	Situs error	03/13/2024		001	Tax	\$0.00	\$0.00	\$0.00	
															200	Tax	(\$121.91)	\$0.00	(\$121.91)	
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)	
															015	Tax	\$11.26	\$0.00	\$11.26	
															002	Tax	\$0.00	\$0.00	\$0.00	
															003	Tax	\$0.00	\$0.00	\$0.00	
																004	Tax	\$0.00	\$0.00	\$0.00
																005	Tax	\$0.00	\$0.00	\$0.00
																Refund			\$140.65	
GATEWAY FENCING INC	GATEWAY FENCING INC		3724 OLD MONROE RD		INDIAN TRAIL, NC 28079	Adjustment >= \$100	0076557682	VCL9588	PENDING	911748528	Refund Generated due to adjustment on Bill #0076557682-2023-2023-0000	Situs error	03/13/2024		001	Tax	\$0.00	\$0.00	\$0.00	
															200	Tax	(\$145.17)	\$0.00	(\$145.17)	
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)	
															600	Tax	\$53.45	\$0.00	\$53.45	
															020	Tax	\$13.81	\$0.00	\$13.81	
															002	Tax	\$0.00	\$0.00	\$0.00	
																003	Tax	\$0.00	\$0.00	\$0.00
																004	Tax	\$0.00	\$0.00	\$0.00
																005	Tax	\$0.00	\$0.00	\$0.00
																Refund			\$107.91	
HERWIG, JONATHAN BERNARD	HERWIG, JONATHAN BERNARD		411 BRAEMAR DR		MATTHEWS, NC 28104	Adjustment >= \$100	0076648458	FCW2839	PENDING	810442768	Refund Generated due to adjustment on Bill #0076648458-2023-2023-0000	Situs error	03/13/2024		001	Tax	\$0.00	\$0.00	\$0.00	
															200	Tax	(\$115.32)	\$0.00	(\$115.32)	
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)	
															800	Tax	\$10.33	\$0.00	\$10.33	
															002	Tax	\$0.00	\$0.00	\$0.00	
															003	Tax	\$0.00	\$0.00	\$0.00	
																004	Tax	\$0.00	\$0.00	\$0.00
																005	Tax	\$0.00	\$0.00	\$0.00
																Refund			\$134.99	
HERWIG, JONATHAN BERNARD	HERWIG, JONATHAN BERNARD	HERWIG, WHITNEY PINSON	411 BRAEMAR DR		MATTHEWS, NC 28104	Adjustment >= \$100	0076182386	FCE1600	PENDING	810442784	Refund Generated due to adjustment on Bill #0076182386-2023-2023-0000	Situs error	03/13/2024		001	Tax	\$0.00	\$0.00	\$0.00	
															200	Tax	(\$149.29)	\$0.00	(\$149.29)	
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)	
															800	Tax	\$13.37	\$0.00	\$13.37	
															002	Tax	\$0.00	\$0.00	\$0.00	
															003	Tax	\$0.00	\$0.00	\$0.00	
																004	Tax	\$0.00	\$0.00	\$0.00
																005	Tax	\$0.00	\$0.00	\$0.00
																Refund			\$165.92	
HONDA OF INDIAN TRAIL	HONDA OF INDIAN TRAIL		4918 HWY 74 W		MONROE, NC 28110	Adjustment >= \$100	0076537184	LAH4289	PENDING	911748618	Refund Generated due to adjustment on Bill #0076537184-2023-2023-0000	Situs error	03/13/2024		001	Tax	\$0.00	\$0.00	\$0.00	
															200	Tax	(\$158.09)	\$0.00	(\$158.09)	
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)	
															600	Tax	\$58.20	\$0.00	\$58.20	
															019	Tax	\$16.42	\$0.00	\$16.42	
															002	Tax	\$0.00	\$0.00	\$0.00	
																003	Tax	\$0.00	\$0.00	\$0.00
																004	Tax	\$0.00	\$0.00	\$0.00
																005	Tax	\$0.00	\$0.00	\$0.00
																Refund			\$113.47	
MEESKE, RENEE MARIE	MEESKE, RENEE MARIE		5806 WEDDINGTON MATTHEWS RD		MATTHEWS, NC 28104	Adjustment >= \$100	0076471217	DMN4039	PENDING	810443296	Refund Generated due to adjustment on Bill #0076471217-2023-2023-0000	Situs error	03/13/2024		001	Tax	\$0.00	\$0.00	\$0.00	
															200	Tax	(\$95.98)	\$0.00	(\$95.98)	
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)	
															800	Tax	\$8.60	\$0.00	\$8.60	
															002	Tax	\$0.00	\$0.00	\$0.00	
															003	Tax	\$0.00	\$0.00	\$0.00	
																004	Tax	\$0.00	\$0.00	\$0.00
																005	Tax	\$0.00	\$0.00	\$0.00
																Refund			\$117.38	
SEALING AGENTS WATERPROOF FING, INC	SEALING AGENTS WATERPROOF FING, INC		7412 STINSON HARRIS RD		INDIAN TRAIL, NC 28079	Adjustment >= \$100	0076226365	LAR5659	PENDING	911749590	Refund Generated due to adjustment on Bill #0076226365-2023-2023-0000	Situs error	03/13/2024		001	Tax	\$0.00	\$0.00	\$0.00	
															200	Tax	(\$304.89)	\$0.00	(\$304.89)	
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)	
															600	Tax	\$112.17	\$0.00	\$112.17	
															023	Tax	\$26.74	\$0.00	\$26.74	
															002	Tax	\$0.00	\$0.00	\$0.00	
																003	Tax	\$0.00	\$0.00	\$0.00
																004	Tax	\$0.00	\$0.00	\$0.00
																005	Tax	\$0.00	\$0.00	\$0.00
																Refund			\$195.78	
YUSENKO, NICHOLAS YURY	YUSENKO, NICHOLAS YURY		4551 STEVENS MILL RD	UNIT B	MATTHEWS, NC 28104	Adjustment >= \$100	0076456140	TESSYY	PENDING	911748717	Refund Generated due to adjustment on Bill #0076456140-2023-2023-0000	Situs error	03/13/2024		001	Tax	\$0.00	\$0.00	\$0.00	
															200	Tax	(\$182.81)	\$0.00	(\$182.81)	
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)	
															700	Tax	\$67.67	\$0.00	\$67.67	
															020	Tax	\$17.39	\$0.00	\$17.39	
															002	Tax	\$0.00	\$0.00	\$0.00	
																003	Tax	\$0.00	\$0.00	\$0.00
																004	Tax	\$0.00	\$0.00	\$0.00
																005	Tax	\$0.00	\$0.00	\$0.00
																Refund			\$127.75	
																		Refund Total	\$1242.79	



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-287

Agenda Date: 5/6/2024

TITLE:

FY2023-24 Tax Bill Correction Report for March 2024

INFORMATION CONTACT:

Robin E. Merry, Tax Administration, Deputy Tax Administrator, 704-283-3624

ACTION REQUESTED:

Approve FY2023-24 Tax Bill Correction Reports for March 2024.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

In accordance with North Carolina General Statutes 102-312 and 105-325, the Board of County Commissioners is authorized to make and approve certain changes to property tax records. Approval of such changes may result in either a release, refund, or discovery of ad valorem taxes. The attached report provides detailed information on all tax bills that were modified. Included in the report for each correction is the parcel number or property key, owner name, reason for the change, original value, original tax, corrected value, corrected tax, and refund, if applicable.

FINANCIAL IMPACT:

Refund amount = \$5,892.28

Correction Listing Report

Union County

Date Posted between 3/1/2024 and 3/31/2024

Correction Type : Exclusion Change - Discovery

Correction	Property Key	Source	Year	Name	Date Posted		Original	Corrected	Corrected Diff	Refund Amount	Correction Reason
2023006657	09345005	RE	2023	PRESSLEY, WAYNE A HEIRS	3/7/2024	Value	388,362	429,400	41,038		EXCLUSION STATUS CHANGE
Public Notes:						Tax	2,486.29	2,749.02	262.73		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2,486.29	2,749.02	262.73	0.00	
2023006657	09345005	RE	2022	PRESSLEY, WAYNE A HEIRS	3/7/2024	Value	388,362	429,400	41,038		EXCLUSION STATUS CHANGE
Public Notes:						Tax	2,416.78	2,672.16	255.38		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2,416.78	2,672.16	255.38	0.00	
2023006657	09345005	RE	2021	PRESSLEY, WAYNE A HEIRS	3/7/2024	Value	388,362	429,400	41,038		EXCLUSION STATUS CHANGE
Public Notes:						Tax	2,413.67	2,668.72	255.05		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2,413.67	2,668.72	255.05	0.00	
2023006657	09345005	RE	2020	PRESSLEY, WAYNE A HEIRS	3/7/2024	Value	178,726	209,300	30,574		EXCLUSION STATUS CHANGE
Public Notes:						Tax	1,401.21	1,640.91	239.70		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1,401.21	1,640.91	239.70	0.00	

Correction Listing Report

Union County

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Date Posted between 3/1/2024 and 3/31/2024

Correction Type : Exclusion Change - Discovery

Correction	Property Key	Source	Year	Name	Date Posted		Original	Corrected	Corrected Diff	Refund Amount	Correction Reason
2023006657	09345005	RE	2019	PRESSLEY, WAYNE A HEIRS	3/7/2024	Value	178,726	209,300	30,574		EXCLUSION STATUS CHANGE
Public Notes:						Tax	1,306.30	1,529.77	223.47		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1,306.30	1,529.77	223.47	0.00	
Totals for Type Exclusion Change - Discovery :						Value	1,522,538	1,706,800	184,262		
						Tax	10,024.25	11,260.58	1,236.33		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10,024.25	11,260.58	1,236.33	0.00	

Correction Type : GAP Billing

Correction	Property Key	Source	Year	Name	Date Posted		Original	Corrected	Corrected Diff	Refund Amount	Correction Reason
2023006721	648201	PP	2023	FRONTERA, JENNIFER LYNNE & FRONTERA, ANTHONY RALPH	3/27/2024	Value	2,175	2,175	0		
Public Notes:						Tax	17.85	17.85	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	17.85	17.85	0.00	0.00	

Correction Listing Report

Union County

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Date Posted between 3/1/2024 and 3/31/2024

Correction Type : GAP Billing

Correction	Property Key	Source	Year	Name	Date Posted		Original	Corrected	Corrected Diff	Refund Amount	Correction Reason
2023006722	648202	PP	2023	MCMANUS, JOSHUA AARON	3/27/2024	Value	2,337	2,337	0		
Public Notes:						Tax	19.28	19.28	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	19.28	19.28	0.00	0.00	
2023006723	648203	PP	2023	PARKS HEATING & COOLING I	3/27/2024	Value	26,423	26,423	0		
Public Notes:						Tax	215.90	215.90	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	215.90	215.90	0.00	0.00	
2023006724	648204	PP	2023	M & D CARPENTRY LLC	3/27/2024	Value	3,008	3,008	0		
Public Notes:						Tax	32.80	32.80	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	32.80	32.80	0.00	0.00	
2023006725	648205	PP	2023	PETTLER, JASON HOWARD	3/27/2024	Value	1,380	1,380	0		
Public Notes:						Tax	11.39	11.39	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	11.39	11.39	0.00	0.00	
2023006726	648206	PP	2023	REEVES, JEREMY HEATH	3/27/2024	Value	2,614	2,614	0		
Public Notes:						Tax	16.41	16.41	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	16.41	16.41	0.00	0.00	
2023006727	648207	PP	2023	CUB SCOUT PACK 97	3/27/2024	Value	1,003	1,003	0		
Public Notes:						Tax	8.23	8.23	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.23	8.23	0.00	0.00	

Correction Listing Report

Union County

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Date Posted between 3/1/2024 and 3/31/2024

Correction Type : GAP Billing

Correction	Property Key	Source	Year	Name	Date Posted		Original	Corrected	Corrected Diff	Refund Amount	Correction Reason
2023006728	648208	PP	2023	ORTIZ, JUAN ISIDORO	3/27/2024	Value	2,000	2,000	0		
Public Notes:						Tax	21.81	21.81	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	21.81	21.81	0.00	0.00	
2023006729	648209	PP	2023	CALDWELL, JACKIE EUGENE & DIXON, VICKY LYNN	3/27/2024	Value	31,449	31,449	0		
Public Notes:						Tax	342.95	342.95	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	342.95	342.95	0.00	0.00	
2023006730	648210	PP	2023	STYER, DUSTIN LEIGH	3/27/2024	Value	1,755	1,755	0		
Public Notes:						Tax	14.48	14.48	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	14.48	14.48	0.00	0.00	
2023006731	648211	PP	2023	MULLIS, LEIGH ANN & MULLIS, RANDAL JAMES	3/27/2024	Value	2,638	2,638	0		
Public Notes:						Tax	16.52	16.52	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	16.52	16.52	0.00	0.00	
2023006732	648212	PP	2023	BALL, JOSHUA LUKE	3/27/2024	Value	3,183	3,183	0		
Public Notes:						Tax	19.94	19.94	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	19.94	19.94	0.00	0.00	
2023006733	648213	PP	2023	MARTINEZ, AGUEDA MELIDA	3/27/2024	Value	395	395	0		
Public Notes:						Tax	3.23	3.23	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.23	3.23	0.00	0.00	

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Union County

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Date Posted between 3/1/2024 and 3/31/2024

Correction Type : GAP Billing

Correction	Property Key	Source	Year	Name	Date Posted		Original	Corrected	Corrected Diff	Refund Amount	Correction Reason
2023006734	648214	PP	2023	ENGLISH, ROY DAVID JR	3/27/2024	Value	10,220	10,220	0		
Public Notes:						Tax	83.51	83.51	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	83.51	83.51	0.00	0.00	
2023006735	648215	PP	2023	BRANTLEY, PAMELA MARIE	3/27/2024	Value	13,823	13,823	0		
Public Notes:						Tax	150.74	150.74	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	150.74	150.74	0.00	0.00	
2023006736	648216	PP	2023	GURROLA VILLALOBOS, IRVIN	3/27/2024	Value	3,017	3,017	0		
Public Notes:						Tax	32.90	32.90	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	32.90	32.90	0.00	0.00	
2023006737	648217	PP	2023	SIMPSON'S EGGS INC	3/27/2024	Value	37,709	37,709	0		
Public Notes:						Tax	236.21	236.21	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	236.21	236.21	0.00	0.00	
2023006738	648218	PP	2023	MOORE, CHADWICK LEIGH & MOORE, TAMMY HASTY	3/27/2024	Value	13,529	13,529	0		
Public Notes:						Tax	147.53	147.53	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	147.53	147.53	0.00	0.00	
2023006739	648219	PP	2023	LOWDER, LINDA LOU	3/27/2024	Value	6,592	6,592	0		
Public Notes:						Tax	41.29	41.29	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	41.29	41.29	0.00	0.00	

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Union County

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Date Posted between 3/1/2024 and 3/31/2024

Correction Type : GAP Billing

Correction	Property Key	Source	Year	Name	Date Posted		Original	Corrected	Corrected Diff	Refund Amount	Correction Reason
2023006740	648220	PP	2023	JACKSON, STEVEN LAWRENCE	3/27/2024	Value	13,443	13,443	0		
Public Notes:						Tax	136.43	136.43	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	136.43	136.43	0.00	0.00	
2023006741	648221	PP	2023	SPURLOCK, ELDON SETH	3/27/2024	Value	400	400	0		
Public Notes:						Tax	2.49	2.49	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.49	2.49	0.00	0.00	
2023006742	648222	PP	2023	SHARPE, FREDERICK ALEXANDE	3/27/2024	Value	4,457	4,457	0		
Public Notes:						Tax	48.60	48.60	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	48.60	48.60	0.00	0.00	
2023006743	648223	PP	2023	BELTON, JUSTIN SCOTT	3/27/2024	Value	20,941	20,941	0		
Public Notes:						Tax	130.99	130.99	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	130.99	130.99	0.00	0.00	
2023006744	648224	PP	2023	RENNER, KENT ROBERT	3/27/2024	Value	53,625	53,625	0		
Public Notes:						Tax	367.60	367.60	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	367.60	367.60	0.00	0.00	
2023006745	648225	PP	2023	HANSEN, SHAWNA RENE	3/27/2024	Value	878	878	0		
Public Notes:						Tax	9.57	9.57	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	9.57	9.57	0.00	0.00	

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Union County

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Date Posted between 3/1/2024 and 3/31/2024

Correction Type : GAP Billing

Correction	Property Key	Source	Year	Name	Date Posted		Original	Corrected	Corrected Diff	Refund Amount	Correction Reason
2023006746	648226	PP	2023	GOGATZ, ROBERT MICHAEL	3/27/2024	Value	4,350	4,350	0		
Public Notes:						Tax	27.95	27.95	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	27.95	27.95	0.00	0.00	
2023006747	648227	PP	2023	GLAUDA, JOHN PETER	3/27/2024	Value	33,900	33,900	0		
Public Notes:						Tax	213.54	213.54	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	213.54	213.54	0.00	0.00	
2023006748	648228	PP	2023	SCHMIDT, JAMES EDWARD	3/27/2024	Value	3,423	3,423	0		
Public Notes:						Tax	21.25	21.25	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	21.25	21.25	0.00	0.00	
2023006749	648229	PP	2023	MCPHAIL, DOMINCK RODERJO	3/27/2024	Value	1,565	1,565	0		
Public Notes:						Tax	17.07	17.07	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	17.07	17.07	0.00	0.00	
2023006750	648230	PP	2023	CASTELLO, JOHN JOSEPH & CASTELLO, MARY ELIZABET	3/27/2024	Value	16,488	16,488	0		
Public Notes:						Tax	136.06	136.06	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	136.06	136.06	0.00	0.00	
2023006751	648231	PP	2023	CANTORAN, JUAN MANCILLA	3/27/2024	Value	1,085	1,085	0		
Public Notes:						Tax	7.11	7.11	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.11	7.11	0.00	0.00	

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Union County

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Date Posted between 3/1/2024 and 3/31/2024

Correction Type : GAP Billing

Correction	Property Key	Source	Year	Name	Date Posted		Original	Corrected	Corrected Diff	Refund Amount	Correction Reason
2023006752	648232	PP	2023	HELMS, TIMOTHY BRIAN	3/27/2024	Value	1,230	1,230	0		
Public Notes:						Tax	9.97	9.97	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	9.97	9.97	0.00	0.00	
2023006753	648233	PP	2023	AUSTRIA, AMANDA LISA	3/27/2024	Value	1,118	1,118	0		
Public Notes:						Tax	9.23	9.23	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	9.23	9.23	0.00	0.00	
2023006754	648234	PP	2023	JEWETT, CRYSTAL OUTEN	3/27/2024	Value	229	229	0		
Public Notes:						Tax	1.42	1.42	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.42	1.42	0.00	0.00	
2023006755	648235	PP	2023	ADAMS, TENA SMITH	3/27/2024	Value	24,000	24,000	0		
Public Notes:						Tax	243.58	243.58	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	243.58	243.58	0.00	0.00	
2023006756	648236	PP	2023	TRENT, STEVEN MICHAEL	3/27/2024	Value	11,235	11,235	0		
Public Notes:						Tax	70.54	70.54	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	70.54	70.54	0.00	0.00	
2023006757	648237	PP	2023	FEDERINKO, LAUREN ELIZABET	3/27/2024	Value	1,110	1,110	0		
Public Notes:						Tax	7.04	7.04	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.04	7.04	0.00	0.00	

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Union County

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2023006758	648238	PP	2023	ALSBROOKS, ALEX RODRIGUEZ	3/27/2024	Value	8,250	8,250	0		
Public Notes:						Tax	55.23	55.23	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	55.23	55.23	0.00	0.00	
2023006759	648239	PP	2023	TELLO, LESLLY	3/27/2024	Value	10,567	10,567	0		
Public Notes:						Tax	86.34	86.34	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	86.34	86.34	0.00	0.00	
2023006760	648240	PP	2023	GRAHAM, VINCENT MATTHEW & GRAHAM, MELISSA ANNE	3/27/2024	Value	861	861	0		
Public Notes:						Tax	5.39	5.39	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.39	5.39	0.00	0.00	
2023006761	648241	PP	2023	SILVERNAIL, SARA LYNN	3/27/2024	Value	1,157	1,157	0		
Public Notes:						Tax	7.41	7.41	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.41	7.41	0.00	0.00	
2023006762	648242	PP	2023	JUGENHEIMER, TONYA ROSE	3/27/2024	Value	43,042	43,042	0		
Public Notes:						Tax	353.72	353.72	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	353.72	353.72	0.00	0.00	
2023006763	648243	PP	2023	BROWN, ARTHUR FRANKLIN	3/27/2024	Value	17,860	17,860	0		
Public Notes:						Tax	110.89	110.89	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	110.89	110.89	0.00	0.00	

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2023006764	648244	PP	2023	WILLIAMS, MICHELLE LYNN	3/27/2024	Value	6,476	6,476	0		
Public Notes:						Tax	65.72	65.72	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	65.72	65.72	0.00	0.00	
2023006765	648245	PP	2023	SNELSON, RICHARD KENT & SNELSON, REGINA SINK	3/27/2024	Value	11,982	11,982	0		
Public Notes:						Tax	98.02	98.02	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	98.02	98.02	0.00	0.00	
2023006766	648246	PP	2023	JAMES, CHARLES LEE	3/27/2024	Value	17,463	17,463	0		
Public Notes:						Tax	112.22	112.22	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	112.22	112.22	0.00	0.00	
2023006767	648247	PP	2023	PORTILLO-FLORES, ANUAR	3/27/2024	Value	2,448	2,448	0		
Public Notes:						Tax	20.20	20.20	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	20.20	20.20	0.00	0.00	
2023006768	648248	PP	2023	LEE, BRANDON SERRELL & LEE, RASHIDA DENNIS	3/27/2024	Value	9,122	9,122	0		
Public Notes:						Tax	99.48	99.48	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	99.48	99.48	0.00	0.00	
2023006769	648249	PP	2023	GASPAR, ANDRES JUNIOR	3/27/2024	Value	180	180	0		
Public Notes:						Tax	1.96	1.96	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.96	1.96	0.00	0.00	



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2023006770	648250	PP	2023	KOSTOLOMOVA, ANASTASIA	3/27/2024	Value	48,592	48,592	0		
Public Notes:						Tax	493.16	493.16	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	493.16	493.16	0.00	0.00	
2023006771	648251	PP	2023	TADLOCK, FRANKIE DALE	3/27/2024	Value	2,264	2,264	0		
Public Notes:						Tax	24.69	24.69	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	24.69	24.69	0.00	0.00	
2023006772	648252	PP	2023	MARTINEZ, GLORIA STEPHANIE	3/27/2024	Value	7,317	7,317	0		
Public Notes:						Tax	46.84	46.84	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	46.84	46.84	0.00	0.00	
2023006773	648253	PP	2023	EDWARDS, CHRISTOPHER DION	3/27/2024	Value	695	695	0		
Public Notes:						Tax	4.55	4.55	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.55	4.55	0.00	0.00	
2023006774	648254	PP	2023	WILLIAMS, AALIYAH SAMAJH & WILLIAMS, ANTONIA TERES	3/27/2024	Value	4,775	4,775	0		
Public Notes:						Tax	52.07	52.07	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	52.07	52.07	0.00	0.00	
2023006775	648255	PP	2023	GUZMAN, ABEL ESAU	3/27/2024	Value	557	557	0		
Public Notes:						Tax	6.07	6.07	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.07	6.07	0.00	0.00	

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2023006776	648256	PP	2023	BRAUDA, KATHERINE MELTON	3/27/2024	Value	927	927	0		
Public Notes:						Tax	5.88	5.88	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.88	5.88	0.00	0.00	
2023006777	648257	PP	2023	TKACHENKO, ANDREI NIKOLAYE	3/27/2024	Value	2,121	2,121	0		
Public Notes:						Tax	23.13	23.13	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	23.13	23.13	0.00	0.00	
2023006778	648258	PP	2023	DIAZ SALCEDO, MARIO IVAN	3/27/2024	Value	2,180	2,180	0		
Public Notes:						Tax	23.77	23.77	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	23.77	23.77	0.00	0.00	
2023006779	648259	PP	2023	MCLENDON, RUSSELL THOMAS & MCLENDON, TRESSIE DURES	3/27/2024	Value	5,450	5,450	0		
Public Notes:						Tax	59.43	59.43	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	59.43	59.43	0.00	0.00	
2023006780	648260	PP	2023	HELMS, ASHLEY ANNE & HELMS, ERIC DONALD	3/27/2024	Value	1,728	1,728	0		
Public Notes:						Tax	17.19	17.19	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	17.19	17.19	0.00	0.00	
2023006781	648261	PP	2023	CHATTERTON, KEITH JOSEPH	3/27/2024	Value	20,323	20,323	0		
Public Notes:						Tax	128.01	128.01	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	128.01	128.01	0.00	0.00	

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2023006782	648262	PP	2023	BELL, WALTER RAYMOND	3/27/2024	Value	1,288	1,288	0		
Public Notes:						Tax	7.83	7.83	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.83	7.83	0.00	0.00	
2023006783	648263	PP	2023	EDWARDS, DAVID MATTHEW	3/27/2024	Value	5,418	5,418	0		
Public Notes:						Tax	34.25	34.25	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	34.25	34.25	0.00	0.00	
2023006784	648264	PP	2023	SOCIA, BRANDON VIRGIL	3/27/2024	Value	5,383	5,383	0		
Public Notes:						Tax	58.70	58.70	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	58.70	58.70	0.00	0.00	
2023006785	648265	PP	2023	O'DONOGHUE, WILLIAM SCOTT	3/27/2024	Value	7,141	7,141	0		
Public Notes:						Tax	59.60	59.60	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	59.60	59.60	0.00	0.00	
2023006786	648266	PP	2023	BLACK, VIANCA DWAN	3/27/2024	Value	18,333	18,333	0		
Public Notes:						Tax	113.83	113.83	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	113.83	113.83	0.00	0.00	
2023006787	648267	PP	2023	LANEY, LATONYA DENISE	3/27/2024	Value	17,117	17,117	0		
Public Notes:						Tax	106.60	106.60	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	106.60	106.60	0.00	0.00	

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2023006788	648268	PP	2023	ZUNIGA, TAMARA DEL CARMEN & PRIYEMSKIY, MIKHAIL ANA	3/27/2024	Value	4,279	4,279	0		
						Tax	34.96	34.96	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	34.96	34.96	0.00	0.00	
2023006789	648269	PP	2023	SENCUK, KONSTANTIN STEPAN & SENCUK, YANA KONSTANTI	3/27/2024	Value	37,440	37,440	0		
						Tax	379.98	379.98	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	379.98	379.98	0.00	0.00	
2023006790	648270	PP	2023	COOK, KATHERINE CLAIRE	3/27/2024	Value	13,399	13,399	0		
						Tax	83.19	83.19	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	83.19	83.19	0.00	0.00	
2023006791	648271	PP	2023	BLANCAS, PEDRO NARIO & BLANCAS, LAURA PRESSON	3/27/2024	Value	1,673	1,673	0		
						Tax	10.58	10.58	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.58	10.58	0.00	0.00	
2023006792	648272	PP	2023	LOTHARP, QUANA SHANTEA	3/27/2024	Value	6,900	6,900	0		
						Tax	75.24	75.24	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	75.24	75.24	0.00	0.00	
2023006793	648273	PP	2023	RAMIREZ, PEARL PELAYO	3/27/2024	Value	1,875	1,875	0		
						Tax	11.73	11.73	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	11.73	11.73	0.00	0.00	

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2023006794	648274	PP	2023	DESIANTE-VELEZ, STACIE MAR	3/27/2024	Value	4,448	4,448	0		
Public Notes:						Tax	28.40	28.40	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	28.40	28.40	0.00	0.00	
2023006795	648275	PP	2023	COON, JERROD SCOTT & COON, COURTNEY LYNN	3/27/2024	Value	11,323	11,323	0		
Public Notes:						Tax	72.49	72.49	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	72.49	72.49	0.00	0.00	
2023006796	648276	PP	2023	SIMS, RANDY EUGENE & SIMS, GRACE ALEXANDRIA	3/27/2024	Value	2,382	2,382	0		
Public Notes:						Tax	15.06	15.06	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	15.06	15.06	0.00	0.00	
2023006797	648277	PP	2023	TEAL, JEFFERY BYRON	3/27/2024	Value	238	238	0		
Public Notes:						Tax	2.73	2.73	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.73	2.73	0.00	0.00	
2023006798	648278	PP	2023	POLK, SHEENA CHERRIE	3/27/2024	Value	32,425	32,425	0		
Public Notes:						Tax	265.27	265.27	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	265.27	265.27	0.00	0.00	
2023006799	648279	PP	2023	ELIAS ARITA, MAURICIO ERNE	3/27/2024	Value	18,560	18,560	0		
Public Notes:						Tax	152.34	152.34	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	152.34	152.34	0.00	0.00	

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2023006800	648280	PP	2023	BEDOLLA, CONSUELO RAMIREZ	3/27/2024	Value	2,648	2,648	0		
Public Notes:						Tax	16.80	16.80	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	16.80	16.80	0.00	0.00	
2023006801	648281	PP	2023	SCOTT, JASON PAUL	3/27/2024	Value	5,653	5,653	0		
Public Notes:						Tax	46.19	46.19	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	46.19	46.19	0.00	0.00	
2023006802	648282	PP	2023	DARIO, EDUARDO	3/27/2024	Value	8,097	8,097	0		
Public Notes:						Tax	88.30	88.30	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	88.30	88.30	0.00	0.00	
2023006803	648283	PP	2023	HUBER, MARK EDWARD	3/27/2024	Value	241	241	0		
Public Notes:						Tax	1.53	1.53	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.53	1.53	0.00	0.00	
2023006804	648284	PP	2023	AGUILAR DURAN, GUILLERMO	3/27/2024	Value	672	672	0		
Public Notes:						Tax	7.33	7.33	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.33	7.33	0.00	0.00	
2023006805	648285	PP	2023	RODRIGUEZ-ARSE, DIANA GUAD	3/27/2024	Value	1,094	1,094	0		
Public Notes:						Tax	10.89	10.89	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.89	10.89	0.00	0.00	



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2023006806	648286	PP	2023	HAYES, CASSIUS CLAY	3/27/2024	Value	363	363	0		
Public Notes:						Tax	2.32	2.32	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.32	2.32	0.00	0.00	
2023006807	648287	PP	2023	NELSON, MYSTIKAL ZIONE DAS	3/27/2024	Value	1,093	1,093	0		
Public Notes:						Tax	7.18	7.18	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.18	7.18	0.00	0.00	
2023006808	648288	PP	2023	MCLAIN, SHANNON DEES	3/27/2024	Value	5,785	5,785	0		
Public Notes:						Tax	36.24	36.24	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	36.24	36.24	0.00	0.00	
2023006809	648289	PP	2023	DAVIS, RAYNA LEE	3/27/2024	Value	5,500	5,500	0		
Public Notes:						Tax	34.89	34.89	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	34.89	34.89	0.00	0.00	
2023006810	648290	PP	2023	BROWN, NYJGEL A SR	3/27/2024	Value	41,664	41,664	0		
Public Notes:						Tax	340.44	340.44	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	340.44	340.44	0.00	0.00	
2023006811	648291	PP	2023	KELLY, LIZABETH BEATRICE	3/27/2024	Value	5,597	5,597	0		
Public Notes:						Tax	56.80	56.80	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	56.80	56.80	0.00	0.00	

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2023006812	648292	PP	2023	HOOD, JEFFREY LEON	3/27/2024	Value	723	723	0		
Public Notes:						Tax	4.84	4.84	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.84	4.84	0.00	0.00	
2023006813	648293	PP	2023	HELMS, LEE ROY JR	3/27/2024	Value	88	88	0		
Public Notes:						Tax	0.96	0.96	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.96	0.96	0.00	0.00	
2023006814	648294	PP	2023	SHAH, NITIN HIRALAL & SHAH, ALPABEN NITINKUMA	3/27/2024	Value	303	303	0		
Public Notes:						Tax	2.46	2.46	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.46	2.46	0.00	0.00	
2023006815	648295	PP	2023	PALACIOS, JOSELYN GORDILLO	3/27/2024	Value	395	395	0		
Public Notes:						Tax	2.64	2.64	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.64	2.64	0.00	0.00	
2023006816	648296	PP	2023	SPENCER, JEFFREY ALLEN & SPENCER, STEPHANIE LYNN	3/27/2024	Value	41,730	41,730	0		
Public Notes:						Tax	274.71	274.71	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	274.71	274.71	0.00	0.00	
2023006817	648297	PP	2023	GLEB, TATYANA VLADIMIROVNA	3/27/2024	Value	5,110	5,110	0		
Public Notes:						Tax	55.72	55.72	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	55.72	55.72	0.00	0.00	

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2023006818	648298	PP	2023	FAHERTY, RAVEN FREDERICK	3/27/2024	Value	1,680	1,680	0		
Public Notes:						Tax	13.73	13.73	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	13.73	13.73	0.00	0.00	
2023006819	648299	PP	2023	BENNETT, ANNA CATHERINE	3/27/2024	Value	3,272	3,272	0		
Public Notes:						Tax	26.77	26.77	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	26.77	26.77	0.00	0.00	
2023006820	648300	PP	2023	ESQUIVEL BAUTISTA, PEDRO	3/27/2024	Value	20,981	20,981	0		
Public Notes:						Tax	228.80	228.80	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	228.80	228.80	0.00	0.00	
2023006821	648301	PP	2023	CASTREJON, JOSE SANCHEZ	3/27/2024	Value	287	287	0		
Public Notes:						Tax	1.78	1.78	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.78	1.78	0.00	0.00	
2023006822	648302	PP	2023	BREWER, JANET LEE	3/27/2024	Value	2,113	2,113	0		
Public Notes:						Tax	23.04	23.04	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	23.04	23.04	0.00	0.00	
2023006823	648303	PP	2023	MCNEIL, ROMAN GARY	3/27/2024	Value	3,483	3,483	0		
Public Notes:						Tax	21.94	21.94	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	21.94	21.94	0.00	0.00	

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2023006824	648304	PP	2023	BARRETT, COREY SCOTT	3/27/2024	Value	354	354	0		
Public Notes:						Tax	2.32	2.32	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.32	2.32	0.00	0.00	
2023006825	648305	PP	2023	HUNT, ROBERT MITCHELL	3/27/2024	Value	283	283	0		
Public Notes:						Tax	1.81	1.81	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.81	1.81	0.00	0.00	
2023006826	648306	PP	2023	WILKINSON, JACQUI LYNN	3/27/2024	Value	14,712	14,712	0		
Public Notes:						Tax	92.16	92.16	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	92.16	92.16	0.00	0.00	
2023006827	648307	PP	2023	ROSENBALM, MARGARET ANNE	3/27/2024	Value	438	438	0		
Public Notes:						Tax	4.78	4.78	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.78	4.78	0.00	0.00	
2023006828	648308	PP	2023	PRESTON, TYLER DANIEL & JONES, ASHLEIGH NICOLE	3/27/2024	Value	15,215	15,215	0		
Public Notes:						Tax	165.92	165.92	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	165.92	165.92	0.00	0.00	
2023006829	648309	PP	2023	HOWARD, LORIE ANN	3/27/2024	Value	2,383	2,383	0		
Public Notes:						Tax	14.91	14.91	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	14.91	14.91	0.00	0.00	

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2023006830	648310	PP	2023	SANDOVAL, VENANCIO CARMEN	3/27/2024	Value	3,115	3,115	0		
Public Notes:						Tax	25.45	25.45	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	25.45	25.45	0.00	0.00	
2023006831	648311	PP	2023	HELMS, HOYLE RICHARD	3/27/2024	Value	600	600	0		
Public Notes:						Tax	3.73	3.73	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.73	3.73	0.00	0.00	
2023006832	648312	PP	2023	HUNEYCUTT, DONNA PUCKETT	3/27/2024	Value	3,240	3,240	0		
Public Notes:						Tax	21.33	21.33	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	21.33	21.33	0.00	0.00	
2023006833	648313	PP	2023	BESIO, CAROL ANN	3/27/2024	Value	5,580	5,580	0		
Public Notes:						Tax	46.57	46.57	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	46.57	46.57	0.00	0.00	
2023006834	648314	PP	2023	COLE, DAWN MARIE	3/27/2024	Value	13,943	13,943	0		
Public Notes:						Tax	86.84	86.84	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	86.84	86.84	0.00	0.00	
2023006835	648315	PP	2023	STRANGE, KATHRYN ALEEN	3/27/2024	Value	395	395	0		
Public Notes:						Tax	4.31	4.31	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.31	4.31	0.00	0.00	

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2023006836	648316	PP	2023	BASKINS, JEFFREY DEAN	3/27/2024	Value	4,128	4,128	0		
Public Notes:						Tax	26.96	26.96	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	26.96	26.96	0.00	0.00	
2023006837	648317	PP	2023	XALTIPA, MIGUEL	3/27/2024	Value	1,488	1,488	0		
Public Notes:						Tax	16.23	16.23	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	16.23	16.23	0.00	0.00	
2023006838	648318	PP	2023	GOULD, KYLE BEAU MICHAEL	3/27/2024	Value	8,195	8,195	0		
Public Notes:						Tax	51.87	51.87	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	51.87	51.87	0.00	0.00	
2023006839	648319	PP	2023	BUTLER, LASHAUNA YOUNG	3/27/2024	Value	4,503	4,503	0		
Public Notes:						Tax	36.79	36.79	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	36.79	36.79	0.00	0.00	
2023006840	648320	PP	2023	DAVIS, ANTHONY SEAN	3/27/2024	Value	21,984	21,984	0		
Public Notes:						Tax	137.51	137.51	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	137.51	137.51	0.00	0.00	
2023006841	648321	PP	2023	MASTER TELECOMMUNICATIONS	3/27/2024	Value	28,573	28,573	0		
Public Notes:						Tax	235.78	235.78	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	235.78	235.78	0.00	0.00	

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2023006842	648322	PP	2023	GARCIA DE MOSQUEDA, LETICI	3/27/2024	Value	3,280	3,280	0		
Public Notes:						Tax	20.55	20.55	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	20.55	20.55	0.00	0.00	
2023006843	648323	PP	2023	GRASS MONKEY LANDSCAPING	3/27/2024	Value	1,593	1,593	0		
Public Notes:						Tax	17.37	17.37	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	17.37	17.37	0.00	0.00	
2023006844	648324	PP	2023	PLUMBING AND SEPTIC PRO L	3/27/2024	Value	4,315	4,315	0		
Public Notes:						Tax	28.26	28.26	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	28.26	28.26	0.00	0.00	
2023006845	648325	PP	2023	HAILEY, NANCY MARSH	3/27/2024	Value	3,343	3,343	0		
Public Notes:						Tax	21.90	21.90	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	21.90	21.90	0.00	0.00	
2023006846	648326	PP	2023	SANDOVAL CHAVARRIA, ALLISO	3/27/2024	Value	145	145	0		
Public Notes:						Tax	0.85	0.85	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.85	0.85	0.00	0.00	
2023006847	648327	PP	2023	HASTY, MARK ANTHONY	3/27/2024	Value	2,870	2,870	0		
Public Notes:						Tax	17.87	17.87	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	17.87	17.87	0.00	0.00	

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2023006848	648328	PP	2023	HERRIOTT, SCHRITA PAULETTE	3/27/2024	Value	5,300	5,300	0		
Public Notes:						Tax	33.62	33.62	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	33.62	33.62	0.00	0.00	
2023006849	648329	PP	2023	ALVARADO, MARIA ANGELICA	3/27/2024	Value	2,170	2,170	0		
Public Notes:						Tax	23.66	23.66	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	23.66	23.66	0.00	0.00	
2023006850	648330	PP	2023	TURNER, WILLIAM TIMOTHY	3/27/2024	Value	979	979	0		
Public Notes:						Tax	6.15	6.15	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.15	6.15	0.00	0.00	
2023006851	648331	PP	2023	MCCAIN, FAYE TUCKER & MCCAIN, SCOTTY RAY	3/27/2024	Value	5,912	5,912	0		
Public Notes:						Tax	37.51	37.51	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	37.51	37.51	0.00	0.00	
2023006852	648332	PP	2023	CASTREJON MARBAN, ANAYANTZ	3/27/2024	Value	143	143	0		
Public Notes:						Tax	0.90	0.90	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.90	0.90	0.00	0.00	
2023006853	648333	PP	2023	EUSTACE, JOSEPH KIRK	3/27/2024	Value	11,873	11,873	0		
Public Notes:						Tax	97.01	97.01	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	97.01	97.01	0.00	0.00	

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2023006854	648334	PP	2023	CARLAN, JEFFREY ROBERT	3/27/2024	Value	4,037	4,037	0		
Public Notes:						Tax	44.02	44.02	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	44.02	44.02	0.00	0.00	
2023006855	648335	PP	2023	FERNANDEZ-PEREZ, TOMAS	3/27/2024	Value	335	335	0		
Public Notes:						Tax	2.74	2.74	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.74	2.74	0.00	0.00	
2023006856	648336	PP	2023	BARRETT, JERRY LEWIS	3/27/2024	Value	1,868	1,868	0		
Public Notes:						Tax	11.70	11.70	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	11.70	11.70	0.00	0.00	
2023006857	648337	PP	2023	RIOS, MARTIN	3/27/2024	Value	1,488	1,488	0		
Public Notes:						Tax	9.56	9.56	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	9.56	9.56	0.00	0.00	
2023006858	648338	PP	2023	CROWDER, ANTHONY BRIAN	3/27/2024	Value	583	583	0		
Public Notes:						Tax	3.70	3.70	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.70	3.70	0.00	0.00	
2023006859	648339	PP	2023	FLORES LOPEZ, NATALI	3/27/2024	Value	1,113	1,113	0		
Public Notes:						Tax	7.15	7.15	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.15	7.15	0.00	0.00	

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2023006860	648340	PP	2023	HORNE, JANETTE MEDLEY & MEDLEY, DANUELL JEROME	3/27/2024	Value	2,143	2,143	0		
Public Notes:						Tax	13.42	13.42	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	13.42	13.42	0.00	0.00	
2023006861	648341	PP	2023	KENNEDY, VERONICA DAVIS	3/27/2024	Value	6,183	6,183	0		
Public Notes:						Tax	38.67	38.67	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	38.67	38.67	0.00	0.00	
2023006862	648342	PP	2023	DEMPSEY, WILLIAM EDWARD II	3/27/2024	Value	19,039	19,039	0		
Public Notes:						Tax	155.57	155.57	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	155.57	155.57	0.00	0.00	
2023006863	648343	PP	2023	HAMMONDS, DOMINICE DANIELL	3/27/2024	Value	818	818	0		
Public Notes:						Tax	8.92	8.92	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.92	8.92	0.00	0.00	
2023006864	648344	PP	2023	HILTON, STANLEY SCOTT	3/27/2024	Value	2,436	2,436	0		
Public Notes:						Tax	15.45	15.45	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	15.45	15.45	0.00	0.00	
2023006865	648345	PP	2023	GRASS MONKEY LANDSCAPING	3/27/2024	Value	1,415	1,415	0		
Public Notes:						Tax	15.43	15.43	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	15.43	15.43	0.00	0.00	

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2023006866	648346	PP	2023	CARPENTER, JENNA MARIE & GRIMM, HUNTER BRADLEY	3/27/2024	Value	7,853	7,853	0		
Public Notes:						Tax	49.82	49.82	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	49.82	49.82	0.00	0.00	
2023006867	648347	PP	2023	HILL, SHANNON MARIE	3/27/2024	Value	5,495	5,495	0		
Public Notes:						Tax	59.92	59.92	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	59.92	59.92	0.00	0.00	
2023006868	648348	PP	2023	SIMPSON'S EGGS INC	3/27/2024	Value	37,709	37,709	0		
Public Notes:						Tax	236.21	236.21	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	236.21	236.21	0.00	0.00	
2023006869	648349	PP	2023	ACORD, CHARLES MARSHALL JR	3/27/2024	Value	9,620	9,620	0		
Public Notes:						Tax	61.59	61.59	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	61.59	61.59	0.00	0.00	
2023006870	648350	PP	2023	SCHWARTZ, MARC JOEL & SCHWARTZ, JOAN MINDY	3/27/2024	Value	3,640	3,640	0		
Public Notes:						Tax	29.74	29.74	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	29.74	29.74	0.00	0.00	
2023006871	648351	PP	2023	FELICIANO LAWN CARE LLC.	3/27/2024	Value	6,443	6,443	0		
Public Notes:						Tax	40.87	40.87	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	40.87	40.87	0.00	0.00	

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Correction	Property Key	Source	Year	Name	Date Posted		Original	Corrected	Corrected Diff	Refund Amount	Correction Reason
2023006872	648352	PP	2023	PARKS, PHILIP ALAN	3/27/2024	Value	4,370	4,370	0		
Public Notes:						Tax	35.87	35.87	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	35.87	35.87	0.00	0.00	
2023006873	648353	PP	2023	AKINS, QUINTESSA AQUASHA Y	3/27/2024	Value	16,985	16,985	0		
Public Notes:						Tax	140.16	140.16	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	140.16	140.16	0.00	0.00	
2023006874	648354	PP	2023	CLONTZ, BROOKS JAMES	3/27/2024	Value	4,550	4,550	0		
Public Notes:						Tax	29.89	29.89	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	29.89	29.89	0.00	0.00	
2023006875	648355	PP	2023	COFFEY, JEFFREY ZIMMERMAN	3/27/2024	Value	4,625	4,625	0		
Public Notes:						Tax	28.72	28.72	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	28.72	28.72	0.00	0.00	
2023006876	648356	PP	2023	BAKER, SHARON LYNN	3/27/2024	Value	742	742	0		
Public Notes:						Tax	8.09	8.09	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.09	8.09	0.00	0.00	
2023006877	648357	PP	2023	BRIDGES, SARAH NICOLE	3/27/2024	Value	2,850	2,850	0		
Public Notes:						Tax	23.79	23.79	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	23.79	23.79	0.00	0.00	

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2023006878	648358	PP	2023	Z'S TOBACCO CBD & VAPE IN	3/27/2024	Value	20,488	20,488	0		
Public Notes:						Tax	223.42	223.42	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	223.42	223.42	0.00	0.00	
2023006879	648359	PP	2023	RUSHING, TARSHA SHANTEL	3/27/2024	Value	3,843	3,843	0		
Public Notes:						Tax	38.24	38.24	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	38.24	38.24	0.00	0.00	
2023006880	648360	PP	2023	FULL LANDSCAPING, INCORPO	3/27/2024	Value	333	333	0		
Public Notes:						Tax	2.13	2.13	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.13	2.13	0.00	0.00	
2023006881	648361	PP	2023	SURRATT, ZANE PATRICK & SURRATT, MELISSA ANN	3/27/2024	Value	14,195	14,195	0		
Public Notes:						Tax	162.55	162.55	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	162.55	162.55	0.00	0.00	
2023006882	648362	PP	2023	MARSH, LILLY RUSHING	3/27/2024	Value	604	604	0		
Public Notes:						Tax	6.92	6.92	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.92	6.92	0.00	0.00	
2023006883	648363	PP	2023	SIMPSON, TROY WILSON	3/27/2024	Value	1,054	1,054	0		
Public Notes:						Tax	6.60	6.60	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.60	6.60	0.00	0.00	

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2023006884	648364	PP	2023	GRANDE, MARIA TERESA	3/27/2024	Value	573	573	0		
Public Notes:						Tax	3.58	3.58	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.58	3.58	0.00	0.00	
2023006885	648365	PP	2023	RSAP CONSTRUCTION LLC	3/27/2024	Value	200	200	0		
Public Notes:						Tax	1.18	1.18	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.18	1.18	0.00	0.00	
2023006886	648366	PP	2023	UNITED SITE SERVICES OF M	3/27/2024	Value	65,707	65,707	0		
Public Notes:						Tax	716.53	716.53	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	716.53	716.53	0.00	0.00	
2023006887	648367	PP	2023	DEESE, SONORA LETHA	3/27/2024	Value	5,025	5,025	0		
Public Notes:						Tax	41.25	41.25	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	41.25	41.25	0.00	0.00	
2023006888	648368	PP	2023	MCANELLY, LINDA SNIPES & MCANELLY, TERRY LEE	3/27/2024	Value	9,743	9,743	0		
Public Notes:						Tax	63.83	63.83	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	63.83	63.83	0.00	0.00	
2023006889	648369	PP	2023	CHILDERS, CHARLES BRADFORD	3/27/2024	Value	6,745	6,745	0		
Public Notes:						Tax	42.19	42.19	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	42.19	42.19	0.00	0.00	

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2023006890	648370	PP	2023	DUSENBURY, LINDA	3/27/2024	Value	1,375	1,375	0		
Public Notes:						Tax	9.03	9.03	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	9.03	9.03	0.00	0.00	
2023006891	648371	PP	2023	HAWK, MELISSA HELMS	3/27/2024	Value	11,400	11,400	0		
Public Notes:						Tax	73.26	73.26	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	73.26	73.26	0.00	0.00	
2023006892	648372	PP	2023	WRGHT, MICHAEL DAVID	3/27/2024	Value	1,103	1,103	0		
Public Notes:						Tax	6.95	6.95	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.95	6.95	0.00	0.00	
2023006893	648373	PP	2023	BOLICK, ANGELA HOWARD	3/27/2024	Value	1,300	1,300	0		
Public Notes:						Tax	8.52	8.52	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.52	8.52	0.00	0.00	
2023006894	648374	PP	2023	STARNES, MATTHEW RYAN & STARNES, TIFFANY BROWN	3/27/2024	Value	8,978	8,978	0		
Public Notes:						Tax	58.81	58.81	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	58.81	58.81	0.00	0.00	
2023006895	648375	PP	2023	CASTRO FIGUEROA, NAUN ORLA	3/27/2024	Value	17,738	17,738	0		
Public Notes:						Tax	144.94	144.94	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	144.94	144.94	0.00	0.00	

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2023006896	648376	PP	2023	HONEYCUTT, BOBBY LYN	3/27/2024	Value	580	580	0		
Public Notes:						Tax	3.80	3.80	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.80	3.80	0.00	0.00	
2023006897	648377	PP	2023	LINEHAN, JEREMIAH JUDE	3/27/2024	Value	1,382	1,382	0		
Public Notes:						Tax	8.64	8.64	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.64	8.64	0.00	0.00	
2023006898	648378	PP	2023	ALBARADO, ERIC RAMIREZ	3/27/2024	Value	4,817	4,817	0		
Public Notes:						Tax	52.53	52.53	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	52.53	52.53	0.00	0.00	
2023006899	648379	PP	2023	CUEVAS, ENRIQUETA GATICA	3/27/2024	Value	375	375	0		
Public Notes:						Tax	3.06	3.06	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.06	3.06	0.00	0.00	
2023006900	648380	PP	2023	WHITE, MARGARET ROBIN	3/27/2024	Value	1,154	1,154	0		
Public Notes:						Tax	7.25	7.25	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.25	7.25	0.00	0.00	
2023006901	648381	PP	2023	ZAGADA, GEORGINA	3/27/2024	Value	570	570	0		
Public Notes:						Tax	6.53	6.53	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.53	6.53	0.00	0.00	

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2023006902	648382	PP	2023	REYNOLDS, TYRIE LEVERT	3/27/2024	Value	2,415	2,415	0		
Public Notes:						Tax	16.17	16.17	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	16.17	16.17	0.00	0.00	
2023006903	648383	PP	2023	MCNAIR, JONATHAN WOODS & MCNAIR, CHRISTINE ANN	3/27/2024	Value	5,150	5,150	0		
Public Notes:						Tax	52.27	52.27	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	52.27	52.27	0.00	0.00	
2023006904	648384	PP	2023	UNION GROVE LANDSCAPE DEV	3/27/2024	Value	7,708	7,708	0		
Public Notes:						Tax	50.49	50.49	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	50.49	50.49	0.00	0.00	
2023006905	648385	PP	2023	BONILLA, JUAN	3/27/2024	Value	1,193	1,193	0		
Public Notes:						Tax	13.01	13.01	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	13.01	13.01	0.00	0.00	
2023006906	648386	PP	2023	HUMAN, ERIN SHAUNA	3/27/2024	Value	47,190	47,190	0		
Public Notes:						Tax	478.93	478.93	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	478.93	478.93	0.00	0.00	
2023006907	648387	PP	2023	HERNANDEZ, WILLIAM URIEL	3/27/2024	Value	1,646	1,646	0		
Public Notes:						Tax	10.40	10.40	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.40	10.40	0.00	0.00	

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2023006908	648388	PP	2023	GILMORE, SALTANAT	3/27/2024	Value	7,875	7,875	0		
Public Notes:						Tax	51.84	51.84	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	51.84	51.84	0.00	0.00	
2023006909	648389	PP	2023	BLACK, HUGH MAC JR	3/27/2024	Value	515	515	0		
Public Notes:						Tax	3.39	3.39	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.39	3.39	0.00	0.00	
2023006910	648390	PP	2023	BRAVO-MUNIZ, CRISTINA FILI	3/27/2024	Value	1,830	1,830	0		
Public Notes:						Tax	11.72	11.72	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	11.72	11.72	0.00	0.00	
2023006911	648391	PP	2023	MCCASKILL, SAMMY MARTIN	3/27/2024	Value	28,716	28,716	0		
Public Notes:						Tax	285.72	285.72	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	285.72	285.72	0.00	0.00	
2023006912	648392	PP	2023	HOBBS, DAVID ARNOLD & HOBBS, MARSHA HONEYCUTT	3/27/2024	Value	1,575	1,575	0		
Public Notes:						Tax	9.89	9.89	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	9.89	9.89	0.00	0.00	
2023006913	648393	PP	2023	PEACE, ALLEN BRUCE JR	3/27/2024	Value	11,440	11,440	0		
Public Notes:						Tax	93.48	93.48	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	93.48	93.48	0.00	0.00	

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2023006914	648394	PP	2023	EGOROV, ARSENIY PAVLOVICH	3/27/2024	Value	16,950	16,950	0		
Public Notes:						Tax	106.02	106.02	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	106.02	106.02	0.00	0.00	
2023006915	648395	PP	2023	PISTONE, TREVOR THOMAS	3/27/2024	Value	5,100	5,100	0		
Public Notes:						Tax	33.57	33.57	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	33.57	33.57	0.00	0.00	
2023006916	648396	PP	2023	PAULK, RACHAEL AMMONS	3/27/2024	Value	9,942	9,942	0		
Public Notes:						Tax	63.07	63.07	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	63.07	63.07	0.00	0.00	
2023006917	648397	PP	2023	BIVENS, SYLVIA JEAN	3/27/2024	Value	1,800	1,800	0		
Public Notes:						Tax	20.61	20.61	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	20.61	20.61	0.00	0.00	
2023006918	648398	PP	2023	SCHMIDT, JAMES EDWARD	3/27/2024	Value	17,838	17,838	0		
Public Notes:						Tax	110.76	110.76	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	110.76	110.76	0.00	0.00	
2023006919	648399	PP	2023	CARRICO, BRIAN ANTHONY	3/27/2024	Value	3,938	3,938	0		
Public Notes:						Tax	24.73	24.73	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	24.73	24.73	0.00	0.00	

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2023006920	648400	PP	2023	CLYBURN, JAMES EDWARD & CLYBURN, LAWANDA BLAKEN	3/27/2024	Value	1,075	1,075	0		
Public Notes:						Tax	11.72	11.72	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	11.72	11.72	0.00	0.00	
2023006921	648401	PP	2023	SETTLEMYRE, MICHAEL JON	3/27/2024	Value	208	208	0		
Public Notes:						Tax	2.27	2.27	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.27	2.27	0.00	0.00	
2023006922	648402	PP	2023	HOWE, TYLER JACOB	3/27/2024	Value	2,660	2,660	0		
Public Notes:						Tax	17.51	17.51	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	17.51	17.51	0.00	0.00	
2023006923	648403	PP	2023	TRIAL MEDIC CLINICAL RESE	3/27/2024	Value	26,683	26,683	0		
Public Notes:						Tax	290.98	290.98	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	290.98	290.98	0.00	0.00	
2023006924	648404	PP	2023	ALSBROOKS, KRYSTAL LANETTE	3/27/2024	Value	2,268	2,268	0		
Public Notes:						Tax	24.73	24.73	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	24.73	24.73	0.00	0.00	
2023006925	648405	PP	2023	BROOKS, MARVIN RANDALL	3/27/2024	Value	75	75	0		
Public Notes:						Tax	0.49	0.49	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.49	0.49	0.00	0.00	

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2023006926	648406	PP	2023	ROGERS, KEVIN LEE	3/27/2024	Value	4,271	4,271	0		
Public Notes:						Tax	46.58	46.58	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	46.58	46.58	0.00	0.00	
2023006927	648407	PP	2023	TATGE, NICHOLAS DANIEL & TATGE, VANESSA JOY	3/27/2024	Value	21,928	21,928	0		
Public Notes:						Tax	222.55	222.55	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	222.55	222.55	0.00	0.00	
2023006928	648408	PP	2023	TSITOURIS, MARC STERLING	3/27/2024	Value	1,727	1,727	0		
Public Notes:						Tax	10.72	10.72	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.72	10.72	0.00	0.00	
2023006929	648409	PP	2023	ALEXANDER, EUGENE FRANKLIN	3/27/2024	Value	3,542	3,542	0		
Public Notes:						Tax	22.19	22.19	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	22.19	22.19	0.00	0.00	
2023006930	648410	PP	2023	HUEY, WILSON EUGENE JR	3/27/2024	Value	310	310	0		
Public Notes:						Tax	2.03	2.03	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.03	2.03	0.00	0.00	
2023006931	648411	PP	2023	RAMADAN, SIRSA ADNAN YOUSE	3/27/2024	Value	322	322	0		
Public Notes:						Tax	2.61	2.61	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.61	2.61	0.00	0.00	

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2023006932	648412	PP	2023	STEPHENS, LISA DAWN & EKLUND, KERRA ASHTON	3/27/2024	Value	16,478	16,478	0		
Public Notes:						Tax	105.49	105.49	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	105.49	105.49	0.00	0.00	
2023006933	648413	PP	2023	GOODSON, SCOTT ALAN	3/27/2024	Value	10,780	10,780	0		
Public Notes:						Tax	73.90	73.90	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	73.90	73.90	0.00	0.00	
2023006934	648414	PP	2023	HUICOCHEA, ARELY GARCIA	3/27/2024	Value	2,223	2,223	0		
Public Notes:						Tax	24.24	24.24	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	24.24	24.24	0.00	0.00	
2023006935	648415	PP	2023	RUSHING, JEFFREY SCOTTY	3/27/2024	Value	22,097	22,097	0		
Public Notes:						Tax	142.00	142.00	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	142.00	142.00	0.00	0.00	
2023006936	648416	PP	2023	MASCH, BRIAN JEFFREY	3/27/2024	Value	105,174	105,174	0		
Public Notes:						Tax	671.43	671.43	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	671.43	671.43	0.00	0.00	
2023006937	648417	PP	2023	HONEYCUTT, CANAAN JORDAN	3/27/2024	Value	363	363	0		
Public Notes:						Tax	2.25	2.25	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.25	2.25	0.00	0.00	

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2023006938	648418	PP	2023	MORALES MARTINEZ, OVET	3/27/2024	Value	1,147	1,147	0		
Public Notes:						Tax	9.37	9.37	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	9.37	9.37	0.00	0.00	
2023006939	648419	PP	2023	GOODMAN, FAYE NORTHCUTT	3/27/2024	Value	7,150	7,150	0		
Public Notes:						Tax	71.14	71.14	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	71.14	71.14	0.00	0.00	
2023006940	648420	PP	2023	THOMAS, GARRICK ALEXANDER	3/27/2024	Value	1,007	1,007	0		
Public Notes:						Tax	10.98	10.98	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.98	10.98	0.00	0.00	
2023006941	648421	PP	2023	HORTON, BOBBY JOE JR	3/27/2024	Value	4,130	4,130	0		
Public Notes:						Tax	47.29	47.29	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	47.29	47.29	0.00	0.00	
2023006942	648422	PP	2023	BYRAMS, BESSIE REDFEARN & BRACEY, THADDEUS TODD	3/27/2024	Value	12,593	12,593	0		
Public Notes:						Tax	80.92	80.92	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	80.92	80.92	0.00	0.00	
2023006943	648423	PP	2023	BRENEMAN, BRADLEY WAYNE	3/27/2024	Value	6,539	6,539	0		
Public Notes:						Tax	53.43	53.43	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	53.43	53.43	0.00	0.00	

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2023006944	648424	PP	2023	COLLINS, ALEXANDRIA LYN	3/27/2024	Value	9,978	9,978	0		
Public Notes:						Tax	62.50	62.50	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	62.50	62.50	0.00	0.00	
2023006945	648425	PP	2023	HEATH, FRANKIE SHARON	3/27/2024	Value	2,375	2,375	0		
Public Notes:						Tax	27.20	27.20	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	27.20	27.20	0.00	0.00	
2023006946	648426	PP	2023	DAVIS, THOMAS ANTONIO	3/27/2024	Value	60,877	60,877	0		
Public Notes:						Tax	385.35	385.35	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	385.35	385.35	0.00	0.00	
2023006947	648427	PP	2023	BROOKS, BLAKE OLEEN	3/27/2024	Value	4,640	4,640	0		
Public Notes:						Tax	28.81	28.81	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	28.81	28.81	0.00	0.00	
2023006948	648428	PP	2023	PLACENCIA, LUIS ABELARDO	3/27/2024	Value	10,530	10,530	0		
Public Notes:						Tax	67.41	67.41	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	67.41	67.41	0.00	0.00	
2023006949	648429	PP	2023	PRICE, MAX ALLAN	3/27/2024	Value	7,900	7,900	0		
Public Notes:						Tax	49.05	49.05	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	49.05	49.05	0.00	0.00	

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2023006950	648430	PP	2023	CAROLINA ROOTS LANDSCAPIN	3/27/2024	Value	8,356	8,356	0		
Public Notes:						Tax	91.12	91.12	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	91.12	91.12	0.00	0.00	
2023006951	648431	PP	2023	MORAN MENA, MARIA DEL ROCI	3/27/2024	Value	1,735	1,735	0		
Public Notes:						Tax	18.92	18.92	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	18.92	18.92	0.00	0.00	
2023006952	648432	PP	2023	HENAGE, LEE GARDNER	3/27/2024	Value	2,112	2,112	0		
Public Notes:						Tax	12.84	12.84	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	12.84	12.84	0.00	0.00	
2023006953	648433	PP	2023	TUCKER, CLINTON NEAL	3/27/2024	Value	36,184	36,184	0		
Public Notes:						Tax	242.22	242.22	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	242.22	242.22	0.00	0.00	
2023006954	648434	PP	2023	CASTREJON, YESENIA SALINAS	3/27/2024	Value	178	178	0		
Public Notes:						Tax	1.94	1.94	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.94	1.94	0.00	0.00	
2023006955	648435	PP	2023	BIVENS, CANDICE RENEE	3/27/2024	Value	15,150	15,150	0		
Public Notes:						Tax	96.11	96.11	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	96.11	96.11	0.00	0.00	

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2023006956	648436	PP	2023	SHA, JIN	3/27/2024	Value	29,435	29,435	0		
Public Notes:						Tax	184.12	184.12	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	184.12	184.12	0.00	0.00	
2023006957	648437	PP	2023	TOFT, HEATHER DAWN	3/27/2024	Value	8,592	8,592	0		
Public Notes:						Tax	87.20	87.20	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	87.20	87.20	0.00	0.00	
2023006958	648438	PP	2023	CALDWELL, AARON ISAIAH	3/27/2024	Value	382	382	0		
Public Notes:						Tax	2.42	2.42	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.42	2.42	0.00	0.00	
2023006959	648439	PP	2023	BENTLEY, DANIEL JASON	3/27/2024	Value	2,685	2,685	0		
Public Notes:						Tax	16.79	16.79	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	16.79	16.79	0.00	0.00	
2023006960	648440	PP	2023	FOUR SHIELD INCORPORATED	3/27/2024	Value	38,875	38,875	0		
Public Notes:						Tax	246.62	246.62	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	246.62	246.62	0.00	0.00	
2023006961	648441	PP	2023	ALLEN, SUDIE ELAINE	3/27/2024	Value	1,033	1,033	0		
Public Notes:						Tax	11.26	11.26	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	11.26	11.26	0.00	0.00	

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2023006962	648442	PP	2023	WHITLEY, BRIAN LEW	3/27/2024	Value	2,594	2,594	0		
Public Notes:						Tax	28.29	28.29	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	28.29	28.29	0.00	0.00	
2023006963	648443	PP	2023	BALTMISKIS, PATRICK MICHAEL	3/27/2024	Value	48,683	48,683	0		
Public Notes:						Tax	494.08	494.08	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	494.08	494.08	0.00	0.00	
2023006964	648444	PP	2023	CONTRACTORS BUILDING SUPP	3/27/2024	Value	8,132	8,132	0		
Public Notes:						Tax	88.68	88.68	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	88.68	88.68	0.00	0.00	
2023006965	648445	PP	2023	MATHIS, ROBERT HENRY	3/27/2024	Value	38,225	38,225	0		
Public Notes:						Tax	251.10	251.10	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	251.10	251.10	0.00	0.00	
2023006966	648446	PP	2023	LOREDO, JOSE IVARRA	3/27/2024	Value	940	940	0		
Public Notes:						Tax	6.16	6.16	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.16	6.16	0.00	0.00	
2023006967	648447	PP	2023	FLORES, GELACIA & CROWDER, ANDREW SYLVEST	3/27/2024	Value	3,527	3,527	0		
Public Notes:						Tax	23.10	23.10	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	23.10	23.10	0.00	0.00	

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2023006968	648448	PP	2023	BENTON, WILLIAM DANNY	3/27/2024	Value	5,417	5,417	0		
Public Notes:						Tax	33.93	33.93	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	33.93	33.93	0.00	0.00	
2023006969	648449	PP	2023	COLE, MATTHEW SANDS	3/27/2024	Value	11,651	11,651	0		
Public Notes:						Tax	74.38	74.38	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	74.38	74.38	0.00	0.00	
2023006970	648450	PP	2023	MULLIS, TED WILBURN	3/27/2024	Value	25	25	0		
Public Notes:						Tax	0.17	0.17	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.17	0.17	0.00	0.00	
2023006971	648451	PP	2023	HOFMANN, NOREEN ELLEN	3/27/2024	Value	8,692	8,692	0		
Public Notes:						Tax	71.34	71.34	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	71.34	71.34	0.00	0.00	
2023006972	648452	PP	2023	SMITH, CYNTHIA MCCOLLUM	3/27/2024	Value	2,970	2,970	0		
Public Notes:						Tax	19.01	19.01	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	19.01	19.01	0.00	0.00	
2023006973	648453	PP	2023	CAROLINA SECURITY & SPECI	3/27/2024	Value	13,335	13,335	0		
Public Notes:						Tax	83.53	83.53	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	83.53	83.53	0.00	0.00	

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2023006974	648454	PP	2023	SMITH, RANDY EVERETT	3/27/2024	Value	4,900	4,900	0		
Public Notes:						Tax	30.69	30.69	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	30.69	30.69	0.00	0.00	
2023006975	648455	PP	2023	ROWELL, JUNE KEZIAH	3/27/2024	Value	10,367	10,367	0		
Public Notes:						Tax	85.09	85.09	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	85.09	85.09	0.00	0.00	
2023006976	648456	PP	2023	MAHARAJH, GARNET DAUDHARRY	3/27/2024	Value	33,850	33,850	0		
Public Notes:						Tax	214.27	214.27	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	214.27	214.27	0.00	0.00	
2023006977	648457	PP	2023	BELTON, JUSTIN SCOTT	3/27/2024	Value	1,755	1,755	0		
Public Notes:						Tax	10.98	10.98	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.98	10.98	0.00	0.00	
2023006978	648458	PP	2023	PAYNE, JOHN RABY	3/27/2024	Value	181	181	0		
Public Notes:						Tax	1.49	1.49	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.49	1.49	0.00	0.00	
2023006979	648459	PP	2023	SASTOQUE SIACHOQUE, JUAN D	3/27/2024	Value	911	911	0		
Public Notes:						Tax	9.93	9.93	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	9.93	9.93	0.00	0.00	

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2023006980	648460	PP	2023	SOTER, TIMOTHY ALAN JR	3/27/2024	Value	8,880	8,880	0		
Public Notes:						Tax	59.44	59.44	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	59.44	59.44	0.00	0.00	
2023006981	648461	PP	2023	VOSS, ROBERT WILLIAM	3/27/2024	Value	525	525	0		
Public Notes:						Tax	3.37	3.37	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.37	3.37	0.00	0.00	
2023006982	648462	PP	2023	FAULKNER, MARY DEVONNE & FAULKNER, BENNIE	3/27/2024	Value	602	602	0		
Public Notes:						Tax	6.89	6.89	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.89	6.89	0.00	0.00	
2023006983	648463	PP	2023	HALE, BRIAN KEITH	3/27/2024	Value	523	523	0		
Public Notes:						Tax	5.70	5.70	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.70	5.70	0.00	0.00	
2023006984	648464	PP	2023	CHINO CUAMACATECO, LORENZO	3/27/2024	Value	16,938	16,938	0		
Public Notes:						Tax	108.84	108.84	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	108.84	108.84	0.00	0.00	
2023006985	648465	PP	2023	REISINGER, MARY BOYLAN	3/27/2024	Value	9,870	9,870	0		
Public Notes:						Tax	80.75	80.75	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	80.75	80.75	0.00	0.00	

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Correction	Property Key	Source	Year	Name	Date Posted		Original	Corrected	Corrected Diff	Refund Amount	Correction Reason
2023006986	648466	PP	2023	KEMPF, ELIZABETH NASH	3/27/2024	Value	6,013	6,013	0		
Public Notes:						Tax	37.45	37.45	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	37.45	37.45	0.00	0.00	
2023006987	648467	PP	2023	WALKER, TIMOTHY DALE	3/27/2024	Value	1,131	1,131	0		
Public Notes:						Tax	12.33	12.33	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	12.33	12.33	0.00	0.00	
2023006988	648468	PP	2023	KIKER, JAMES TRAVIS	3/27/2024	Value	10,169	10,169	0		
Public Notes:						Tax	83.09	83.09	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	83.09	83.09	0.00	0.00	
2023006989	648469	PP	2023	MARDANY, CHRISTOPHER THOMA	3/27/2024	Value	48,893	48,893	0		
Public Notes:						Tax	305.83	305.83	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	305.83	305.83	0.00	0.00	
2023006990	648470	PP	2023	HELFRICH, ALEXIS MARIE	3/27/2024	Value	1,888	1,888	0		
Public Notes:						Tax	12.37	12.37	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	12.37	12.37	0.00	0.00	
2023006991	648471	PP	2023	JIMENEZ VARGAS, MIGUEL	3/27/2024	Value	15,037	15,037	0		
Public Notes:						Tax	96.63	96.63	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	96.63	96.63	0.00	0.00	

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2023006992	648472	PP	2023	SHERMAN, STEVEN GREGG	3/27/2024	Value	320	320	0		
Public Notes:						Tax	2.64	2.64	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.64	2.64	0.00	0.00	
2023006993	648473	PP	2023	GONZALEZ, MARIO	3/27/2024	Value	7,467	7,467	0		
Public Notes:						Tax	47.80	47.80	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	47.80	47.80	0.00	0.00	
2023006994	648474	PP	2023	MOMI, NAVPREET SINGH	3/27/2024	Value	17,553	17,553	0		
Public Notes:						Tax	178.15	178.15	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	178.15	178.15	0.00	0.00	
2023006995	648475	PP	2023	MCCOY, NERISSIA ROCHELL	3/27/2024	Value	2,537	2,537	0		
Public Notes:						Tax	15.42	15.42	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	15.42	15.42	0.00	0.00	
2023006996	648476	PP	2023	LEAK, GARY LEVERN & LEAK, MELINDA AUTRY	3/27/2024	Value	2,191	2,191	0		
Public Notes:						Tax	25.09	25.09	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	25.09	25.09	0.00	0.00	
2023006997	648477	PP	2023	SANDOVAL, JOSE LUIS MARTIN & JIMENEZ, DORA ESTELA MA	3/27/2024	Value	2,700	2,700	0		
Public Notes:						Tax	29.44	29.44	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	29.44	29.44	0.00	0.00	

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2023006998	648478	PP	2023	EVANS, BETH ANN	3/27/2024	Value	2,973	2,973	0		
Public Notes:						Tax	18.67	18.67	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	18.67	18.67	0.00	0.00	
2023006999	648479	PP	2023	ORTIZ-CATTEBEKE, PEDRO LIV	3/27/2024	Value	2,310	2,310	0		
Public Notes:						Tax	15.46	15.46	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	15.46	15.46	0.00	0.00	
2023007000	648480	PP	2023	BELMONT MEDINA, SILVIA ESM	3/27/2024	Value	1,850	1,850	0		
Public Notes:						Tax	15.20	15.20	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	15.20	15.20	0.00	0.00	
2023007001	648481	PP	2023	HIGGS, GREGORY NEAL	3/27/2024	Value	36,820	36,820	0		
Public Notes:						Tax	252.40	252.40	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	252.40	252.40	0.00	0.00	
2023007002	648482	PP	2023	TWO BROTHERS POWER WASHIN	3/27/2024	Value	7,017	7,017	0		
Public Notes:						Tax	46.97	46.97	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	46.97	46.97	0.00	0.00	
2023007003	648483	PP	2023	SPINK, JULIA MICHELLE	3/27/2024	Value	5,763	5,763	0		
Public Notes:						Tax	47.09	47.09	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	47.09	47.09	0.00	0.00	

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2023007004	648484	PP	2023	ESTEP, JAMES OWEN	3/27/2024	Value	41,930	41,930	0		
Public Notes:						Tax	343.03	343.03	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	343.03	343.03	0.00	0.00	
2023007005	648485	PP	2023	WILLIAMSON, MARK EUGENE & WILLIAMSON, MONICA WOOD	3/27/2024	Value	4,987	4,987	0		
Public Notes:						Tax	31.64	31.64	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	31.64	31.64	0.00	0.00	
2023007006	648486	PP	2023	ALONSO MASONRY	3/27/2024	Value	2,408	2,408	0		
Public Notes:						Tax	26.26	26.26	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	26.26	26.26	0.00	0.00	
2023007007	648487	PP	2023	MILLER, RODNEY & MILLER, GERALDINE THOMA	3/27/2024	Value	7,930	7,930	0		
Public Notes:						Tax	49.67	49.67	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	49.67	49.67	0.00	0.00	
2023007008	648488	PP	2023	BABEL, ROBBY DELANO & BABEL, BERNICE JOAN	3/27/2024	Value	10,292	10,292	0		
Public Notes:						Tax	84.93	84.93	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	84.93	84.93	0.00	0.00	
2023007009	648489	PP	2023	JOES TIRE SERVICE INC & POST, JOSEPH MARTIN JR	3/27/2024	Value	17,016	17,016	0		
Public Notes:						Tax	139.67	139.67	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	139.67	139.67	0.00	0.00	

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2023007010	648490	PP	2023	HINSDALE, SAMUEL LAURENCE	3/27/2024	Value	17,028	17,028	0		
Public Notes:						Tax	139.77	139.77	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	139.77	139.77	0.00	0.00	
2023007011	648491	PP	2023	LEWIS, LESTER LEE	3/27/2024	Value	638	638	0		
Public Notes:						Tax	4.18	4.18	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.18	4.18	0.00	0.00	
2023007012	648492	PP	2023	MCMANUS, JOSEY WAYNE	3/27/2024	Value	1,127	1,127	0		
Public Notes:						Tax	7.02	7.02	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.02	7.02	0.00	0.00	
2023007013	648493	PP	2023	MCMILLAN, ADRIAN RODRICK	3/27/2024	Value	1,200	1,200	0		
Public Notes:						Tax	9.81	9.81	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	9.81	9.81	0.00	0.00	
2023007014	648494	PP	2023	VELASQUEZ ARIAS, JOSE LUIS	3/27/2024	Value	1,775	1,775	0		
Public Notes:						Tax	11.41	11.41	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	11.41	11.41	0.00	0.00	
2023007015	648495	PP	2023	TERKEURST, ARTHUR DUDLEY I	3/27/2024	Value	0	0	0		
Public Notes:						Tax	0.00	0.00	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	0.00	0.00	0.00	

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2023007016	648496	PP	2023	AUTRY, PEGGY MOORE	3/27/2024	Value	5,920	5,920	0		
Public Notes:						Tax	37.47	37.47	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	37.47	37.47	0.00	0.00	
2023007017	648497	PP	2023	MCDOW, KENNETH RAY	3/27/2024	Value	1,550	1,550	0		
Public Notes:						Tax	10.38	10.38	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.38	10.38	0.00	0.00	
2023007018	648498	PP	2023	BYRD, LISA MICHELLE & COOK, SANDRA BYRD	3/27/2024	Value	3,558	3,558	0		
Public Notes:						Tax	38.80	38.80	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	38.80	38.80	0.00	0.00	
2023007019	648499	PP	2023	WILLIAMS, ROBERT JR	3/27/2024	Value	4,730	4,730	0		
Public Notes:						Tax	29.46	29.46	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	29.46	29.46	0.00	0.00	
2023007020	648500	PP	2023	CHAMBERS EXPRESS TRUCKING	3/27/2024	Value	6,860	6,860	0		
Public Notes:						Tax	56.38	56.38	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	56.38	56.38	0.00	0.00	
2023007021	648501	PP	2023	HEARNE, FRANK DOUGLAS & HEARNE, MAHLON JOHN	3/27/2024	Value	2,068	2,068	0		
Public Notes:						Tax	13.46	13.46	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	13.46	13.46	0.00	0.00	

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2023007022	648502	PP	2023	STATON, DENNIS JAMES	3/27/2024	Value	607	607	0		
Public Notes:						Tax	6.95	6.95	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.95	6.95	0.00	0.00	
2023007023	648503	PP	2023	DUFFY, STEPHEN ANTHONY & DUFFY, CHANDY FRY	3/27/2024	Value	39,173	39,173	0		
Public Notes:						Tax	320.08	320.08	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	320.08	320.08	0.00	0.00	
2023007024	648504	PP	2023	JOHNSON, JONAE ROCHEL	3/27/2024	Value	1,450	1,450	0		
Public Notes:						Tax	11.85	11.85	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	11.85	11.85	0.00	0.00	
2023007025	648505	PP	2023	PARIAS, NEFTALI OLIVAN	3/27/2024	Value	1,560	1,560	0		
Public Notes:						Tax	17.01	17.01	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	17.01	17.01	0.00	0.00	
2023007026	648506	PP	2023	ALEXANDER, ROY SAMUEL	3/27/2024	Value	5,460	5,460	0		
Public Notes:						Tax	34.51	34.51	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	34.51	34.51	0.00	0.00	
2023007027	648507	PP	2023	WEBB, LINDSEY FRANCES & ROBERTS, BRADLEY DARREN	3/27/2024	Value	20,233	20,233	0		
Public Notes:						Tax	131.39	131.39	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	131.39	131.39	0.00	0.00	

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2023007028	648508	PP	2023	OBRIEN, JARRED MICHAEL	3/27/2024	Value	3,828	3,828	0		
Public Notes:						Tax	41.74	41.74	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	41.74	41.74	0.00	0.00	
2023007029	648509	PP	2023	TSIUKES, CAROLINE WINDY RO	3/27/2024	Value	7,860	7,860	0		
Public Notes:						Tax	50.32	50.32	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	50.32	50.32	0.00	0.00	
2023007030	648510	PP	2023	PAULING, JOANN DIXON	3/27/2024	Value	623	623	0		
Public Notes:						Tax	5.12	5.12	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.12	5.12	0.00	0.00	
2023007031	648511	PP	2023	SANCHEZ, JAVIER NAVIA	3/27/2024	Value	1,100	1,100	0		
Public Notes:						Tax	12.00	12.00	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	12.00	12.00	0.00	0.00	
2023007032	648512	PP	2023	MULLIS, ALVIN JOE	3/27/2024	Value	152	152	0		
Public Notes:						Tax	0.95	0.95	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.95	0.95	0.00	0.00	
2023007033	648513	PP	2023	CARVAJAL GUTIERREZ, OMAR	3/27/2024	Value	475	475	0		
Public Notes:						Tax	2.96	2.96	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.96	2.96	0.00	0.00	

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2023007034	648514	PP	2023	BENNETT, EDWARD	3/27/2024	Value	7,018	7,018	0		
Public Notes:						Tax	69.83	69.83	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	69.83	69.83	0.00	0.00	
2023007035	648515	PP	2023	AUTRY, TERRI LYNN	3/27/2024	Value	9,313	9,313	0		
Public Notes:						Tax	75.48	75.48	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	75.48	75.48	0.00	0.00	
2023007036	648516	PP	2023	MEACHAM, TAIGAN MARIE	3/27/2024	Value	5,872	5,872	0		
Public Notes:						Tax	64.03	64.03	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	64.03	64.03	0.00	0.00	
2023007037	648517	PP	2023	MULLIS, LINDSEY MARIE	3/27/2024	Value	16,620	16,620	0		
Public Notes:						Tax	104.11	104.11	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	104.11	104.11	0.00	0.00	
2023007038	648518	PP	2023	VALERIO, JASSER	3/27/2024	Value	913	913	0		
Public Notes:						Tax	9.96	9.96	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	9.96	9.96	0.00	0.00	
2023007039	648519	PP	2023	DUARTE, PATRICIA INES	3/27/2024	Value	13,342	13,342	0		
Public Notes:						Tax	135.41	135.41	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	135.41	135.41	0.00	0.00	

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2023007040	648520	PP	2023	HAYWOOD, DEWEY MCMANUS	3/27/2024	Value	3,000	3,000	0		
Public Notes:						Tax	30.45	30.45	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	30.45	30.45	0.00	0.00	
2023007041	648521	PP	2023	ALFARO, MIGUEL	3/27/2024	Value	1,261	1,261	0		
Public Notes:						Tax	8.10	8.10	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.10	8.10	0.00	0.00	
2023007042	648522	PP	2023	DAVIS, THOMAS ANTONIO	3/27/2024	Value	29,709	29,709	0		
Public Notes:						Tax	188.06	188.06	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	188.06	188.06	0.00	0.00	
2023007043	648523	PP	2023	BARRETT, SABRINA ANGELIQUE	3/27/2024	Value	11,532	11,532	0		
Public Notes:						Tax	125.76	125.76	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	125.76	125.76	0.00	0.00	
2023007044	648524	PP	2023	ESPINOSA, KATHERINE PATER	3/27/2024	Value	1,650	1,650	0		
Public Notes:						Tax	13.50	13.50	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	13.50	13.50	0.00	0.00	
2023007045	648525	PP	2023	MCMANUS, JOEY SMITH	3/27/2024	Value	427	427	0		
Public Notes:						Tax	3.49	3.49	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.49	3.49	0.00	0.00	

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2023007046	648526	PP	2023	SKINNER, MONICA LINETTE	3/27/2024	Value	248	248	0		
Public Notes:						Tax	1.59	1.59	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.59	1.59	0.00	0.00	
2023007047	648527	PP	2023	CAMPBELL, ZACHARY ALEXANDE	3/27/2024	Value	282	282	0		
Public Notes:						Tax	2.86	2.86	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.86	2.86	0.00	0.00	
2023007048	648528	PP	2023	MOORE, KAREN FORRESTER & MOORE, THOMAS VINCENT J	3/27/2024	Value	11,153	11,153	0		
Public Notes:						Tax	70.60	70.60	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	70.60	70.60	0.00	0.00	
2023007049	648529	PP	2023	DE LA TORRE, LUIS MANUEL	3/27/2024	Value	7,773	7,773	0		
Public Notes:						Tax	48.96	48.96	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	48.96	48.96	0.00	0.00	
2023007050	648530	PP	2023	FAULKNER, SHARON ANN	3/27/2024	Value	180	180	0		
Public Notes:						Tax	1.96	1.96	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.96	1.96	0.00	0.00	
2023007051	648531	PP	2023	MULLIS LEAK, MARGARET ELLE	3/27/2024	Value	11,170	11,170	0		
Public Notes:						Tax	127.91	127.91	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	127.91	127.91	0.00	0.00	

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2023007052	648532	PP	2023	BENSON, ERIC EUGENE	3/27/2024	Value	1,000	1,000	0		
Public Notes:						Tax	6.30	6.30	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.30	6.30	0.00	0.00	
2023007053	648533	PP	2023	CARTER, WENDY JO	3/27/2024	Value	407	407	0		
Public Notes:						Tax	2.68	2.68	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.68	2.68	0.00	0.00	
2023007054	648534	PP	2023	BURCH, MARION DOUGLAS	3/27/2024	Value	1,572	1,572	0		
Public Notes:						Tax	10.30	10.30	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.30	10.30	0.00	0.00	
2023007055	648535	PP	2023	LEITING, GIFFIN BENJAMIN	3/27/2024	Value	11,250	11,250	0		
Public Notes:						Tax	91.92	91.92	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	91.92	91.92	0.00	0.00	
2023007056	648536	PP	2023	HOWARD, AMMON TRU	3/27/2024	Value	12,534	12,534	0		
Public Notes:						Tax	79.52	79.52	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	79.52	79.52	0.00	0.00	
2023007057	648537	PP	2023	GOODMAN, LESA RICE	3/27/2024	Value	925	925	0		
Public Notes:						Tax	5.79	5.79	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.79	5.79	0.00	0.00	

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2023007058	648538	PP	2023	SEILER, LINDY MORRISON	3/27/2024	Value	6,133	6,133	0		
Public Notes:						Tax	66.88	66.88	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	66.88	66.88	0.00	0.00	
2023007059	648539	PP	2023	HOOD, DIANA LYNN	3/27/2024	Value	6,813	6,813	0		
Public Notes:						Tax	45.61	45.61	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	45.61	45.61	0.00	0.00	
2023007060	648540	PP	2023	QUIROZ ZAPATA, JONATHAN NO	3/27/2024	Value	585	585	0		
Public Notes:						Tax	6.38	6.38	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.38	6.38	0.00	0.00	
2023007061	648541	PP	2023	JACKSON, REGINALD DENNIS	3/27/2024	Value	9,398	9,398	0		
Public Notes:						Tax	61.57	61.57	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	61.57	61.57	0.00	0.00	
2023007062	648542	PP	2023	WILHELM, BRUCE PATRICK	3/27/2024	Value	187	187	0		
Public Notes:						Tax	1.17	1.17	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.17	1.17	0.00	0.00	
2023007063	648543	PP	2023	MALLOY, DEIDRA CHANEY	3/27/2024	Value	5,960	5,960	0		
Public Notes:						Tax	64.99	64.99	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	64.99	64.99	0.00	0.00	

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2023007064	648544	PP	2023	OLD NORTH ROOFING AND SHE	3/27/2024	Value	1,996	1,996	0		
Public Notes:						Tax	12.43	12.43	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	12.43	12.43	0.00	0.00	
2023007065	648545	PP	2023	BRIDGES, FREDERICK EDWIN	3/27/2024	Value	13,854	13,854	0		
Public Notes:						Tax	88.44	88.44	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	88.44	88.44	0.00	0.00	
2023007066	648546	PP	2023	PAYNE, JOHN RABY	3/27/2024	Value	417	417	0		
Public Notes:						Tax	3.42	3.42	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.42	3.42	0.00	0.00	
2023007067	648547	PP	2023	REED, JULIA ELIZABETH & REED, PATRICK BRYON	3/27/2024	Value	6,660	6,660	0		
Public Notes:						Tax	72.63	72.63	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	72.63	72.63	0.00	0.00	
2023007068	648548	PP	2023	BIVENS, AUDREY BELK	3/27/2024	Value	10,115	10,115	0		
Public Notes:						Tax	66.25	66.25	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	66.25	66.25	0.00	0.00	
2023007069	648549	PP	2023	CONNER, RICHARD LAMAR & GATEWAY FENCING INC	3/27/2024	Value	17,407	17,407	0		
Public Notes:						Tax	113.04	113.04	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	113.04	113.04	0.00	0.00	

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2023007070	648550	PP	2023	CHANCEY, GLENDON	3/27/2024	Value	463	463	0		
Public Notes:						Tax	2.96	2.96	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.96	2.96	0.00	0.00	
2023007071	648551	PP	2023	RAYE, EDWARD LYNN II & RAYE, JOSHUA LUKE	3/27/2024	Value	6,010	6,010	0		
Public Notes:						Tax	39.37	39.37	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	39.37	39.37	0.00	0.00	
2023007072	648552	PP	2023	REZENE, MEAZA	3/27/2024	Value	1,088	1,088	0		
Public Notes:						Tax	8.82	8.82	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.82	8.82	0.00	0.00	
2023007073	648553	PP	2023	CABALLERO LAWN SERVICES	3/27/2024	Value	522	522	0		
Public Notes:						Tax	3.30	3.30	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.30	3.30	0.00	0.00	
2023007074	648554	PP	2023	ENGLEBAUGH, DOUGLAS LEE	3/27/2024	Value	26,733	26,733	0		
Public Notes:						Tax	183.25	183.25	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	183.25	183.25	0.00	0.00	
2023007075	648555	PP	2023	AYCOTH, GARY TODD & AYCOTH, TEMPLE DAWN	3/27/2024	Value	4,070	4,070	0		
Public Notes:						Tax	24.75	24.75	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	24.75	24.75	0.00	0.00	

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2023007076	648556	PP	2023	PACHECO LOPEZ, EMMANUEL	3/27/2024	Value	4,137	4,137	0		
Public Notes:						Tax	41.99	41.99	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	41.99	41.99	0.00	0.00	
2023007077	648557	PP	2023	ADAMS, TENA SMITH	3/27/2024	Value	6,397	6,397	0		
Public Notes:						Tax	64.92	64.92	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	64.92	64.92	0.00	0.00	
2023007078	648558	PP	2023	YOW, MALLORY PAIGE	3/27/2024	Value	2,783	2,783	0		
Public Notes:						Tax	30.35	30.35	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	30.35	30.35	0.00	0.00	
2023007079	648559	PP	2023	MEDINA, NANCY IVETTE QUILE	3/27/2024	Value	26,887	26,887	0		
Public Notes:						Tax	171.65	171.65	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	171.65	171.65	0.00	0.00	
2023007080	648560	PP	2023	NASH, JOSHUA BRICE	3/27/2024	Value	2,258	2,258	0		
Public Notes:						Tax	14.79	14.79	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	14.79	14.79	0.00	0.00	
2023007081	648561	PP	2023	PLYLER, DONNA HEINTZ	3/27/2024	Value	24,356	24,356	0		
Public Notes:						Tax	265.60	265.60	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	265.60	265.60	0.00	0.00	

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2023007082	648562	PP	2023	BRADLEY, KARI ANN	3/27/2024	Value	27,450	27,450	0		
Public Notes:						Tax	278.59	278.59	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	278.59	278.59	0.00	0.00	
2023007083	648563	PP	2023	MELTON, SUSAN RAY & MELTON, DAVID EUGENE	3/27/2024	Value	9,013	9,013	0		
Public Notes:						Tax	103.21	103.21	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	103.21	103.21	0.00	0.00	
2023007084	648564	PP	2023	KIKER, EDDIE JAMES	3/27/2024	Value	1,458	1,458	0		
Public Notes:						Tax	11.91	11.91	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	11.91	11.91	0.00	0.00	
2023007085	648565	PP	2023	SOLOMON, DANIELLE ELISHA	3/27/2024	Value	703	703	0		
Public Notes:						Tax	4.45	4.45	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.45	4.45	0.00	0.00	
2023007086	648566	PP	2023	WALTON, CHARLES WILSON	3/27/2024	Value	963	963	0		
Public Notes:						Tax	10.50	10.50	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.50	10.50	0.00	0.00	
2023007087	648567	PP	2023	HARTIS, CINDY SMITH	3/27/2024	Value	1,938	1,938	0		
Public Notes:						Tax	12.97	12.97	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	12.97	12.97	0.00	0.00	

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2023007088	648568	PP	2023	CLONTZ, MICHAEL CHARLES	3/27/2024	Value	1,100	1,100	0		
Public Notes:						Tax	7.23	7.23	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.23	7.23	0.00	0.00	
2023007089	648569	PP	2023	DENMAN, DARRYL ANDREW JR	3/27/2024	Value	10,033	10,033	0		
Public Notes:						Tax	63.65	63.65	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	63.65	63.65	0.00	0.00	
2023007090	648570	PP	2023	TOOMEY, WILLIAM PATRICK	3/27/2024	Value	26,110	26,110	0		
Public Notes:						Tax	174.78	174.78	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	174.78	174.78	0.00	0.00	
2023007091	648571	PP	2023	HUFF, TAMARA NICOLE	3/27/2024	Value	968	968	0		
Public Notes:						Tax	10.56	10.56	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.56	10.56	0.00	0.00	
2023007092	648572	PP	2023	JIMENEZ, ELIZABETH CARBAJA	3/27/2024	Value	3,060	3,060	0		
Public Notes:						Tax	19.17	19.17	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	19.17	19.17	0.00	0.00	
2023007093	648573	PP	2023	BLANTON, JULIE RITCHIE	3/27/2024	Value	593	593	0		
Public Notes:						Tax	6.47	6.47	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.47	6.47	0.00	0.00	

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2023007094	648574	PP	2023	DEULEY, TERRY LEE II & DEULEY, JENNIFER NOEL	3/27/2024	Value	10,243	10,243	0		
Public Notes:						Tax	103.96	103.96	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	103.96	103.96	0.00	0.00	
2023007095	648575	PP	2023	PINEDA SORIANO, IGNACIO	3/27/2024	Value	646	646	0		
Public Notes:						Tax	7.04	7.04	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.04	7.04	0.00	0.00	
2023007096	648576	PP	2023	SAWYERS, SARA NOEL	3/27/2024	Value	3,677	3,677	0		
Public Notes:						Tax	40.10	40.10	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	40.10	40.10	0.00	0.00	
2023007097	648577	PP	2023	CHURCH, MICHAEL EVANS	3/27/2024	Value	600	600	0		
Public Notes:						Tax	3.74	3.74	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.74	3.74	0.00	0.00	
2023007098	648578	PP	2023	KLEIN, JACQUELINE RAE	3/27/2024	Value	193	193	0		
Public Notes:						Tax	1.29	1.29	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.29	1.29	0.00	0.00	
2023007099	648579	PP	2023	KURR, HEATHER MARIE	3/27/2024	Value	7,253	7,253	0		
Public Notes:						Tax	46.01	46.01	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	46.01	46.01	0.00	0.00	

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2023007100	648580	PP	2023	NOTTINGHAM, GREGORY SCOTT	3/27/2024	Value	3,333	3,333	0		
Public Notes:						Tax	21.28	21.28	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	21.28	21.28	0.00	0.00	
2023007101	648581	PP	2023	GOODSON, STEPHANIE LYNN	3/27/2024	Value	4,580	4,580	0		
Public Notes:						Tax	31.40	31.40	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	31.40	31.40	0.00	0.00	
2023007102	648582	PP	2023	FITZPATRICK PILARTE, JUDIT & NUNEZ CASTILLO, GABRIEL	3/27/2024	Value	6,225	6,225	0		
Public Notes:						Tax	39.85	39.85	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	39.85	39.85	0.00	0.00	
2023007103	648583	PP	2023	JIMENEZ, LUIS FELIPE	3/27/2024	Value	518	518	0		
Public Notes:						Tax	3.39	3.39	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.39	3.39	0.00	0.00	
2023007104	648584	PP	2023	MCDONALD, JAMES ANDREW	3/27/2024	Value	3,267	3,267	0		
Public Notes:						Tax	22.40	22.40	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	22.40	22.40	0.00	0.00	
2023007105	648585	PP	2023	ROOFERITOS CONTRACTING LL	3/27/2024	Value	427	427	0		
Public Notes:						Tax	3.52	3.52	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.52	3.52	0.00	0.00	

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2023007106	648586	PP	2023	FPS CONSTRUCTION LLC	3/27/2024	Value	21,120	21,120	0		
Public Notes:						Tax	230.31	230.31	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	230.31	230.31	0.00	0.00	
2023007107	648587	PP	2023	CRUMPTON, ALEEM HAROOM	3/27/2024	Value	1,150	1,150	0		
Public Notes:						Tax	9.40	9.40	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	9.40	9.40	0.00	0.00	
2023007108	648588	PP	2023	LOVE, MITCHELL WAYNE	3/27/2024	Value	253	253	0		
Public Notes:						Tax	1.58	1.58	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.58	1.58	0.00	0.00	
2023007109	648589	PP	2023	JACKSON, NATHANIEL AARON	3/27/2024	Value	897	897	0		
Public Notes:						Tax	5.57	5.57	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.57	5.57	0.00	0.00	
2023007110	648590	PP	2023	SALVAT, DAVID MICHAEL	3/27/2024	Value	330	330	0		
Public Notes:						Tax	3.60	3.60	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.60	3.60	0.00	0.00	
2023007111	648591	PP	2023	ROJAS, JUAN CARLOS	3/27/2024	Value	14,980	14,980	0		
Public Notes:						Tax	95.63	95.63	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	95.63	95.63	0.00	0.00	

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2023007112	648592	PP	2023	POLK, AMISHA NAAJEE	3/27/2024	Value	7,713	7,713	0		
Public Notes:						Tax	84.11	84.11	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	84.11	84.11	0.00	0.00	
2023007113	648593	PP	2023	DA SILVA SANTOS, MATHEUS R	3/27/2024	Value	4,065	4,065	0		
Public Notes:						Tax	25.85	25.85	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	25.85	25.85	0.00	0.00	
2023007114	648594	PP	2023	DURAN, ANGELINA CORTEZ	3/27/2024	Value	2,470	2,470	0		
Public Notes:						Tax	15.67	15.67	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	15.67	15.67	0.00	0.00	
2023007115	648595	PP	2023	STEGALL, ANDREW DICKSON	3/27/2024	Value	8,125	8,125	0		
Public Notes:						Tax	50.90	50.90	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	50.90	50.90	0.00	0.00	
2023007116	648596	PP	2023	REYNOLDS, BRENDEN SAGE	3/27/2024	Value	10,250	10,250	0		
Public Notes:						Tax	65.62	65.62	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	65.62	65.62	0.00	0.00	
2023007117	648597	PP	2023	STROTHER, TEDRIC NADIR JR	3/27/2024	Value	8,927	8,927	0		
Public Notes:						Tax	55.84	55.84	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	55.84	55.84	0.00	0.00	

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2023007118	648598	PP	2023	MEDLIN, JAMES DOUGLAS & MEDLIN, KIMBERLY COURTN	3/27/2024	Value	2,240	2,240	0		
Public Notes:						Tax	14.03	14.03	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	14.03	14.03	0.00	0.00	
2023007119	648599	PP	2023	OBANDO MEZA, MIGUEL ROBERT	3/27/2024	Value	177	177	0		
Public Notes:						Tax	1.93	1.93	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.93	1.93	0.00	0.00	
2023007120	648600	PP	2023	IDEAL ELECTRICAL SERVICES	3/27/2024	Value	6,290	6,290	0		
Public Notes:						Tax	51.63	51.63	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	51.63	51.63	0.00	0.00	
2023007121	648601	PP	2023	SIMPSON, MOTT EDMOND	3/27/2024	Value	317	317	0		
Public Notes:						Tax	2.08	2.08	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.08	2.08	0.00	0.00	
2023007122	648602	PP	2023	FISHER, ANDREW JORDAN	3/27/2024	Value	20,650	20,650	0		
Public Notes:						Tax	169.70	169.70	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	169.70	169.70	0.00	0.00	
2023007123	648603	PP	2023	NASH, DANIEL ALEXANDER	3/27/2024	Value	2,067	2,067	0		
Public Notes:						Tax	13.84	13.84	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	13.84	13.84	0.00	0.00	

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2023007124	648604	PP	2023	SARTORI, MARK CHARLES	3/27/2024	Value	9,450	9,450	0		
Public Notes:						Tax	59.82	59.82	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	59.82	59.82	0.00	0.00	
2023007125	648605	PP	2023	STREET, DONELL	3/27/2024	Value	6,078	6,078	0		
Public Notes:						Tax	50.16	50.16	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	50.16	50.16	0.00	0.00	
2023007126	648606	PP	2023	ORR, JEFFREY RICHARD	3/27/2024	Value	33,433	33,433	0		
Public Notes:						Tax	209.12	209.12	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	209.12	209.12	0.00	0.00	
2023007127	648607	PP	2023	EMORE, JANICE LEIGH & JANICE LEIGH EMORE DBA	3/27/2024	Value	7,030	7,030	0		
Public Notes:						Tax	44.14	44.14	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	44.14	44.14	0.00	0.00	
2023007128	648608	PP	2023	BATSHON, MAURICE GEORGE	3/27/2024	Value	9,088	9,088	0		
Public Notes:						Tax	74.59	74.59	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	74.59	74.59	0.00	0.00	
2023007129	648609	PP	2023	CRUZ, MARIA CARBAJAL VIANE	3/27/2024	Value	2,345	2,345	0		
Public Notes:						Tax	25.57	25.57	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	25.57	25.57	0.00	0.00	

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2023007130	648610	PP	2023	GRASSO, SANTO FRANK	3/27/2024	Value	1,980	1,980	0		
Public Notes:						Tax	12.98	12.98	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	12.98	12.98	0.00	0.00	
2023007131	648611	PP	2023	SPENCE, CHRISTOPHER PATRIC	3/27/2024	Value	10,135	10,135	0		
Public Notes:						Tax	66.38	66.38	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	66.38	66.38	0.00	0.00	
2023007132	648612	PP	2023	CLEWELL, CALEB MATTHEW LEE	3/27/2024	Value	2,560	2,560	0		
Public Notes:						Tax	27.92	27.92	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	27.92	27.92	0.00	0.00	
2023007133	648613	PP	2023	TELLOS COMPANY INC & GARCIA, RAFAEL TELLO	3/27/2024	Value	3,435	3,435	0		
Public Notes:						Tax	22.31	22.31	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	22.31	22.31	0.00	0.00	
2023007134	648614	PP	2023	TOMLINSON, MARK ANDREW	3/27/2024	Value	5,675	5,675	0		
Public Notes:						Tax	36.33	36.33	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	36.33	36.33	0.00	0.00	
2023007135	648615	PP	2023	JIMENEZ-RIVERA, ELIZABETH	3/27/2024	Value	1,268	1,268	0		
Public Notes:						Tax	8.31	8.31	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.31	8.31	0.00	0.00	

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2023007136	648616	PP	2023	CALHOUN, CHRISTOPHER MICHA	3/27/2024	Value	9,695	9,695	0		
Public Notes:						Tax	60.20	60.20	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	60.20	60.20	0.00	0.00	
2023007137	648617	PP	2023	KOVALEV, EVELINA SERGEYEVN	3/27/2024	Value	7,263	7,263	0		
Public Notes:						Tax	79.20	79.20	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	79.20	79.20	0.00	0.00	
2023007138	648618	PP	2023	CARRICK, LAURA MICHELLE	3/27/2024	Value	922	922	0		
Public Notes:						Tax	5.83	5.83	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.83	5.83	0.00	0.00	
2023007139	648619	PP	2023	JOHNSON, BRIAN CLARK	3/27/2024	Value	438	438	0		
Public Notes:						Tax	4.78	4.78	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.78	4.78	0.00	0.00	
2023007140	648620	PP	2023	IVEY, RICKY & IVEY, ANGELA MACHELLE	3/27/2024	Value	579	579	0		
Public Notes:						Tax	6.31	6.31	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.31	6.31	0.00	0.00	
2023007141	648621	PP	2023	KUMARAPPAN, ARUNACHALAM	3/27/2024	Value	47,553	47,553	0		
Public Notes:						Tax	297.44	297.44	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	297.44	297.44	0.00	0.00	

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2023007142	648622	PP	2023	COX, STEPHEN EASTWOOD JR	3/27/2024	Value	117,529	117,529	0		
Public Notes:						Tax	743.96	743.96	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	743.96	743.96	0.00	0.00	
2023007143	648623	PP	2023	CALIBER ASSOCIATES INC & HUNTLEY, RUSSELL HARRIS	3/27/2024	Value	16,777	16,777	0		
Public Notes:						Tax	182.95	182.95	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	182.95	182.95	0.00	0.00	
2023007144	648624	PP	2023	VOEUN, VOEUTH	3/27/2024	Value	745	745	0		
Public Notes:						Tax	4.88	4.88	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.88	4.88	0.00	0.00	
2023007145	648625	PP	2023	BLACKWELL, SILHOUETTE SANO	3/27/2024	Value	9,433	9,433	0		
Public Notes:						Tax	59.84	59.84	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	59.84	59.84	0.00	0.00	
2023007146	648626	PP	2023	VEAL, MICHAEL BROCK	3/27/2024	Value	39,220	39,220	0		
Public Notes:						Tax	256.93	256.93	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	256.93	256.93	0.00	0.00	
2023007147	648627	PP	2023	PHELPS, ANTHONY RAYMOND	3/27/2024	Value	14,117	14,117	0		
Public Notes:						Tax	89.56	89.56	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	89.56	89.56	0.00	0.00	

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2023007148	648628	PP	2023	JEFFRIES, GERALDINE FRANCE	3/27/2024	Value	1,933	1,933	0		
Public Notes:						Tax	12.26	12.26	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	12.26	12.26	0.00	0.00	
2023007149	648629	PP	2023	MENDOZA, JACQUELINE	3/27/2024	Value	813	813	0		
Public Notes:						Tax	5.15	5.15	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.15	5.15	0.00	0.00	
2023007150	648630	PP	2023	COPELAND, JAMES ERVIN JR	3/27/2024	Value	1,523	1,523	0		
Public Notes:						Tax	12.44	12.44	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	12.44	12.44	0.00	0.00	
2023007151	648631	PP	2023	JONES, RACHEL MCLAIN	3/27/2024	Value	500	500	0		
Public Notes:						Tax	3.28	3.28	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.28	3.28	0.00	0.00	
2023007152	648632	PP	2023	BONILLA VARGAS, HENRY	3/27/2024	Value	11,503	11,503	0		
Public Notes:						Tax	73.64	73.64	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	73.64	73.64	0.00	0.00	
2023007153	648633	PP	2023	CRUZ BONILLA, CATALINA	3/27/2024	Value	152	152	0		
Public Notes:						Tax	1.66	1.66	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.66	1.66	0.00	0.00	

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2023007154	648634	PP	2023	RYAN, DANIEL RUDOLF	3/27/2024	Value	6,348	6,348	0		
Public Notes:						Tax	38.60	38.60	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	38.60	38.60	0.00	0.00	
2023007155	648635	PP	2023	PRESNELL, CURTIS ANTHONY & PRESNELL, JENNA TYSON	3/27/2024	Value	2,235	2,235	0		
Public Notes:						Tax	14.96	14.96	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	14.96	14.96	0.00	0.00	
2023007156	648636	PP	2023	THREATT, DYLAN GRAY	3/27/2024	Value	340	340	0		
Public Notes:						Tax	2.11	2.11	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.11	2.11	0.00	0.00	
2023007157	648637	PP	2023	ROWELL, EDWARD BRYAN & ROWELL, EMILY TOLLESON	3/27/2024	Value	3,605	3,605	0		
Public Notes:						Tax	22.87	22.87	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	22.87	22.87	0.00	0.00	
2023007158	648638	PP	2023	STARNES, MATTHEW RYAN & STARNES, TIFFANY BROWN	3/27/2024	Value	10,495	10,495	0		
Public Notes:						Tax	68.74	68.74	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	68.74	68.74	0.00	0.00	
2023007159	648639	PP	2023	ANDREOLAS, TRAVIS GEORGE	3/27/2024	Value	12,725	12,725	0		
Public Notes:						Tax	79.71	79.71	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	79.71	79.71	0.00	0.00	

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2023007160	648640	PP	2023	HONEYCUTT, BELINDA PAYSOUR	3/27/2024	Value	228	228	0		
Public Notes:						Tax	1.45	1.45	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.45	1.45	0.00	0.00	
2023007161	648641	PP	2023	HAINES, ROBERT MATTHEW & HAINES, PAMELA DRISCOLL	3/27/2024	Value	925	925	0		
Public Notes:						Tax	6.09	6.09	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.09	6.09	0.00	0.00	
2023007162	648642	PP	2023	CARRILLO, FELIPE GUZMAN & CARRILLO, MANUEL	3/27/2024	Value	5,113	5,113	0		
Public Notes:						Tax	55.76	55.76	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	55.76	55.76	0.00	0.00	
2023007163	648643	PP	2023	CATOE WELL DRILLING CO IN	3/27/2024	Value	1,136	1,136	0		
Public Notes:						Tax	6.91	6.91	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.91	6.91	0.00	0.00	
2023007164	648644	PP	2023	IRBY, SAMUEL VANN CASH	3/27/2024	Value	2,163	2,163	0		
Public Notes:						Tax	14.24	14.24	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	14.24	14.24	0.00	0.00	
2023007165	648645	PP	2023	CAPOTE, MARCO ANTONIO DELA	3/27/2024	Value	443	443	0		
Public Notes:						Tax	4.83	4.83	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.83	4.83	0.00	0.00	

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2023007166	648646	PP	2023	DAY, RANDOLPH LEE	3/27/2024	Value	137,567	137,567	0		
Public Notes:						Tax	901.61	901.61	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	901.61	901.61	0.00	0.00	
2023007167	648647	PP	2023	BARRINO, NATLIE NICOLE & MCCLENDON, BOYCE EDWARD	3/27/2024	Value	4,982	4,982	0		
Public Notes:						Tax	31.61	31.61	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	31.61	31.61	0.00	0.00	
2023007168	648648	PP	2023	BLACK, CALEB THOMAS	3/27/2024	Value	7,343	7,343	0		
Public Notes:						Tax	48.34	48.34	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	48.34	48.34	0.00	0.00	
2023007169	648649	PP	2023	LYNCH, BOBBY DREENE	3/27/2024	Value	570	570	0		
Public Notes:						Tax	3.73	3.73	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.73	3.73	0.00	0.00	
2023007170	648650	PP	2023	PURSER, CHARLES RAYMOND & PURSER, LAURA MULLIS	3/27/2024	Value	2,483	2,483	0		
Public Notes:						Tax	16.26	16.26	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	16.26	16.26	0.00	0.00	
2023007171	648651	PP	2023	GETTER, MICHAEL DENNIS & GETTER, ROSE MARIE ESQU	3/27/2024	Value	28,470	28,470	0		
Public Notes:						Tax	178.08	178.08	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	178.08	178.08	0.00	0.00	

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2023007172	648652	PP	2023	CREECH, TRAVIS MOODY	3/27/2024	Value	894	894	0		
Public Notes:						Tax	5.55	5.55	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.55	5.55	0.00	0.00	
2023007173	648653	PP	2023	BURNS, ROBERT AUSTIN JR	3/27/2024	Value	582	582	0		
Public Notes:						Tax	3.67	3.67	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.67	3.67	0.00	0.00	
2023007174	648654	PP	2023	CAUDLE, GARY WALLACE	3/27/2024	Value	320	320	0		
Public Notes:						Tax	3.49	3.49	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.49	3.49	0.00	0.00	
2023007175	648655	PP	2023	BAUCOM, DEOLITA EHEM	3/27/2024	Value	5,367	5,367	0		
Public Notes:						Tax	43.85	43.85	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	43.85	43.85	0.00	0.00	
2023007176	648656	PP	2023	GORRIE, JASON ROBERT & GORRIE, ERIN HACKMANN	3/27/2024	Value	5,530	5,530	0		
Public Notes:						Tax	34.59	34.59	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	34.59	34.59	0.00	0.00	
2023007177	648657	PP	2023	HALL BAKER, EVERLYN LILEAS	3/27/2024	Value	4,083	4,083	0		
Public Notes:						Tax	25.85	25.85	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	25.85	25.85	0.00	0.00	

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2023007178	648658	PP	2023	PALOMINO, CHRISTIAN	3/27/2024	Value	485	485	0		
Public Notes:						Tax	3.10	3.10	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.10	3.10	0.00	0.00	
2023007179	648659	PP	2023	JOHNSTON, LAKESHIA WRIGHT	3/27/2024	Value	1,975	1,975	0		
Public Notes:						Tax	21.54	21.54	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	21.54	21.54	0.00	0.00	
2023007180	648660	PP	2023	STRZEPEK, ANDREW JAMES	3/27/2024	Value	2,394	2,394	0		
Public Notes:						Tax	14.86	14.86	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	14.86	14.86	0.00	0.00	
2023007181	648661	PP	2023	STYNE, EARL MICHAEL	3/27/2024	Value	520	520	0		
Public Notes:						Tax	3.26	3.26	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.26	3.26	0.00	0.00	
2023007182	648662	PP	2023	CORLEY, RONALD ERVIN	3/27/2024	Value	642	642	0		
Public Notes:						Tax	4.21	4.21	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.21	4.21	0.00	0.00	
2023007183	648663	PP	2023	BODON, SARA & HIDALGO FELIPE, EFRAIN	3/27/2024	Value	1,207	1,207	0		
Public Notes:						Tax	13.16	13.16	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	13.16	13.16	0.00	0.00	

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2023007184	648664	PP	2023	ALL AMERICAN CONTRACTING L	3/27/2024	Value	38,353	38,353	0		
Public Notes:						Tax	249.06	249.06	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	249.06	249.06	0.00	0.00	
2023007185	648665	PP	2023	MCKINLEY, ERICA LYNNE	3/27/2024	Value	667	667	0		
Public Notes:						Tax	4.22	4.22	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.22	4.22	0.00	0.00	
2023007186	648666	PP	2023	TEMPLIN, ANDY CHRISTOPHER & TEMPLIN, SARAH NICOLE	3/27/2024	Value	1,095	1,095	0		
Public Notes:						Tax	7.11	7.11	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.11	7.11	0.00	0.00	
2023007187	648667	PP	2023	SMITH, RONNIE DUSTIN	3/27/2024	Value	2,013	2,013	0		
Public Notes:						Tax	12.77	12.77	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	12.77	12.77	0.00	0.00	
2023007188	648668	PP	2023	TRAVIS, HEATHER DAWN	3/27/2024	Value	16,809	16,809	0		
Public Notes:						Tax	106.40	106.40	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	106.40	106.40	0.00	0.00	
2023007189	648669	PP	2023	JEFFCOAT, TROY WAYNE & JEFFCOAT, LISA ANN	3/27/2024	Value	6,673	6,673	0		
Public Notes:						Tax	43.29	43.29	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	43.29	43.29	0.00	0.00	

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2023007190	648670	PP	2023	THE CORNER STONE MASONRYO	3/27/2024	Value	3,419	3,419	0		
Public Notes:						Tax	22.51	22.51	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	22.51	22.51	0.00	0.00	
2023007191	648671	PP	2023	RACEWIRE TECHNOLOGIES LLC	3/27/2024	Value	25,905	25,905	0		
Public Notes:						Tax	262.91	262.91	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	262.91	262.91	0.00	0.00	
2023007192	648672	PP	2023	SMITH, BEVERLY HUNTLEY	3/27/2024	Value	203	203	0		
Public Notes:						Tax	1.33	1.33	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.33	1.33	0.00	0.00	
2023007193	648673	PP	2023	WALKER, LAVERN HENDERSON	3/27/2024	Value	4,647	4,647	0		
Public Notes:						Tax	50.68	50.68	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	50.68	50.68	0.00	0.00	
2023007194	648674	PP	2023	GARRETT, JERMAR LOUIS	3/27/2024	Value	3,914	3,914	0		
Public Notes:						Tax	38.94	38.94	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	38.94	38.94	0.00	0.00	
2023007195	648675	PP	2023	GURLEY, CYNTHIA MCCOY	3/27/2024	Value	2,223	2,223	0		
Public Notes:						Tax	13.92	13.92	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	13.92	13.92	0.00	0.00	

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2023007196	648676	PP	2023	WOOTEN, ERNEST DANIEL	3/27/2024	Value	133	133	0		
Public Notes:						Tax	1.09	1.09	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.09	1.09	0.00	0.00	
2023007197	648677	PP	2023	ACATITLAN, MICHAEL ORTIZ & MORALES, RODRIGO ORTIZ	3/27/2024	Value	358	358	0		
Public Notes:						Tax	3.90	3.90	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.90	3.90	0.00	0.00	
2023007198	648678	PP	2023	CREVELING, WILLIAM SLOAN I	3/27/2024	Value	2,437	2,437	0		
Public Notes:						Tax	15.35	15.35	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	15.35	15.35	0.00	0.00	
2023007199	648679	PP	2023	CHANEY, ROBIN LANETTE	3/27/2024	Value	50	50	0		
Public Notes:						Tax	0.33	0.33	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.33	0.33	0.00	0.00	
2023007200	648680	PP	2023	DORTON, JAMES WILSON III	3/27/2024	Value	99,720	99,720	0		
Public Notes:						Tax	631.23	631.23	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	631.23	631.23	0.00	0.00	
2023007201	648681	PP	2023	CHEPURNOY, DENNIS ALEXANDR	3/27/2024	Value	5,130	5,130	0		
Public Notes:						Tax	33.70	33.70	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	33.70	33.70	0.00	0.00	

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2023007202	648682	PP	2023	TINDALL, ERYCA OLGA	3/27/2024	Value	15,750	15,750	0		
Public Notes:						Tax	128.69	128.69	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	128.69	128.69	0.00	0.00	
2023007203	648683	PP	2023	VANHOOSE, LINDSEY MIRANDA	3/27/2024	Value	6,393	6,393	0		
Public Notes:						Tax	42.09	42.09	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	42.09	42.09	0.00	0.00	
2023007204	648684	PP	2023	GONZALES, COLLEEN KAY	3/27/2024	Value	303	303	0		
Public Notes:						Tax	2.50	2.50	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.50	2.50	0.00	0.00	
2023007205	648685	PP	2023	THOMAS, JAMES ERIC & THOMAS, TRECIA MCCOY	3/27/2024	Value	4,038	4,038	0		
Public Notes:						Tax	23.74	23.74	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	23.74	23.74	0.00	0.00	
2023007206	648686	PP	2023	SCOTT, JAMES	3/27/2024	Value	1,690	1,690	0		
Public Notes:						Tax	10.49	10.49	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.49	10.49	0.00	0.00	
2023007207	648687	PP	2023	COBERLY, COLTER BLAINE	3/27/2024	Value	34,320	34,320	0		
Public Notes:						Tax	348.31	348.31	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	348.31	348.31	0.00	0.00	

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2023007208	648688	PP	2023	CAPOTE, MARCO ANTONIO DELA	3/27/2024	Value	9,625	9,625	0		
Public Notes:						Tax	104.96	104.96	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	104.96	104.96	0.00	0.00	
2023007209	648689	PP	2023	THREATT, KIMBERLY ANN	3/27/2024	Value	450	450	0		
Public Notes:						Tax	2.86	2.86	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.86	2.86	0.00	0.00	
2023007210	648690	PP	2023	CRAWFORD, JAMES MITCHELL	3/27/2024	Value	4,017	4,017	0		
Public Notes:						Tax	46.00	46.00	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	46.00	46.00	0.00	0.00	
2023007211	648691	PP	2023	ESDELLE, SIMEON ELIEZER	3/27/2024	Value	60,894	60,894	0		
Public Notes:						Tax	664.05	664.05	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	664.05	664.05	0.00	0.00	
2023007212	648692	PP	2023	GORDON, SAMUEL AYERS	3/27/2024	Value	50	50	0		
Public Notes:						Tax	0.33	0.33	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.33	0.33	0.00	0.00	
2023007213	648693	PP	2023	TAYLOR, WILLIAM ALEXANDER	3/27/2024	Value	417	417	0		
Public Notes:						Tax	4.23	4.23	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.23	4.23	0.00	0.00	

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2023007214	648694	PP	2023	QUINTERO, GERARDO JAVIER & AU, CARLA ROMINA	3/27/2024	Value	11,115	11,115	0		
						Tax	90.82	90.82	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	90.82	90.82	0.00	0.00	
2023007215	648695	PP	2023	DENNINGER, DAVID JOHN	3/27/2024	Value	3,203	3,203	0		
						Tax	20.06	20.06	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	20.06	20.06	0.00	0.00	
2023007216	648696	PP	2023	FOWLER, RICKY LEE	3/27/2024	Value	3,200	3,200	0		
						Tax	20.30	20.30	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	20.30	20.30	0.00	0.00	
2023007217	648697	PP	2023	GADELHA ROSA, RODRIGO	3/27/2024	Value	6,125	6,125	0		
						Tax	39.36	39.36	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	39.36	39.36	0.00	0.00	
2023007218	648698	PP	2023	DAVIS, SARA JANE	3/27/2024	Value	2,030	2,030	0		
						Tax	12.85	12.85	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	12.85	12.85	0.00	0.00	
2023007219	648699	PP	2023	ERDLE, MARTIN ANDREW	3/27/2024	Value	8,838	8,838	0		
						Tax	56.42	56.42	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	56.42	56.42	0.00	0.00	

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2023007220	648700	PP	2023	FIELDS, MATTHEW FRANKLIN	3/27/2024	Value	6,500	6,500	0		
Public Notes:						Tax	54.25	54.25	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	54.25	54.25	0.00	0.00	
2023007221	648701	PP	2023	HERNANDEZ PAEZ, GIOVANNY	3/27/2024	Value	5,017	5,017	0		
Public Notes:						Tax	54.71	54.71	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	54.71	54.71	0.00	0.00	
2023007222	648702	PP	2023	DOWLING-WASHINGTON, VERONI & DAVIS, JOHN ROBERT III	3/27/2024	Value	5,638	5,638	0		
Public Notes:						Tax	46.52	46.52	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	46.52	46.52	0.00	0.00	
2023007223	648703	PP	2023	DOLVIN, CAROLYN BISSELL	3/27/2024	Value	17,520	17,520	0		
Public Notes:						Tax	177.81	177.81	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	177.81	177.81	0.00	0.00	
2023007224	648704	PP	2023	HUNT, DUANE GAGE	3/27/2024	Value	2,133	2,133	0		
Public Notes:						Tax	13.48	13.48	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	13.48	13.48	0.00	0.00	
2023007225	648705	PP	2023	WALKER, RODNEY CHRISTOPHER	3/27/2024	Value	3,525	3,525	0		
Public Notes:						Tax	38.44	38.44	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	38.44	38.44	0.00	0.00	

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2023007226	648706	PP	2023	TARLTON, BONITA BOWERS	3/27/2024	Value	3,223	3,223	0		
Public Notes:						Tax	21.11	21.11	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	21.11	21.11	0.00	0.00	
2023007227	648707	PP	2023	THREATT, EUSTACE & THREATT, CHRISTINA WILL	3/27/2024	Value	4,877	4,877	0		
Public Notes:						Tax	31.96	31.96	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	31.96	31.96	0.00	0.00	
2023007228	648708	PP	2023	GARCIA, LUIS MARTINEZ	3/27/2024	Value	600	600	0		
Public Notes:						Tax	6.54	6.54	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.54	6.54	0.00	0.00	
2023007229	648709	PP	2023	LEE, ROBERT EDWARD & LEE, DEBRA ELLIS	3/27/2024	Value	400	400	0		
Public Notes:						Tax	2.50	2.50	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.50	2.50	0.00	0.00	
2023007230	648710	PP	2023	PEARSON, CALVIN LEE	3/27/2024	Value	563	563	0		
Public Notes:						Tax	3.56	3.56	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.56	3.56	0.00	0.00	
2023007231	648711	PP	2023	VEGA, KELLIE ANN	3/27/2024	Value	483	483	0		
Public Notes:						Tax	3.23	3.23	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.23	3.23	0.00	0.00	

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2023007232	648712	PP	2023	VARGAS EUAN, LINYED GISSEL	3/27/2024	Value	1,161	1,161	0		
Public Notes:						Tax	12.66	12.66	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	12.66	12.66	0.00	0.00	
2023007233	648713	PP	2023	SIMPSONS EGGS INC	3/27/2024	Value	32,471	32,471	0		
Public Notes:						Tax	203.40	203.40	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	203.40	203.40	0.00	0.00	
2023007234	648714	PP	2023	JONES, CRYSTAL STEGALL	3/27/2024	Value	6,265	6,265	0		
Public Notes:						Tax	41.04	41.04	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	41.04	41.04	0.00	0.00	
2023007235	648715	PP	2023	BROWN, GREGORY THOMAS & BROWN, CATHLEEN CORBIN	3/27/2024	Value	18,696	18,696	0		
Public Notes:						Tax	153.64	153.64	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	153.64	153.64	0.00	0.00	
2023007236	648716	PP	2023	BARRINO, CURTIS VAUGHN	3/27/2024	Value	450	450	0		
Public Notes:						Tax	2.95	2.95	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.95	2.95	0.00	0.00	
2023007237	648717	PP	2023	WADE, ANNE THERESE	3/27/2024	Value	780	780	0		
Public Notes:						Tax	6.40	6.40	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.40	6.40	0.00	0.00	

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2023007238	648718	PP	2023	MULLIS, TED WILBURN & MULLIS, MELINDA LACHER	3/27/2024	Value	83	83	0		
Public Notes:						Tax	0.56	0.56	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.56	0.56	0.00	0.00	
2023007239	648719	PP	2023	MAPP, KENDRA PATRICE	3/27/2024	Value	52,028	52,028	0		
Public Notes:						Tax	330.07	330.07	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	330.07	330.07	0.00	0.00	
2023007240	648720	PP	2023	ANDERSEN, JOURNEE BLISS	3/27/2024	Value	7,681	7,681	0		
Public Notes:						Tax	83.76	83.76	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	83.76	83.76	0.00	0.00	
2023007241	648721	PP	2023	VOZNIUC, IURIE	3/27/2024	Value	834	834	0		
Public Notes:						Tax	9.09	9.09	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	9.09	9.09	0.00	0.00	
2023007242	648722	PP	2023	SHEPHERD, ANTONIO SINATRA & SHEPHERD, MATTIE LOUISE	3/27/2024	Value	513	513	0		
Public Notes:						Tax	4.23	4.23	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.23	4.23	0.00	0.00	
2023007243	648723	PP	2023	BESS, JANE SMITH	3/27/2024	Value	145	145	0		
Public Notes:						Tax	0.95	0.95	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.95	0.95	0.00	0.00	

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2023007244	648724	PP	2023	CONTRERAS CORTEZ, ALETXA G	3/27/2024	Value	770	770	0		
Public Notes:						Tax	8.40	8.40	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.40	8.40	0.00	0.00	
2023007245	648725	PP	2023	TALBERT, LAVICTOR RENARDO	3/27/2024	Value	4,258	4,258	0		
Public Notes:						Tax	46.43	46.43	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	46.43	46.43	0.00	0.00	
2023007246	648726	PP	2023	CERVANTES, MARGARITA GUTIE	3/27/2024	Value	583	583	0		
Public Notes:						Tax	6.36	6.36	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.36	6.36	0.00	0.00	
2023007247	648727	PP	2023	GIRON, JORGE ALBERTO NUNO & NUNO, MARIA ESTELA	3/27/2024	Value	945	945	0		
Public Notes:						Tax	5.91	5.91	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.91	5.91	0.00	0.00	
2023007248	648728	PP	2023	KLOPOTOSKI SULLIVAN, KYLE	3/27/2024	Value	3,333	3,333	0		
Public Notes:						Tax	36.35	36.35	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	36.35	36.35	0.00	0.00	
2023007249	648729	PP	2023	IVEY, MICHAEL BRANDON	3/27/2024	Value	17,160	17,160	0		
Public Notes:						Tax	108.86	108.86	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	108.86	108.86	0.00	0.00	

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2023007250	648730	PP	2023	HELMS, SCOTTY RAY	3/27/2024	Value	63,614	63,614	0		
Public Notes:						Tax	399.43	399.43	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	399.43	399.43	0.00	0.00	
2023007251	648731	PP	2023	NEAL, STEPHEN BRENT	3/27/2024	Value	8,493	8,493	0		
Public Notes:						Tax	56.85	56.85	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	56.85	56.85	0.00	0.00	
2023007252	648732	PP	2023	ARREOLA QUINTANA, LUIS DAN	3/27/2024	Value	1,804	1,804	0		
Public Notes:						Tax	11.44	11.44	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	11.44	11.44	0.00	0.00	
2023007253	648733	PP	2023	CALLOWAY, SEAN TRATHEN	3/27/2024	Value	14,003	14,003	0		
Public Notes:						Tax	95.99	95.99	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	95.99	95.99	0.00	0.00	
2023007254	648734	PP	2023	HILL, KAEA CHRISTINE & HILL, JACOB DYLAN	3/27/2024	Value	54,608	54,608	0		
Public Notes:						Tax	554.22	554.22	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	554.22	554.22	0.00	0.00	
2023007255	648735	PP	2023	CARTER, KEESHA VASCHELE	3/27/2024	Value	12,998	12,998	0		
Public Notes:						Tax	129.33	129.33	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	129.33	129.33	0.00	0.00	

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2023007256	648736	PP	2023	STILL, VINCENT VERNELL & STILL, RACHEL WALLACE	3/27/2024	Value	8,000	8,000	0		
Public Notes:						Tax	50.23	50.23	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	50.23	50.23	0.00	0.00	
2023007257	648737	PP	2023	FLOWE, JASON BRENT	3/27/2024	Value	673	673	0		
Public Notes:						Tax	4.51	4.51	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.51	4.51	0.00	0.00	
2023007258	648738	PP	2023	DUSENBURY, LINDA	3/27/2024	Value	1,020	1,020	0		
Public Notes:						Tax	6.70	6.70	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.70	6.70	0.00	0.00	
2023007259	648739	PP	2023	REYES, NATIVIDAD CACERES	3/27/2024	Value	4,533	4,533	0		
Public Notes:						Tax	28.94	28.94	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	28.94	28.94	0.00	0.00	
2023007260	648740	PP	2023	MORRIS, KEVIN WAYNE	3/27/2024	Value	595	595	0		
Public Notes:						Tax	3.90	3.90	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.90	3.90	0.00	0.00	
2023007261	648741	PP	2023	MCSHEEHAN, KAREN WALSER	3/27/2024	Value	26,010	26,010	0		
Public Notes:						Tax	283.64	283.64	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	283.64	283.64	0.00	0.00	

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2023007262	648742	PP	2023	HUNTER, LEE FRANKLIN	3/27/2024	Value	1,003	1,003	0		
Public Notes:						Tax	10.94	10.94	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.94	10.94	0.00	0.00	
2023007263	648743	PP	2023	TALMADGE, ZACK VANABEL	3/27/2024	Value	2,840	2,840	0		
Public Notes:						Tax	30.97	30.97	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	30.97	30.97	0.00	0.00	
2023007264	648744	PP	2023	RUSHING, JOSEPH RYAN	3/27/2024	Value	224	224	0		
Public Notes:						Tax	1.50	1.50	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.50	1.50	0.00	0.00	
2023007265	648745	PP	2023	WHITE, RICARDO RANARD	3/27/2024	Value	2,107	2,107	0		
Public Notes:						Tax	13.81	13.81	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	13.81	13.81	0.00	0.00	
2023007266	648746	PP	2023	ALL INTERIOR CONTRACTINGC	3/27/2024	Value	2,430	2,430	0		
Public Notes:						Tax	26.50	26.50	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	26.50	26.50	0.00	0.00	
2023007267	648747	PP	2023	ALBARADO, ERIC RAMIREZ	3/27/2024	Value	1,208	1,208	0		
Public Notes:						Tax	13.17	13.17	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	13.17	13.17	0.00	0.00	

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2023007268	648748	PP	2023	HYDRAULIC ON SITE EQUIPME	3/27/2024	Value	45,067	45,067	0		
Public Notes:						Tax	491.46	491.46	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	491.46	491.46	0.00	0.00	
2023007269	648749	PP	2023	GIRON-ROSAS, ANTHONY	3/27/2024	Value	455	455	0		
Public Notes:						Tax	4.96	4.96	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.96	4.96	0.00	0.00	
2023007270	648750	PP	2023	LEAK, JOHN HENRY JR & LEAK, SONIA DAREENE	3/27/2024	Value	895	895	0		
Public Notes:						Tax	5.86	5.86	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.86	5.86	0.00	0.00	
2023007271	648751	PP	2023	TAYLOR, JOEL DAVID	3/27/2024	Value	833	833	0		
Public Notes:						Tax	5.48	5.48	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.48	5.48	0.00	0.00	
2023007272	648752	PP	2023	COFFIE, FRANZ ANTHONY	3/27/2024	Value	937	937	0		
Public Notes:						Tax	10.22	10.22	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.22	10.22	0.00	0.00	
2023007273	648753	PP	2023	HERNANDEZ RODRIGUEZ, CARLO	3/27/2024	Value	1,263	1,263	0		
Public Notes:						Tax	13.77	13.77	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	13.77	13.77	0.00	0.00	

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2023007274	648754	PP	2023	TUCKER, MONTGOMERY JARROD	3/27/2024	Value	2,130	2,130	0		
Public Notes:						Tax	14.02	14.02	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	14.02	14.02	0.00	0.00	
2023007275	648755	PP	2023	CURTIS, ANN JORENE	3/27/2024	Value	55,175	55,175	0		
Public Notes:						Tax	451.39	451.39	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	451.39	451.39	0.00	0.00	
2023007276	648756	PP	2023	STARNES, RANDY HARVEY JR	3/27/2024	Value	813	813	0		
Public Notes:						Tax	8.87	8.87	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.87	8.87	0.00	0.00	
2023007277	648757	PP	2023	PITTMAN, KAYLA ANNE & WHEELER, CORY VINCENT	3/27/2024	Value	1,427	1,427	0		
Public Notes:						Tax	15.56	15.56	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	15.56	15.56	0.00	0.00	
2023007278	648758	PP	2023	EDWARDS, CHRISTOPHER DION	3/27/2024	Value	1,288	1,288	0		
Public Notes:						Tax	8.44	8.44	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.44	8.44	0.00	0.00	
2023007279	648759	PP	2023	MELTON, COSMOS DALE	3/27/2024	Value	5,555	5,555	0		
Public Notes:						Tax	36.07	36.07	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	36.07	36.07	0.00	0.00	

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2023007280	648760	PP	2023	SIMMONS, CYNTHIA PRICE	3/27/2024	Value	8,850	8,850	0		
Public Notes:						Tax	72.31	72.31	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	72.31	72.31	0.00	0.00	
2023007281	648761	PP	2023	DAVIS, CANDACE PILAURA & HAILEY, SHAMIIR RASHEET	3/27/2024	Value	2,192	2,192	0		
Public Notes:						Tax	14.36	14.36	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	14.36	14.36	0.00	0.00	
2023007282	648762	PP	2023	CATHCART, VERNON LEON	3/27/2024	Value	200	200	0		
Public Notes:						Tax	1.34	1.34	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.34	1.34	0.00	0.00	
2023007283	648763	PP	2023	MCMILLAN, ADRIAN RODRICK	3/27/2024	Value	5,525	5,525	0		
Public Notes:						Tax	34.41	34.41	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	34.41	34.41	0.00	0.00	
2023007284	648764	PP	2023	FLOOD, GROVER IV	3/27/2024	Value	973	973	0		
Public Notes:						Tax	10.61	10.61	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.61	10.61	0.00	0.00	
2023007285	648765	PP	2023	KIMBRELL, BRITTANY MARIE	3/27/2024	Value	14,803	14,803	0		
Public Notes:						Tax	99.09	99.09	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	99.09	99.09	0.00	0.00	

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2023007286	648766	PP	2023	RUSHING, PHILLIP WAYNE	3/27/2024	Value	265	265	0		
Public Notes:						Tax	1.74	1.74	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.74	1.74	0.00	0.00	
2023007287	648767	PP	2023	BEDNARIK, JOSHUA MARTIN	3/27/2024	Value	16,650	16,650	0		
Public Notes:						Tax	105.63	105.63	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	105.63	105.63	0.00	0.00	
2023007288	648768	PP	2023	SEQUERA, JOSE GREGORIO	3/27/2024	Value	1,438	1,438	0		
Public Notes:						Tax	11.75	11.75	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	11.75	11.75	0.00	0.00	
2023007289	648769	PP	2023	MASCH, BRIAN JEFFREY & MASCH, CHRISTINE SHARP	3/27/2024	Value	131,083	131,083	0		
Public Notes:						Tax	836.83	836.83	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	836.83	836.83	0.00	0.00	
2023007290	648770	PP	2023	TUCKER, DANIEL MILLARD	3/27/2024	Value	875	875	0		
Public Notes:						Tax	5.76	5.76	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.76	5.76	0.00	0.00	
2023007291	648771	PP	2023	MASTER TELECOMMUNICATIONS	3/27/2024	Value	10,560	10,560	0		
Public Notes:						Tax	87.14	87.14	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	87.14	87.14	0.00	0.00	

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2023007292	648772	PP	2023	HASSAN, ADEEB JAMIL-NAGI	3/27/2024	Value	19,790	19,790	0		
Public Notes:						Tax	215.81	215.81	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	215.81	215.81	0.00	0.00	
2023007293	648773	PP	2023	CROWDER, LARRY EDDIE & CROWDER, PARTHENIA HAIL	3/27/2024	Value	482	482	0		
Public Notes:						Tax	5.26	5.26	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.26	5.26	0.00	0.00	
2023007294	648774	PP	2023	DENNEHY, MICHAEL HENRY	3/27/2024	Value	11,543	11,543	0		
Public Notes:						Tax	77.27	77.27	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	77.27	77.27	0.00	0.00	
2023007295	648775	PP	2023	HERNANDEZ PEREZ, ARELI	3/27/2024	Value	178	178	0		
Public Notes:						Tax	1.94	1.94	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.94	1.94	0.00	0.00	
2023007296	648776	PP	2023	HENRY, SEAN MATTHEW	3/27/2024	Value	6,300	6,300	0		
Public Notes:						Tax	41.27	41.27	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	41.27	41.27	0.00	0.00	
2023007297	648777	PP	2023	WATSON, MICHELLE SCOTT & WATSON, JOSEPH GOODWIN	3/27/2024	Value	1,587	1,587	0		
Public Notes:						Tax	10.13	10.13	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.13	10.13	0.00	0.00	

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2023007298	648778	PP	2023	COLLINS, RICKEY LANE	3/27/2024	Value	565	565	0		
Public Notes:						Tax	3.32	3.32	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.32	3.32	0.00	0.00	
2023007299	648779	PP	2023	SMITH, NICOLE	3/27/2024	Value	4,995	4,995	0		
Public Notes:						Tax	40.81	40.81	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	40.81	40.81	0.00	0.00	
2023007300	648780	PP	2023	LOGAN, JONATHAN DALE & LOGAN, TIMOTHY CHARLES	3/27/2024	Value	1,363	1,363	0		
Public Notes:						Tax	8.54	8.54	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.54	8.54	0.00	0.00	
2023007301	648781	PP	2023	RORIE, EARL VINSON JR	3/27/2024	Value	33,635	33,635	0		
Public Notes:						Tax	366.79	366.79	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	366.79	366.79	0.00	0.00	
2023007302	648782	PP	2023	JACKSON, NATHANIEL AARON	3/27/2024	Value	519	519	0		
Public Notes:						Tax	3.22	3.22	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.22	3.22	0.00	0.00	
2023007303	648783	PP	2023	DUNN, BARTON HARRIS	3/27/2024	Value	2,167	2,167	0		
Public Notes:						Tax	23.63	23.63	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	23.63	23.63	0.00	0.00	

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2023007304	648784	PP	2023	REED, WILLIAM LEE	3/27/2024	Value	2,395	2,395	0		
Public Notes:						Tax	24.31	24.31	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	24.31	24.31	0.00	0.00	
2023007305	648785	PP	2023	STARNES, JEFFERY DWAYNE & STARNES, ROBIN CHANEY	3/27/2024	Value	686	686	0		
Public Notes:						Tax	4.59	4.59	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.59	4.59	0.00	0.00	
2023007306	648786	PP	2023	WARD, CATHERINE MARIE	3/27/2024	Value	893	893	0		
Public Notes:						Tax	5.65	5.65	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.65	5.65	0.00	0.00	
2023007307	648787	PP	2023	NEWELL, MARILYN WILLOUGHBY & NEWELL, STEVE GORDON JR	3/27/2024	Value	16,438	16,438	0		
Public Notes:						Tax	179.26	179.26	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	179.26	179.26	0.00	0.00	
2023007308	648788	PP	2023	COLE, ROBERT JEROME	3/27/2024	Value	6,783	6,783	0		
Public Notes:						Tax	43.03	43.03	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	43.03	43.03	0.00	0.00	
2023007309	648789	PP	2023	DURAN, EDUARDO	3/27/2024	Value	3,013	3,013	0		
Public Notes:						Tax	19.11	19.11	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	19.11	19.11	0.00	0.00	

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2023007310	648790	PP	2023	JENKINS, WANDA HARRINGTON	3/27/2024	Value	133	133	0		
Public Notes:						Tax	0.87	0.87	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.87	0.87	0.00	0.00	
2023007311	648791	PP	2023	HELMS, TIMOTHY MARK & HELMS, KRISTI TARLTON	3/27/2024	Value	5,075	5,075	0		
Public Notes:						Tax	31.79	31.79	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	31.79	31.79	0.00	0.00	
2023007312	648792	PP	2023	STEGALL, CHRISTINA PATE & STEGALL, ANDREW DICKSON	3/27/2024	Value	5,308	5,308	0		
Public Notes:						Tax	33.25	33.25	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	33.25	33.25	0.00	0.00	
2023007313	648793	PP	2023	FLORES MENDEZ, LUIS ALBERT	3/27/2024	Value	3,262	3,262	0		
Public Notes:						Tax	35.57	35.57	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	35.57	35.57	0.00	0.00	
2023007314	648794	PP	2023	KENDALL, BRANTLEY RENARD	3/27/2024	Value	4,673	4,673	0		
Public Notes:						Tax	31.28	31.28	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	31.28	31.28	0.00	0.00	
2023007315	648795	PP	2023	BRUNO, JOSEPH RAY JR	3/27/2024	Value	1,200	1,200	0		
Public Notes:						Tax	7.51	7.51	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.51	7.51	0.00	0.00	

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2023007316	648796	PP	2023	AREVALO, MARTHA LILIAN	3/27/2024	Value	1,107	1,107	0		
Public Notes:						Tax	9.13	9.13	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	9.13	9.13	0.00	0.00	
2023007317	648797	PP	2023	HELMS, WILLIAM ALLEN	3/27/2024	Value	4,993	4,993	0		
Public Notes:						Tax	41.20	41.20	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	41.20	41.20	0.00	0.00	
2023007318	648798	PP	2023	DARJI, SHASHI BALVANT	3/27/2024	Value	32,338	32,338	0		
Public Notes:						Tax	265.43	265.43	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	265.43	265.43	0.00	0.00	
2023007319	648799	PP	2023	ALLSBROOKS, RODERICK ANTHO	3/27/2024	Value	1,733	1,733	0		
Public Notes:						Tax	18.90	18.90	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	18.90	18.90	0.00	0.00	
2023007320	648800	PP	2023	POLK, GLORIA MCLENDON	3/27/2024	Value	203	203	0		
Public Notes:						Tax	2.32	2.32	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.32	2.32	0.00	0.00	
2023007321	648801	PP	2023	FLOWERS GILYARD, TONYA ANN	3/27/2024	Value	4,031	4,031	0		
Public Notes:						Tax	33.26	33.26	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	33.26	33.26	0.00	0.00	

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2023007322	648802	PP	2023	HARRIS, ROBERT MONROE	3/27/2024	Value	5,333	5,333	0		
Public Notes:						Tax	33.21	33.21	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	33.21	33.21	0.00	0.00	
2023007323	648803	PP	2023	NORTHWEST EXTERMINATING C	3/27/2024	Value	6,258	6,258	0		
Public Notes:						Tax	68.24	68.24	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	68.24	68.24	0.00	0.00	
2023007324	648804	PP	2023	KOULOURIS, ANASTASIO ALEXA	3/27/2024	Value	18,311	18,311	0		
Public Notes:						Tax	150.30	150.30	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	150.30	150.30	0.00	0.00	
2023007325	648805	PP	2023	BLANCAS SILVA, ANA ILIANA	3/27/2024	Value	9,718	9,718	0		
Public Notes:						Tax	62.21	62.21	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	62.21	62.21	0.00	0.00	
2023007326	648806	PP	2023	QUIROZ, ANTONIA & QUIROZ, LUIZ ANDRES	3/27/2024	Value	5,048	5,048	0		
Public Notes:						Tax	32.78	32.78	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	32.78	32.78	0.00	0.00	
2023007327	648807	PP	2023	ODEAN, HEATHER ANDERSON	3/27/2024	Value	6,813	6,813	0		
Public Notes:						Tax	43.49	43.49	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	43.49	43.49	0.00	0.00	

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Correction	Property Key	Source	Year	Name	Date Posted		Original	Corrected	Corrected Diff	Refund Amount	Correction Reason
2023007328	648808	PP	2023	MCCALLISTER, MIRIAM KIMBER & MCCALLISTER, LEWIS A	3/27/2024	Value	35,060	35,060	0		
Public Notes:						Tax	220.14	220.14	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	220.14	220.14	0.00	0.00	
2023007329	648809	PP	2023	PLYLER, KERRY ELISE	3/27/2024	Value	7,900	7,900	0		
Public Notes:						Tax	86.15	86.15	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	86.15	86.15	0.00	0.00	
2023007330	648810	PP	2023	PHIFER, RICKY LITTLETON	3/27/2024	Value	12,985	12,985	0		
Public Notes:						Tax	80.87	80.87	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	80.87	80.87	0.00	0.00	
2023007331	648811	PP	2023	LONG, KIMBERLY ANN	3/27/2024	Value	767	767	0		
Public Notes:						Tax	4.76	4.76	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.76	4.76	0.00	0.00	
2023007332	648812	PP	2023	BALLAS, NICKOLAS J	3/27/2024	Value	10,370	10,370	0		
Public Notes:						Tax	65.64	65.64	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	65.64	65.64	0.00	0.00	
2023007333	648813	PP	2023	BENTON, WILLIAM DANNY	3/27/2024	Value	479	479	0		
Public Notes:						Tax	3.00	3.00	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.00	3.00	0.00	0.00	

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Correction Type : GAP Billing

Correction	Property Key	Source	Year	Name	Date Posted		Original	Corrected	Corrected Diff	Refund Amount	Correction Reason
2023007334	648814	PP	2023	ELIAS ARITA, MAURICIO ERNE	3/27/2024	Value	7,070	7,070	0		
Public Notes:						Tax	58.03	58.03	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	58.03	58.03	0.00	0.00	
2023007335	648815	PP	2023	LEONARD, KEVIN THOMAS	3/27/2024	Value	27,587	27,587	0		
Public Notes:						Tax	174.63	174.63	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	174.63	174.63	0.00	0.00	
2023007336	648816	PP	2023	BLAKENEY, LINITA YVETTE	3/27/2024	Value	2,730	2,730	0		
Public Notes:						Tax	22.53	22.53	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	22.53	22.53	0.00	0.00	
2023007337	648817	PP	2023	KLEPFER, ASHLEY MARIE	3/27/2024	Value	19,042	19,042	0		
Public Notes:						Tax	120.80	120.80	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	120.80	120.80	0.00	0.00	
2023007338	648818	PP	2023	ROSENKRANS, JAMES MICHAEL	3/27/2024	Value	35,288	35,288	0		
Public Notes:						Tax	358.14	358.14	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	358.14	358.14	0.00	0.00	
2023007339	648819	PP	2023	BELTON, KIMBERLY RASHAUN	3/27/2024	Value	8,003	8,003	0		
Public Notes:						Tax	50.06	50.06	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	50.06	50.06	0.00	0.00	

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Correction	Property Key	Source	Year	Name	Date Posted		Original	Corrected	Corrected Diff	Refund Amount	Correction Reason
2023007340	648820	PP	2023	MARTINEZ, MARIA GONZALEZ	3/27/2024	Value	5,787	5,787	0		
Public Notes:						Tax	37.19	37.19	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	37.19	37.19	0.00	0.00	
2023007341	648821	PP	2023	JOHNSON, DEBORAH	3/27/2024	Value	17,812	17,812	0		
Public Notes:						Tax	145.72	145.72	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	145.72	145.72	0.00	0.00	
2023007342	648822	PP	2023	BELK, MELANIE HELMS	3/27/2024	Value	338	338	0		
Public Notes:						Tax	2.13	2.13	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.13	2.13	0.00	0.00	
2023007343	648823	PP	2023	PHELPS, MARY ELIZABETH	3/27/2024	Value	3,650	3,650	0		
Public Notes:						Tax	37.04	37.04	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	37.04	37.04	0.00	0.00	
2023007344	648824	PP	2023	BENTON, KELLY ROSS	3/27/2024	Value	5,783	5,783	0		
Public Notes:						Tax	36.61	36.61	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	36.61	36.61	0.00	0.00	
2023007345	648825	PP	2023	DEESE, SONORA LETHA	3/27/2024	Value	1,119	1,119	0		
Public Notes:						Tax	9.18	9.18	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	9.18	9.18	0.00	0.00	

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Correction	Property Key	Source	Year	Name	Date Posted		Original	Corrected	Corrected Diff	Refund Amount	Correction Reason
2023007346	648826	PP	2023	ALLSBROOKS, RODERICK ANTHO	3/27/2024	Value	20,873	20,873	0		
Public Notes:						Tax	227.62	227.62	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	227.62	227.62	0.00	0.00	
2023007347	648827	PP	2023	SMITH, CHARLIE JUNIOR	3/27/2024	Value	1,011	1,011	0		
Public Notes:						Tax	6.62	6.62	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.62	6.62	0.00	0.00	
2023007348	648828	PP	2023	FUNDERBURK, ALBERT DEAN	3/27/2024	Value	6,707	6,707	0		
Public Notes:						Tax	42.55	42.55	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	42.55	42.55	0.00	0.00	
2023007349	648829	PP	2023	STATON, DEBRA ALLEN	3/27/2024	Value	7,466	7,466	0		
Public Notes:						Tax	85.49	85.49	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	85.49	85.49	0.00	0.00	
2023007350	648830	PP	2023	REYES CRUZ, VICTOR MANUEL	3/27/2024	Value	158	158	0		
Public Notes:						Tax	1.72	1.72	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.72	1.72	0.00	0.00	
2023007351	648831	PP	2023	EVERETT, ALICE HUNTLEY	3/27/2024	Value	34,265	34,265	0		
Public Notes:						Tax	373.66	373.66	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	373.66	373.66	0.00	0.00	

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Correction	Property Key	Source	Year	Name	Date Posted		Original	Corrected	Corrected Diff	Refund Amount	Correction Reason
2023007352	648832	PP	2023	CONNELL, CRYSTAL LYNN	3/27/2024	Value	438	438	0		
Public Notes:						Tax	2.78	2.78	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.78	2.78	0.00	0.00	
2023007353	648833	PP	2023	CLYBURN, TANTANIA ANTOINET	3/27/2024	Value	10,877	10,877	0		
Public Notes:						Tax	124.55	124.55	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	124.55	124.55	0.00	0.00	
2023007354	648834	PP	2023	FURR, BRIAN MARC	3/27/2024	Value	8,138	8,138	0		
Public Notes:						Tax	53.57	53.57	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	53.57	53.57	0.00	0.00	
2023007355	648835	PP	2023	RAY, STEVEN WAYNE	3/27/2024	Value	1,320	1,320	0		
Public Notes:						Tax	13.13	13.13	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	13.13	13.13	0.00	0.00	
2023007356	648836	PP	2023	R L RUSHING & CO	3/27/2024	Value	4,320	4,320	0		
Public Notes:						Tax	47.11	47.11	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	47.11	47.11	0.00	0.00	
2023007357	648837	PP	2023	UNITED SITE SERVICES OF M	3/27/2024	Value	32,787	32,787	0		
Public Notes:						Tax	357.54	357.54	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	357.54	357.54	0.00	0.00	

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Correction	Property Key	Source	Year	Name	Date Posted		Original	Corrected	Corrected Diff	Refund Amount	Correction Reason
2023007358	648838	PP	2023	CLONTZ, JONATHAN LEE	3/27/2024	Value	1,727	1,727	0		
Public Notes:						Tax	10.82	10.82	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.82	10.82	0.00	0.00	
2023007359	648839	PP	2023	CLONTZ, JONATHAN LEE	3/27/2024	Value	17,781	17,781	0		
Public Notes:						Tax	111.38	111.38	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	111.38	111.38	0.00	0.00	
2023007360	648840	PP	2023	ZELEDON, BRYAN GABRIEL	3/27/2024	Value	5,042	5,042	0		
Public Notes:						Tax	31.54	31.54	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	31.54	31.54	0.00	0.00	
2023007361	648841	PP	2023	PORTWOOD, GLEN LOY	3/27/2024	Value	18,795	18,795	0		
Public Notes:						Tax	117.56	117.56	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	117.56	117.56	0.00	0.00	
2023007362	648842	PP	2023	GOUCH, PAUL ERIC JR	3/27/2024	Value	15,000	15,000	0		
Public Notes:						Tax	96.39	96.39	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	96.39	96.39	0.00	0.00	
2023007363	648843	PP	2023	STEGALL, AARON JOSEPH & STEGALL, ALICIA MULLIS	3/27/2024	Value	25,507	25,507	0		
Public Notes:						Tax	159.78	159.78	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	159.78	159.78	0.00	0.00	

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2023007364	648844	PP	2023	VUKSANOVICH, PAUL	3/27/2024	Value	16,238	16,238	0		
Public Notes:						Tax	132.84	132.84	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	132.84	132.84	0.00	0.00	
2023007365	648845	PP	2023	STARNES, ROBERT MITCHEL	3/27/2024	Value	1,429	1,429	0		
Public Notes:						Tax	9.00	9.00	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	9.00	9.00	0.00	0.00	
2023007366	648846	PP	2023	VINSON, WALTER LEE JR	3/27/2024	Value	14,246	14,246	0		
Public Notes:						Tax	91.20	91.20	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	91.20	91.20	0.00	0.00	
2023007367	648847	PP	2023	DELP, KAREN DENISE	3/27/2024	Value	6,160	6,160	0		
Public Notes:						Tax	62.52	62.52	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	62.52	62.52	0.00	0.00	
2023007368	648848	PP	2023	TIMS, JASMINE ZHANE	3/27/2024	Value	8,218	8,218	0		
Public Notes:						Tax	83.40	83.40	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	83.40	83.40	0.00	0.00	
2023007369	648849	PP	2023	FLYNN, HANNAH RAE	3/27/2024	Value	40,148	40,148	0		
Public Notes:						Tax	329.53	329.53	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	329.53	329.53	0.00	0.00	

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2023007370	648850	PP	2023	HARRINGTON, MICHAEL JON & VON STREERUWITZ, PETER	3/27/2024	Value	10,138	10,138	0		
Public Notes:						Tax	64.17	64.17	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	64.17	64.17	0.00	0.00	
2023007371	648851	PP	2023	WENTZ, MICHAEL RAY	3/27/2024	Value	18,340	18,340	0		
Public Notes:						Tax	114.88	114.88	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	114.88	114.88	0.00	0.00	
2023007372	648852	PP	2023	PRECAST CONCRETE SOLUTION	3/27/2024	Value	46,038	46,038	0		
Public Notes:						Tax	292.07	292.07	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	292.07	292.07	0.00	0.00	
2023007373	648853	PP	2023	PHILLIPS, BRYAN THOMAS	3/27/2024	Value	1,943	1,943	0		
Public Notes:						Tax	15.90	15.90	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	15.90	15.90	0.00	0.00	
2023007374	648854	PP	2023	ESPINOZA RAMOS, DELMER ANT	3/27/2024	Value	488	488	0		
Public Notes:						Tax	2.87	2.87	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.87	2.87	0.00	0.00	
2023007375	648855	PP	2023	BROWN, DEBORAH AUSTIN	3/27/2024	Value	1,079	1,079	0		
Public Notes:						Tax	7.22	7.22	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.22	7.22	0.00	0.00	

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2023007376	648856	PP	2023	CHERRY, ZACCHAE'US RASHAAD	3/27/2024	Value	7,228	7,228	0		
Public Notes:						Tax	78.82	78.82	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	78.82	78.82	0.00	0.00	
2023007377	648857	PP	2023	KONKA, SIVA SANKAR & DESABHATLA, SUSMITHA	3/27/2024	Value	18,304	18,304	0		
Public Notes:						Tax	185.77	185.77	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	185.77	185.77	0.00	0.00	
2023007378	648858	PP	2023	ROGERS, KEVIN LEE	3/27/2024	Value	1,005	1,005	0		
Public Notes:						Tax	10.96	10.96	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.96	10.96	0.00	0.00	
2023007379	648859	PP	2023	TIGHT ROCK FARMS	3/27/2024	Value	5,738	5,738	0		
Public Notes:						Tax	35.94	35.94	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	35.94	35.94	0.00	0.00	
2023007380	648860	PP	2023	QUIROS, AIDA ARACELI	3/27/2024	Value	10,330	10,330	0		
Public Notes:						Tax	112.65	112.65	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	112.65	112.65	0.00	0.00	
2023007381	648861	PP	2023	ORTIZ ARELLANO, JORGE ROBE	3/27/2024	Value	495	495	0		
Public Notes:						Tax	3.17	3.17	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.17	3.17	0.00	0.00	

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2023007382	648862	PP	2023	DELANEY, HERBERT STANHOPE	3/27/2024	Value	2,090	2,090	0		
Public Notes:						Tax	13.16	13.16	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	13.16	13.16	0.00	0.00	
2023007383	648863	PP	2023	HOOD, BARBARA MAUNEY	3/27/2024	Value	5,623	5,623	0		
Public Notes:						Tax	35.31	35.31	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	35.31	35.31	0.00	0.00	
2023007384	648864	PP	2023	JORDAN, TIMOTHY	3/27/2024	Value	828	828	0		
Public Notes:						Tax	5.23	5.23	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.23	5.23	0.00	0.00	
2023007385	648865	PP	2023	BAKER, KEVIN WAYNE	3/27/2024	Value	7,725	7,725	0		
Public Notes:						Tax	63.12	63.12	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	63.12	63.12	0.00	0.00	
2023007386	648866	PP	2023	MORALEZ, LAURO JR	3/27/2024	Value	349	349	0		
Public Notes:						Tax	3.81	3.81	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.81	3.81	0.00	0.00	
2023007387	648867	PP	2023	HOUSTON, RACHEL BELL	3/27/2024	Value	1,293	1,293	0		
Public Notes:						Tax	14.10	14.10	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	14.10	14.10	0.00	0.00	

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2023007388	648868	PP	2023	MUNIZ, MIGUEL	3/27/2024	Value	1,129	1,129	0		
Public Notes:						Tax	12.31	12.31	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	12.31	12.31	0.00	0.00	
2023007389	648869	PP	2023	DAVIS, JOHN WESLEY	3/27/2024	Value	12,752	12,752	0		
Public Notes:						Tax	83.77	83.77	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	83.77	83.77	0.00	0.00	
2023007390	648870	PP	2023	SPITTLE, CAROL ANN MCNEIL & SPITTLE, KENNETH CHRIST	3/27/2024	Value	1,367	1,367	0		
Public Notes:						Tax	8.67	8.67	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.67	8.67	0.00	0.00	
2023007391	648871	PP	2023	BLAKENEY, LEE THOMAS	3/27/2024	Value	392	392	0		
Public Notes:						Tax	2.52	2.52	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.52	2.52	0.00	0.00	
2023007392	648872	PP	2023	MASSEY, ROBBIE DESHOYN JR	3/27/2024	Value	5,880	5,880	0		
Public Notes:						Tax	38.54	38.54	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	38.54	38.54	0.00	0.00	
2023007393	648873	PP	2023	GONZALEZ-AGUILLON, GUADALU	3/27/2024	Value	7,330	7,330	0		
Public Notes:						Tax	79.93	79.93	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	79.93	79.93	0.00	0.00	

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2023007394	648874	PP	2023	DESIMONE, MICHAEL J JR	3/27/2024	Value	3,179	3,179	0		
Public Notes:						Tax	26.09	26.09	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	26.09	26.09	0.00	0.00	
2023007395	648875	PP	2023	HAIGLER, JEFFREY DAVID	3/27/2024	Value	588	588	0		
Public Notes:						Tax	3.85	3.85	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.85	3.85	0.00	0.00	
2023007396	648876	PP	2023	CASTILLO, MARTIN JIMENEZ	3/27/2024	Value	319	319	0		
Public Notes:						Tax	2.05	2.05	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.05	2.05	0.00	0.00	
2023007397	648877	PP	2023	SURFACE MAGIC LLC	3/27/2024	Value	8,517	8,517	0		
Public Notes:						Tax	54.03	54.03	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	54.03	54.03	0.00	0.00	
2023007398	648878	PP	2023	SAUNDERS, KAMIRAH SHAEVON	3/27/2024	Value	6,600	6,600	0		
Public Notes:						Tax	54.46	54.46	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	54.46	54.46	0.00	0.00	
2023007399	648879	PP	2023	WILSON, DAWN LYNETTE	3/27/2024	Value	41,275	41,275	0		
Public Notes:						Tax	450.10	450.10	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	450.10	450.10	0.00	0.00	

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2023007400	648880	PP	2023	MULLIS, BRYAN WAYNE	3/27/2024	Value	1,304	1,304	0		
Public Notes:						Tax	8.17	8.17	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.17	8.17	0.00	0.00	
2023007401	648881	PP	2023	FERNANDEZ PARDINAS, JAIRO	3/27/2024	Value	5,408	5,408	0		
Public Notes:						Tax	35.42	35.42	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	35.42	35.42	0.00	0.00	
2023007402	648882	PP	2023	SUKUMARAN, BENU	3/27/2024	Value	18,700	18,700	0		
Public Notes:						Tax	118.63	118.63	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	118.63	118.63	0.00	0.00	
2023007403	648883	PP	2023	TORRES-SILVA, LIZANDRO	3/27/2024	Value	1,367	1,367	0		
Public Notes:						Tax	14.91	14.91	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	14.91	14.91	0.00	0.00	
2023007404	648884	PP	2023	HOBBS, WILLIE	3/27/2024	Value	6,430	6,430	0		
Public Notes:						Tax	53.06	53.06	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	53.06	53.06	0.00	0.00	
2023007405	648885	PP	2023	ALBERTSON, JOHN BENJAMIN J & ALBERTSON, ALICIA MARIE	3/27/2024	Value	40,380	40,380	0		
Public Notes:						Tax	265.82	265.82	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	265.82	265.82	0.00	0.00	

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2023007406	648886	PP	2023	KOTOWSKI, RYAN MATTHEW	3/27/2024	Value	330	330	0		
Public Notes:						Tax	3.60	3.60	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.60	3.60	0.00	0.00	
2023007407	648887	PP	2023	LINEBERGER, SUZANNE CAROL	3/27/2024	Value	790	790	0		
Public Notes:						Tax	6.48	6.48	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.48	6.48	0.00	0.00	
2023007408	648888	PP	2023	FORDHAM, DANIEL STEPHEN	3/27/2024	Value	3,633	3,633	0		
Public Notes:						Tax	23.35	23.35	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	23.35	23.35	0.00	0.00	
2023007409	648889	PP	2023	NASH, ANGELA STILWELL	3/27/2024	Value	6,233	6,233	0		
Public Notes:						Tax	40.83	40.83	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	40.83	40.83	0.00	0.00	
2023007410	648890	PP	2023	PAWLINE, DANA REGAN	3/27/2024	Value	5,568	5,568	0		
Public Notes:						Tax	35.25	35.25	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	35.25	35.25	0.00	0.00	
2023007411	648891	PP	2023	STROSNIDER, WILLIAM BOWLBY & STROSNIDER, CAROL DENIS	3/27/2024	Value	712	712	0		
Public Notes:						Tax	4.43	4.43	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.43	4.43	0.00	0.00	

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2023007412	648892	PP	2023	KUNTZ, MICHAEL AARON & KUNTZ, DAVID LEE	3/27/2024	Value	599	599	0		
Public Notes:						Tax	6.53	6.53	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.53	6.53	0.00	0.00	
2023007413	648893	PP	2023	SMITH, CHRISTA MAE	3/27/2024	Value	470	470	0		
Public Notes:						Tax	3.00	3.00	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.00	3.00	0.00	0.00	
2023007414	648894	PP	2023	POWE, ALICIA CHILQUITTA	3/27/2024	Value	2,998	2,998	0		
Public Notes:						Tax	29.83	29.83	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	29.83	29.83	0.00	0.00	
2023007415	648895	PP	2023	LARA DOMINGUEZ, ANA BEATRI	3/27/2024	Value	1,625	1,625	0		
Public Notes:						Tax	10.64	10.64	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.64	10.64	0.00	0.00	
2023007416	648896	PP	2023	AGUILAR, AYLIN AMELIA	3/27/2024	Value	1,933	1,933	0		
Public Notes:						Tax	21.08	21.08	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	21.08	21.08	0.00	0.00	
2023007417	648897	PP	2023	DIXON, LYNDSEY JONEAL & DIXON, BRANDON NICHOLAS	3/27/2024	Value	35,615	35,615	0		
Public Notes:						Tax	293.89	293.89	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	293.89	293.89	0.00	0.00	

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2023007418	648898	PP	2023	OMRAN SANKAR LLC	3/27/2024	Value	6,500	6,500	0		
Public Notes:						Tax	70.88	70.88	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	70.88	70.88	0.00	0.00	
2023007419	648899	PP	2023	CUR, GUSTAVO GABRIEL	3/27/2024	Value	733	733	0		
Public Notes:						Tax	7.99	7.99	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.99	7.99	0.00	0.00	
2023007420	648900	PP	2023	WT NORWOOD INC	3/27/2024	Value	353	353	0		
Public Notes:						Tax	2.22	2.22	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.22	2.22	0.00	0.00	
2023007421	648901	PP	2023	NELSON, MICHAEL SEAN	3/27/2024	Value	8,755	8,755	0		
Public Notes:						Tax	53.23	53.23	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	53.23	53.23	0.00	0.00	
2023007422	648902	PP	2023	CRAIG, RONALD WILLIAM & CRAIG, CHARLOTTE GAIL	3/27/2024	Value	63,858	63,858	0		
Public Notes:						Tax	524.15	524.15	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	524.15	524.15	0.00	0.00	
2023007423	648903	PP	2023	BLAKENEY, JAMES JUNIOR	3/27/2024	Value	906	906	0		
Public Notes:						Tax	5.94	5.94	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.94	5.94	0.00	0.00	

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2023007424	648904	PP	2023	SANTANA SIGALA, FRANCISCO	3/27/2024	Value	7,617	7,617	0		
Public Notes:						Tax	62.52	62.52	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	62.52	62.52	0.00	0.00	
2023007425	648905	PP	2023	ANDES, MARIA DAVINA	3/27/2024	Value	4,864	4,864	0		
Public Notes:						Tax	31.59	31.59	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	31.59	31.59	0.00	0.00	
2023007426	648906	PP	2023	PARKER, MARCY ANN	3/27/2024	Value	5,027	5,027	0		
Public Notes:						Tax	31.67	31.67	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	31.67	31.67	0.00	0.00	
2023007427	648907	PP	2023	LAYDEN, DENNIS NEIL & LAYDEN, GRACE ANN	3/27/2024	Value	19,175	19,175	0		
Public Notes:						Tax	156.87	156.87	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	156.87	156.87	0.00	0.00	
2023007428	648908	PP	2023	ANDERSON, JAMIE EMANUAL	3/27/2024	Value	1,257	1,257	0		
Public Notes:						Tax	14.39	14.39	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	14.39	14.39	0.00	0.00	
2023007429	648909	PP	2023	HORTON, TRAVIS LAMAR	3/27/2024	Value	2,012	2,012	0		
Public Notes:						Tax	21.94	21.94	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	21.94	21.94	0.00	0.00	

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2023007430	648910	PP	2023	TAYLOR, WILLIAM ALEXANDER	3/27/2024	Value	488	488	0		
Public Notes:						Tax	4.95	4.95	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.95	4.95	0.00	0.00	
2023007431	648911	PP	2023	HIDALGO FELIPE, ENRIQUE	3/27/2024	Value	2,028	2,028	0		
Public Notes:						Tax	22.12	22.12	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	22.12	22.12	0.00	0.00	
2023007432	648912	PP	2023	PRICE, MAX ALLAN	3/27/2024	Value	10,418	10,418	0		
Public Notes:						Tax	64.69	64.69	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	64.69	64.69	0.00	0.00	
2023007433	648913	PP	2023	HARTIS, DANIEL ANTHONY	3/27/2024	Value	12,793	12,793	0		
Public Notes:						Tax	81.16	81.16	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	81.16	81.16	0.00	0.00	
2023007434	648914	PP	2023	ALFARO, MIGUEL	3/27/2024	Value	1,333	1,333	0		
Public Notes:						Tax	8.57	8.57	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.57	8.57	0.00	0.00	
2023007435	648915	PP	2023	ALLEN, ERNEST	3/27/2024	Value	2,283	2,283	0		
Public Notes:						Tax	24.90	24.90	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	24.90	24.90	0.00	0.00	

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2023007436	648916	PP	2023	BIANCHI, ANTHONY LEE	3/27/2024	Value	16,555	16,555	0		
Public Notes:						Tax	135.88	135.88	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	135.88	135.88	0.00	0.00	
2023007437	648917	PP	2023	KNIGHT, EMILY CATHERINE	3/27/2024	Value	30,653	30,653	0		
Public Notes:						Tax	255.83	255.83	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	255.83	255.83	0.00	0.00	
2023007438	648918	PP	2023	ORLOFF, TAYLER SHEA	3/27/2024	Value	4,638	4,638	0		
Public Notes:						Tax	29.01	29.01	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	29.01	29.01	0.00	0.00	
2023007439	648919	PP	2023	DENT-SMITH, KINENA JYULIN	3/27/2024	Value	1,467	1,467	0		
Public Notes:						Tax	16.00	16.00	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	16.00	16.00	0.00	0.00	
2023007440	648920	PP	2023	POLEN, ANNETTE MARIE	3/27/2024	Value	1,667	1,667	0		
Public Notes:						Tax	13.68	13.68	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	13.68	13.68	0.00	0.00	
2023007441	648921	PP	2023	HERNANDEZ PEREZ, ARELI	3/27/2024	Value	1,271	1,271	0		
Public Notes:						Tax	13.86	13.86	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	13.86	13.86	0.00	0.00	

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2023007442	648922	PP	2023	BRITTON, PAUL ERIC & BRITTON, SAMANTHA JAMIE	3/27/2024	Value	119,057	119,057	0		
						Tax	749.94	749.94	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	749.94	749.94	0.00	0.00	
2023007443	648923	PP	2023	HOLT, MONIQUE	3/27/2024	Value	16,771	16,771	0		
						Tax	138.39	138.39	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	138.39	138.39	0.00	0.00	
2023007444	648924	PP	2023	MEHAREB, MONICA MOKHTAR	3/27/2024	Value	29,550	29,550	0		
						Tax	184.84	184.84	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	184.84	184.84	0.00	0.00	
2023007445	648925	PP	2023	GUZMAN, ABEL ESAU	3/27/2024	Value	2,213	2,213	0		
						Tax	24.13	24.13	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	24.13	24.13	0.00	0.00	
2023007446	648926	PP	2023	GORDON, SAMANTHA JOY	3/27/2024	Value	2,388	2,388	0		
						Tax	15.72	15.72	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	15.72	15.72	0.00	0.00	
2023007447	648927	PP	2023	SURRETT, JASON DAVID	3/27/2024	Value	9,122	9,122	0		
						Tax	56.81	56.81	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	56.81	56.81	0.00	0.00	

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2023007448	648928	PP	2023	LEWIS-KNIGHT, DEANNA GAYE	3/27/2024	Value	45,262	45,262	0		
Public Notes:						Tax	371.51	371.51	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	371.51	371.51	0.00	0.00	
2023007449	648929	PP	2023	EDMISTEN, JEFFREY SCOTT	3/27/2024	Value	16,218	16,218	0		
Public Notes:						Tax	101.59	101.59	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	101.59	101.59	0.00	0.00	
2023007450	648930	PP	2023	LEMAY, CHRISTIAN CHAMPION	3/27/2024	Value	6,128	6,128	0		
Public Notes:						Tax	50.07	50.07	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	50.07	50.07	0.00	0.00	
2023007451	648931	PP	2023	OCAMPO, IVAN	3/27/2024	Value	745	745	0		
Public Notes:						Tax	6.15	6.15	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.15	6.15	0.00	0.00	
2023007452	648932	PP	2023	BRITT, JOHNNY RAY & BRITT, JUDY FUNDERBURK	3/27/2024	Value	31,363	31,363	0		
Public Notes:						Tax	195.33	195.33	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	195.33	195.33	0.00	0.00	
2023007453	648933	PP	2023	HUDSON, ANGELIA DEAN	3/27/2024	Value	11,697	11,697	0		
Public Notes:						Tax	74.88	74.88	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	74.88	74.88	0.00	0.00	

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2023007454	648934	PP	2023	KOMLEV, ROMAN	3/27/2024	Value	2,762	2,762	0		
Public Notes:						Tax	18.49	18.49	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	18.49	18.49	0.00	0.00	
2023007455	648935	PP	2023	CONTRERAS, JUAN	3/27/2024	Value	500	500	0		
Public Notes:						Tax	4.11	4.11	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.11	4.11	0.00	0.00	
2023007456	648936	PP	2023	NORWOOD, JEFFREY ALLEN	3/27/2024	Value	2,654	2,654	0		
Public Notes:						Tax	16.66	16.66	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	16.66	16.66	0.00	0.00	
2023007457	648937	PP	2023	NORWOOD, JEFFREY ALLEN	3/27/2024	Value	1,028	1,028	0		
Public Notes:						Tax	6.45	6.45	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.45	6.45	0.00	0.00	
2023007458	648938	PP	2023	DELGADO RAMIREZ, JOSE ISAB	3/27/2024	Value	333	333	0		
Public Notes:						Tax	3.63	3.63	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.63	3.63	0.00	0.00	
2023007459	648939	PP	2023	MOYA, LUIS ALEJANDRO	3/27/2024	Value	403	403	0		
Public Notes:						Tax	2.56	2.56	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.56	2.56	0.00	0.00	

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2023007460	648940	PP	2023	WHITE, MICHAEL LOUIS	3/27/2024	Value	3,650	3,650	0		
Public Notes:						Tax	23.37	23.37	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	23.37	23.37	0.00	0.00	
2023007461	648941	PP	2023	MULLIS, MARGARET ELLEN	3/27/2024	Value	285	285	0		
Public Notes:						Tax	3.26	3.26	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.26	3.26	0.00	0.00	
2023007462	648942	PP	2023	KIRBY, DWAVIN VERNELL	3/27/2024	Value	12,342	12,342	0		
Public Notes:						Tax	134.59	134.59	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	134.59	134.59	0.00	0.00	
2023007463	648943	PP	2023	PLEMEDYALE, LYUBOV	3/27/2024	Value	2,411	2,411	0		
Public Notes:						Tax	26.29	26.29	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	26.29	26.29	0.00	0.00	
2023007464	648944	PP	2023	DOBY, WILLIAM BRYAN	3/27/2024	Value	5,103	5,103	0		
Public Notes:						Tax	31.97	31.97	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	31.97	31.97	0.00	0.00	
2023007465	648945	PP	2023	ALEXANDER, FREDERICK LEROY	3/27/2024	Value	4,000	4,000	0		
Public Notes:						Tax	26.78	26.78	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	26.78	26.78	0.00	0.00	

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2023007466	648946	PP	2023	FORBIS, MICHAEL DAVID II	3/27/2024	Value	1,785	1,785	0		
Public Notes:						Tax	11.95	11.95	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	11.95	11.95	0.00	0.00	
2023007467	648947	PP	2023	WALTERS, JANICE STEVENS	3/27/2024	Value	3,877	3,877	0		
Public Notes:						Tax	31.68	31.68	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	31.68	31.68	0.00	0.00	
2023007468	648948	PP	2023	ALEMAN, SANDRA MACIAS	3/27/2024	Value	452	452	0		
Public Notes:						Tax	2.87	2.87	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.87	2.87	0.00	0.00	
2023007469	648949	PP	2023	BACCHUS, JERRY ANDREW & BACCHUS, GERALDINE	3/27/2024	Value	1,075	1,075	0		
Public Notes:						Tax	8.78	8.78	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.78	8.78	0.00	0.00	
2023007470	648950	PP	2023	SONIAT, ROBERT SHELTON	3/27/2024	Value	25,025	25,025	0		
Public Notes:						Tax	156.53	156.53	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	156.53	156.53	0.00	0.00	
2023007471	648951	PP	2023	HELMS, ANGELA RICE	3/27/2024	Value	1,300	1,300	0		
Public Notes:						Tax	8.07	8.07	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.07	8.07	0.00	0.00	

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2023007472	648952	PP	2023	WEBB, AARON JEFFREY	3/27/2024	Value	3,903	3,903	0		
Public Notes:						Tax	24.45	24.45	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	24.45	24.45	0.00	0.00	
2023007473	648953	PP	2023	NIJE, RICHARD ROBERT	3/27/2024	Value	590	590	0		
Public Notes:						Tax	3.74	3.74	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.74	3.74	0.00	0.00	
2023007474	648954	PP	2023	EASTERLING, JOHN NELSON	3/27/2024	Value	3,355	3,355	0		
Public Notes:						Tax	22.04	22.04	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	22.04	22.04	0.00	0.00	
2023007475	648955	PP	2023	PHILLIPS, CHRISTOPHER LAWR	3/27/2024	Value	17,307	17,307	0		
Public Notes:						Tax	141.42	141.42	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	141.42	141.42	0.00	0.00	
2023007476	648960	PP	2023	LYNCH, HAROLD ORVILLE III	3/29/2024	Value	1,478	1,478	0		
Public Notes:						Tax	9.46	9.46	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	9.46	9.46	0.00	0.00	
2023007477	648961	PP	2023	STURDIVANT, ELIJAH TYKEECE	3/29/2024	Value	9,020	9,020	0		
Public Notes:						Tax	98.36	98.36	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	98.36	98.36	0.00	0.00	

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2023007478	648962	PP	2023	GRATI, VICTOR	3/29/2024	Value	9,660	9,660	0		
Public Notes:						Tax	105.34	105.34	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	105.34	105.34	0.00	0.00	
2023007479	648963	PP	2023	EPPS, JORDYN WHITLI-CARRIE & BARNES, KEISHA LISETTE	3/29/2024	Value	53,600	53,600	0		
Public Notes:						Tax	333.82	333.82	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	333.82	333.82	0.00	0.00	
2023007480	648964	PP	2023	PROPE, MONTANA JEFFREY	3/29/2024	Value	2,463	2,463	0		
Public Notes:						Tax	20.13	20.13	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	20.13	20.13	0.00	0.00	
2023007481	648965	PP	2023	HUDSON, MICHAEL TYRONE	3/29/2024	Value	6,382	6,382	0		
Public Notes:						Tax	39.92	39.92	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	39.92	39.92	0.00	0.00	
2023007482	648966	PP	2023	MELTON, MATTHEW DYLAN	3/29/2024	Value	6,410	6,410	0		
Public Notes:						Tax	39.92	39.92	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	39.92	39.92	0.00	0.00	
2023007483	648967	PP	2023	BERRIOS MACIAS, ELIZABETH	3/29/2024	Value	383	383	0		
Public Notes:						Tax	4.18	4.18	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.18	4.18	0.00	0.00	

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2023007484	648968	PP	2023	SUTTON, CAROL STARNES & SUTTON, JERRY STEWART	3/29/2024	Value	1,312	1,312	0		
						Tax	8.99	8.99	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.99	8.99	0.00	0.00	
2023007485	648969	PP	2023	WILLIAMS, RHONDA DORETHA	3/29/2024	Value	11,765	11,765	0		
						Tax	96.57	96.57	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	96.57	96.57	0.00	0.00	
2023007486	648970	PP	2023	VINTIMILLA MARTINEZ, ALMA	3/29/2024	Value	44,479	44,479	0		
						Tax	278.62	278.62	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	278.62	278.62	0.00	0.00	
2023007487	648971	PP	2023	CARRILLO, JOSE PITONES	3/29/2024	Value	68	68	0		
						Tax	0.68	0.68	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.68	0.68	0.00	0.00	
2023007488	648972	PP	2023	YORK, DAVID JR	3/29/2024	Value	1,853	1,853	0		
						Tax	15.29	15.29	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	15.29	15.29	0.00	0.00	
2023007489	648973	PP	2023	GOSS, MICHAEL CHADWICK	3/29/2024	Value	1,633	1,633	0		
						Tax	10.36	10.36	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.36	10.36	0.00	0.00	

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2023007490	648974	PP	2023	POULIMENOS, CHRIS SPIRO	3/29/2024	Value	1,458	1,458	0		
Public Notes:						Tax	9.23	9.23	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	9.23	9.23	0.00	0.00	
2023007491	648975	PP	2023	DIAZ-PONCE, JOSE MIGUEL	3/29/2024	Value	10,860	10,860	0		
Public Notes:						Tax	68.65	68.65	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	68.65	68.65	0.00	0.00	
2023007492	648976	PP	2023	NORTH AND SOUTH UNLIMITED	3/29/2024	Value	725	725	0		
Public Notes:						Tax	7.91	7.91	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.91	7.91	0.00	0.00	
2023007493	648977	PP	2023	JUGENHEIMER, PAUL FRANCIS & JUGENHEIMER, PAUL FRANC	3/29/2024	Value	23,479	23,479	0		
Public Notes:						Tax	153.34	153.34	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	153.34	153.34	0.00	0.00	
2023007494	648978	PP	2023	FUNDERBURK, JOSHUA THOMAS	3/29/2024	Value	11,492	11,492	0		
Public Notes:						Tax	73.85	73.85	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	73.85	73.85	0.00	0.00	
2023007495	648979	PP	2023	WATSON, CASPAR IRWIN & WATSON, MARY RUFF PROCT	3/29/2024	Value	2,400	2,400	0		
Public Notes:						Tax	26.17	26.17	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	26.17	26.17	0.00	0.00	

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2023007496	648980	PP	2023	MOORE, TARA RENEE	3/29/2024	Value	325	325	0		
Public Notes:						Tax	2.13	2.13	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.13	2.13	0.00	0.00	
2023007497	648981	PP	2023	HUNTER, JANICE CARLOTTA	3/29/2024	Value	607	607	0		
Public Notes:						Tax	6.62	6.62	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.62	6.62	0.00	0.00	
2023007498	648982	PP	2023	CORNWELL, PAMELA COKER	3/29/2024	Value	10,760	10,760	0		
Public Notes:						Tax	68.11	68.11	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	68.11	68.11	0.00	0.00	
2023007499	648983	PP	2023	ROLAND, TYRONE JARRELL & HUNTLEY, JOYCE ANN	3/29/2024	Value	604	604	0		
Public Notes:						Tax	6.59	6.59	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.59	6.59	0.00	0.00	
2023007500	648984	PP	2023	LOWERY, WILBUR ONEAL	3/29/2024	Value	4,000	4,000	0		
Public Notes:						Tax	26.78	26.78	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	26.78	26.78	0.00	0.00	
2023007501	648985	PP	2023	HOLLIFIELD, LETHA MARIA & HOLLIFIELD, JOSEPH WILL	3/29/2024	Value	6,814	6,814	0		
Public Notes:						Tax	42.92	42.92	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	42.92	42.92	0.00	0.00	

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Correction	Property Key	Source	Year	Name	Date Posted		Original	Corrected	Corrected Diff	Refund Amount	Correction Reason
2023007502	648986	PP	2023	DEBETTA, SHARI LYNN	3/29/2024	Value	4,398	4,398	0		
Public Notes:						Tax	27.84	27.84	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	27.84	27.84	0.00	0.00	
2023007503	648987	PP	2023	ALLEN, CONSTANCE TYLER	3/29/2024	Value	244	244	0		
Public Notes:						Tax	2.01	2.01	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.01	2.01	0.00	0.00	
2023007504	648988	PP	2023	NASH, AMBER DEESE	3/29/2024	Value	4,633	4,633	0		
Public Notes:						Tax	31.01	31.01	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	31.01	31.01	0.00	0.00	
2023007505	648989	PP	2023	BEEBE, MARK ALAN	3/29/2024	Value	133	133	0		
Public Notes:						Tax	0.84	0.84	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.84	0.84	0.00	0.00	
2023007506	648990	PP	2023	FOMEN, ASHLEY MONIQUE	3/29/2024	Value	14,463	14,463	0		
Public Notes:						Tax	157.72	157.72	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	157.72	157.72	0.00	0.00	
2023007507	648991	PP	2023	GUTIERREZ, ESTEBAN JR	3/29/2024	Value	3,372	3,372	0		
Public Notes:						Tax	27.55	27.55	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	27.55	27.55	0.00	0.00	

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2023007508	648992	PP	2023	KITZ, STEPHEN RICHARD	3/29/2024	Value	21,526	21,526	0		
Public Notes:						Tax	175.89	175.89	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	175.89	175.89	0.00	0.00	
2023007509	648993	PP	2023	ALCERRO PONCE, OSCAR MEDAR	3/29/2024	Value	8,292	8,292	0		
Public Notes:						Tax	90.42	90.42	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	90.42	90.42	0.00	0.00	
2023007510	648994	PP	2023	TOLAN, DANIEL GARRETT	3/29/2024	Value	5,298	5,298	0		
Public Notes:						Tax	43.29	43.29	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	43.29	43.29	0.00	0.00	
2023007511	648995	PP	2023	SILVA LOPEZ, EDWIN	3/29/2024	Value	273	273	0		
Public Notes:						Tax	2.98	2.98	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.98	2.98	0.00	0.00	
2023007512	648996	PP	2023	HUNTLEY, KIM HARGETTE	3/29/2024	Value	442	442	0		
Public Notes:						Tax	2.80	2.80	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.80	2.80	0.00	0.00	
2023007513	648997	PP	2023	LONG, RONNIE EUGENE II	3/29/2024	Value	4,598	4,598	0		
Public Notes:						Tax	28.87	28.87	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	28.87	28.87	0.00	0.00	

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2023007514	648998	PP	2023	LOUGHRAN, JAY GORDON	3/29/2024	Value	67	67	0		
Public Notes:						Tax	0.44	0.44	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.44	0.44	0.00	0.00	
2023007515	648999	PP	2023	ZAPATA ZAPATA, JOSE DE JES	3/29/2024	Value	604	604	0		
Public Notes:						Tax	6.01	6.01	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.01	6.01	0.00	0.00	
2023007516	649000	PP	2023	DIAZ-LOPEZ, LUIS M	3/29/2024	Value	1,325	1,325	0		
Public Notes:						Tax	14.45	14.45	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	14.45	14.45	0.00	0.00	
2023007517	649001	PP	2023	GUTHRIE, GLORIA HANSON	3/29/2024	Value	23,663	23,663	0		
Public Notes:						Tax	162.21	162.21	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	162.21	162.21	0.00	0.00	
2023007518	649002	PP	2023	MILLER, MICHELLE LOUISE	3/29/2024	Value	1,542	1,542	0		
Public Notes:						Tax	15.65	15.65	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	15.65	15.65	0.00	0.00	
2023007519	649003	PP	2023	TURCIOS, YONIS ALCIDES	3/29/2024	Value	1,425	1,425	0		
Public Notes:						Tax	9.25	9.25	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	9.25	9.25	0.00	0.00	

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2023007520	649004	PP	2023	LANEY, HARVEY LEE	3/29/2024	Value	2,135	2,135	0		
Public Notes:						Tax	13.45	13.45	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	13.45	13.45	0.00	0.00	
2023007521	649005	PP	2023	BAUCOM, RICKY LYNN	3/29/2024	Value	550	550	0		
Public Notes:						Tax	6.00	6.00	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.00	6.00	0.00	0.00	
2023007522	649006	PP	2023	FRANTZ, NICHOLAS STEVEN	3/29/2024	Value	4,640	4,640	0		
Public Notes:						Tax	50.60	50.60	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	50.60	50.60	0.00	0.00	
2023007523	649007	PP	2023	ORELLANA, ELVIN ALEXANDER	3/29/2024	Value	3,567	3,567	0		
Public Notes:						Tax	22.84	22.84	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	22.84	22.84	0.00	0.00	
2023007524	649008	PP	2023	TODD JOY PAINTING LLC	3/29/2024	Value	37,134	37,134	0		
Public Notes:						Tax	235.06	235.06	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	235.06	235.06	0.00	0.00	
2023007525	649009	PP	2023	HERNANDEZ, JEFTE BLANCO & ACOSTA TURCIOS, NORIS Y	3/29/2024	Value	2,510	2,510	0		
Public Notes:						Tax	27.37	27.37	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	27.37	27.37	0.00	0.00	

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2023007526	649010	PP	2023	HOOD, JERAMIAH PATRICK & HOOD, MISTY DAWN	3/29/2024	Value	9,053	9,053	0		
Public Notes:						Tax	74.06	74.06	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	74.06	74.06	0.00	0.00	
2023007527	649011	PP	2023	DOWLESS, CAROLYN POMEROY	3/29/2024	Value	1,658	1,658	0		
Public Notes:						Tax	18.08	18.08	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	18.08	18.08	0.00	0.00	
2023007528	649012	PP	2023	ZEPEDA, RUBEN MARQUEZ	3/29/2024	Value	580	580	0		
Public Notes:						Tax	6.32	6.32	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.32	6.32	0.00	0.00	
2023007529	649013	PP	2023	BAUCOM, CHARLIE BENNETT & B & B FARMS	3/29/2024	Value	1,250	1,250	0		
Public Notes:						Tax	8.12	8.12	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.12	8.12	0.00	0.00	
2023007530	649014	PP	2023	CLIFTON, GALEN TREMBLE & CLIFTON, LATARSHA METEV	3/29/2024	Value	9,120	9,120	0		
Public Notes:						Tax	92.56	92.56	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	92.56	92.56	0.00	0.00	
2023007531	649015	PP	2023	PASHKEVICH, ALENA	3/29/2024	Value	15,355	15,355	0		
Public Notes:						Tax	167.45	167.45	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	167.45	167.45	0.00	0.00	

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2023007532	649016	PP	2023	LANIER, STEWART ASHLEY	3/29/2024	Value	3,570	3,570	0		
Public Notes:						Tax	23.45	23.45	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	23.45	23.45	0.00	0.00	
2023007533	649017	PP	2023	GARCIA, LUIS MARTINEZ	3/29/2024	Value	650	650	0		
Public Notes:						Tax	7.09	7.09	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.09	7.09	0.00	0.00	
2023007534	649018	PP	2023	JACKSON, TIFFANY RENE BRY	3/29/2024	Value	16,200	16,200	0		
Public Notes:						Tax	131.30	131.30	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	131.30	131.30	0.00	0.00	
2023007535	649019	PP	2023	OLSON, CHRISTOPHER ALAN	3/29/2024	Value	2,987	2,987	0		
Public Notes:						Tax	29.72	29.72	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	29.72	29.72	0.00	0.00	
2023007536	649020	PP	2023	BARNES, KEISHA LISETTE	3/29/2024	Value	20,919	20,919	0		
Public Notes:						Tax	130.28	130.28	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	130.28	130.28	0.00	0.00	
2023007537	649021	PP	2023	DIXON, KEVIN RAY	3/29/2024	Value	1,463	1,463	0		
Public Notes:						Tax	9.19	9.19	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	9.19	9.19	0.00	0.00	

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2023007538	649022	PP	2023	MAMEDOV, ISMAIL ARIFOVICH	3/29/2024	Value	9,580	9,580	0		
Public Notes:						Tax	59.92	59.92	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	59.92	59.92	0.00	0.00	
2023007539	649023	PP	2023	RANDAZZO, ROSARIO	3/29/2024	Value	22,427	22,427	0		
Public Notes:						Tax	184.31	184.31	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	184.31	184.31	0.00	0.00	
2023007540	649024	PP	2023	VAUGHN, MATTHEW ROBERT & ROBSON, MEGAN ALYSSA	3/29/2024	Value	1,937	1,937	0		
Public Notes:						Tax	12.12	12.12	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	12.12	12.12	0.00	0.00	
2023007541	649025	PP	2023	ALBERTSON, ALICIA MARIE & ALBERTSON, ALEXUS MARIE	3/29/2024	Value	28,613	28,613	0		
Public Notes:						Tax	188.36	188.36	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	188.36	188.36	0.00	0.00	
2023007542	649026	PP	2023	SOLIS HUERTA, JOVANNI	3/29/2024	Value	833	833	0		
Public Notes:						Tax	5.46	5.46	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.46	5.46	0.00	0.00	
2023007543	649027	PP	2023	ALCOCER, JORGE CORRO	3/29/2024	Value	2,912	2,912	0		
Public Notes:						Tax	31.76	31.76	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	31.76	31.76	0.00	0.00	

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2023007544	649028	PP	2023	BAKER, BRIGITTE CHARLOTTE	3/29/2024	Value	1,533	1,533	0		
Public Notes:						Tax	9.69	9.69	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	9.69	9.69	0.00	0.00	
2023007545	649029	PP	2023	MCWHORTER, GEORGE ERIC & MCWHORTER, WANDA MOORE	3/29/2024	Value	503	503	0		
Public Notes:						Tax	3.29	3.29	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.29	3.29	0.00	0.00	
2023007546	649030	PP	2023	NEAL, ANNE MORRIS	3/29/2024	Value	10,812	10,812	0		
Public Notes:						Tax	68.44	68.44	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	68.44	68.44	0.00	0.00	
2023007547	649031	PP	2023	LOZADA SOLANO, JENNYFER MA	3/29/2024	Value	1,600	1,600	0		
Public Notes:						Tax	13.20	13.20	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	13.20	13.20	0.00	0.00	
2023007548	649032	PP	2023	COWICK, DANNY ELLIS	3/29/2024	Value	1,732	1,732	0		
Public Notes:						Tax	10.85	10.85	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.85	10.85	0.00	0.00	
2023007549	649033	PP	2023	RANGEL ALCAUTER, JOANGEL	3/29/2024	Value	1,735	1,735	0		
Public Notes:						Tax	11.01	11.01	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	11.01	11.01	0.00	0.00	

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2023007550	649034	PP	2023	RODRIGUEZ, CARLOS MARBAN	3/29/2024	Value	1,050	1,050	0		
Public Notes:						Tax	6.88	6.88	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.88	6.88	0.00	0.00	
2023007551	649035	PP	2023	MULLIS, HEATHER REESE & MCATEER, HEYWARD BOYD	3/29/2024	Value	3,112	3,112	0		
Public Notes:						Tax	33.94	33.94	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	33.94	33.94	0.00	0.00	
2023007552	649036	PP	2023	MOSQUEDA, EDGAR FRANCO	3/29/2024	Value	230	230	0		
Public Notes:						Tax	1.45	1.45	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.45	1.45	0.00	0.00	
2023007553	649037	PP	2023	DINGESS, DESTINEE ROSE & PENCEK, RYAN MICHAEL	3/29/2024	Value	22,202	22,202	0		
Public Notes:						Tax	146.16	146.16	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	146.16	146.16	0.00	0.00	
2023007554	649038	PP	2023	PALACIOS CASTILLO, JACQUEL	3/29/2024	Value	883	883	0		
Public Notes:						Tax	5.75	5.75	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.75	5.75	0.00	0.00	
2023007555	649039	PP	2023	ROYAL LANDSCAPE SERVICE I	3/29/2024	Value	1,227	1,227	0		
Public Notes:						Tax	8.08	8.08	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.08	8.08	0.00	0.00	

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2023007556	649040	PP	2023	WATSON, TAYLOR NICHOLE	3/29/2024	Value	2,067	2,067	0		
Public Notes:						Tax	12.98	12.98	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	12.98	12.98	0.00	0.00	
2023007557	649041	PP	2023	WRIGHT, RICHARD ASHFORD & WRIGHT, AMANDA DABA	3/29/2024	Value	7,707	7,707	0		
Public Notes:						Tax	48.89	48.89	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	48.89	48.89	0.00	0.00	
2023007558	649042	PP	2023	JENKINS, MARK FRANK	3/29/2024	Value	833	833	0		
Public Notes:						Tax	5.47	5.47	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.47	5.47	0.00	0.00	
2023007559	649043	PP	2023	POPP, MELINDA RENEE	3/29/2024	Value	35,880	35,880	0		
Public Notes:						Tax	296.08	296.08	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	296.08	296.08	0.00	0.00	
2023007560	649044	PP	2023	NEWHOUSE, CHARLES RAYMOND	3/29/2024	Value	2,362	2,362	0		
Public Notes:						Tax	15.48	15.48	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	15.48	15.48	0.00	0.00	
2023007561	649045	PP	2023	STUBBINS, DAVID CHARLES	3/29/2024	Value	3,627	3,627	0		
Public Notes:						Tax	22.77	22.77	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	22.77	22.77	0.00	0.00	

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2023007562	649046	PP	2023	DEESE, CHERYL CALHOUN	3/29/2024	Value	12,361	12,361	0		
Public Notes:						Tax	78.25	78.25	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	78.25	78.25	0.00	0.00	
2023007563	649047	PP	2023	NOLIN, CARL THOMAS & NOLIN, SARAH LYNNE	3/29/2024	Value	33,960	33,960	0		
Public Notes:						Tax	344.66	344.66	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	344.66	344.66	0.00	0.00	
2023007564	649048	PP	2023	BAEZ, HUMBERTO III & BAEZ, REBECCA FAIR	3/29/2024	Value	1,012	1,012	0		
Public Notes:						Tax	6.57	6.57	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.57	6.57	0.00	0.00	
2023007565	649049	PP	2023	HAILEY, MARY ANN	3/29/2024	Value	485	485	0		
Public Notes:						Tax	3.18	3.18	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.18	3.18	0.00	0.00	
2023007566	649050	PP	2023	PLANK, MICHAEL CLETUS & PLANK, AMIE BAUCOM	3/29/2024	Value	13,343	13,343	0		
Public Notes:						Tax	109.03	109.03	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	109.03	109.03	0.00	0.00	
2023007567	649051	PP	2023	IQBAL, ZAFAR	3/29/2024	Value	113,045	113,045	0		
Public Notes:						Tax	774.92	774.92	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	774.92	774.92	0.00	0.00	

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2023007568	649052	PP	2023	LANEY, HAYLEY EVETTE	3/29/2024	Value	437	437	0		
Public Notes:						Tax	2.74	2.74	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.74	2.74	0.00	0.00	
2023007569	649053	PP	2023	GARAY, ROSA ISABEL	3/29/2024	Value	1,523	1,523	0		
Public Notes:						Tax	16.61	16.61	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	16.61	16.61	0.00	0.00	
2023007570	649054	PP	2023	VERGARA, VICTOR ANSELMO	3/29/2024	Value	4,358	4,358	0		
Public Notes:						Tax	47.52	47.52	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	47.52	47.52	0.00	0.00	
2023007571	649055	PP	2023	THOMAS, TONYA LYNN	3/29/2024	Value	1,545	1,545	0		
Public Notes:						Tax	9.59	9.59	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	9.59	9.59	0.00	0.00	
2023007572	649056	PP	2023	CARBAUGH, DANA	3/29/2024	Value	22,120	22,120	0		
Public Notes:						Tax	184.61	184.61	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	184.61	184.61	0.00	0.00	
2023007573	649057	PP	2023	CLONTZ, JOSEPH ALLEN	3/29/2024	Value	17,354	17,354	0		
Public Notes:						Tax	111.10	111.10	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	111.10	111.10	0.00	0.00	

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2023007574	649058	PP	2023	LIONEL CONTRUCTION INC	3/29/2024	Value	7,080	7,080	0		
Public Notes:						Tax	58.42	58.42	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	58.42	58.42	0.00	0.00	
2023007575	649059	PP	2023	HERNANDEZ, JAIME HUMBERTO	3/29/2024	Value	3,140	3,140	0		
Public Notes:						Tax	26.21	26.21	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	26.21	26.21	0.00	0.00	
2023007576	649060	PP	2023	ROQUE, CARLY MARIA	3/29/2024	Value	10,638	10,638	0		
Public Notes:						Tax	87.78	87.78	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	87.78	87.78	0.00	0.00	
2023007577	649061	PP	2023	PRICE, VICTORIA JACQUELINE	3/29/2024	Value	5,350	5,350	0		
Public Notes:						Tax	33.59	33.59	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	33.59	33.59	0.00	0.00	
2023007578	649062	PP	2023	POOLE, DERRICK RAY JR	3/29/2024	Value	22,173	22,173	0		
Public Notes:						Tax	145.65	145.65	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	145.65	145.65	0.00	0.00	
2023007579	649063	PP	2023	SMALLWOOD, CHRISTIAN ANTHO	3/29/2024	Value	2,500	2,500	0		
Public Notes:						Tax	16.74	16.74	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	16.74	16.74	0.00	0.00	

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2023007580	649064	PP	2023	LEON FORERO, JAIRO & LEON HUERFANO, JENNY MA	3/29/2024	Value	3,293	3,293	0		
Public Notes:						Tax	27.03	27.03	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	27.03	27.03	0.00	0.00	
2023007581	649065	PP	2023	LEBLANC, THOMAS CALDWELL	3/29/2024	Value	8,425	8,425	0		
Public Notes:						Tax	85.51	85.51	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	85.51	85.51	0.00	0.00	
2023007582	649066	PP	2023	BHANDARI, SURENDAR & BHANDARI, RITU	3/29/2024	Value	6,765	6,765	0		
Public Notes:						Tax	42.32	42.32	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	42.32	42.32	0.00	0.00	
2023007583	649067	PP	2023	COULTER, JADA LEEANN	3/29/2024	Value	2,223	2,223	0		
Public Notes:						Tax	18.27	18.27	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	18.27	18.27	0.00	0.00	
2023007584	649068	PP	2023	HOOD, STEPHANIE JANNELLE	3/29/2024	Value	13,680	13,680	0		
Public Notes:						Tax	112.42	112.42	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	112.42	112.42	0.00	0.00	
2023007585	649069	PP	2023	COLE, NICHOLAS ALLEN	3/29/2024	Value	4,030	4,030	0		
Public Notes:						Tax	33.26	33.26	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	33.26	33.26	0.00	0.00	

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2023007586	649070	PP	2023	GREENE, JAMES ALFORD	3/29/2024	Value	5,480	5,480	0		
Public Notes:						Tax	35.92	35.92	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	35.92	35.92	0.00	0.00	
2023007587	649071	PP	2023	KW HARDWOOD FLOORS INC	3/29/2024	Value	743	743	0		
Public Notes:						Tax	6.10	6.10	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.10	6.10	0.00	0.00	
2023007588	649072	PP	2023	COGHAN, TIMOTHY LEE & COGHAN, MADISON STARR	3/29/2024	Value	10,893	10,893	0		
Public Notes:						Tax	68.14	68.14	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	68.14	68.14	0.00	0.00	
2023007589	649073	PP	2023	ANDERSON, ERIC DELANEY	3/29/2024	Value	7,027	7,027	0		
Public Notes:						Tax	44.48	44.48	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	44.48	44.48	0.00	0.00	
2023007590	649074	PP	2023	CROOKE, PERRY MICHAEL	3/29/2024	Value	4,800	4,800	0		
Public Notes:						Tax	30.45	30.45	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	30.45	30.45	0.00	0.00	
2023007591	649075	PP	2023	FUERTE, OSWALDO SANCHEZ	3/29/2024	Value	917	917	0		
Public Notes:						Tax	10.00	10.00	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.00	10.00	0.00	0.00	

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2023007592	649076	PP	2023	GANSON, DARLENE	3/29/2024	Value	645	645	0		
Public Notes:						Tax	7.03	7.03	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.03	7.03	0.00	0.00	
2023007593	649077	PP	2023	AGOR, LONGINUS OLEWUIKE	3/29/2024	Value	20,220	20,220	0		
Public Notes:						Tax	165.97	165.97	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	165.97	165.97	0.00	0.00	
2023007594	649078	PP	2023	CORBIN, DAWN NICHELLE	3/29/2024	Value	2,671	2,671	0		
Public Notes:						Tax	29.13	29.13	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	29.13	29.13	0.00	0.00	
2023007595	649079	PP	2023	JENKINS, AMANDA KNIGHT	3/29/2024	Value	3,750	3,750	0		
Public Notes:						Tax	24.57	24.57	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	24.57	24.57	0.00	0.00	
2023007596	649080	PP	2023	CHAMBERS EXPRESS TRUCKING	3/29/2024	Value	7,992	7,992	0		
Public Notes:						Tax	65.95	65.95	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	65.95	65.95	0.00	0.00	
2023007597	649081	PP	2023	STRAWN, BRYAN RAY	3/29/2024	Value	763	763	0		
Public Notes:						Tax	4.78	4.78	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.78	4.78	0.00	0.00	

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2023007598	649082	PP	2023	STEGALL, JEFFERY BLAKE	3/29/2024	Value	2,307	2,307	0		
Public Notes:						Tax	14.37	14.37	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	14.37	14.37	0.00	0.00	
2023007599	649083	PP	2023	CARR, BRADLEY MICHAEL	3/29/2024	Value	6,580	6,580	0		
Public Notes:						Tax	42.28	42.28	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	42.28	42.28	0.00	0.00	
2023007600	649084	PP	2023	MOXLEY, MICHELLE CHRISTINE & MOXLEY, WILLIAM ARTHUR	3/29/2024	Value	20,615	20,615	0		
Public Notes:						Tax	224.81	224.81	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	224.81	224.81	0.00	0.00	
2023007601	649085	PP	2023	RIVER ISLAND INC	3/29/2024	Value	8,750	8,750	0		
Public Notes:						Tax	54.81	54.81	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	54.81	54.81	0.00	0.00	
2023007602	649086	PP	2023	HICKLIN, CHERYL LEE	3/29/2024	Value	16,963	16,963	0		
Public Notes:						Tax	184.98	184.98	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	184.98	184.98	0.00	0.00	
2023007603	649087	PP	2023	JACKSON, REGINALD DENNIS	3/29/2024	Value	971	971	0		
Public Notes:						Tax	6.36	6.36	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.36	6.36	0.00	0.00	

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2023007604	649088	PP	2023	BENALI, RAMY	3/29/2024	Value	7,670	7,670	0		
Public Notes:						Tax	77.84	77.84	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	77.84	77.84	0.00	0.00	
2023007605	649089	PP	2023	A GREEN VALLEY	3/29/2024	Value	3,453	3,453	0		
Public Notes:						Tax	28.38	28.38	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	28.38	28.38	0.00	0.00	
2023007606	649090	PP	2023	ROBINSON, KHANIJHA MONA	3/29/2024	Value	3,341	3,341	0		
Public Notes:						Tax	38.26	38.26	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	38.26	38.26	0.00	0.00	
2023007607	649091	PP	2023	VASQUEZ, JHONNY ALEXANDER	3/29/2024	Value	1,967	1,967	0		
Public Notes:						Tax	21.45	21.45	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	21.45	21.45	0.00	0.00	
2023007608	649092	PP	2023	DEESE, BILLY RAY	3/29/2024	Value	175	175	0		
Public Notes:						Tax	1.91	1.91	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.91	1.91	0.00	0.00	
2023007609	649093	PP	2023	ROSE, DIANE LYNN	3/29/2024	Value	13,613	13,613	0		
Public Notes:						Tax	138.16	138.16	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	138.16	138.16	0.00	0.00	

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2023007610	649094	PP	2023	NATHANSOHN, JOEL PETER	3/29/2024	Value	568	568	0		
Public Notes:						Tax	3.57	3.57	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.57	3.57	0.00	0.00	
2023007611	649095	PP	2023	DE LA LUZ, ISIDRO CASIANO	3/29/2024	Value	67	67	0		
Public Notes:						Tax	0.44	0.44	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.44	0.44	0.00	0.00	
2023007612	649096	PP	2023	BAKER, MARCELLA DEON	3/29/2024	Value	906	906	0		
Public Notes:						Tax	10.37	10.37	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.37	10.37	0.00	0.00	
2023007613	649097	PP	2023	PARKER, TRICIA LEMMONDS	3/29/2024	Value	3,867	3,867	0		
Public Notes:						Tax	24.01	24.01	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	24.01	24.01	0.00	0.00	
2023007614	649098	PP	2023	FREGOSO MIRAMONTES, MONICA	3/29/2024	Value	1,007	1,007	0		
Public Notes:						Tax	6.39	6.39	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.39	6.39	0.00	0.00	
2023007615	649099	PP	2023	FEE, GREGORY ALAN	3/29/2024	Value	1,193	1,193	0		
Public Notes:						Tax	7.55	7.55	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.55	7.55	0.00	0.00	

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2023007616	649100	PP	2023	APOSTOLO, STEVEN GARRETT	3/29/2024	Value	833	833	0		
Public Notes:						Tax	8.45	8.45	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.45	8.45	0.00	0.00	
2023007617	649101	PP	2023	SLOAN, ANGELA LADONNA	3/29/2024	Value	768	768	0		
Public Notes:						Tax	7.64	7.64	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.64	7.64	0.00	0.00	
2023007618	649102	PP	2023	HUNTLEY, HAROLD WADE JR	3/29/2024	Value	1,233	1,233	0		
Public Notes:						Tax	8.25	8.25	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.25	8.25	0.00	0.00	
2023007619	649103	PP	2023	JAMES, MATTHEW THOMAS & BLAYLOCK, SUMMER ANDREA	3/29/2024	Value	13,504	13,504	0		
Public Notes:						Tax	85.67	85.67	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	85.67	85.67	0.00	0.00	
2023007620	649104	PP	2023	RORIE, OCTAVIS SHONTONIO	3/29/2024	Value	1,000	1,000	0		
Public Notes:						Tax	10.91	10.91	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.91	10.91	0.00	0.00	
2023007621	649105	PP	2023	LOPEZ CORNEJO, DANIEL	3/29/2024	Value	457	457	0		
Public Notes:						Tax	2.78	2.78	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.78	2.78	0.00	0.00	

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2023007622	649106	PP	2023	PETTLER, JASON HOWARD	3/29/2024	Value	16,140	16,140	0		
Public Notes:						Tax	133.19	133.19	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	133.19	133.19	0.00	0.00	
2023007623	649107	PP	2023	NC AND JG GUTTERS INC & FERNANDEZ DELGADO, NICO	3/29/2024	Value	12,005	12,005	0		
Public Notes:						Tax	75.88	75.88	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	75.88	75.88	0.00	0.00	
2023007624	649108	PP	2023	AMER, AHMED SOBHY	3/29/2024	Value	2,578	2,578	0		
Public Notes:						Tax	26.16	26.16	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	26.16	26.16	0.00	0.00	
2023007625	649109	PP	2023	WILLIAMS, TAYLOR NIKOL	3/29/2024	Value	15,715	15,715	0		
Public Notes:						Tax	100.98	100.98	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	100.98	100.98	0.00	0.00	
2023007626	649110	PP	2023	BRAGG, RYAN CHRISTOPHER	3/29/2024	Value	1,612	1,612	0		
Public Notes:						Tax	17.58	17.58	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	17.58	17.58	0.00	0.00	
2023007627	649111	PP	2023	INSTALLED BUILDING PRODUC	3/29/2024	Value	39,525	39,525	0		
Public Notes:						Tax	324.82	324.82	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	324.82	324.82	0.00	0.00	

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2023007628	649112	PP	2023	SALINAS, MAYRA	3/29/2024	Value	313	313	0		
Public Notes:						Tax	2.05	2.05	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.05	2.05	0.00	0.00	
2023007629	649113	PP	2023	PRESLAR, DORIS SMITH	3/29/2024	Value	225	225	0		
Public Notes:						Tax	1.44	1.44	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.44	1.44	0.00	0.00	
2023007630	649114	PP	2023	CAROLINA HOME HEALTH CARE	3/29/2024	Value	38,225	38,225	0		
Public Notes:						Tax	239.10	239.10	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	239.10	239.10	0.00	0.00	
2023007631	649115	PP	2023	FERGUSON, HENRY EDSSELL III	3/29/2024	Value	2,950	2,950	0		
Public Notes:						Tax	19.42	19.42	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	19.42	19.42	0.00	0.00	
2023007632	649116	PP	2023	RIVERS, SARAI REBECCA	3/29/2024	Value	9,460	9,460	0		
Public Notes:						Tax	103.16	103.16	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	103.16	103.16	0.00	0.00	
2023007633	649117	PP	2023	CRAWFORD, KRISTIN ELAINE & CRAWFORD, MICHAEL CORRE	3/29/2024	Value	2,588	2,588	0		
Public Notes:						Tax	16.95	16.95	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	16.95	16.95	0.00	0.00	

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2023007634	649118	PP	2023	THOMAS, KYLE DWAYNE	3/29/2024	Value	3,688	3,688	0		
Public Notes:						Tax	22.97	22.97	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	22.97	22.97	0.00	0.00	
2023007635	649119	PP	2023	WALTERS, CRYSTAL LYNN	3/29/2024	Value	1,963	1,963	0		
Public Notes:						Tax	12.87	12.87	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	12.87	12.87	0.00	0.00	
2023007636	649120	PP	2023	ROJAS CONSTRUCTION INC	3/29/2024	Value	813	813	0		
Public Notes:						Tax	8.87	8.87	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.87	8.87	0.00	0.00	
2023007637	649121	PP	2023	MANGUM, JESSE FRANKLIN	3/29/2024	Value	9,250	9,250	0		
Public Notes:						Tax	57.43	57.43	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	57.43	57.43	0.00	0.00	
2023007638	649122	PP	2023	LAFFITTE, BRANDON LEON	3/29/2024	Value	5,250	5,250	0		
Public Notes:						Tax	33.23	33.23	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	33.23	33.23	0.00	0.00	
2023007639	649123	PP	2023	WATKINS, CLIFTON IRVING	3/29/2024	Value	1,458	1,458	0		
Public Notes:						Tax	9.08	9.08	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	9.08	9.08	0.00	0.00	

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2023007640	649124	PP	2023	AMMON, DAVID SCOTT	3/29/2024	Value	3,950	3,950	0		
Public Notes:						Tax	27.08	27.08	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	27.08	27.08	0.00	0.00	
2023007641	649125	PP	2023	BREWER, JOHN AUSTIN	3/29/2024	Value	1,727	1,727	0		
Public Notes:						Tax	14.11	14.11	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	14.11	14.11	0.00	0.00	
2023007642	649126	PP	2023	OMEARA, JASON MICHAEL	3/29/2024	Value	21,677	21,677	0		
Public Notes:						Tax	220.00	220.00	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	220.00	220.00	0.00	0.00	
2023007643	649127	PP	2023	HERRING, JERRELL LEE	3/29/2024	Value	92	92	0		
Public Notes:						Tax	0.58	0.58	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.58	0.58	0.00	0.00	
2023007644	649128	PP	2023	QUINICHETT, PAUL OTIS III & QUINICHETT, DIAMOND CYM	3/29/2024	Value	1,867	1,867	0		
Public Notes:						Tax	11.84	11.84	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	11.84	11.84	0.00	0.00	
2023007645	649129	PP	2023	OLIVE, BRANDON LYNN	3/29/2024	Value	3,900	3,900	0		
Public Notes:						Tax	26.11	26.11	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	26.11	26.11	0.00	0.00	

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2023007646	649130	PP	2023	BENNETT, JENILEE PIKE	3/29/2024	Value	29,187	29,187	0		
Public Notes:						Tax	318.28	318.28	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	318.28	318.28	0.00	0.00	
2023007647	649131	PP	2023	DIAZ, ADELITA MARTINEZ	3/29/2024	Value	423	423	0		
Public Notes:						Tax	4.84	4.84	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.84	4.84	0.00	0.00	
2023007648	649132	PP	2023	ADLER, DANIEL AYERS	3/29/2024	Value	2,900	2,900	0		
Public Notes:						Tax	18.17	18.17	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	18.17	18.17	0.00	0.00	
2023007649	649133	PP	2023	CAJIJA-PEREZ, ABRAHAM & CAJIJA GARCIA, ASUNCION	3/29/2024	Value	7,083	7,083	0		
Public Notes:						Tax	77.24	77.24	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	77.24	77.24	0.00	0.00	
2023007650	649134	PP	2023	AGUILAR PEREZ, JUAN CARLOS	3/29/2024	Value	6,683	6,683	0		
Public Notes:						Tax	72.88	72.88	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	72.88	72.88	0.00	0.00	
2023007651	649135	PP	2023	DA SILVA SANTOS, MATHEUS R	3/29/2024	Value	6,138	6,138	0		
Public Notes:						Tax	39.03	39.03	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	39.03	39.03	0.00	0.00	

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2023007652	649136	PP	2023	ELEY, MARK VERNON	3/29/2024	Value	18,980	18,980	0		
Public Notes:						Tax	121.97	121.97	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	121.97	121.97	0.00	0.00	
2023007653	649137	PP	2023	POHL, JOSHUA RYAN & POHL, AMY LYNN	3/29/2024	Value	27,525	27,525	0		
Public Notes:						Tax	174.62	174.62	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	174.62	174.62	0.00	0.00	
2023007654	649138	PP	2023	CARTER, WENDY JO	3/29/2024	Value	6,383	6,383	0		
Public Notes:						Tax	42.02	42.02	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	42.02	42.02	0.00	0.00	
2023007655	649139	PP	2023	BAHNICK, JOSHUA JEFFREY	3/29/2024	Value	30,590	30,590	0		
Public Notes:						Tax	195.29	195.29	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	195.29	195.29	0.00	0.00	
2023007656	649140	PP	2023	PRICE, TERRY LEE	3/29/2024	Value	8,258	8,258	0		
Public Notes:						Tax	53.63	53.63	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	53.63	53.63	0.00	0.00	
2023007657	649141	PP	2023	HEARN, JOHN TYLER	3/29/2024	Value	1,488	1,488	0		
Public Notes:						Tax	9.44	9.44	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	9.44	9.44	0.00	0.00	

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2023007658	649142	PP	2023	FOURS CORNERS OF CHARLOTT & CHUDGAR, ROMIL AJAY	3/29/2024	Value	26,840	26,840	0		
						Tax	167.88	167.88	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	167.88	167.88	0.00	0.00	
2023007659	649143	PP	2023	LAWSON, SELINA GENE	3/29/2024	Value	262	262	0		
						Tax	1.64	1.64	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.64	1.64	0.00	0.00	
2023007660	649144	PP	2023	MILLER, CHRISTOPHER SCOTT	3/29/2024	Value	4,060	4,060	0		
						Tax	25.29	25.29	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	25.29	25.29	0.00	0.00	
2023007661	649145	PP	2023	SIANO, FRANCESCO DAVIDE	3/29/2024	Value	38,836	38,836	0		
						Tax	394.15	394.15	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	394.15	394.15	0.00	0.00	
2023007662	649146	PP	2023	VEGA, RUBEN PEREZ	3/29/2024	Value	3,243	3,243	0		
						Tax	26.65	26.65	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	26.65	26.65	0.00	0.00	
2023007663	649147	PP	2023	BURTH, JOSHUA LEE	3/29/2024	Value	9,888	9,888	0		
						Tax	62.59	62.59	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	62.59	62.59	0.00	0.00	

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2023007664	649148	PP	2023	MARQUEZ, VALERY	3/29/2024	Value	793	793	0		
Public Notes:						Tax	5.03	5.03	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.03	5.03	0.00	0.00	
2023007665	649149	PP	2023	CRUSAN, JEFFREY BARTLETT	3/29/2024	Value	2,900	2,900	0		
Public Notes:						Tax	23.83	23.83	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	23.83	23.83	0.00	0.00	
2023007666	649150	PP	2023	ALBRO, STEPHEN BERNARD	3/29/2024	Value	5,328	5,328	0		
Public Notes:						Tax	43.54	43.54	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	43.54	43.54	0.00	0.00	
2023007667	649151	PP	2023	ZAVALA CARMONA, LAURA	3/29/2024	Value	1,425	1,425	0		
Public Notes:						Tax	15.54	15.54	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	15.54	15.54	0.00	0.00	
2023007668	649152	PP	2023	CHAMBERS, DANNY DOUGLAS	3/29/2024	Value	8,505	8,505	0		
Public Notes:						Tax	84.62	84.62	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	84.62	84.62	0.00	0.00	
2023007669	649153	PP	2023	MCWHORTER, MARLA HILL	3/29/2024	Value	380	380	0		
Public Notes:						Tax	2.39	2.39	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.39	2.39	0.00	0.00	

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2023007670	649154	PP	2023	SMITH, BRENDON TYLER	3/29/2024	Value	3,247	3,247	0		
Public Notes:						Tax	20.52	20.52	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	20.52	20.52	0.00	0.00	
2023007671	649155	PP	2023	BARBER, JEFFREY TYLER	3/29/2024	Value	2,620	2,620	0		
Public Notes:						Tax	28.57	28.57	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	28.57	28.57	0.00	0.00	
2023007672	649156	PP	2023	TOWNSEND, JASON DEAN	3/29/2024	Value	2,543	2,543	0		
Public Notes:						Tax	16.34	16.34	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	16.34	16.34	0.00	0.00	
2023007673	649157	PP	2023	CASTREJON, DIANELI CASTREJ	3/29/2024	Value	881	881	0		
Public Notes:						Tax	5.77	5.77	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.77	5.77	0.00	0.00	
2023007674	649158	PP	2023	GRAYSON, JACOB ANDREW	3/29/2024	Value	428	428	0		
Public Notes:						Tax	2.67	2.67	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.67	2.67	0.00	0.00	
2023007675	649159	PP	2023	DIEGUEZ, JAVIER ENRIQUE	3/29/2024	Value	5,383	5,383	0		
Public Notes:						Tax	43.98	43.98	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	43.98	43.98	0.00	0.00	

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2023007676	649160	PP	2023	BROWN, THOMAS FARLOW II	3/29/2024	Value	827	827	0		
Public Notes:						Tax	5.19	5.19	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.19	5.19	0.00	0.00	
2023007677	649161	PP	2023	GRIFFIN, KEOUSHA SHALAYA	3/29/2024	Value	13,790	13,790	0		
Public Notes:						Tax	150.38	150.38	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	150.38	150.38	0.00	0.00	
2023007678	649162	PP	2023	WAITS, VICTORIA FORWOOD	3/29/2024	Value	1,923	1,923	0		
Public Notes:						Tax	20.97	20.97	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	20.97	20.97	0.00	0.00	
2023007679	649163	PP	2023	POLK, AMELIA CASH	3/29/2024	Value	9,136	9,136	0		
Public Notes:						Tax	76.25	76.25	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	76.25	76.25	0.00	0.00	
2023007680	649164	PP	2023	WL FLOOR DESIGN INC	3/29/2024	Value	363	363	0		
Public Notes:						Tax	2.97	2.97	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.97	2.97	0.00	0.00	
2023007681	649165	PP	2023	VARGAS, MARIA EUGENIA	3/29/2024	Value	238	238	0		
Public Notes:						Tax	2.60	2.60	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.60	2.60	0.00	0.00	

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2023007682	649166	PP	2023	RAYMOND, SCOTT JOSEPH & RAYMOND, ARTHUR PETER I	3/29/2024	Value	13,382	13,382	0		
Public Notes:						Tax	83.82	83.82	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	83.82	83.82	0.00	0.00	
2023007683	649167	PP	2023	JOYNER, SLADE JEFFERSON & JOYNER, STEPHANIE EAST	3/29/2024	Value	167	167	0		
Public Notes:						Tax	1.06	1.06	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.06	1.06	0.00	0.00	
2023007684	649168	PP	2023	HINSON, JIMMY DALE	3/29/2024	Value	2,200	2,200	0		
Public Notes:						Tax	13.66	13.66	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	13.66	13.66	0.00	0.00	
2023007685	649169	PP	2023	BROWNE, JAMES ALLEN	3/29/2024	Value	2,054	2,054	0		
Public Notes:						Tax	16.95	16.95	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	16.95	16.95	0.00	0.00	
2023007686	649170	PP	2023	FREEMAN, ALLEN BERNARD	3/29/2024	Value	0	0	0		
Public Notes:						Tax	0.00	0.00	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	0.00	0.00	0.00	
2023007687	649171	PP	2023	KENDALL, LATASHA JENEE	3/29/2024	Value	3,668	3,668	0		
Public Notes:						Tax	40.00	40.00	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	40.00	40.00	0.00	0.00	

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2023007688	649172	PP	2023	RAMEY, PRISCILLA MONITA	3/29/2024	Value	385	385	0		
Public Notes:						Tax	2.47	2.47	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.47	2.47	0.00	0.00	
2023007689	649173	PP	2023	WORTHAM, JOYA LASHELLE	3/29/2024	Value	15,840	15,840	0		
Public Notes:						Tax	172.74	172.74	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	172.74	172.74	0.00	0.00	
2023007690	649174	PP	2023	SANDOVAL CANALES, ERIC	3/29/2024	Value	10,080	10,080	0		
Public Notes:						Tax	64.53	64.53	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	64.53	64.53	0.00	0.00	
2023007691	649175	PP	2023	BURCH, BILLY JOE	3/29/2024	Value	1,673	1,673	0		
Public Notes:						Tax	10.68	10.68	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.68	10.68	0.00	0.00	
2023007692	649176	PP	2023	KRISHNAMURTHY, ANITHA & KRISHNAMURTHY, MONICA	3/29/2024	Value	1,867	1,867	0		
Public Notes:						Tax	15.32	15.32	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	15.32	15.32	0.00	0.00	
2023007693	649177	PP	2023	MELTON, LARRY MICHAEL & MONROE BODY REPAIR	3/29/2024	Value	654	654	0		
Public Notes:						Tax	4.06	4.06	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.06	4.06	0.00	0.00	

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2023007694	649178	PP	2023	GALE, STEVEN LLOYD	3/29/2024	Value	46,970	46,970	0		
Public Notes:						Tax	297.32	297.32	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	297.32	297.32	0.00	0.00	
2023007695	649179	PP	2023	CHIKKABASAVARAJU MYSORE, N	3/29/2024	Value	2,613	2,613	0		
Public Notes:						Tax	26.52	26.52	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	26.52	26.52	0.00	0.00	
2023007696	649180	PP	2023	IZQUIERDO GARCIA, LAZARO	3/29/2024	Value	1,308	1,308	0		
Public Notes:						Tax	8.59	8.59	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.59	8.59	0.00	0.00	
2023007697	649181	PP	2023	GODINEZ CARRILLO, JUAN ANT	3/29/2024	Value	1,020	1,020	0		
Public Notes:						Tax	10.15	10.15	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.15	10.15	0.00	0.00	
2023007698	649182	PP	2023	LOPEZ-FUNES, ANGELA ANTONI	3/29/2024	Value	810	810	0		
Public Notes:						Tax	5.03	5.03	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.03	5.03	0.00	0.00	
2023007699	649183	PP	2023	ROUNTREE, JAMES STEPHEN	3/29/2024	Value	28,710	28,710	0		
Public Notes:						Tax	181.48	181.48	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	181.48	181.48	0.00	0.00	

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2023007700	649184	PP	2023	MARTINEZ, HUMBERTO ANDON	3/29/2024	Value	105	105	0		
Public Notes:						Tax	1.15	1.15	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.15	1.15	0.00	0.00	
2023007701	649185	PP	2023	ROWE, PATRICIA CAROL	3/29/2024	Value	31,268	31,268	0		
Public Notes:						Tax	196.33	196.33	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	196.33	196.33	0.00	0.00	
2023007702	649186	PP	2023	MCCONKEY, DANIEL PAUL & MCCONKEY, JODI FELICE	3/29/2024	Value	9,252	9,252	0		
Public Notes:						Tax	77.22	77.22	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	77.22	77.22	0.00	0.00	
2023007703	649187	PP	2023	BONILLA, ROBINSON	3/29/2024	Value	5,775	5,775	0		
Public Notes:						Tax	47.19	47.19	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	47.19	47.19	0.00	0.00	
2023007704	649188	PP	2023	WEILAND, ALEXANDRA GRACE & FREEMAN, KENNETH FREDER	3/29/2024	Value	8,783	8,783	0		
Public Notes:						Tax	71.77	71.77	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	71.77	71.77	0.00	0.00	
2023007705	649189	PP	2023	JONES, MATTHEW RYAN	3/29/2024	Value	2,315	2,315	0		
Public Notes:						Tax	14.88	14.88	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	14.88	14.88	0.00	0.00	

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2023007706	649190	PP	2023	BAKER, ANGELA DIANE	3/29/2024	Value	87	87	0		
Public Notes:						Tax	0.57	0.57	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.57	0.57	0.00	0.00	
2023007707	649191	PP	2023	PINEDA CHAVEZ, VICTOR	3/29/2024	Value	3,365	3,365	0		
Public Notes:						Tax	36.70	36.70	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	36.70	36.70	0.00	0.00	
2023007708	649192	PP	2023	CHAVEZ RENTERIA, NORMA ANG	3/29/2024	Value	723	723	0		
Public Notes:						Tax	7.88	7.88	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.88	7.88	0.00	0.00	
2023007709	649193	PP	2023	TAYLOR, JENNIFER STEGALL	3/29/2024	Value	3,913	3,913	0		
Public Notes:						Tax	26.19	26.19	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	26.19	26.19	0.00	0.00	
2023007710	649194	PP	2023	ALLRED, TRISHA LEE	3/29/2024	Value	28,257	28,257	0		
Public Notes:						Tax	286.78	286.78	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	286.78	286.78	0.00	0.00	
2023007711	649195	PP	2023	PATCH, PHILBY OLIN & PATCH, LORRAINE JENNIE	3/29/2024	Value	23,125	23,125	0		
Public Notes:						Tax	146.38	146.38	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	146.38	146.38	0.00	0.00	

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2023007712	649196	PP	2023	HOLTZ, HEATHER MARIE & RHODES, NATHAN J	3/29/2024	Value	12,305	12,305	0		
Public Notes:						Tax	134.19	134.19	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	134.19	134.19	0.00	0.00	
2023007713	649197	PP	2023	SIMONS, JENNIFER LYNN	3/29/2024	Value	12,293	12,293	0		
Public Notes:						Tax	100.90	100.90	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	100.90	100.90	0.00	0.00	
2023007714	649198	PP	2023	WHEELER, DANIEL EUGENE	3/29/2024	Value	3,533	3,533	0		
Public Notes:						Tax	22.18	22.18	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	22.18	22.18	0.00	0.00	
2023007715	649199	PP	2023	BECKHAM, JOSEPH PAUL	3/29/2024	Value	1,941	1,941	0		
Public Notes:						Tax	21.17	21.17	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	21.17	21.17	0.00	0.00	
2023007716	649200	PP	2023	HAWK VALLEY FARMS LLC	3/29/2024	Value	15,336	15,336	0		
Public Notes:						Tax	96.06	96.06	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	96.06	96.06	0.00	0.00	
2023007717	649201	PP	2023	COLSON, WILLIE BEATRICE	3/29/2024	Value	1,423	1,423	0		
Public Notes:						Tax	14.16	14.16	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	14.16	14.16	0.00	0.00	

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2023007718	649202	PP	2023	EGOVA, OLESYA & EGOV, DANIIL	3/29/2024	Value	57,443	57,443	0		
						Tax	469.37	469.37	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	469.37	469.37	0.00	0.00	
2023007719	649203	PP	2023	BLANCAS FARFARN, JOSE LUIS	3/29/2024	Value	1,320	1,320	0		
						Tax	14.39	14.39	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	14.39	14.39	0.00	0.00	
2023007720	649204	PP	2023	WOOTEN, CYNTHIA SUZANNE	3/29/2024	Value	12,600	12,600	0		
						Tax	82.58	82.58	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	82.58	82.58	0.00	0.00	
2023007721	649205	PP	2023	ZELLER, YVETTE HUNTER	3/29/2024	Value	646	646	0		
						Tax	5.28	5.28	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.28	5.28	0.00	0.00	
2023007722	649206	PP	2023	LEON VASQUEZ, AXEL	3/29/2024	Value	914	914	0		
						Tax	9.97	9.97	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	9.97	9.97	0.00	0.00	
2023007723	649207	PP	2023	TYSON, NICHOLAS TANNER	3/29/2024	Value	4,840	4,840	0		
						Tax	28.46	28.46	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	28.46	28.46	0.00	0.00	

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2023007724	649208	PP	2023	BELK, JEFFREY REID	3/29/2024	Value	199	199	0		
Public Notes:						Tax	1.26	1.26	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.26	1.26	0.00	0.00	
2023007725	649209	PP	2023	KRUGER, TREVOR FREDRICK	3/29/2024	Value	38,995	38,995	0		
Public Notes:						Tax	246.84	246.84	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	246.84	246.84	0.00	0.00	
2023007726	649210	PP	2023	SEERY, JUSTIN CHARLES	3/29/2024	Value	7,785	7,785	0		
Public Notes:						Tax	49.70	49.70	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	49.70	49.70	0.00	0.00	
2023007727	649211	PP	2023	MCLENDON, JESSICA MARIE	3/29/2024	Value	495	495	0		
Public Notes:						Tax	3.17	3.17	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.17	3.17	0.00	0.00	
2023007728	649212	PP	2023	PLEMEDYALE, LYUBOV	3/29/2024	Value	1,393	1,393	0		
Public Notes:						Tax	15.19	15.19	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	15.19	15.19	0.00	0.00	
2023007729	649213	PP	2023	WOLFE, PHILIP NESBIT JR	3/29/2024	Value	243	243	0		
Public Notes:						Tax	1.99	1.99	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.99	1.99	0.00	0.00	

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2023007730	649214	PP	2023	ROMERO, FRANCISCO	3/29/2024	Value	560	560	0		
Public Notes:						Tax	3.52	3.52	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.52	3.52	0.00	0.00	
2023007731	649215	PP	2023	BROWN, DENNIS ELVA	3/29/2024	Value	4,950	4,950	0		
Public Notes:						Tax	30.73	30.73	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	30.73	30.73	0.00	0.00	
2023007732	649216	PP	2023	MOSQUEDA, EDGAR FRANCO	3/29/2024	Value	400	400	0		
Public Notes:						Tax	2.53	2.53	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.53	2.53	0.00	0.00	
2023007733	649217	PP	2023	ARTURO'S SERVICES LLC	3/29/2024	Value	535	535	0		
Public Notes:						Tax	4.37	4.37	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.37	4.37	0.00	0.00	
2023007734	649218	PP	2023	BETHEA, MICHAEL ANDRE	3/29/2024	Value	305	305	0		
Public Notes:						Tax	3.03	3.03	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.03	3.03	0.00	0.00	
2023007735	649219	PP	2023	RINER, AUSTIN JAMES	3/29/2024	Value	1,291	1,291	0		
Public Notes:						Tax	8.13	8.13	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.13	8.13	0.00	0.00	

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2023007736	649220	PP	2023	THOR ROOFING LLC & SANCHEZ GLORIA, JESUS	3/29/2024	Value	3,005	3,005	0		
Public Notes:						Tax	32.77	32.77	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	32.77	32.77	0.00	0.00	
2023007737	649221	PP	2023	MOORE, EDWARD HERMON	3/29/2024	Value	618	618	0		
Public Notes:						Tax	4.05	4.05	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.05	4.05	0.00	0.00	
2023007738	649222	PP	2023	LOPEZ, OSVELIA LEON & SIMPSON, TIMOTHY LEE	3/29/2024	Value	158	158	0		
Public Notes:						Tax	1.03	1.03	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.03	1.03	0.00	0.00	
2023007739	649223	PP	2023	CONNECTED TECHNOLOGIES IN & MERSCH, ROBERT CHARLES	3/29/2024	Value	66,850	66,850	0		
Public Notes:						Tax	418.15	418.15	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	418.15	418.15	0.00	0.00	
2023007740	649224	PP	2023	SHARP, JARED TANNER & ACKROYD, BRITTANY NICHOL	3/29/2024	Value	5,387	5,387	0		
Public Notes:						Tax	36.06	36.06	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	36.06	36.06	0.00	0.00	
2023007741	649225	PP	2023	KARCHA, GRIGORIY ANDREYEVICH	3/29/2024	Value	1,213	1,213	0		
Public Notes:						Tax	7.88	7.88	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.88	7.88	0.00	0.00	

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2023007742	649226	PP	2023	CROOK, MICHAEL HUNTER	3/29/2024	Value	460	460	0		
Public Notes:						Tax	2.86	2.86	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.86	2.86	0.00	0.00	
2023007743	649227	PP	2023	ROBERTS, DAMARIOUS JAWAUN	3/29/2024	Value	7,664	7,664	0		
Public Notes:						Tax	83.58	83.58	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	83.58	83.58	0.00	0.00	
2023007744	649228	PP	2023	TOBIN, MICHAEL KENISON	3/29/2024	Value	978	978	0		
Public Notes:						Tax	10.67	10.67	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.67	10.67	0.00	0.00	
2023007745	649229	PP	2023	ODOM, PRESTON SCOTT	3/29/2024	Value	953	953	0		
Public Notes:						Tax	7.95	7.95	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.95	7.95	0.00	0.00	
2023007746	649230	PP	2023	SANCHEZ CALDERON, ANGEL	3/29/2024	Value	2,125	2,125	0		
Public Notes:						Tax	23.17	23.17	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	23.17	23.17	0.00	0.00	
2023007747	649231	PP	2023	RIGGINS, GREGORY LEWIS JR	3/29/2024	Value	7,250	7,250	0		
Public Notes:						Tax	72.14	72.14	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	72.14	72.14	0.00	0.00	

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2023007748	649232	PP	2023	TOLENTIN, ANDRES JR	3/29/2024	Value	11,610	11,610	0		
Public Notes:						Tax	126.61	126.61	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	126.61	126.61	0.00	0.00	
2023007749	649233	PP	2023	WOODALL, JAMES HICKMAN	3/29/2024	Value	4,182	4,182	0		
Public Notes:						Tax	26.26	26.26	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	26.26	26.26	0.00	0.00	
2023007750	649234	PP	2023	TETELCINGO JAVANA, JUDITH	3/29/2024	Value	174	174	0		
Public Notes:						Tax	1.90	1.90	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.90	1.90	0.00	0.00	
2023007751	649235	PP	2023	GUZMAN VENTURA, NELSON AMI	3/29/2024	Value	66,060	66,060	0		
Public Notes:						Tax	542.22	542.22	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	542.22	542.22	0.00	0.00	
2023007752	649236	PP	2023	MILLER, DANIEL PATRICK	3/29/2024	Value	13,918	13,918	0		
Public Notes:						Tax	114.38	114.38	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	114.38	114.38	0.00	0.00	
2023007753	649237	PP	2023	WALLS, EMANUEL PREVARD	3/29/2024	Value	627	627	0		
Public Notes:						Tax	6.84	6.84	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.84	6.84	0.00	0.00	

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2023007754	649238	PP	2023	LEAK, SONIA DAREENE	3/29/2024	Value	11,888	11,888	0		
Public Notes:						Tax	77.87	77.87	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	77.87	77.87	0.00	0.00	
2023007755	649239	PP	2023	JACKSON, SEAN WAYNE	3/29/2024	Value	3,163	3,163	0		
Public Notes:						Tax	19.64	19.64	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	19.64	19.64	0.00	0.00	
2023007756	649240	PP	2023	GADDY, BRENDA HENDERSON & CAVEN, COLETON LEONARD	3/29/2024	Value	5,092	5,092	0		
Public Notes:						Tax	42.02	42.02	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	42.02	42.02	0.00	0.00	
2023007757	649241	PP	2023	JOY, TODD NEAL	3/29/2024	Value	11,433	11,433	0		
Public Notes:						Tax	72.37	72.37	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	72.37	72.37	0.00	0.00	
2023007758	649242	PP	2023	SHAW, MARISA GUEVARA & SHAW, JADELYN SAMONE	3/29/2024	Value	2,575	2,575	0		
Public Notes:						Tax	28.08	28.08	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	28.08	28.08	0.00	0.00	
2023007759	649243	PP	2023	GIBSON, KEVIN ARNOLD	3/29/2024	Value	688	688	0		
Public Notes:						Tax	7.50	7.50	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.50	7.50	0.00	0.00	

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2023007760	649244	PP	2023	GRANDE DIAZ, MARVIN ADAN	3/29/2024	Value	48,240	48,240	0		
Public Notes:						Tax	301.74	301.74	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	301.74	301.74	0.00	0.00	
2023007761	649245	PP	2023	CULPEPPER, DAVID WRIGHT	3/29/2024	Value	410	410	0		
Public Notes:						Tax	3.37	3.37	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.37	3.37	0.00	0.00	
2023007762	649246	PP	2023	MANGRUM, MARIE LEGGETT	3/29/2024	Value	1,181	1,181	0		
Public Notes:						Tax	8.10	8.10	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.10	8.10	0.00	0.00	
2023007763	649247	PP	2023	STRICKLAND, KEVIN JOSEPH	3/29/2024	Value	10,890	10,890	0		
Public Notes:						Tax	118.76	118.76	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	118.76	118.76	0.00	0.00	
2023007764	649248	PP	2023	BELL, ALEX DALTON	3/29/2024	Value	3,093	3,093	0		
Public Notes:						Tax	20.32	20.32	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	20.32	20.32	0.00	0.00	
2023007765	649249	PP	2023	PYLE, REBECCA JANE	3/29/2024	Value	2,468	2,468	0		
Public Notes:						Tax	16.17	16.17	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	16.17	16.17	0.00	0.00	

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2023007766	649250	PP	2023	NAVA, HERIBERTO GALEANA & AREVALO, MARTHA LILIAN	3/29/2024	Value	2,156	2,156	0		
Public Notes:						Tax	23.51	23.51	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	23.51	23.51	0.00	0.00	
2023007767	649251	PP	2023	AREVALO, MARTHA LILIAN	3/29/2024	Value	1,030	1,030	0		
Public Notes:						Tax	8.50	8.50	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.50	8.50	0.00	0.00	
2023007768	649252	PP	2023	JOHNSON, MICHAEL LYNN	3/29/2024	Value	4,832	4,832	0		
Public Notes:						Tax	52.69	52.69	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	52.69	52.69	0.00	0.00	
2023007769	649253	PP	2023	BIRKMAIER, ASHLEY MICHELLE & JACKSON, JOHNNY JASON	3/29/2024	Value	9,193	9,193	0		
Public Notes:						Tax	58.85	58.85	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	58.85	58.85	0.00	0.00	
2023007770	649254	PP	2023	MYERS, SCOTT SOONSHIN	3/29/2024	Value	1,483	1,483	0		
Public Notes:						Tax	9.24	9.24	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	9.24	9.24	0.00	0.00	
2023007771	649255	PP	2023	STEPAN, VALERIE ANN ELIZAB	3/29/2024	Value	2,443	2,443	0		
Public Notes:						Tax	16.75	16.75	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	16.75	16.75	0.00	0.00	

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2023007772	649256	PP	2023	BUENDIA, YANET LERMA	3/29/2024	Value	1,750	1,750	0		
Public Notes:						Tax	19.08	19.08	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	19.08	19.08	0.00	0.00	
2023007773	649257	PP	2023	MOORE, TYNESSE CHRISTINE H	3/29/2024	Value	693	693	0		
Public Notes:						Tax	7.56	7.56	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.56	7.56	0.00	0.00	
2023007774	649258	PP	2023	CORDOVA, FRANCISCO JAVIER	3/29/2024	Value	144	144	0		
Public Notes:						Tax	0.91	0.91	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.91	0.91	0.00	0.00	
2023007775	649259	PP	2023	HELMS, RAY KENNETH JR	3/29/2024	Value	11,758	11,758	0		
Public Notes:						Tax	78.71	78.71	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	78.71	78.71	0.00	0.00	
2023007776	649260	PP	2023	PRESSLEY, DONALD LARRY	3/29/2024	Value	2,125	2,125	0		
Public Notes:						Tax	13.43	13.43	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	13.43	13.43	0.00	0.00	
2023007777	649261	PP	2023	CREECH, NINA FEDORA & CREECH, CHRISTOPHER MIC	3/29/2024	Value	2,327	2,327	0		
Public Notes:						Tax	25.38	25.38	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	25.38	25.38	0.00	0.00	

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2023007778	649262	PP	2023	MCCURDY, DARLENE GALLAWAY & MCCURDY, MARVIN MARLIN	3/29/2024	Value	11,815	11,815	0		
						Tax	128.84	128.84	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	128.84	128.84	0.00	0.00	
2023007779	649263	PP	2023	FLEENOR, JAMES CARL	3/29/2024	Value	6,773	6,773	0		
						Tax	44.49	44.49	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	44.49	44.49	0.00	0.00	
2023007780	649264	PP	2023	GILCHRIST, ELLA LOUISE	3/29/2024	Value	2,127	2,127	0		
						Tax	17.38	17.38	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	17.38	17.38	0.00	0.00	
2023007781	649265	PP	2023	ESQUIVEL CONSTRUCTION LLC	3/29/2024	Value	18,500	18,500	0		
						Tax	118.44	118.44	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	118.44	118.44	0.00	0.00	
2023007782	649266	PP	2023	CROWE, BRANDY MICHELLE	3/29/2024	Value	2,435	2,435	0		
						Tax	16.30	16.30	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	16.30	16.30	0.00	0.00	
2023007783	649267	PP	2023	STATON, ERICIA MONIQUE	3/29/2024	Value	5,921	5,921	0		
						Tax	64.57	64.57	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	64.57	64.57	0.00	0.00	

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2023007784	649268	PP	2023	SMITH, FRANCIS LEE	3/29/2024	Value	20,918	20,918	0		
Public Notes:						Tax	137.10	137.10	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	137.10	137.10	0.00	0.00	
2023007785	649269	PP	2023	WIGGINS, WILLIAM MICHAEL	3/29/2024	Value	3,260	3,260	0		
Public Notes:						Tax	20.30	20.30	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	20.30	20.30	0.00	0.00	
2023007786	649270	PP	2023	ROMERO, FRANCISCO	3/29/2024	Value	295	295	0		
Public Notes:						Tax	1.85	1.85	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.85	1.85	0.00	0.00	
2023007787	649271	PP	2023	ALVAREZ, KAREN GIOVANA	3/29/2024	Value	1,913	1,913	0		
Public Notes:						Tax	12.53	12.53	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	12.53	12.53	0.00	0.00	
2023007788	649272	PP	2023	BROWN, LORILIE AVANT	3/29/2024	Value	16,196	16,196	0		
Public Notes:						Tax	132.34	132.34	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	132.34	132.34	0.00	0.00	
2023007789	649273	PP	2023	SCOTT, MICHAEL DAVID	3/29/2024	Value	7,960	7,960	0		
Public Notes:						Tax	50.50	50.50	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	50.50	50.50	0.00	0.00	

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Correction Type : GAP Billing

Correction	Property Key	Source	Year	Name	Date Posted		Original	Corrected	Corrected Diff	Refund Amount	Correction Reason
2023007790	649274	PP	2023	GIBBONS, DANIEL JAMES	3/29/2024	Value	43,763	43,763	0		
Public Notes:						Tax	300.00	300.00	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	300.00	300.00	0.00	0.00	
2023007791	649275	PP	2023	MEXICO CENTRAL FOODS INC	3/29/2024	Value	2,143	2,143	0		
Public Notes:						Tax	23.37	23.37	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	23.37	23.37	0.00	0.00	
2023007792	649276	PP	2023	WILSON, CAROL MULLIS & CAWTHON, TIFFANY MICHEL	3/29/2024	Value	2,351	2,351	0		
Public Notes:						Tax	14.73	14.73	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	14.73	14.73	0.00	0.00	
2023007793	649277	PP	2023	MCGARITY, MICHAEL WYLIE	3/29/2024	Value	4,810	4,810	0		
Public Notes:						Tax	30.45	30.45	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	30.45	30.45	0.00	0.00	
2023007794	649278	PP	2023	FRIDELL, DAVID DONALD	3/29/2024	Value	35,257	35,257	0		
Public Notes:						Tax	241.69	241.69	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	241.69	241.69	0.00	0.00	
2023007795	649279	PP	2023	MARTINEZ, MARLENE BELTRAN	3/29/2024	Value	9,835	9,835	0		
Public Notes:						Tax	107.25	107.25	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	107.25	107.25	0.00	0.00	

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Correction	Property Key	Source	Year	Name	Date Posted		Original	Corrected	Corrected Diff	Refund Amount	Correction Reason
2023007796	649280	PP	2023	ZAZOCOTECO ACATITLAN, MAXI	3/29/2024	Value	420	420	0		
Public Notes:						Tax	4.58	4.58	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.58	4.58	0.00	0.00	
2023007797	649281	PP	2023	FAY, ASHLEY MARGARET	3/29/2024	Value	12,242	12,242	0		
Public Notes:						Tax	80.59	80.59	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	80.59	80.59	0.00	0.00	
2023007798	649282	PP	2023	OXNER, ALBERT EDWIN	3/29/2024	Value	933	933	0		
Public Notes:						Tax	7.70	7.70	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.70	7.70	0.00	0.00	
2023007799	649283	PP	2023	FZ ROOFING RENOVATIONS LL	3/29/2024	Value	4,388	4,388	0		
Public Notes:						Tax	47.85	47.85	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	47.85	47.85	0.00	0.00	
2023007800	649284	PP	2023	HARGETT, DORIS AMANDA	3/29/2024	Value	2,048	2,048	0		
Public Notes:						Tax	22.33	22.33	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	22.33	22.33	0.00	0.00	
2023007801	649285	PP	2023	JIMENEZ CARBAJAL, MARIA D	3/29/2024	Value	1,388	1,388	0		
Public Notes:						Tax	11.45	11.45	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	11.45	11.45	0.00	0.00	

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Correction	Property Key	Source	Year	Name	Date Posted		Original	Corrected	Corrected Diff	Refund Amount	Correction Reason
2023007802	649286	PP	2023	DEAN, SCOTT EUGENE	3/29/2024	Value	7,975	7,975	0		
Public Notes:						Tax	50.23	50.23	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	50.23	50.23	0.00	0.00	
2023007803	649287	PP	2023	WHITLEY, PAUL BRIAN	3/29/2024	Value	6,933	6,933	0		
Public Notes:						Tax	75.60	75.60	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	75.60	75.60	0.00	0.00	
2023007804	649288	PP	2023	JACKSON, MASON ROBERT	3/29/2024	Value	95	95	0		
Public Notes:						Tax	0.62	0.62	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.62	0.62	0.00	0.00	
2023007805	649289	PP	2023	RODRIGUEZ-VILLA, EDUARDO	3/29/2024	Value	1,170	1,170	0		
Public Notes:						Tax	7.67	7.67	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.67	7.67	0.00	0.00	
2023007806	649290	PP	2023	CLYBURN, TONY GEORGE	3/29/2024	Value	658	658	0		
Public Notes:						Tax	4.21	4.21	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.21	4.21	0.00	0.00	
2023007807	649291	PP	2023	MARTINEZ, ERIKA	3/29/2024	Value	533	533	0		
Public Notes:						Tax	5.81	5.81	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.81	5.81	0.00	0.00	

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2023007808	649292	PP	2023	STITT, CLAVONNE SEANTOURE	3/29/2024	Value	6,300	6,300	0		
Public Notes:						Tax	40.06	40.06	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	40.06	40.06	0.00	0.00	
2023007809	649293	PP	2023	HALCOM, MELANIE SMITH	3/29/2024	Value	445	445	0		
Public Notes:						Tax	3.65	3.65	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.65	3.65	0.00	0.00	
2023007810	649294	PP	2023	ROGERS, MARVIN ALEXANDER I	3/29/2024	Value	5,837	5,837	0		
Public Notes:						Tax	66.84	66.84	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	66.84	66.84	0.00	0.00	
2023007811	649295	PP	2023	DIEUBON, MARC ELIE	3/29/2024	Value	1,962	1,962	0		
Public Notes:						Tax	12.27	12.27	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	12.27	12.27	0.00	0.00	
2023007812	649296	PP	2023	ZAVALA, IVAN DE JESUS	3/29/2024	Value	1,406	1,406	0		
Public Notes:						Tax	13.99	13.99	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	13.99	13.99	0.00	0.00	
2023007813	649297	PP	2023	WILLIAMS, QUINCY MANDEZ	3/29/2024	Value	12,881	12,881	0		
Public Notes:						Tax	140.47	140.47	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	140.47	140.47	0.00	0.00	

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2023007814	649298	PP	2023	CASTANEDA, ABRAHAM	3/29/2024	Value	260	260	0		
Public Notes:						Tax	1.61	1.61	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.61	1.61	0.00	0.00	
2023007815	649299	PP	2023	MCCORKLE, RICKY JOSEPH	3/29/2024	Value	583	583	0		
Public Notes:						Tax	3.69	3.69	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.69	3.69	0.00	0.00	
2023007816	649300	PP	2023	PRIMM, RICHARD LEWIS	3/29/2024	Value	3,940	3,940	0		
Public Notes:						Tax	24.82	24.82	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	24.82	24.82	0.00	0.00	
2023007817	649301	PP	2023	MARTE, YULEIDY MERCEDES RO	3/29/2024	Value	14,922	14,922	0		
Public Notes:						Tax	95.53	95.53	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	95.53	95.53	0.00	0.00	
2023007818	649302	PP	2023	RIGGINS, GREGORY LEWIS JR	3/29/2024	Value	1,082	1,082	0		
Public Notes:						Tax	10.77	10.77	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.77	10.77	0.00	0.00	
2023007819	649303	PP	2023	FISCHER, FREDERICK III & FISCHER, MARIA VICTORIA	3/29/2024	Value	7,042	7,042	0		
Public Notes:						Tax	46.13	46.13	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	46.13	46.13	0.00	0.00	

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2023007820	649304	PP	2023	BROWN, DABNEY CONNOR	3/29/2024	Value	17,093	17,093	0		
Public Notes:						Tax	140.47	140.47	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	140.47	140.47	0.00	0.00	
2023007821	649305	PP	2023	DAVIS, LINDA WINECOFF	3/29/2024	Value	2,128	2,128	0		
Public Notes:						Tax	13.53	13.53	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	13.53	13.53	0.00	0.00	
2023007822	649306	PP	2023	JACKSON, DANIEL LEE	3/29/2024	Value	58,707	58,707	0		
Public Notes:						Tax	489.97	489.97	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	489.97	489.97	0.00	0.00	
2023007823	649307	PP	2023	DAVIS, DREW ANTHONY	3/29/2024	Value	25,339	25,339	0		
Public Notes:						Tax	166.00	166.00	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	166.00	166.00	0.00	0.00	
2023007824	649308	PP	2023	LEBATARD, HOLLY MYERS	3/29/2024	Value	1,910	1,910	0		
Public Notes:						Tax	12.79	12.79	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	12.79	12.79	0.00	0.00	
2023007825	649309	PP	2023	MCHONE, MEGAN NICOLE & HOWARD, LAWRENCE J	3/29/2024	Value	24,050	24,050	0		
Public Notes:						Tax	197.40	197.40	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	197.40	197.40	0.00	0.00	

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2023007826	649310	PP	2023	CROFT, PAULA BELK	3/29/2024	Value	2,283	2,283	0		
Public Notes:						Tax	18.74	18.74	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	18.74	18.74	0.00	0.00	
2023007827	649311	PP	2023	GORDON, GARRY MICHAEL	3/29/2024	Value	1,133	1,133	0		
Public Notes:						Tax	7.14	7.14	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.14	7.14	0.00	0.00	
2023007828	649312	PP	2023	COFFEY, JANET CAVANAUGH	3/29/2024	Value	10,873	10,873	0		
Public Notes:						Tax	71.58	71.58	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	71.58	71.58	0.00	0.00	
2023007829	649313	PP	2023	THOMAS, DONALD FRED	3/29/2024	Value	760	760	0		
Public Notes:						Tax	4.87	4.87	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.87	4.87	0.00	0.00	
2023007830	649314	PP	2023	HUNTLEY, RANDALL SPENCER	3/29/2024	Value	67	67	0		
Public Notes:						Tax	0.55	0.55	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.55	0.55	0.00	0.00	
2023007831	649315	PP	2023	MILLIGAN, WILLIAM BRINKLEY	3/29/2024	Value	6,668	6,668	0		
Public Notes:						Tax	42.57	42.57	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	42.57	42.57	0.00	0.00	

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2023007832	649316	PP	2023	HOLLOMAN, TYASIA TRISHELLE	3/29/2024	Value	12,045	12,045	0		
Public Notes:						Tax	131.35	131.35	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	131.35	131.35	0.00	0.00	
2023007833	649317	PP	2023	RUSSELL, BRYANT JEROME	3/29/2024	Value	8,008	8,008	0		
Public Notes:						Tax	87.33	87.33	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	87.33	87.33	0.00	0.00	
2023007834	649318	PP	2023	GARCIA GARCIA, NOE	3/29/2024	Value	545	545	0		
Public Notes:						Tax	3.50	3.50	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.50	3.50	0.00	0.00	
2023007835	649319	PP	2023	THREATT, DAVID JARROD	3/29/2024	Value	6,063	6,063	0		
Public Notes:						Tax	66.12	66.12	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	66.12	66.12	0.00	0.00	
2023007836	649320	PP	2023	REDFERN, DENNIS CORNELIUS	3/29/2024	Value	3,350	3,350	0		
Public Notes:						Tax	19.70	19.70	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	19.70	19.70	0.00	0.00	
2023007837	649321	PP	2023	RAMIREZ AVILES, SANTIAGO	3/29/2024	Value	4,273	4,273	0		
Public Notes:						Tax	46.60	46.60	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	46.60	46.60	0.00	0.00	

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2023007838	649322	PP	2023	IVEY, REGINALD EUGENE	3/29/2024	Value	16,560	16,560	0		
Public Notes:						Tax	180.59	180.59	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	180.59	180.59	0.00	0.00	
2023007839	649323	PP	2023	BUENO, JAIME	3/29/2024	Value	1,250	1,250	0		
Public Notes:						Tax	13.63	13.63	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	13.63	13.63	0.00	0.00	
2023007840	649324	PP	2023	NORWOOD, WILLIAM NEAL	3/29/2024	Value	2,263	2,263	0		
Public Notes:						Tax	24.68	24.68	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	24.68	24.68	0.00	0.00	
2023007841	649325	PP	2023	LORY, MICHAEL ROBERT	3/29/2024	Value	1,100	1,100	0		
Public Notes:						Tax	7.24	7.24	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.24	7.24	0.00	0.00	
2023007842	649326	PP	2023	HERNANDEZ, MARIA CONCEPCIO	3/29/2024	Value	647	647	0		
Public Notes:						Tax	7.06	7.06	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.06	7.06	0.00	0.00	
2023007843	649327	PP	2023	BANKS, EDWIN PHILIP	3/29/2024	Value	3,070	3,070	0		
Public Notes:						Tax	25.23	25.23	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	25.23	25.23	0.00	0.00	

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2023007844	649328	PP	2023	STRAG, ZACHARY THOMAS	3/29/2024	Value	1,100	1,100	0		
Public Notes:						Tax	7.14	7.14	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.14	7.14	0.00	0.00	
2023007845	649329	PP	2023	SNOW, JASON KENDALL	3/29/2024	Value	10,893	10,893	0		
Public Notes:						Tax	68.95	68.95	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	68.95	68.95	0.00	0.00	
2023007846	649330	PP	2023	STEGALL, ANDREW DICKSON	3/29/2024	Value	5,427	5,427	0		
Public Notes:						Tax	33.99	33.99	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	33.99	33.99	0.00	0.00	
2023007847	649331	PP	2023	CHRIST BIBLE DESCIPLESHIP	3/29/2024	Value	2,128	2,128	0		
Public Notes:						Tax	24.37	24.37	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	24.37	24.37	0.00	0.00	
2023007848	649332	PP	2023	CHRIST BIBLE DESCIPLESHIP & ALLEN, DAVID	3/29/2024	Value	8,661	8,661	0		
Public Notes:						Tax	99.18	99.18	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	99.18	99.18	0.00	0.00	
2023007849	649333	PP	2023	PHILLIPS, TRESEAN JACQUARD	3/29/2024	Value	1,367	1,367	0		
Public Notes:						Tax	13.60	13.60	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	13.60	13.60	0.00	0.00	

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2023007850	649334	PP	2023	HANEY, THOMAS JACKSON III	3/29/2024	Value	563	563	0		
Public Notes:						Tax	6.14	6.14	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.14	6.14	0.00	0.00	
2023007851	649335	PP	2023	MCWHORTER, ROGER DALE JR	3/29/2024	Value	14,713	14,713	0		
Public Notes:						Tax	92.38	92.38	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	92.38	92.38	0.00	0.00	
2023007852	649336	PP	2023	GIBSON, MICHAEL JAMES	3/29/2024	Value	3,895	3,895	0		
Public Notes:						Tax	25.51	25.51	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	25.51	25.51	0.00	0.00	
2023007853	649337	PP	2023	BRAY, BRONTE ALEXIS & BRAY, VICTORIA LININGER	3/29/2024	Value	15,089	15,089	0		
Public Notes:						Tax	153.14	153.14	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	153.14	153.14	0.00	0.00	
2023007854	649338	PP	2023	GARCIA SANAVIA, ALAN	3/29/2024	Value	680	680	0		
Public Notes:						Tax	5.59	5.59	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.59	5.59	0.00	0.00	
2023007855	649339	PP	2023	GRANT, DENNIS ROY	3/29/2024	Value	6,174	6,174	0		
Public Notes:						Tax	50.74	50.74	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	50.74	50.74	0.00	0.00	

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2023007856	649340	PP	2023	HARGETT, RONNIE DALE	3/29/2024	Value	2,298	2,298	0		
Public Notes:						Tax	14.58	14.58	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	14.58	14.58	0.00	0.00	
2023007857	649341	PP	2023	WHEELER, CLEVELAND	3/29/2024	Value	330	330	0		
Public Notes:						Tax	3.60	3.60	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.60	3.60	0.00	0.00	
2023007858	649342	PP	2023	METRO STONE & GRANITE	3/29/2024	Value	32,620	32,620	0		
Public Notes:						Tax	269.18	269.18	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	269.18	269.18	0.00	0.00	
2023007859	649343	PP	2023	PRECISION WELDING AND CON & GRIFFIN, JAMES MITCHELL	3/29/2024	Value	3,333	3,333	0		
Public Notes:						Tax	36.35	36.35	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	36.35	36.35	0.00	0.00	
2023007860	649344	PP	2023	JOYCE, SCOTT JAMES	3/29/2024	Value	84,938	84,938	0		
Public Notes:						Tax	531.29	531.29	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	531.29	531.29	0.00	0.00	
2023007861	649345	PP	2023	HELMS, CARTER AUSTIN	3/29/2024	Value	19,110	19,110	0		
Public Notes:						Tax	125.80	125.80	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	125.80	125.80	0.00	0.00	

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2023007862	649346	PP	2023	WEISWASSER, TIMOTHY	3/29/2024	Value	44,313	44,313	0		
Public Notes:						Tax	364.16	364.16	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	364.16	364.16	0.00	0.00	
2023007863	649347	PP	2023	ARDREY, DONALD RAY	3/29/2024	Value	655	655	0		
Public Notes:						Tax	4.10	4.10	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.10	4.10	0.00	0.00	
2023007864	649348	PP	2023	BEAVER, GRANT DILLON & BEAVER, TARA SIMPSON	3/29/2024	Value	10,150	10,150	0		
Public Notes:						Tax	63.21	63.21	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	63.21	63.21	0.00	0.00	
2023007865	649349	PP	2023	WALTERS, ARCHIE WAYNE	3/29/2024	Value	2,707	2,707	0		
Public Notes:						Tax	17.40	17.40	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	17.40	17.40	0.00	0.00	
2023007866	649350	PP	2023	GRANT, BROOKE RAE	3/29/2024	Value	183	183	0		
Public Notes:						Tax	1.14	1.14	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.14	1.14	0.00	0.00	
2023007867	649351	PP	2023	DILLING, PATRICIA GRANT	3/29/2024	Value	6,102	6,102	0		
Public Notes:						Tax	50.93	50.93	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	50.93	50.93	0.00	0.00	

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2023007868	649352	PP	2023	SKINNER, GEORGE LUKE	3/29/2024	Value	2,473	2,473	0		
Public Notes:						Tax	20.64	20.64	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	20.64	20.64	0.00	0.00	
2023007869	649353	PP	2023	SMITH, JEAN BOSCO	3/29/2024	Value	3,530	3,530	0		
Public Notes:						Tax	35.83	35.83	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	35.83	35.83	0.00	0.00	
2023007870	649354	PP	2023	BRICE, DEMETRIUS ANDREW	3/29/2024	Value	4,307	4,307	0		
Public Notes:						Tax	27.32	27.32	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	27.32	27.32	0.00	0.00	
2023007871	649355	PP	2023	HATLEY, KEVIN JOSEPH	3/29/2024	Value	2,200	2,200	0		
Public Notes:						Tax	13.38	13.38	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	13.38	13.38	0.00	0.00	
2023007872	649356	PP	2023	HODGE, JEFFRY NEIL & OROURKE, AUDREY MARIA	3/29/2024	Value	10,032	10,032	0		
Public Notes:						Tax	82.44	82.44	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	82.44	82.44	0.00	0.00	
2023007873	649357	PP	2023	MASON, KEITH ALAN	3/29/2024	Value	24,466	24,466	0		
Public Notes:						Tax	167.71	167.71	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	167.71	167.71	0.00	0.00	

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2023007874	649358	PP	2023	BLANCO, ADRIAN MELCHOR	3/29/2024	Value	743	743	0		
Public Notes:						Tax	4.71	4.71	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.71	4.71	0.00	0.00	
2023007875	649359	PP	2023	NOLEN, RUSSELL HOWARD	3/29/2024	Value	4,255	4,255	0		
Public Notes:						Tax	34.49	34.49	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	34.49	34.49	0.00	0.00	
2023007876	649360	PP	2023	CAUDLE, CYNTHIA ANN	3/29/2024	Value	1,061	1,061	0		
Public Notes:						Tax	11.57	11.57	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	11.57	11.57	0.00	0.00	
2023007877	649361	PP	2023	BRENNAN, JOSEPH ROLAND HES	3/29/2024	Value	27,634	27,634	0		
Public Notes:						Tax	189.43	189.43	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	189.43	189.43	0.00	0.00	
2023007878	649362	PP	2023	MOORE, GARY WAYNE	3/29/2024	Value	325	325	0		
Public Notes:						Tax	2.04	2.04	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.04	2.04	0.00	0.00	
2023007879	649363	PP	2023	RANGEL HERRERA, CHRISTIAN	3/29/2024	Value	6,920	6,920	0		
Public Notes:						Tax	44.30	44.30	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	44.30	44.30	0.00	0.00	

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2023007880	649364	PP	2023	CARTER, JORDAN LEE	3/29/2024	Value	51,615	51,615	0		
Public Notes:						Tax	320.48	320.48	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	320.48	320.48	0.00	0.00	
2023007881	649365	PP	2023	AMAYA VARGAS, SONIA PATRIC	3/29/2024	Value	2,023	2,023	0		
Public Notes:						Tax	12.83	12.83	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	12.83	12.83	0.00	0.00	
2023007882	649366	PP	2023	STEWART, SHANA HUTCHINS	3/29/2024	Value	10,844	10,844	0		
Public Notes:						Tax	118.25	118.25	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	118.25	118.25	0.00	0.00	
2023007883	649367	PP	2023	RANJAN, MUKESH	3/29/2024	Value	5,808	5,808	0		
Public Notes:						Tax	36.33	36.33	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	36.33	36.33	0.00	0.00	
2023007884	649368	PP	2023	MASSEY, IAN ARMOND & MASSEY, SHERYL DENICE	3/29/2024	Value	16,958	16,958	0		
Public Notes:						Tax	184.93	184.93	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	184.93	184.93	0.00	0.00	
2023007885	649369	PP	2023	NASONOV, YEVHENII	3/29/2024	Value	7,765	7,765	0		
Public Notes:						Tax	84.68	84.68	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	84.68	84.68	0.00	0.00	

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2023007886	649370	PP	2023	KRESS, DANIEL ETHAN	3/29/2024	Value	231	231	0		
Public Notes:						Tax	1.40	1.40	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.40	1.40	0.00	0.00	
2023007887	649371	PP	2023	ROHM-WALTERS, SHELLEY LYNN	3/29/2024	Value	25,567	25,567	0		
Public Notes:						Tax	207.22	207.22	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	207.22	207.22	0.00	0.00	
2023007888	649372	PP	2023	KLUNGVEDT, JANE ANN	3/29/2024	Value	12,863	12,863	0		
Public Notes:						Tax	107.35	107.35	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	107.35	107.35	0.00	0.00	
2023007889	649373	PP	2023	HERNANDEZ MORENO, JUANA MA	3/29/2024	Value	233	233	0		
Public Notes:						Tax	1.47	1.47	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.47	1.47	0.00	0.00	
2023007890	649374	PP	2023	WILLIAMS, CONLEY JASON	3/29/2024	Value	2,917	2,917	0		
Public Notes:						Tax	18.94	18.94	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	18.94	18.94	0.00	0.00	
2023007891	649375	PP	2023	ROSEMAN, GARY EUCL	3/29/2024	Value	7,620	7,620	0		
Public Notes:						Tax	62.54	62.54	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	62.54	62.54	0.00	0.00	

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2023007892	649376	PP	2023	MCCOMBS, QUANESSIA LASHAWN & MCCOLLOUGH, CHRISTOPHER	3/29/2024	Value	253	253	0		
Public Notes:						Tax	2.76	2.76	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.76	2.76	0.00	0.00	
2023007893	649377	PP	2023	NOLASCO, BEATRIZ	3/29/2024	Value	1,470	1,470	0		
Public Notes:						Tax	16.03	16.03	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	16.03	16.03	0.00	0.00	
2023007894	649378	PP	2023	TOWNSEND, KIMBERLY GOLDEN	3/29/2024	Value	1,675	1,675	0		
Public Notes:						Tax	10.43	10.43	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.43	10.43	0.00	0.00	
2023007895	649379	PP	2023	DIAZ, RICARDO CARILLO	3/29/2024	Value	6,195	6,195	0		
Public Notes:						Tax	67.56	67.56	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	67.56	67.56	0.00	0.00	
2023007896	649380	PP	2023	SLACK, JESSICA PRICE	3/29/2024	Value	831	831	0		
Public Notes:						Tax	5.46	5.46	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.46	5.46	0.00	0.00	
2023007897	649381	PP	2023	HAIGLER, JONATHAN WILLIAM & HAIGLER, TYLER MICHELLE	3/29/2024	Value	34,996	34,996	0		
Public Notes:						Tax	234.26	234.26	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	234.26	234.26	0.00	0.00	

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2023007898	649382	PP	2023	HERRING, LYNDIA BIGHAM	3/29/2024	Value	390	390	0		
Public Notes:						Tax	2.53	2.53	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.53	2.53	0.00	0.00	
2023007899	649383	PP	2023	HOWALD, GORDON ALFONS	3/29/2024	Value	4,593	4,593	0		
Public Notes:						Tax	46.61	46.61	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	46.61	46.61	0.00	0.00	
2023007900	649384	PP	2023	DAWSON, MARGARET K & LIPCSEY, THOMAS JOHN	3/29/2024	Value	10,879	10,879	0		
Public Notes:						Tax	69.02	69.02	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	69.02	69.02	0.00	0.00	
2023007901	649385	PP	2023	FERNANDEZ-MANCILLAS, JESUS	3/29/2024	Value	2,448	2,448	0		
Public Notes:						Tax	15.47	15.47	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	15.47	15.47	0.00	0.00	
2023007902	649386	PP	2023	BEARDEN, ZACHARY WILLIAM	3/29/2024	Value	4,697	4,697	0		
Public Notes:						Tax	30.77	30.77	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	30.77	30.77	0.00	0.00	
2023007903	649387	PP	2023	BODAH, KENNETH JOHN	3/29/2024	Value	1,113	1,113	0		
Public Notes:						Tax	7.11	7.11	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.11	7.11	0.00	0.00	

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2023007904	649388	PP	2023	ROSS, LISA ANN & RATLEY, JALEN DARRELL	3/29/2024	Value	13,485	13,485	0		
						Tax	88.33	88.33	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	88.33	88.33	0.00	0.00	
2023007905	649389	PP	2023	MILLER, JOSEPH QUANTELL	3/29/2024	Value	1,337	1,337	0		
						Tax	13.57	13.57	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	13.57	13.57	0.00	0.00	
2023007906	649390	PP	2023	MARIN, ROGELIO	3/29/2024	Value	31,408	31,408	0		
						Tax	196.46	196.46	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	196.46	196.46	0.00	0.00	
2023007907	649391	PP	2023	SILVA CRUZ, MARCO ANTONIO & MARK CONSTRUCTION SERVI	3/29/2024	Value	34,350	34,350	0		
						Tax	219.91	219.91	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	219.91	219.91	0.00	0.00	
2023007908	649392	PP	2023	LEE, SHANIA SHABRIEL	3/29/2024	Value	439	439	0		
						Tax	4.79	4.79	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.79	4.79	0.00	0.00	
2023007909	649393	PP	2023	BOGGS, DAVID CHRISTOPHER & BOGGS, KATHERINE TAYLOR	3/29/2024	Value	39,466	39,466	0		
						Tax	430.38	430.38	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	430.38	430.38	0.00	0.00	

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2023007910	649394	PP	2023	HOLMES, DOY LEE JR	3/29/2024	Value	2,565	2,565	0		
Public Notes:						Tax	16.81	16.81	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	16.81	16.81	0.00	0.00	
2023007911	649395	PP	2023	MOORE, RONNIE MARCEL & MOORE, SHERI NATASHA	3/29/2024	Value	11,758	11,758	0		
Public Notes:						Tax	128.22	128.22	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	128.22	128.22	0.00	0.00	
2023007912	649396	PP	2023	DEIDRICK, SAVANNAH DANIELL & KAISER, JOSHUA CHARLES	3/29/2024	Value	5,015	5,015	0		
Public Notes:						Tax	31.49	31.49	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	31.49	31.49	0.00	0.00	
2023007913	649397	PP	2023	GREENE, JAMES BENJAMIN	3/29/2024	Value	3,667	3,667	0		
Public Notes:						Tax	24.03	24.03	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	24.03	24.03	0.00	0.00	
2023007914	649398	PP	2023	RAPE, DARLENE HARRIS & RAPE, ERIC TOWNSEND	3/29/2024	Value	8,136	8,136	0		
Public Notes:						Tax	66.86	66.86	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	66.86	66.86	0.00	0.00	
2023007915	649399	PP	2023	JR GUTTERS AND LANDSCAPIN	3/29/2024	Value	15,310	15,310	0		
Public Notes:						Tax	126.34	126.34	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	126.34	126.34	0.00	0.00	

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2023007916	649400	PP	2023	JONES, JOSHUA BYRON	3/29/2024	Value	9,024	9,024	0		
Public Notes:						Tax	91.58	91.58	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	91.58	91.58	0.00	0.00	
2023007917	649401	PP	2023	PEACOCK, JAMES EDWARD JR	3/29/2024	Value	14,613	14,613	0		
Public Notes:						Tax	148.31	148.31	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	148.31	148.31	0.00	0.00	
2023007918	649402	PP	2023	WHITE, JEROME LEROY & WHITE, MARIA ANTOINETTE	3/29/2024	Value	16,158	16,158	0		
Public Notes:						Tax	102.51	102.51	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	102.51	102.51	0.00	0.00	
2023007919	649403	PP	2023	PULGARIN, KATHERINE ANDREA	3/29/2024	Value	1,898	1,898	0		
Public Notes:						Tax	15.51	15.51	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	15.51	15.51	0.00	0.00	
2023007920	649404	PP	2023	CRUZ IMPROVEMENT PAINTING	3/29/2024	Value	4,293	4,293	0		
Public Notes:						Tax	35.08	35.08	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	35.08	35.08	0.00	0.00	
2023007921	649405	PP	2023	MARTINEZ MEDINA, ANALIN	3/29/2024	Value	67	67	0		
Public Notes:						Tax	0.73	0.73	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.73	0.73	0.00	0.00	

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2023007922	649406	PP	2023	CRUNKLETON, BILLY GENE	3/29/2024	Value	9,908	9,908	0		
Public Notes:						Tax	63.43	63.43	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	63.43	63.43	0.00	0.00	
2023007923	649407	PP	2023	BEAVER, GRANT DILLON & BEAVER, TARA SIMPSON	3/29/2024	Value	3,333	3,333	0		
Public Notes:						Tax	20.76	20.76	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	20.76	20.76	0.00	0.00	
2023007924	649408	PP	2023	WALKER, CHARLES ANTHONY	3/29/2024	Value	10,455	10,455	0		
Public Notes:						Tax	66.18	66.18	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	66.18	66.18	0.00	0.00	
2023007925	649409	PP	2023	WHEATLEY, JACKSON HILLARD	3/29/2024	Value	17,918	17,918	0		
Public Notes:						Tax	146.59	146.59	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	146.59	146.59	0.00	0.00	
2023007926	649410	PP	2023	ZIELAZIENSKI, JOEL PAUL & ZIELAZIENSKI, ROLANE SU	3/29/2024	Value	535	535	0		
Public Notes:						Tax	3.32	3.32	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.32	3.32	0.00	0.00	
2023007927	649411	PP	2023	COUICK, MELVIN FRANKLIN JR	3/29/2024	Value	2,920	2,920	0		
Public Notes:						Tax	18.48	18.48	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	18.48	18.48	0.00	0.00	

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2023007928	649412	PP	2023	ALVAREZ MOLINA, ROSA ISABE	3/29/2024	Value	3,943	3,943	0		
Public Notes:						Tax	43.00	43.00	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	43.00	43.00	0.00	0.00	
2023007929	649413	PP	2023	HONEYCUTT, MACKENZIE BROOK	3/29/2024	Value	338	338	0		
Public Notes:						Tax	2.14	2.14	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.14	2.14	0.00	0.00	
2023007930	649414	PP	2023	BARKSDALE, GREGORY ALLEN	3/29/2024	Value	220	220	0		
Public Notes:						Tax	1.39	1.39	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.39	1.39	0.00	0.00	
2023007931	649415	PP	2023	KNAPP, VERNON GUY JR	3/29/2024	Value	14,863	14,863	0		
Public Notes:						Tax	94.89	94.89	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	94.89	94.89	0.00	0.00	
2023007932	649416	PP	2023	PRESLEY, CLINTON NOLAND	3/29/2024	Value	23,773	23,773	0		
Public Notes:						Tax	150.82	150.82	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	150.82	150.82	0.00	0.00	
2023007933	649417	PP	2023	NOBLE, REX ALLEN	3/29/2024	Value	17,082	17,082	0		
Public Notes:						Tax	108.13	108.13	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	108.13	108.13	0.00	0.00	

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2023007934	649418	PP	2023	IGNACIO, ROLAND MUPAS & WHITE, DENA VIRGINIA	3/29/2024	Value	327	327	0		
Public Notes:						Tax	2.73	2.73	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.73	2.73	0.00	0.00	
2023007935	649419	PP	2023	WHITLEY, PAUL BRIAN	3/29/2024	Value	408	408	0		
Public Notes:						Tax	4.45	4.45	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.45	4.45	0.00	0.00	
2023007936	649420	PP	2023	LANEY, LEWIS MICHAEL	3/29/2024	Value	1,283	1,283	0		
Public Notes:						Tax	8.14	8.14	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.14	8.14	0.00	0.00	
2023007937	649421	PP	2023	HERNANDEZ, JOSE MANUEL CUE	3/29/2024	Value	870	870	0		
Public Notes:						Tax	9.49	9.49	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	9.49	9.49	0.00	0.00	
2023007938	649422	PP	2023	CLEVINGER, JUSTIN TAYLOR	3/29/2024	Value	878	878	0		
Public Notes:						Tax	5.62	5.62	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.62	5.62	0.00	0.00	
2023007939	649423	PP	2023	GERASIMCHUK, ANDREY SERGEY	3/29/2024	Value	400	400	0		
Public Notes:						Tax	3.98	3.98	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.98	3.98	0.00	0.00	

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2023007940	649424	PP	2023	DORTON, JAMES WILSON III	3/29/2024	Value	1,533	1,533	0		
Public Notes:						Tax	9.70	9.70	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	9.70	9.70	0.00	0.00	
2023007941	649425	PP	2023	DORTON, JAMES WILSON III	3/29/2024	Value	51,695	51,695	0		
Public Notes:						Tax	327.23	327.23	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	327.23	327.23	0.00	0.00	
2023007942	649426	PP	2023	MARTINO, DOMINGO MENDOZA	3/29/2024	Value	263	263	0		
Public Notes:						Tax	1.76	1.76	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.76	1.76	0.00	0.00	
2023007943	649427	PP	2023	MARTINEZ-RODRIQUEZ, DAVID	3/29/2024	Value	3,160	3,160	0		
Public Notes:						Tax	36.19	36.19	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	36.19	36.19	0.00	0.00	
2023007944	649428	PP	2023	BETHUNE, SHELDON DELMAR GO & BETHUNE, SHELDON JUNIOU	3/29/2024	Value	29,552	29,552	0		
Public Notes:						Tax	187.89	187.89	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	187.89	187.89	0.00	0.00	
2023007945	649429	PP	2023	WENTZ, MICHAEL RAY	3/29/2024	Value	423	423	0		
Public Notes:						Tax	2.65	2.65	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.65	2.65	0.00	0.00	

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2023007946	649430	PP	2023	CLARK, WILLIAM CONNOR	3/29/2024	Value	340	340	0		
Public Notes:						Tax	2.78	2.78	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.78	2.78	0.00	0.00	
2023007947	649431	PP	2023	CASKEY, CLINTON MICHAEL	3/29/2024	Value	2,278	2,278	0		
Public Notes:						Tax	14.14	14.14	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	14.14	14.14	0.00	0.00	
2023007948	649432	PP	2023	LOCKEY, MICHAEL WAYNE & LOCKEY, MELISSA DAWN	3/29/2024	Value	1,728	1,728	0		
Public Notes:						Tax	10.76	10.76	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.76	10.76	0.00	0.00	
2023007949	649433	PP	2023	FODNESS, LORI LYNN	3/29/2024	Value	10,747	10,747	0		
Public Notes:						Tax	68.18	68.18	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	68.18	68.18	0.00	0.00	
2023007950	649434	PP	2023	MCDUGAL, STEHEN DALE	3/29/2024	Value	1,521	1,521	0		
Public Notes:						Tax	10.18	10.18	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.18	10.18	0.00	0.00	
2023007951	649435	PP	2023	RIVER ISLAND INC	3/29/2024	Value	1,250	1,250	0		
Public Notes:						Tax	7.83	7.83	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.83	7.83	0.00	0.00	

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2023007952	649436	PP	2023	GARDNER, KATHY BIGGERS	3/29/2024	Value	3,307	3,307	0		
Public Notes:						Tax	36.06	36.06	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	36.06	36.06	0.00	0.00	
2023007953	649437	PP	2023	VELASQUEZ, KRISTINA VANZIL	3/29/2024	Value	5,618	5,618	0		
Public Notes:						Tax	36.10	36.10	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	36.10	36.10	0.00	0.00	
2023007954	649438	PP	2023	FITZGERALD, RICHARD RALPH	3/29/2024	Value	433	433	0		
Public Notes:						Tax	2.84	2.84	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.84	2.84	0.00	0.00	
2023007955	649439	PP	2023	WILSON, JOSHUA MICHAEL	3/29/2024	Value	5,158	5,158	0		
Public Notes:						Tax	56.25	56.25	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	56.25	56.25	0.00	0.00	
2023007956	649440	PP	2023	RANJAN, MUKESH	3/29/2024	Value	3,813	3,813	0		
Public Notes:						Tax	23.85	23.85	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	23.85	23.85	0.00	0.00	
2023007957	649441	PP	2023	ALLEN, WILLIAM BERNARD JR	3/29/2024	Value	870	870	0		
Public Notes:						Tax	7.11	7.11	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.11	7.11	0.00	0.00	

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2023007958	649442	PP	2023	PATEL, NILAM HARSHADBHAI	3/29/2024	Value	29,683	29,683	0		
Public Notes:						Tax	243.93	243.93	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	243.93	243.93	0.00	0.00	
2023007959	649443	PP	2023	BYRUM, MABLE BLACK	3/29/2024	Value	2,167	2,167	0		
Public Notes:						Tax	13.70	13.70	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	13.70	13.70	0.00	0.00	
2023007960	649444	PP	2023	MASSEY, ELLISON DECARLOS	3/29/2024	Value	1,083	1,083	0		
Public Notes:						Tax	11.81	11.81	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	11.81	11.81	0.00	0.00	
2023007961	649445	PP	2023	LAGO VISTA LAWN CARE LANDS	3/29/2024	Value	5,123	5,123	0		
Public Notes:						Tax	31.91	31.91	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	31.91	31.91	0.00	0.00	
2023007962	649446	PP	2023	DUNCAN, ANTHONY WAYNE	3/29/2024	Value	1,050	1,050	0		
Public Notes:						Tax	6.82	6.82	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.82	6.82	0.00	0.00	
2023007963	649447	PP	2023	BOLING, DENNIS GORDON	3/29/2024	Value	625	625	0		
Public Notes:						Tax	4.18	4.18	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.18	4.18	0.00	0.00	

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2023007964	649448	PP	2023	FLORES TESQUISTIPE BRICK L	3/29/2024	Value	5,313	5,313	0		
Public Notes:						Tax	34.01	34.01	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	34.01	34.01	0.00	0.00	
2023007965	649449	PP	2023	MCCORMICK, BELINDA NAPIER	3/29/2024	Value	3,707	3,707	0		
Public Notes:						Tax	23.02	23.02	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	23.02	23.02	0.00	0.00	
2023007966	649450	PP	2023	TOPETE PATINO, RAFAEL ALEJ	3/29/2024	Value	1,191	1,191	0		
Public Notes:						Tax	12.99	12.99	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	12.99	12.99	0.00	0.00	
2023007967	649451	PP	2023	KELSEY, DEAN PATRICK II	3/29/2024	Value	26,363	26,363	0		
Public Notes:						Tax	267.56	267.56	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	267.56	267.56	0.00	0.00	
2023007968	649452	PP	2023	DUNCAN, ANTHONY WAYNE & DUNCAN, RACHEL MARYNA	3/29/2024	Value	1,378	1,378	0		
Public Notes:						Tax	8.95	8.95	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.95	8.95	0.00	0.00	
2023007969	649453	PP	2023	HART, MALCOLM RAYBURN II	3/29/2024	Value	1,780	1,780	0		
Public Notes:						Tax	11.25	11.25	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	11.25	11.25	0.00	0.00	

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2023007970	649454	PP	2023	MARTIN, ISTVAN	3/29/2024	Value	18,883	18,883	0		
Public Notes:						Tax	191.64	191.64	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	191.64	191.64	0.00	0.00	
2023007971	649455	PP	2023	CARLSON ENVIROMENTAL CONS	3/29/2024	Value	24,060	24,060	0		
Public Notes:						Tax	262.37	262.37	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	262.37	262.37	0.00	0.00	
2023007972	649456	PP	2023	PORTILLO-FLORES, ANUAR	3/29/2024	Value	1,763	1,763	0		
Public Notes:						Tax	14.55	14.55	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	14.55	14.55	0.00	0.00	
2023007973	649457	PP	2023	RELLES, YESENIA	3/29/2024	Value	400	400	0		
Public Notes:						Tax	2.63	2.63	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.63	2.63	0.00	0.00	
2023007974	649458	PP	2023	MELCHOR CORTES, ISRAEL	3/29/2024	Value	1,300	1,300	0		
Public Notes:						Tax	10.73	10.73	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.73	10.73	0.00	0.00	
2023007975	649459	PP	2023	BOUTROSS, DANIEL PATRICK	3/29/2024	Value	21,240	21,240	0		
Public Notes:						Tax	135.60	135.60	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	135.60	135.60	0.00	0.00	

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2023007976	649460	PP	2023	STEGALL, JAMES FULTON	3/29/2024	Value	50	50	0		
Public Notes:						Tax	0.33	0.33	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.33	0.33	0.00	0.00	
2023007977	649461	PP	2023	REYNOLDS, RHETT LEE	3/29/2024	Value	13,045	13,045	0		
Public Notes:						Tax	81.24	81.24	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	81.24	81.24	0.00	0.00	
2023007978	649462	PP	2023	COX, WANDA BEACHUM	3/29/2024	Value	523	523	0		
Public Notes:						Tax	3.31	3.31	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.31	3.31	0.00	0.00	
2023007979	649463	PP	2023	HILDRETH, CHRISTOPHER RILE	3/29/2024	Value	9,847	9,847	0		
Public Notes:						Tax	80.82	80.82	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	80.82	80.82	0.00	0.00	
2023007980	649464	PP	2023	MARLOW, J B JR	3/29/2024	Value	1,915	1,915	0		
Public Notes:						Tax	12.31	12.31	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	12.31	12.31	0.00	0.00	
2023007981	649465	PP	2023	HAYDEN, TRAVIS LAVAR	3/29/2024	Value	1,175	1,175	0		
Public Notes:						Tax	12.81	12.81	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	12.81	12.81	0.00	0.00	

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2023007982	649466	PP	2023	TAVERAS, LOURDES	3/29/2024	Value	382	382	0		
Public Notes:						Tax	2.45	2.45	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.45	2.45	0.00	0.00	
2023007983	649467	PP	2023	JOEL GONZALE GRANITE	3/29/2024	Value	2,227	2,227	0		
Public Notes:						Tax	13.09	13.09	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	13.09	13.09	0.00	0.00	
2023007984	649468	PP	2023	TAYEM, LADEES IMAD	3/29/2024	Value	60,912	60,912	0		
Public Notes:						Tax	381.00	381.00	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	381.00	381.00	0.00	0.00	
2023007985	649469	PP	2023	POLK, JERRY II	3/29/2024	Value	7,297	7,297	0		
Public Notes:						Tax	83.56	83.56	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	83.56	83.56	0.00	0.00	
2023007986	649470	PP	2023	BALDERAS, NOE RAFAEL MALDO	3/29/2024	Value	5,582	5,582	0		
Public Notes:						Tax	60.87	60.87	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	60.87	60.87	0.00	0.00	
2023007987	649471	PP	2023	WILKINSON, RICHARD KENT	3/29/2024	Value	3,368	3,368	0		
Public Notes:						Tax	36.73	36.73	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	36.73	36.73	0.00	0.00	

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2023007988	649472	PP	2023	CHACON, ELSA A	3/29/2024	Value	9,247	9,247	0		
Public Notes:						Tax	58.66	58.66	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	58.66	58.66	0.00	0.00	
2023007989	649473	PP	2023	BARANKEVICH, VASILY	3/29/2024	Value	11,333	11,333	0		
Public Notes:						Tax	92.60	92.60	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	92.60	92.60	0.00	0.00	
2023007990	649474	PP	2023	PRICE, WALTER MARCUS	3/29/2024	Value	7,471	7,471	0		
Public Notes:						Tax	49.08	49.08	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	49.08	49.08	0.00	0.00	
2023007991	649475	PP	2023	BROOME, LOREN CHADWICK	3/29/2024	Value	10,979	10,979	0		
Public Notes:						Tax	73.49	73.49	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	73.49	73.49	0.00	0.00	
2023007992	649476	PP	2023	NESBIT, ROBERT WADE SR	3/29/2024	Value	7,883	7,883	0		
Public Notes:						Tax	50.01	50.01	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	50.01	50.01	0.00	0.00	
2023007993	649477	PP	2023	ROBINSON, STEPHANIE GARCIA	3/29/2024	Value	2,893	2,893	0		
Public Notes:						Tax	31.55	31.55	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	31.55	31.55	0.00	0.00	

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2023007994	649478	PP	2023	RODRIGUEZ, ANTONIO FRANSIS & RODRIGUEZ PUENTE, ANTON	3/29/2024	Value	16,958	16,958	0		
Public Notes:						Tax	139.19	139.19	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	139.19	139.19	0.00	0.00	
2023007995	649479	PP	2023	BREELAND, JACQUELINE ELAIN	3/29/2024	Value	6,075	6,075	0		
Public Notes:						Tax	66.25	66.25	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	66.25	66.25	0.00	0.00	
2023007996	649480	PP	2023	PRESSLEY, CHARLES WAYNE	3/29/2024	Value	157	157	0		
Public Notes:						Tax	1.01	1.01	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.01	1.01	0.00	0.00	
2023007997	649481	PP	2023	GOODMAN, DANIEL JACKSON	3/29/2024	Value	1,393	1,393	0		
Public Notes:						Tax	8.73	8.73	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.73	8.73	0.00	0.00	
2023007998	649482	PP	2023	BRIGGS, DANIELLE MORRETT	3/29/2024	Value	8,281	8,281	0		
Public Notes:						Tax	51.80	51.80	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	51.80	51.80	0.00	0.00	
2023007999	649483	PP	2023	HOWELL, RANDALL FRED	3/29/2024	Value	23,590	23,590	0		
Public Notes:						Tax	257.25	257.25	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	257.25	257.25	0.00	0.00	

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2023008000	649484	PP	2023	SMITH, LEWIS FRANKLIN JR	3/29/2024	Value	1,502	1,502	0		
Public Notes:						Tax	16.38	16.38	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	16.38	16.38	0.00	0.00	
2023008001	649485	PP	2023	JAUREGUI, LILIA & MARTINEZ-FLORES, JOSE J	3/29/2024	Value	1,640	1,640	0		
Public Notes:						Tax	10.40	10.40	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.40	10.40	0.00	0.00	
2023008002	649486	PP	2023	CALDERON MARTINEZ, CESAR A	3/29/2024	Value	2,387	2,387	0		
Public Notes:						Tax	27.33	27.33	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	27.33	27.33	0.00	0.00	
2023008003	649487	PP	2023	LEWIS, KAMEKA AKILAH	3/29/2024	Value	11,332	11,332	0		
Public Notes:						Tax	93.51	93.51	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	93.51	93.51	0.00	0.00	
2023008004	649488	PP	2023	BASWELL, KENNETH WAYNE	3/29/2024	Value	15,470	15,470	0		
Public Notes:						Tax	126.98	126.98	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	126.98	126.98	0.00	0.00	
2023008005	649489	PP	2023	CRAIG, KENNETH WAYNE & CRAIG, MICHELLE LEIGH	3/29/2024	Value	8,964	8,964	0		
Public Notes:						Tax	57.23	57.23	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	57.23	57.23	0.00	0.00	

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2023008006	649490	PP	2023	TORTILLERIA Y CARNICERIAL	3/29/2024	Value	6,080	6,080	0		
Public Notes:						Tax	66.30	66.30	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	66.30	66.30	0.00	0.00	
2023008007	649491	PP	2023	EDMISTON, KENNETH MICHAEL	3/29/2024	Value	5,501	5,501	0		
Public Notes:						Tax	59.99	59.99	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	59.99	59.99	0.00	0.00	
2023008008	649492	PP	2023	OSEJO, FRANCISCO BELISARIO	3/29/2024	Value	7,183	7,183	0		
Public Notes:						Tax	58.69	58.69	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	58.69	58.69	0.00	0.00	
2023008009	649493	PP	2023	DASH, ALYSSA LEIGH	3/29/2024	Value	12,729	12,729	0		
Public Notes:						Tax	138.81	138.81	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	138.81	138.81	0.00	0.00	
2023008010	649494	PP	2023	ACATITLAN CUAMACATECO, ALF	3/29/2024	Value	2,007	2,007	0		
Public Notes:						Tax	21.89	21.89	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	21.89	21.89	0.00	0.00	
2023008011	649495	PP	2023	AGUILAR PEREZ, OLGA	3/29/2024	Value	10,020	10,020	0		
Public Notes:						Tax	67.07	67.07	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	67.07	67.07	0.00	0.00	

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2023008012	649496	PP	2023	KENNEDY, BRENDA LAMONS	3/29/2024	Value	439	439	0		
Public Notes:						Tax	2.79	2.79	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.79	2.79	0.00	0.00	
2023008013	649497	PP	2023	ZELADA CONSTRUCTION	3/29/2024	Value	2,127	2,127	0		
Public Notes:						Tax	23.19	23.19	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	23.19	23.19	0.00	0.00	
2023008014	649498	PP	2023	A-1 PAVEMENT MARKING LLC	3/29/2024	Value	3,330	3,330	0		
Public Notes:						Tax	36.31	36.31	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	36.31	36.31	0.00	0.00	
2023008015	649499	PP	2023	HARNACH, SUSAN CAROL	3/29/2024	Value	14,060	14,060	0		
Public Notes:						Tax	87.57	87.57	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	87.57	87.57	0.00	0.00	
2023008016	649500	PP	2023	EKLUND, BENJAMIN THOMAS	3/29/2024	Value	118	118	0		
Public Notes:						Tax	0.97	0.97	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.97	0.97	0.00	0.00	
2023008017	649501	PP	2023	BRAUER, TIMOTHY ROBERT	3/29/2024	Value	87,745	87,745	0		
Public Notes:						Tax	548.84	548.84	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	548.84	548.84	0.00	0.00	

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2023008018	649502	PP	2023	GIBSON, EDGAR WADE & GIBSON, KAY HARDLEY	3/29/2024	Value	52,838	52,838	0		
Public Notes:						Tax	433.69	433.69	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	433.69	433.69	0.00	0.00	
2023008019	649503	PP	2023	MEDINA, MIRIAN HAYDEE	3/29/2024	Value	408	408	0		
Public Notes:						Tax	3.37	3.37	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.37	3.37	0.00	0.00	
2023008020	649504	PP	2023	DENNING, ADAM GREGORY & DENNING, IAN GREGORY	3/29/2024	Value	16,217	16,217	0		
Public Notes:						Tax	102.15	102.15	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	102.15	102.15	0.00	0.00	
2023008021	649505	PP	2023	WATSON, CALVIN WILSON	3/29/2024	Value	2,750	2,750	0		
Public Notes:						Tax	17.67	17.67	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	17.67	17.67	0.00	0.00	
2023008022	649506	PP	2023	VERGARA, JUDY	3/29/2024	Value	5,060	5,060	0		
Public Notes:						Tax	41.35	41.35	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	41.35	41.35	0.00	0.00	
2023008023	649507	PP	2023	ALDIS, GENEVIEVE ANN & ALDIS, STEVEN MCLEAN	3/29/2024	Value	18,585	18,585	0		
Public Notes:						Tax	188.62	188.62	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	188.62	188.62	0.00	0.00	

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2023008024	649508	PP	2023	XU, LI	3/29/2024	Value	18,320	18,320	0		
Public Notes:						Tax	114.59	114.59	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	114.59	114.59	0.00	0.00	
2023008025	649509	PP	2023	HERNANDEZ, VICTOR ARMANDO	3/29/2024	Value	218	218	0		
Public Notes:						Tax	2.38	2.38	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.38	2.38	0.00	0.00	
2023008026	649510	PP	2023	MULLIS, PRATT AARON	3/29/2024	Value	3,370	3,370	0		
Public Notes:						Tax	21.11	21.11	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	21.11	21.11	0.00	0.00	
2023008027	649511	PP	2023	TALLEY, NANCY MCWHORTER & BYRUM, BOBBY RAY	3/29/2024	Value	28,600	28,600	0		
Public Notes:						Tax	290.26	290.26	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	290.26	290.26	0.00	0.00	
2023008028	649512	PP	2023	ARDREY, DONALD RAY	3/29/2024	Value	3,633	3,633	0		
Public Notes:						Tax	22.72	22.72	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	22.72	22.72	0.00	0.00	
2023008029	649513	PP	2023	WILSON, JOHNNY RAY	3/29/2024	Value	210	210	0		
Public Notes:						Tax	1.33	1.33	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.33	1.33	0.00	0.00	

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2023008030	649514	PP	2023	FEHLMAN, GRACE MICAELA & FEHLMAN, MICHELLE MARIE	3/29/2024	Value	710	710	0		
Public Notes:						Tax	4.45	4.45	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.45	4.45	0.00	0.00	
2023008031	649515	PP	2023	GRIFFIN, TRACI KATHRYN	3/29/2024	Value	6,364	6,364	0		
Public Notes:						Tax	52.24	52.24	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	52.24	52.24	0.00	0.00	
2023008032	649516	PP	2023	LEWIS, MATTHEW WAYNE	3/29/2024	Value	973	973	0		
Public Notes:						Tax	6.09	6.09	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.09	6.09	0.00	0.00	
2023008033	649517	PP	2023	BREWER, EFFIE MICHELLE	3/29/2024	Value	1,240	1,240	0		
Public Notes:						Tax	13.52	13.52	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	13.52	13.52	0.00	0.00	
2023008034	649518	PP	2023	EWEN, RICHARD MICHAEL	3/29/2024	Value	475	475	0		
Public Notes:						Tax	5.18	5.18	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.18	5.18	0.00	0.00	
2023008035	649519	PP	2023	EDWARDS, DAVID ALAN & EDWARDS, MARY HELMS	3/29/2024	Value	1,775	1,775	0		
Public Notes:						Tax	10.79	10.79	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.79	10.79	0.00	0.00	

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2023008036	649520	PP	2023	RAMIREZ, DANIEL SOLANA	3/29/2024	Value	883	883	0		
Public Notes:						Tax	7.29	7.29	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.29	7.29	0.00	0.00	
2023008037	649521	PP	2023	BARRETT, KEVIN ANDREW & EARLY, KRISTYN SIERRA	3/29/2024	Value	8,867	8,867	0		
Public Notes:						Tax	96.69	96.69	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	96.69	96.69	0.00	0.00	
2023008038	649522	PP	2023	TRULLS POWERLINE CO INC	3/29/2024	Value	803	803	0		
Public Notes:						Tax	5.09	5.09	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	5.09	5.09	0.00	0.00	
2023008039	649523	PP	2023	LACY, FABIAN CHASE	3/29/2024	Value	928	928	0		
Public Notes:						Tax	10.12	10.12	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.12	10.12	0.00	0.00	
2023008040	649524	PP	2023	STARNES, STACY ALLEN	3/29/2024	Value	3,863	3,863	0		
Public Notes:						Tax	24.20	24.20	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	24.20	24.20	0.00	0.00	
2023008041	649525	PP	2023	SLAY, TAMAR ULYSSES & SLAY, CELESTE ELAINE	3/29/2024	Value	19,545	19,545	0		
Public Notes:						Tax	198.36	198.36	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	198.36	198.36	0.00	0.00	

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2023008042	649526	PP	2023	CLARK, DAMONN LAVELLE	3/29/2024	Value	176	176	0		
Public Notes:						Tax	1.92	1.92	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.92	1.92	0.00	0.00	
2023008043	649527	PP	2023	MYERS, HEATHER BROOKE	3/29/2024	Value	10,216	10,216	0		
Public Notes:						Tax	66.93	66.93	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	66.93	66.93	0.00	0.00	
2023008044	649528	PP	2023	GREENE, ALISON SARA	3/29/2024	Value	12,070	12,070	0		
Public Notes:						Tax	122.50	122.50	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	122.50	122.50	0.00	0.00	
2023008045	649529	PP	2023	TUCKER, JONATHAN BLAKE	3/29/2024	Value	18,765	18,765	0		
Public Notes:						Tax	204.63	204.63	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	204.63	204.63	0.00	0.00	
2023008046	649530	PP	2023	LYNX TRUCKING LLC	3/29/2024	Value	900	900	0		
Public Notes:						Tax	9.81	9.81	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	9.81	9.81	0.00	0.00	
2023008047	649531	PP	2023	VESPER, HENRY EDWARD III & VESPER, SHELIA JOHNSON	3/29/2024	Value	133	133	0		
Public Notes:						Tax	0.89	0.89	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.89	0.89	0.00	0.00	

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2023008048	649532	PP	2023	CANUP, DAVID FRANKLIN JR	3/29/2024	Value	63,713	63,713	0		
Public Notes:						Tax	399.10	399.10	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	399.10	399.10	0.00	0.00	
2023008049	649533	PP	2023	PARKER, CATHERINE FOWLER	3/29/2024	Value	1,898	1,898	0		
Public Notes:						Tax	12.33	12.33	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	12.33	12.33	0.00	0.00	
2023008050	649534	PP	2023	RAMOS SANTANA, INES MARIA	3/29/2024	Value	9,140	9,140	0		
Public Notes:						Tax	75.11	75.11	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	75.11	75.11	0.00	0.00	
2023008051	649535	PP	2023	HARNEN, ANDREW MARIO	3/29/2024	Value	1,733	1,733	0		
Public Notes:						Tax	18.90	18.90	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	18.90	18.90	0.00	0.00	
2023008052	649536	PP	2023	KINNEY, WILMONT RAYMOND II	3/29/2024	Value	6,402	6,402	0		
Public Notes:						Tax	52.31	52.31	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	52.31	52.31	0.00	0.00	
2023008053	649537	PP	2023	GEIER, COLIN MICHAEL	3/29/2024	Value	35,925	35,925	0		
Public Notes:						Tax	296.45	296.45	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	296.45	296.45	0.00	0.00	

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2023008054	649538	PP	2023	PENDER, MARVIN EUGENE JR & PENDER, MELODY JOY	3/29/2024	Value	8,583	8,583	0		
Public Notes:						Tax	70.45	70.45	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	70.45	70.45	0.00	0.00	
2023008055	649539	PP	2023	COVINGTON, LARA HORTON & COVINGTON, MAKAYLA TANA	3/29/2024	Value	1,817	1,817	0		
Public Notes:						Tax	11.90	11.90	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	11.90	11.90	0.00	0.00	
2023008056	649540	PP	2023	MCLAIN, DOUGLAS NEAL	3/29/2024	Value	2,355	2,355	0		
Public Notes:						Tax	14.89	14.89	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	14.89	14.89	0.00	0.00	
2023008057	649541	PP	2023	HILLIS, TRAVIS AARON & HILLIS, COURTNEY HANEY	3/29/2024	Value	10,606	10,606	0		
Public Notes:						Tax	87.05	87.05	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	87.05	87.05	0.00	0.00	
2023008058	649542	PP	2023	LINGO, STEPHEN TODD	3/29/2024	Value	36,800	36,800	0		
Public Notes:						Tax	232.94	232.94	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	232.94	232.94	0.00	0.00	
2023008059	649543	PP	2023	ULLOA, CHRISTIAN MAURICIO & ULLOA, KARA MURPHY	3/29/2024	Value	10,118	10,118	0		
Public Notes:						Tax	102.69	102.69	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	102.69	102.69	0.00	0.00	

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2023008060	649544	PP	2023	ALLEN, LARRY DONNELL	3/29/2024	Value	1,518	1,518	0		
Public Notes:						Tax	15.10	15.10	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	15.10	15.10	0.00	0.00	
2023008061	649545	PP	2023	GERASIMCHUK, ERIC ANTONY	3/29/2024	Value	4,648	4,648	0		
Public Notes:						Tax	29.38	29.38	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	29.38	29.38	0.00	0.00	
2023008062	649546	PP	2023	GALE, GINA MAE	3/29/2024	Value	19,333	19,333	0		
Public Notes:						Tax	127.27	127.27	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	127.27	127.27	0.00	0.00	
2023008063	649547	PP	2023	RAPE, DARLENE HARRIS & RAPE, HAL QUINCY III	3/29/2024	Value	960	960	0		
Public Notes:						Tax	6.29	6.29	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.29	6.29	0.00	0.00	
2023008064	649548	PP	2023	HELMS, RAY KENNETH JR & HELMS, MARTHA JOHNSON	3/29/2024	Value	37,592	37,592	0		
Public Notes:						Tax	251.64	251.64	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	251.64	251.64	0.00	0.00	
2023008065	649549	PP	2023	GITTENS, JEIZA CHRISTINA	3/29/2024	Value	8,400	8,400	0		
Public Notes:						Tax	68.64	68.64	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	68.64	68.64	0.00	0.00	

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2023008066	649550	PP	2023	OKOCHA, CHIEDU	3/29/2024	Value	13,022	13,022	0		
Public Notes:						Tax	82.43	82.43	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	82.43	82.43	0.00	0.00	
2023008067	649551	PP	2023	JIMENEZ VASQUEZ, RICHARD	3/29/2024	Value	13,713	13,713	0		
Public Notes:						Tax	149.54	149.54	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	149.54	149.54	0.00	0.00	
2023008068	649552	PP	2023	WILLIAMS, BRENTON LEE	3/29/2024	Value	8,388	8,388	0		
Public Notes:						Tax	68.93	68.93	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	68.93	68.93	0.00	0.00	
2023008069	649553	PP	2023	GRAYSON, JACOB ANDREW	3/29/2024	Value	233	233	0		
Public Notes:						Tax	1.45	1.45	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.45	1.45	0.00	0.00	
2023008070	649554	PP	2023	AMAYA VARGAS, SONIA PATRIC	3/29/2024	Value	4,004	4,004	0		
Public Notes:						Tax	25.40	25.40	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	25.40	25.40	0.00	0.00	
2023008071	649555	PP	2023	MISOCKY, MICHAEL ANDREW	3/29/2024	Value	1,267	1,267	0		
Public Notes:						Tax	7.93	7.93	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7.93	7.93	0.00	0.00	

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2023008072	649556	PP	2023	BARRERA, VALENTE GARAY	3/29/2024	Value	427	427	0		
Public Notes:						Tax	2.80	2.80	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2.80	2.80	0.00	0.00	
2023008073	649557	PP	2023	FINUCANE, HALEY SAVANNAH	3/29/2024	Value	4,425	4,425	0		
Public Notes:						Tax	36.52	36.52	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	36.52	36.52	0.00	0.00	
2023008074	649558	PP	2023	CASTILLO, EDGAR ALCIDES	3/29/2024	Value	25,212	25,212	0		
Public Notes:						Tax	274.94	274.94	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	274.94	274.94	0.00	0.00	
2023008075	649559	PP	2023	CLANCEY, RYAN MICHAEL	3/29/2024	Value	5,318	5,318	0		
Public Notes:						Tax	33.50	33.50	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	33.50	33.50	0.00	0.00	
2023008076	649560	PP	2023	SMITH, STEPHANIE DIANE & SMITH, BRITTANY NICOLE	3/29/2024	Value	3,047	3,047	0		
Public Notes:						Tax	18.92	18.92	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	18.92	18.92	0.00	0.00	
2023008077	649561	PP	2023	SEGURA, LINDA RUBI GONZALE	3/29/2024	Value	2,138	2,138	0		
Public Notes:						Tax	13.56	13.56	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	13.56	13.56	0.00	0.00	

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Correction	Property Key	Source	Year	Name	Date Posted		Original	Corrected	Corrected Diff	Refund Amount	Correction Reason
2023008078	649562	PP	2023	FELDSER, DAVID MICHAEL	3/29/2024	Value	11,880	11,880	0		
Public Notes:						Tax	74.31	74.31	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	74.31	74.31	0.00	0.00	
2023008079	649563	PP	2023	SMITH, TAI MALIK	3/29/2024	Value	1,655	1,655	0		
Public Notes:						Tax	16.47	16.47	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	16.47	16.47	0.00	0.00	
2023008080	649564	PP	2023	MAYFIELD, MARCUS ANDREW	3/29/2024	Value	5,559	5,559	0		
Public Notes:						Tax	34.77	34.77	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	34.77	34.77	0.00	0.00	
2023008081	649565	PP	2023	FOWLER, RONALD DAVID & FOWLER, CATHERINE KIMBR	3/29/2024	Value	671	671	0		
Public Notes:						Tax	4.36	4.36	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4.36	4.36	0.00	0.00	
2023008082	649566	PP	2023	STOVER, JIMMY DEWAYNE	3/29/2024	Value	1,175	1,175	0		
Public Notes:						Tax	6.91	6.91	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	6.91	6.91	0.00	0.00	
2023008083	649567	PP	2023	GEYGAN, ANDREW MARK & GEYGAN, JENNIFER ANN	3/29/2024	Value	13,542	13,542	0		
Public Notes:						Tax	85.91	85.91	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	85.91	85.91	0.00	0.00	

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2023008084	649568	PP	2023	DEBNAM, AMMIE LEE & DEBNAM, SHARRON JUANITA	3/29/2024	Value	2,440	2,440	0		
Public Notes:						Tax	24.76	24.76	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	24.76	24.76	0.00	0.00	
2023008085	649569	PP	2023	HARRIS, SUZANNE CALHOUN & HARRIS, PAUL EARL	3/29/2024	Value	2,608	2,608	0		
Public Notes:						Tax	21.77	21.77	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	21.77	21.77	0.00	0.00	
2023008086	649570	PP	2023	MC GEE, TRAVIS SCOTT	3/29/2024	Value	3,053	3,053	0		
Public Notes:						Tax	19.12	19.12	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	19.12	19.12	0.00	0.00	
2023008087	649571	PP	2023	HUNTER, ALICIA ANN & WRIGHT, NATHANIEL J	3/29/2024	Value	8,738	8,738	0		
Public Notes:						Tax	88.68	88.68	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	88.68	88.68	0.00	0.00	
2023008088	649572	PP	2023	MOON DOT INC	3/29/2024	Value	4,803	4,803	0		
Public Notes:						Tax	30.40	30.40	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	30.40	30.40	0.00	0.00	
2023008089	649573	PP	2023	DIAZ, ANTONIO	3/29/2024	Value	133	133	0		
Public Notes:						Tax	1.52	1.52	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.52	1.52	0.00	0.00	

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2023008090	649574	PP	2023	AARON, BARBARA ANN	3/29/2024	Value	4,160	4,160	0		
Public Notes:						Tax	34.19	34.19	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	34.19	34.19	0.00	0.00	
2023008091	649575	PP	2023	SANCHEZ SALAS, MARTIN	3/29/2024	Value	1,423	1,423	0		
Public Notes:						Tax	15.52	15.52	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	15.52	15.52	0.00	0.00	
2023008092	649576	PP	2023	HARGETTE, MICHAEL ANTHONY	3/29/2024	Value	2,787	2,787	0		
Public Notes:						Tax	16.94	16.94	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	16.94	16.94	0.00	0.00	
2023008093	649577	PP	2023	MCGRADY, AARON BRENT	3/29/2024	Value	23,205	23,205	0		
Public Notes:						Tax	253.05	253.05	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	253.05	253.05	0.00	0.00	
2023008094	649578	PP	2023	SANDERS, GREGORY ALAN II	3/29/2024	Value	17,377	17,377	0		
Public Notes:						Tax	108.69	108.69	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	108.69	108.69	0.00	0.00	
2023008095	649579	PP	2023	NEIGUM, AARON JON	3/29/2024	Value	11,020	11,020	0		
Public Notes:						Tax	90.04	90.04	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	90.04	90.04	0.00	0.00	

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2023008096	649580	PP	2023	HENKEL, ABRAM DAIN & HENKEL, SARAH ANNE	3/29/2024	Value	2,893	2,893	0		
Public Notes:						Tax	29.36	29.36	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	29.36	29.36	0.00	0.00	
2023008097	649581	PP	2023	CORDOVA VILLANUEVA, LAURA	3/29/2024	Value	262	262	0		
Public Notes:						Tax	1.66	1.66	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.66	1.66	0.00	0.00	
2023008098	649582	PP	2023	DEAN, THOMAS JR	3/29/2024	Value	297	297	0		
Public Notes:						Tax	3.24	3.24	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.24	3.24	0.00	0.00	
2023008099	649583	PP	2023	FIGUEROA, ADAN LEONEL	3/29/2024	Value	479	479	0		
Public Notes:						Tax	3.95	3.95	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3.95	3.95	0.00	0.00	
2023008100	649584	PP	2023	MAREZ, ANTHONY EUGENE	3/29/2024	Value	26,173	26,173	0		
Public Notes:						Tax	172.30	172.30	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	172.30	172.30	0.00	0.00	
2023008101	649585	PP	2023	GRIFFIN, BILLY JASON	3/29/2024	Value	2,920	2,920	0		
Public Notes:						Tax	19.55	19.55	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	19.55	19.55	0.00	0.00	

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Correction	Property Key	Source	Year	Name	Date Posted		Original	Corrected	Corrected Diff	Refund Amount	Correction Reason
2023008102	649586	PP	2023	MEZA, PATRICIA ROSAS	3/29/2024	Value	772	772	0		
Public Notes:						Tax	8.42	8.42	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.42	8.42	0.00	0.00	
2023008103	649587	PP	2023	WAGNER, RUSSELL WILLIAM	3/29/2024	Value	6,883	6,883	0		
Public Notes:						Tax	43.94	43.94	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	43.94	43.94	0.00	0.00	
2023008104	649588	PP	2023	MAREZ, ANTHONY EUGENE	3/29/2024	Value	1,247	1,247	0		
Public Notes:						Tax	8.21	8.21	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	8.21	8.21	0.00	0.00	
2023008105	649589	PP	2023	FOWLER, JASON THOMAS	3/29/2024	Value	1,940	1,940	0		
Public Notes:						Tax	15.85	15.85	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	15.85	15.85	0.00	0.00	
2023008106	649590	PP	2023	MCCULLOUGH, SHANNON CLARE	3/29/2024	Value	18,160	18,160	0		
Public Notes:						Tax	148.39	148.39	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	148.39	148.39	0.00	0.00	
2023008107	649591	PP	2023	MERCIER, ARTHUR ABRAM JR	3/29/2024	Value	2,070	2,070	0		
Public Notes:						Tax	16.91	16.91	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	16.91	16.91	0.00	0.00	

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2023008108	649592	PP	2023	FERGUSON, HENRY EDSSELL III	3/29/2024	Value	1,778	1,778	0		
Public Notes:						Tax	11.24	11.24	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	11.24	11.24	0.00	0.00	
2023008109	649593	PP	2023	STEFFEN, DEBORAH ANDERS	3/29/2024	Value	183	183	0		
Public Notes:						Tax	1.19	1.19	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1.19	1.19	0.00	0.00	
2023008110	649594	PP	2023	INOZEMCEV, TERESA MARIA	3/29/2024	Value	4,548	4,548	0		
Public Notes:						Tax	28.45	28.45	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	28.45	28.45	0.00	0.00	
2023008111	649595	PP	2023	MULLIS, ALVIN JOE	3/29/2024	Value	110	110	0		
Public Notes:						Tax	0.69	0.69	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.69	0.69	0.00	0.00	
2023008112	649596	PP	2023	WALLACE, ARTHUR JAMES JR	3/29/2024	Value	4,240	4,240	0		
Public Notes:						Tax	25.78	25.78	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	25.78	25.78	0.00	0.00	
2023008113	649597	PP	2023	HERNANDEZ PERALTA, YAZMIN	3/29/2024	Value	1,750	1,750	0		
Public Notes:						Tax	10.87	10.87	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	10.87	10.87	0.00	0.00	

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Correction	Property Key	Source	Year	Name	Date Posted		Original	Corrected	Corrected Diff	Refund Amount	Correction Reason
2023008114	649598	PP	2023	VERRONE, BRYAN DAVID	3/29/2024	Value	3,346	3,346	0		
Public Notes:						Tax	21.23	21.23	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	21.23	21.23	0.00	0.00	
Totals for Type GAP Billing :						Value	11,924,677	11,924,677	0		
						Tax	92,583.65	92,583.65	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	92,583.65	92,583.65	0.00	0.00	

Correction Type : PUV Rollback

Correction	Property Key	Source	Year	Name	Date Posted		Original	Corrected	Corrected Diff	Refund Amount	Correction Reason
2023006615	02139002	RE	2023	LITTLE, JUDY TARLTON	3/1/2024	Value	164,600	195,900	31,300		PUV ROLLBACK
Public Notes:						Tax	1,078.29	1,283.34	205.05		
						LL	0.00	0.00	0.00		
						INT	0.00	7.18	7.18		
						Tax TTL	1,078.29	1,290.52	212.23	0.00	

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Correction	Property Key	Source	Year	Name	Date Posted		Original	Corrected	Corrected Diff	Refund Amount	Correction Reason
2023006615	02139002	RE	2022	LITTLE, JUDY TARLTON	3/1/2024	Value	195,900	198,270	2,370		PUV ROLLBACK
Public Notes:						Tax	1,283.34	1,298.87	15.53		
						LL	0.00	0.00	0.00		
						INT	0.00	1.94	1.94		
						Tax TTL	1,283.34	1,300.81	17.47	0.00	
2023006615	02139002	RE	2021	LITTLE, JUDY TARLTON	3/1/2024	Value	195,900	198,270	2,370		PUV ROLLBACK
Public Notes:						Tax	1,278.05	1,293.51	15.46		
						LL	0.00	0.00	0.00		
						INT	0.00	3.32	3.32		
						Tax TTL	1,278.05	1,296.83	18.78	0.00	
2023006615	02139002	RE	2020	LITTLE, JUDY TARLTON	3/1/2024	Value	117,000	119,520	2,520		PUV ROLLBACK
Public Notes:						Tax	953.78	974.32	20.54		
						LL	0.00	0.00	0.00		
						INT	0.00	6.26	6.26		
						Tax TTL	953.78	980.58	26.80	0.00	
2023006636	02248006	RE	2023	MCGINNIS, TERRY GLENN & MCGINNIS, CHERYL	3/5/2024	Value	344,080	380,200	36,120		PUV ROLLBACK
Public Notes:						Tax	2,253.72	2,490.31	236.59		
						LL	0.00	0.00	0.00		
						INT	0.00	8.28	8.28		
						Tax TTL	2,253.72	2,498.59	244.87	0.00	
2023006636	02248006	RE	2022	MCGINNIS, TERRY GLENN & MCGINNIS, CHERYL	3/5/2024	Value	459,130	497,700	38,570		PUV ROLLBACK
Public Notes:						Tax	3,007.30	3,259.93	252.63		
						LL	0.00	0.00	0.00		
						INT	0.00	31.58	31.58		
						Tax TTL	3,007.30	3,291.51	284.21	0.00	
2023006636	02248006	RE	2021	MCGINNIS, TERRY GLENN & MCGINNIS, CHERYL	3/5/2024	Value	459,170	497,700	38,530		PUV ROLLBACK
Public Notes:						Tax	3,004.35	3,256.45	252.10		
						LL	0.00	0.00	0.00		
						INT	0.00	54.20	54.20		
						Tax TTL	3,004.35	3,310.65	306.30	0.00	

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2023006636	02248006	RE	2020	MCGINNIS, TERRY GLENN & MCGINNIS, CHERYL	3/5/2024	Value	353,050	379,700	26,650		PUV ROLLBACK
Public Notes:						Tax	2,868.89	3,085.45	216.56		
						LL	0.00	0.00	0.00		
						INT	0.00	66.05	66.05		
						Tax TTL	2,868.89	3,151.50	282.61	0.00	
2023006650	04006013	RE	2023	GUION, VIRGINIA L	3/6/2024	Value	78,042	90,202	12,160		PUV ROLLBACK
Public Notes:						Tax	512.66	592.54	79.88		
						LL	0.00	0.00	0.00		
						INT	0.00	2.80	2.80		
						Tax TTL	512.66	595.34	82.68	0.00	
2023006650	04006013	RE	2022	GUION, VIRGINIA L	3/6/2024	Value	78,042	91,742	13,700		PUV ROLLBACK
Public Notes:						Tax	512.66	602.66	90.00		
						LL	0.00	0.00	0.00		
						INT	0.00	11.25	11.25		
						Tax TTL	512.66	613.91	101.25	0.00	
2023006650	04006013	RE	2021	GUION, VIRGINIA L	3/6/2024	Value	77,431	91,791	14,360		PUV ROLLBACK
Public Notes:						Tax	509.50	603.99	94.49		
						LL	0.00	0.00	0.00		
						INT	0.00	20.32	20.32		
						Tax TTL	509.50	624.31	114.81	0.00	
2023006685	04120010C	RE	2022	EUDY, RACHEL M & COFFMAN, KATHRYN D	3/19/2024	Value	62,800	63,060	260		PUV ROLLBACK
Public Notes:						Tax	391.12	392.74	1.62		
						LL	0.00	0.00	0.00		
						INT	0.00	0.20	0.20		
						Tax TTL	391.12	392.94	1.82	0.00	
2023006685	04120010C	RE	2021	EUDY, RACHEL M & COFFMAN, KATHRYN D	3/19/2024	Value	62,800	63,060	260		PUV ROLLBACK
Public Notes:						Tax	397.84	399.49	1.65		
						LL	0.00	0.00	0.00		
						INT	0.00	0.35	0.35		
						Tax TTL	397.84	399.84	2.00	0.00	

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2023006685	04120010C	RE	2020	EUDY, RACHEL M & COFFMAN, KATHRYN D	3/19/2024	Value	59,800	60,060	260		PUV ROLLBACK
Public Notes:						Tax	473.61	475.67	2.06		
						LL	0.00	0.00	0.00		
						INT	0.00	0.63	0.63		
						Tax TTL	473.61	476.30	2.69	0.00	
2023006672	04177071B	RE	2022	WALLACE, RICHARD ET AL & MANGUM, ZACK	3/12/2024	Value	206,600	376,300	169,700		PUV ROLLBACK
Public Notes:						Tax	1,282.78	2,336.45	1,053.67		
						LL	0.00	0.00	0.00		
						INT	0.00	131.71	131.71		
						Tax TTL	1,282.78	2,468.16	1,185.38	0.00	
2023006672	04177071B	RE	2021	WALLACE, RICHARD ET AL & MANGUM, ZACK	3/12/2024	Value	206,600	376,300	169,700		PUV ROLLBACK
Public Notes:						Tax	1,294.35	2,357.52	1,063.17		
						LL	0.00	0.00	0.00		
						INT	0.00	228.58	228.58		
						Tax TTL	1,294.35	2,586.10	1,291.75	0.00	
2023006672	04177071B	RE	2020	WALLACE, RICHARD ET AL & MANGUM, ZACK	3/12/2024	Value	139,400	303,100	163,700		PUV ROLLBACK
Public Notes:						Tax	1,100.29	2,392.37	1,292.08		
						LL	0.00	0.00	0.00		
						INT	0.00	394.08	394.08		
						Tax TTL	1,100.29	2,786.45	1,686.16	0.00	
2023006672	04177071B	RE	2019	WALLACE, RICHARD ET AL & MANGUM, ZACK	3/12/2024	Value	137,885	301,580	163,695		PUV ROLLBACK
Public Notes:						Tax	1,007.80	2,204.25	1,196.45		
						LL	0.00	0.00	0.00		
						INT	0.00	472.60	472.60		
						Tax TTL	1,007.80	2,676.85	1,669.05	0.00	
2023006619	04264021	RE	2023	STARNES, DIANNE C	3/1/2024	Value	3,300	61,800	58,500		PUV ROLLBACK
Public Notes:						Tax	20.49	383.72	363.23		
						LL	0.00	0.00	0.00		
						INT	0.00	12.71	12.71		
						Tax TTL	20.49	396.43	375.94	0.00	

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2023006619	04264021	RE	2022	STARNES, DIANNE C	3/1/2024	Value	3,300	61,800	58,500		PUV ROLLBACK
Public Notes:						Tax	20.49	383.72	363.23		
						LL	0.00	0.00	0.00		
						INT	0.00	45.40	45.40		
						Tax TTL	20.49	429.12	408.63	0.00	
2023006619	04264021	RE	2021	STARNES, DIANNE C	3/1/2024	Value	3,300	61,800	58,500		PUV ROLLBACK
Public Notes:						Tax	20.68	387.18	366.50		
						LL	0.00	0.00	0.00		
						INT	0.00	78.80	78.80		
						Tax TTL	20.68	465.98	445.30	0.00	
2023006637	06147008A	RE	2023	DOW, ROBERT B TRUST	3/5/2024	Value	701,500	823,950	122,450		PUV ROLLBACK
Public Notes:						Tax	4,440.49	5,215.60	775.11		
						LL	0.00	0.00	0.00		
						INT	0.00	27.13	27.13		
						Tax TTL	4,440.49	5,242.73	802.24	0.00	
2023006637	06147008A	RE	2022	DOW, ROBERT B TRUST	3/5/2024	Value	701,500	823,950	122,450		PUV ROLLBACK
Public Notes:						Tax	4,461.54	5,240.32	778.78		
						LL	0.00	0.00	0.00		
						INT	0.00	97.35	97.35		
						Tax TTL	4,461.54	5,337.67	876.13	0.00	
2023006637	06147008A	RE	2021	DOW, ROBERT B TRUST	3/5/2024	Value	701,500	823,950	122,450		PUV ROLLBACK
Public Notes:						Tax	4,461.54	5,240.32	778.78		
						LL	0.00	0.00	0.00		
						INT	0.00	167.44	167.44		
						Tax TTL	4,461.54	5,407.76	946.22	0.00	
2023006637	06147008A	RE	2020	DOW, ROBERT B TRUST	3/5/2024	Value	366,400	410,780	44,380		PUV ROLLBACK
Public Notes:						Tax	2,868.55	3,216.00	347.45		
						LL	0.00	0.00	0.00		
						INT	0.00	105.97	105.97		
						Tax TTL	2,868.55	3,321.97	453.42	0.00	

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2023006670	07123002C	RE	2022	GANDIKOTA, KRISHNA KISHORE & GUPTA, DEEPA	3/12/2024	Value	263,100	822,400	559,300		PUV ROLLBACK
Public Notes:						Tax	1,679.63	5,250.20	3,570.57		
						LL	0.00	0.00	0.00		
						INT	0.00	446.32	446.32		
						Tax TTL	1,679.63	5,696.52	4,016.89	0.00	
2023006670	07123002C	RE	2021	GANDIKOTA, KRISHNA KISHORE & GUPTA, DEEPA	3/12/2024	Value	263,100	822,400	559,300		PUV ROLLBACK
Public Notes:						Tax	1,675.95	5,238.69	3,562.74		
						LL	0.00	0.00	0.00		
						INT	0.00	765.98	765.98		
						Tax TTL	1,675.95	6,004.67	4,328.72	0.00	
2023006670	07123002C	RE	2020	GANDIKOTA, KRISHNA KISHORE & GUPTA, DEEPA	3/12/2024	Value	214,900	370,900	156,000		PUV ROLLBACK
Public Notes:						Tax	1,690.40	2,917.50	1,227.10		
						LL	0.00	0.00	0.00		
						INT	0.00	374.26	374.26		
						Tax TTL	1,690.40	3,291.76	1,601.36	0.00	
2023006670	07123002C	RE	2019	GANDIKOTA, KRISHNA KISHORE & GUPTA, DEEPA	3/12/2024	Value	214,898	370,898	156,000		PUV ROLLBACK
Public Notes:						Tax	1,682.22	2,903.39	1,221.17		
						LL	0.00	0.00	0.00		
						INT	0.00	482.36	482.36		
						Tax TTL	1,682.22	3,385.75	1,703.53	0.00	
2023006675	08002001A	RE	2023	KIKER, TERRY R ET AL & RUSHING, JERAMY R	3/12/2024	Value	32,400	124,910	92,510		PUV ROLLBACK
Public Notes:						Tax	202.96	782.44	579.48		
						LL	0.00	0.00	0.00		
						INT	0.00	20.28	20.28		
						Tax TTL	202.96	802.72	599.76	0.00	
2023006675	08002001A	RE	2022	KIKER, TERRY R ET AL & RUSHING, JERAMY R	3/12/2024	Value	32,400	124,910	92,510		PUV ROLLBACK
Public Notes:						Tax	202.96	782.44	579.48		
						LL	0.00	0.00	0.00		
						INT	0.00	72.44	72.44		
						Tax TTL	202.96	854.88	651.92	0.00	

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2023006675	08002001A	RE	2021	IKER, TERRY R ET AL & RUSHING, JERAMY R	3/12/2024	Value	32,400	124,910	92,510		PUV ROLLBACK
Public Notes:						Tax	203.34	783.93	580.59		
						LL	0.00	0.00	0.00		
						INT	0.00	124.83	124.83		
						Tax TTL	203.34	908.76	705.42	0.00	
2023006675	08002001A	RE	2020	IKER, TERRY R ET AL & RUSHING, JERAMY R	3/12/2024	Value	29,300	103,350	74,050		PUV ROLLBACK
Public Notes:						Tax	230.82	814.19	583.37		
						LL	0.00	0.00	0.00		
						INT	0.00	177.93	177.93		
						Tax TTL	230.82	992.12	761.30	0.00	
2023006613	08087001C	RE	2023	ERDOS, HEIDI L & KERUSENKO, SERGEY	3/1/2024	Value	5,400	28,470	23,070		PUV ROLLBACK
Public Notes:						Tax	35.55	187.42	151.87		
						LL	0.00	0.00	0.00		
						INT	0.00	5.32	5.32		
						Tax TTL	35.55	192.74	157.19	0.00	
2023006613	08087001C	RE	2022	ERDOS, HEIDI L & KERUSENKO, SERGEY	3/1/2024	Value	5,400	28,470	23,070		PUV ROLLBACK
Public Notes:						Tax	35.55	187.42	151.87		
						LL	0.00	0.00	0.00		
						INT	0.00	18.99	18.99		
						Tax TTL	35.55	206.41	170.86	0.00	
2023006613	08087001C	RE	2021	ERDOS, HEIDI L & KERUSENKO, SERGEY	3/1/2024	Value	5,400	28,470	23,070		PUV ROLLBACK
Public Notes:						Tax	35.59	187.62	152.03		
						LL	0.00	0.00	0.00		
						INT	0.00	32.69	32.69		
						Tax TTL	35.59	220.31	184.72	0.00	
2023006653	08126021	RE	2023	PURSER, BYRON EUGENE & PURSER, DOUGLAS BRENT	3/7/2024	Value	176,800	177,140	340		PUV ROLLBACK
Public Notes:						Tax	1,183.50	1,185.78	2.28		
						LL	0.00	0.00	0.00		
						INT	0.00	0.08	0.08		
						Tax TTL	1,183.50	1,185.86	2.36	0.00	

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2023006653	08126021	RE	2022	PURSER, BYRON EUGENE & PURSER, DOUGLAS BRENT	3/7/2024	Value	176,800	177,140	340		PUV ROLLBACK
Public Notes:						Tax	1,183.50	1,185.78	2.28		
						LL	0.00	0.00	0.00		
						INT	0.00	0.29	0.29		
						Tax TTL	1,183.50	1,186.07	2.57	0.00	
2023006653	08126021	RE	2021	PURSER, BYRON EUGENE & PURSER, DOUGLAS BRENT	3/7/2024	Value	176,800	177,140	340		PUV ROLLBACK
Public Notes:						Tax	1,183.85	1,186.13	2.28		
						LL	0.00	0.00	0.00		
						INT	0.00	0.49	0.49		
						Tax TTL	1,183.85	1,186.62	2.77	0.00	
2023006653	08126021	RE	2020	PURSER, BYRON EUGENE & PURSER, DOUGLAS BRENT	3/7/2024	Value	128,200	128,580	380		PUV ROLLBACK
Public Notes:						Tax	1,020.48	1,023.50	3.02		
						LL	0.00	0.00	0.00		
						INT	0.00	0.92	0.92		
						Tax TTL	1,020.48	1,024.42	3.94	0.00	
2023006618	08132001B	RE	2023	LATHAM, HUNTER H & LATHAM, KATHRYN P	3/1/2024	Value	3,600	103,400	99,800		PUV ROLLBACK
Public Notes:						Tax	24.10	692.16	668.06		
						LL	0.00	0.00	0.00		
						INT	0.00	23.38	23.38		
						Tax TTL	24.10	715.54	691.44	0.00	
2023006618	08132001B	RE	2022	LATHAM, HUNTER H & LATHAM, KATHRYN P	3/1/2024	Value	3,600	103,400	99,800		PUV ROLLBACK
Public Notes:						Tax	24.10	692.16	668.06		
						LL	0.00	0.00	0.00		
						INT	0.00	83.51	83.51		
						Tax TTL	24.10	775.67	751.57	0.00	
2023006618	08132001B	RE	2021	LATHAM, HUNTER H & LATHAM, KATHRYN P	3/1/2024	Value	3,600	103,400	99,800		PUV ROLLBACK
Public Notes:						Tax	24.11	692.37	668.26		
						LL	0.00	0.00	0.00		
						INT	0.00	143.68	143.68		
						Tax TTL	24.11	836.05	811.94	0.00	

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2023006618	08132001B	RE	2020	LATHAM, HUNTER H & LATHAM, KATHRYN P	3/1/2024	Value	3,300	97,600	94,300		PUV ROLLBACK
						Tax	26.27	776.90	750.63		
						LL	0.00	0.00	0.00		
						INT	0.00	228.94	228.94		
						Tax TTL	26.27	1,005.84	979.57	0.00	
2023006617	08156016	RE	2023	BENTON, PHILLIP M	3/1/2024	Value	176,300	177,690	1,390		PUV ROLLBACK
						Tax	1,180.15	1,189.45	9.30		
						LL	0.00	0.00	0.00		
						INT	0.00	0.33	0.33		
						Tax TTL	1,180.15	1,189.78	9.63	0.00	
2023006617	08156016	RE	2022	BENTON, PHILLIP M	3/1/2024	Value	176,300	177,690	1,390		PUV ROLLBACK
						Tax	1,180.15	1,189.45	9.30		
						LL	0.00	0.00	0.00		
						INT	0.00	1.17	1.17		
						Tax TTL	1,180.15	1,190.62	10.47	0.00	
2023006617	08156016	RE	2021	BENTON, PHILLIP M	3/1/2024	Value	176,300	177,690	1,390		PUV ROLLBACK
						Tax	1,180.51	1,189.82	9.31		
						LL	0.00	0.00	0.00		
						INT	0.00	2.01	2.01		
						Tax TTL	1,180.51	1,191.83	11.32	0.00	
2023006617	08156016	RE	2020	BENTON, PHILLIP M	3/1/2024	Value	113,000	114,320	1,320		PUV ROLLBACK
						Tax	899.48	909.99	10.51		
						LL	0.00	0.00	0.00		
						INT	0.00	3.21	3.21		
						Tax TTL	899.48	913.20	13.72	0.00	
2023006616	08252007C	RE	2023	DUNCAN, CAROLYN & DUNCAN, JIMMY WESLEY	3/1/2024	Value	6,600	75,940	69,340		PUV ROLLBACK
						Tax	43.45	499.92	456.47		
						LL	0.00	0.00	0.00		
						INT	0.00	15.98	15.98		
						Tax TTL	43.45	515.90	472.45	0.00	

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2023006616	08252007C	RE	2022	DUNCAN, CAROLYN & DUNCAN, JIMMY WESLEY	3/1/2024	Value	6,600	75,940	69,340		PUV ROLLBACK
Public Notes:						Tax	43.45	499.92	456.47		
						LL	0.00	0.00	0.00		
						INT	0.00	57.06	57.06		
						Tax TTL	43.45	556.98	513.53	0.00	
2023006616	08252007C	RE	2021	DUNCAN, CAROLYN & DUNCAN, JIMMY WESLEY	3/1/2024	Value	6,600	75,940	69,340		PUV ROLLBACK
Public Notes:						Tax	43.49	500.44	456.95		
						LL	0.00	0.00	0.00		
						INT	0.00	98.25	98.25		
						Tax TTL	43.49	598.69	555.20	0.00	
2023006658	09330024	RE	2023	SPEARS, STEVEN M ET AL	3/8/2024	Value	274,300	335,800	61,500		PUV ROLLBACK
Public Notes:						Tax	1,740.16	2,130.32	390.16		
						LL	0.00	0.00	0.00		
						INT	0.00	13.65	13.65		
						Tax TTL	1,740.16	2,143.97	403.81	0.00	
2023006658	09330024	RE	2022	SPEARS, STEVEN M ET AL	3/8/2024	Value	274,300	335,800	61,500		PUV ROLLBACK
Public Notes:						Tax	1,740.16	2,130.32	390.16		
						LL	0.00	0.00	0.00		
						INT	0.00	48.77	48.77		
						Tax TTL	1,740.16	2,179.09	438.93	0.00	
2023006658	09330024	RE	2021	SPEARS, STEVEN M ET AL	3/8/2024	Value	274,300	335,800	61,500		PUV ROLLBACK
Public Notes:						Tax	1,728.64	2,116.21	387.57		
						LL	0.00	0.00	0.00		
						INT	0.00	83.33	83.33		
						Tax TTL	1,728.64	2,199.54	470.90	0.00	
2023006658	09330024	RE	2020	SPEARS, STEVEN M ET AL	3/8/2024	Value	181,300	237,600	56,300		PUV ROLLBACK
Public Notes:						Tax	1,398.18	1,832.37	434.19		
						LL	0.00	0.00	0.00		
						INT	0.00	132.42	132.42		
						Tax TTL	1,398.18	1,964.79	566.61	0.00	

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2023006614	09381005	RE	2023	LANEY, LINDA L & LANEY, RONALD W	3/1/2024	Value	4,600	293,400	288,800		PUV ROLLBACK
Public Notes:						Tax	29.18	1,861.33	1,832.15		
						LL	0.00	0.00	0.00		
						INT	0.00	64.12	64.12		
						Tax TTL	29.18	1,925.45	1,896.27	0.00	
2023006614	09381005	RE	2022	LANEY, LINDA L & LANEY, RONALD W	3/1/2024	Value	4,600	293,400	288,800		PUV ROLLBACK
Public Notes:						Tax	29.18	1,861.33	1,832.15		
						LL	0.00	0.00	0.00		
						INT	0.00	229.02	229.02		
						Tax TTL	29.18	2,090.35	2,061.17	0.00	
2023006614	09381005	RE	2021	LANEY, LINDA L & LANEY, RONALD W	3/1/2024	Value	4,600	293,400	288,800		PUV ROLLBACK
Public Notes:						Tax	28.99	1,849.01	1,820.02		
						LL	0.00	0.00	0.00		
						INT	0.00	391.30	391.30		
						Tax TTL	28.99	2,240.31	2,211.32	0.00	
2023006714	R9330004	RE	2023	REAVIS, DORIS ANN DIXON & DIXON, KARL FRANCIS JR	3/27/2024	Value	26,400	388,500	362,100		PUV ROLLBACK
Public Notes:						Tax	167.48	2,464.64	2,297.16		
						LL	0.00	0.00	0.00		
						INT	0.00	80.40	80.40		
						Tax TTL	167.48	2,545.04	2,377.56	0.00	
2023006714	R9330004	RE	2022	REAVIS, DORIS ANN DIXON & DIXON, KARL FRANCIS JR	3/27/2024	Value	26,400	388,500	362,100		PUV ROLLBACK
Public Notes:						Tax	167.48	2,464.64	2,297.16		
						LL	0.00	0.00	0.00		
						INT	0.00	287.14	287.14		
						Tax TTL	167.48	2,751.78	2,584.30	0.00	
2023006714	R9330004	RE	2021	REAVIS, DORIS ANN DIXON & DIXON, KARL FRANCIS JR	3/27/2024	Value	26,400	388,500	362,100		PUV ROLLBACK
Public Notes:						Tax	166.38	2,448.33	2,281.95		
						LL	0.00	0.00	0.00		
						INT	0.00	490.62	490.62		
						Tax TTL	166.38	2,938.95	2,772.57	0.00	

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2023006716	T9330004	RE	2023	REAVIS, DORIS ANN DIXON & DIXON, KARL FRANCIS JR	3/27/2024	Value	45,800	707,700	661,900		PUV ROLLBACK
Public Notes:						Tax	278.47	4,302.82	4,024.35		
						LL	0.00	0.00	0.00		
						INT	0.00	140.86	140.86		
						Tax TTL	278.47	4,443.68	4,165.21	0.00	
2023006716	T9330004	RE	2022	REAVIS, DORIS ANN DIXON & DIXON, KARL FRANCIS JR	3/27/2024	Value	45,800	707,700	661,900		PUV ROLLBACK
Public Notes:						Tax	278.47	4,302.82	4,024.35		
						LL	0.00	0.00	0.00		
						INT	0.00	503.05	503.05		
						Tax TTL	278.47	4,805.87	4,527.40	0.00	
2023006716	T9330004	RE	2021	REAVIS, DORIS ANN DIXON & DIXON, KARL FRANCIS JR	3/27/2024	Value	45,800	707,700	661,900		PUV ROLLBACK
Public Notes:						Tax	279.15	4,313.43	4,034.28		
						LL	0.00	0.00	0.00		
						INT	0.00	867.37	867.37		
						Tax TTL	279.15	5,180.80	4,901.65	0.00	
Totals for Type PUV Rollback :						Value	9,546,728	17,659,383	8,112,655		
						Tax	64,451.59	116,893.30	52,441.71		
						LL	0.00	0.00	0.00		
						INT	0.00	8,488.88	8,488.88		
						Tax TTL	64,451.59	125,382.18	60,930.59	0.00	

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2023006674	04177071B	RE	2023	WALLACE, RICHARD ET AL & MANGUM, ZACK	3/12/2024	Value	206,600	376,300	169,700		ACREAGE CHANGE
Public Notes:						Tax	1,282.78	2,336.45	1,053.67		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1,282.78	2,336.45	1,053.67	0.00	
2023006694	06120315	RE	2023	NACHIMUTHU, VIJAYAKUMAR	3/20/2024	Value	718,900	790,000	71,100		CHANGE TO IMPROVEMENT OR LISTING
Public Notes:						Tax	4,550.64	5,000.70	450.06		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4,550.64	5,000.70	450.06	0.00	
2023006694	06120315	RE	2022	NACHIMUTHU, VIJAYAKUMAR	3/20/2024	Value	718,900	790,000	71,100		CHANGE TO IMPROVEMENT OR LISTING
Public Notes:						Tax	4,572.20	5,024.40	452.20		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4,572.20	5,024.40	452.20	0.00	
2023006694	06120315	RE	2021	NACHIMUTHU, VIJAYAKUMAR	3/20/2024	Value	718,900	790,000	71,100		CHANGE TO IMPROVEMENT OR LISTING
Public Notes:						Tax	4,572.20	5,024.40	452.20		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	4,572.20	5,024.40	452.20	0.00	
2023006693	06192817	RE	2023	AHI BORROWER LP	3/20/2024	Value	61,000	312,800	251,800		CHANGE TO IMPROVEMENT OR LISTING
Public Notes:						Tax	619.09	3,174.61	2,555.52		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	619.09	3,174.61	2,555.52	0.00	
2023006693	06192817	RE	2022	AHI BORROWER LP	3/20/2024	Value	61,000	312,800	251,800		CHANGE TO IMPROVEMENT OR LISTING
Public Notes:						Tax	619.09	3,174.61	2,555.52		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	619.09	3,174.61	2,555.52	0.00	

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2023006629	07090018C	RE	2023	DEPARTMENT OF TRANSPORTATI	3/4/2024	Value	0	0	0		ACREAGE CHANGE
Public Notes:						Tax	0.00	0.00	0.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	0.00	0.00	0.00	
2023006673	07123002C	RE	2023	GANDIKOTA, KRISHNA KISHORE & GUPTA, DEEPA	3/12/2024	Value	263,100	822,400	559,300		ACREAGE CHANGE
Public Notes:						Tax	1,679.63	5,250.20	3,570.57		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1,679.63	5,250.20	3,570.57	0.00	
2023006669	07126033	RE	2023	BERRY GLOBAL FILMS LLC	3/12/2024	Value	10,004,800	10,826,100	821,300		CHANGE TO IMPROVEMENT OR LISTING
Public Notes:						Tax	82,219.45	88,968.89	6,749.44		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	82,219.45	88,968.89	6,749.44	0.00	
2023006669	07126033	RE	2022	BERRY GLOBAL FILMS LLC	3/12/2024	Value	10,004,800	10,826,100	821,300		CHANGE TO IMPROVEMENT OR LISTING
Public Notes:						Tax	82,219.45	88,968.89	6,749.44		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	82,219.45	88,968.89	6,749.44	0.00	
2023006669	07126033	RE	2021	BERRY GLOBAL FILMS LLC	3/12/2024	Value	10,004,800	10,826,100	821,300		CHANGE TO IMPROVEMENT OR LISTING
Public Notes:						Tax	82,159.42	88,903.93	6,744.51		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	82,159.42	88,903.93	6,744.51	0.00	
2023006695	08114009U	RE	2023	COCHRAN, TINA MICHELLE & COCHRAN, TIMOTHY	3/20/2024	Value	42,100	115,100	73,000		CHANGE TO IMPROVEMENT OR LISTING
Public Notes:						Tax	277.14	757.70	480.56		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	277.14	757.70	480.56	0.00	

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2023006695	08114009U	RE	2022	COCHRAN, TINA MICHELLE & COCHRAN, TIMOTHY	3/20/2024	Value	42,100	115,100	73,000		CHANGE TO IMPROVEMENT OR LISTING
Public Notes:						Tax	277.14	757.70	480.56		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	277.14	757.70	480.56	0.00	
2023006625	395355	PP	2023	THOMAS, CRYSTAL S & THOMAS, RALPH EDWARD SR	3/1/2024	Value	17,639	24,010	6,371		UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	110.49	150.40	39.91		
						LL	0.00	3.99	3.99		
						INT	0.00	0.00	0.00		
						Tax TTL	110.49	154.39	43.90	0.00	
2023006625	395355	PP	2022	THOMAS, CRYSTAL S & THOMAS, RALPH EDWARD SR	3/1/2024	Value	18,568	24,939	6,371		UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	116.31	156.22	39.91		
						LL	0.00	7.98	7.98		
						INT	0.00	0.00	0.00		
						Tax TTL	116.31	164.20	47.89	0.00	
2023006625	395355	PP	2021	THOMAS, CRYSTAL S & THOMAS, RALPH EDWARD SR	3/1/2024	Value	19,545	25,916	6,371		UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	122.66	162.65	39.99		
						LL	12.27	24.26	11.99		
						INT	0.00	0.00	0.00		
						Tax TTL	134.93	186.91	51.98	0.00	
2023006625	395355	PP	2020	THOMAS, CRYSTAL S & THOMAS, RALPH EDWARD SR	3/1/2024	Value	17,590	32,880	15,290		UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	138.57	259.03	120.46		
						LL	13.86	62.04	48.18		
						INT	0.00	0.00	0.00		
						Tax TTL	152.43	321.07	168.64	0.00	
2023006625	395355	PP	2019	THOMAS, CRYSTAL S & THOMAS, RALPH EDWARD SR	3/1/2024	Value	17,590	32,880	15,290		UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	128.57	240.32	111.75		
						LL	12.86	68.74	55.88		
						INT	0.00	0.00	0.00		
						Tax TTL	141.43	309.06	167.63	0.00	

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2023006626	412121	PP	2023	MARLOW ELECTRIC CO INC	3/1/2024	Value	0	2,018	2,018		CLERICAL ERROR
Public Notes:						Tax	0.00	22.01	22.01		
						LL	0.00	2.20	2.20		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	24.21	24.21	0.00	
2023006626	412121	PP	2022	MARLOW ELECTRIC CO INC	3/1/2024	Value	0	2,018	2,018		CLERICAL ERROR
Public Notes:						Tax	0.00	22.01	22.01		
						LL	0.00	4.40	4.40		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	26.41	26.41	0.00	
2023006638	578838	PP	2023	COX, JOHN R	3/5/2024	Value	3,249,237	3,298,133	48,896		AUDIT
Public Notes:						Tax	20,879.60	21,193.80	314.20		
						LL	0.00	31.42	31.42		
						INT	0.00	0.00	0.00		
						Tax TTL	20,879.60	21,225.22	345.62	0.00	
2023006638	578838	PP	2022	COX, JOHN R	3/5/2024	Value	2,049,398	2,206,584	157,186		AUDIT
Public Notes:						Tax	13,169.43	14,179.51	1,010.08		
						LL	1,316.94	1,518.99	202.05		
						INT	0.00	0.00	0.00		
						Tax TTL	14,486.37	15,698.50	1,212.13	0.00	
2023006638	578838	PP	2021	COX, JOHN R	3/5/2024	Value	1,321,387	2,064,354	742,967		AUDIT
Public Notes:						Tax	8,520.30	13,310.95	4,790.65		
						LL	0.00	1,437.20	1,437.20		
						INT	0.00	0.00	0.00		
						Tax TTL	8,520.30	14,748.15	6,227.85	0.00	
2023006638	578838	PP	2019	COX, JOHN R	3/5/2024	Value	1,247,554	1,392,715	145,161		AUDIT
Public Notes:						Tax	9,118.37	10,179.35	1,060.98		
						LL	0.00	530.49	530.49		
						INT	0.00	0.00	0.00		
						Tax TTL	9,118.37	10,709.84	1,591.47	0.00	

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2023006638	578838	PP	2018	COX, JOHN R	3/5/2024	Value	0	152,051	152,051		AUDIT
Public Notes:						Tax	0.00	1,111.34	1,111.34		
						LL	0.00	666.80	666.80		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	1,778.14	1,778.14	0.00	
2023006633	647227	PP	2023	AUTRY, DAVID BRADLEY	3/4/2024	Value	0	30,600	30,600		UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	198.72	198.72		
						LL	0.00	19.87	19.87		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	218.59	218.59	0.00	
2023006702	647945	PP	2019		3/22/2024	Value	0	30,942	30,942		AUDIT
Public Notes:						Tax	0.00	298.50	298.50		
						LL	0.00	149.25	149.25		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	447.75	447.75	0.00	
2023006702	647945	PP	2018		3/22/2024	Value	0	27,516	27,516		AUDIT
Public Notes:						Tax	0.00	265.45	265.45		
						LL	0.00	159.27	159.27		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	424.72	424.72	0.00	
2023006704	647990	PP	2023	ACOSTA MEJIA, NELSON ALDUV	3/22/2024	Value	0	6,371	6,371		UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	69.48	69.48		
						LL	0.00	6.95	6.95		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	76.43	76.43	0.00	
2023006620	648000	PP	2022		3/1/2024	Value	0	14,290	14,290		UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	115.36	115.36		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	115.36	115.36	0.00	

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2023006621	648003	PP	2022		3/1/2024	Value	0	5,290	5,290	UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	43.22	43.22	
						LL	0.00	0.00	0.00	
						INT	0.00	0.00	0.00	
						Tax TTL	0.00	43.22	43.22	
									0.00	
2023006624	648004	PP	2021		3/1/2024	Value	0	14,355	14,355	UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	91.30	91.30	
						LL	0.00	0.00	0.00	
						INT	0.00	0.00	0.00	
						Tax TTL	0.00	91.30	91.30	
									0.00	
2023006661	648014	PP	2022		3/11/2024	Value	0	33,070	33,070	UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	210.33	210.33	
						LL	0.00	0.00	0.00	
						INT	0.00	0.00	0.00	
						Tax TTL	0.00	210.33	210.33	
									0.00	
2023006666	648015	PP	2022		3/11/2024	Value	0	18,810	18,810	UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	154.58	154.58	
						LL	0.00	0.00	0.00	
						INT	0.00	0.00	0.00	
						Tax TTL	0.00	154.58	154.58	
									0.00	
2023006660	648016	PP	2022		3/11/2024	Value	0	22,050	22,050	UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	140.24	140.24	
						LL	0.00	0.00	0.00	
						INT	0.00	0.00	0.00	
						Tax TTL	0.00	140.24	140.24	
									0.00	
2023006679	648017	PP	2022		3/12/2024	Value	0	5,090	5,090	UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	33.34	33.34	
						LL	0.00	0.00	0.00	
						INT	0.00	0.00	0.00	
						Tax TTL	0.00	33.34	33.34	
									0.00	

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2023006659	648018	PP	2022		3/11/2024	Value	0	76,350	76,350		UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	832.60	832.60		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	832.60	832.60	0.00	
2023006656	648019	PP	2022		3/7/2024	Value	0	17,050	17,050		UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	108.44	108.44		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	108.44	108.44	0.00	
2023006678	648020	PP	2022		3/12/2024	Value	0	27,978	27,978		UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	229.92	229.92		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	229.92	229.92	0.00	
2023006677	648021	PP	2021		3/12/2024	Value	0	30,780	30,780		UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	311.89	311.89		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	311.89	311.89	0.00	
2023006676	648022	PP	2022		3/12/2024	Value	0	6,290	6,290		UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	39.99	39.99		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	39.99	39.99	0.00	
2023006668	648023	PP	2022		3/11/2024	Value	0	7,610	7,610		UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	62.54	62.54		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	62.54	62.54	0.00	

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2023006655	648024	PP	2022		3/7/2024	Value	0	4,020	4,020	UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	32.85	32.85	
						LL	0.00	0.00	0.00	
						INT	0.00	0.00	0.00	
						Tax TTL	0.00	32.85	32.85	
									0.00	
2023006667	648025	PP	2022		3/11/2024	Value	0	5,820	5,820	UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	38.14	38.14	
						LL	0.00	0.00	0.00	
						INT	0.00	0.00	0.00	
						Tax TTL	0.00	38.14	38.14	
									0.00	
2023006665	648026	PP	2022		3/11/2024	Value	0	15,690	15,690	UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	99.54	99.54	
						LL	0.00	0.00	0.00	
						INT	0.00	0.00	0.00	
						Tax TTL	0.00	99.54	99.54	
									0.00	
2023006654	648028	PP	2022		3/7/2024	Value	0	2,530	2,530	UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	20.77	20.77	
						LL	0.00	0.00	0.00	
						INT	0.00	0.00	0.00	
						Tax TTL	0.00	20.77	20.77	
									0.00	
2023006643	648034	PP	2022		3/5/2024	Value	0	16,520	16,520	UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	103.33	103.33	
						LL	0.00	0.00	0.00	
						INT	0.00	0.00	0.00	
						Tax TTL	0.00	103.33	103.33	
									0.00	
2023006644	648035	PP	2022		3/5/2024	Value	0	4,160	4,160	UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	33.99	33.99	
						LL	0.00	0.00	0.00	
						INT	0.00	0.00	0.00	
						Tax TTL	0.00	33.99	33.99	
									0.00	

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2023006645	648036	PP	2022		3/5/2024	Value	0	7,670	7,670		UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	83.64	83.64		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	83.64	83.64	0.00	
2023006646	648037	PP	2022		3/6/2024	Value	0	16,860	16,860		UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	107.62	107.62		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	107.62	107.62	0.00	
2023006647	648039	PP	2022		3/6/2024	Value	0	62,390	62,390		UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	512.10	512.10		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	512.10	512.10	0.00	
2023006651	648040	PP	2022		3/6/2024	Value	0	85,500	85,500		UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	534.80	534.80		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	534.80	534.80	0.00	
2023006648	648041	PP	2022		3/6/2024	Value	0	17,486	17,486		UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	111.21	111.21		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	111.21	111.21	0.00	
2023006652	648042	PP	2022		3/6/2024	Value	0	19,998	19,998		UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	126.41	126.41		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	126.41	126.41	0.00	

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2023006649	648043	PP	2022		3/6/2024	Value	0	46,205	46,205		UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	379.25	379.25		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	379.25	379.25	0.00	
2023006690	648102	PP	2023	CASTILLO, ELIGIO JIMENEZ	3/20/2024	Value	0	6,371	6,371		UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	41.73	41.73		
						LL	0.00	4.17	4.17		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	45.90	45.90	0.00	
2023006690	648102	PP	2022	CASTILLO, ELIGIO JIMENEZ	3/20/2024	Value	0	6,371	6,371		UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	41.73	41.73		
						LL	0.00	8.35	8.35		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	50.08	50.08	0.00	
2023006690	648102	PP	2021	CASTILLO, ELIGIO JIMENEZ	3/20/2024	Value	0	6,371	6,371		UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	41.69	41.69		
						LL	0.00	12.51	12.51		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	54.20	54.20	0.00	
2023006690	648102	PP	2020	CASTILLO, ELIGIO JIMENEZ	3/20/2024	Value	0	14,080	14,080		UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	114.41	114.41		
						LL	0.00	45.76	45.76		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	160.17	160.17	0.00	
2023006690	648102	PP	2019	CASTILLO, ELIGIO JIMENEZ	3/20/2024	Value	0	14,080	14,080		UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	102.91	102.91		
						LL	0.00	51.46	51.46		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	154.37	154.37	0.00	

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2023006701	648119	PP	2023	CRUSE, BERNARD WILLIAM IV	3/21/2024	Value	0	12,150	12,150		CLERICAL ERROR
Public Notes:						Tax	0.00	99.28	99.28		
						LL	0.00	9.93	9.93		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	109.21	109.21	0.00	
2023006701	648119	PP	2022	CRUSE, BERNARD WILLIAM IV	3/21/2024	Value	0	13,500	13,500		CLERICAL ERROR
Public Notes:						Tax	0.00	110.31	110.31		
						LL	0.00	22.06	22.06		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	132.37	132.37	0.00	
2023006698	648125	PP	2023	MILES, MICHAEL ALBERT & MILES, DIANA	3/20/2024	Value	0	42,750	42,750		UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	351.32	351.32		
						LL	0.00	35.13	35.13		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	386.45	386.45	0.00	

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Correction	Property Key	Source	Year	Name	Date Posted		Original	Corrected	Corrected Diff	Refund Amount	Correction Reason
2023006705	648130	PP	2022		3/22/2024	Value	0	8,640	8,640		UNLISTED REAL OR PERSONAL PROPERTY
Public Notes:						Tax	0.00	71.00	71.00		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	0.00	71.00	71.00	0.00	
Totals for Type Value Change - Discovery :						Value	40,805,508	46,964,902	6,159,394		
						Tax	317,352.53	364,694.00	47,341.47		
						LL	1,355.93	4,883.22	3,527.29		
						INT	0.00	0.00	0.00		
						Tax TTL	318,708.46	369,577.22	50,868.76	0.00	

Correction Type : Value Change - Release

Correction	Property Key	Source	Year	Name	Date Posted		Original	Corrected	Corrected Diff	Refund Amount	Correction Reason
2023006686	05096067	RE	2023	WIEDENFELD, CHRISTINE M & WIEDENFELD, PAUL J	3/19/2024	Value	504,200	472,100	(32,100)		CHANGE TO IMPROVEMENT OR LISTING
Public Notes:						Tax	3,175.96	2,973.76	(202.20)		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3,175.96	2,973.76	(202.20)	202.20	

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2023006688	06009056	RE	2023	DE SA, ELAINE SACRAMENTO & DE SA, REINALDO CHAMELE	3/19/2024	Value	581,800	452,000	(129,800)		CHANGE TO IMPROVEMENT OR LISTING
Public Notes:						Tax	3,690.94	2,867.49	(823.45)		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	3,690.94	2,867.49	(823.45)	823.45	
2023006697	06147178	RE	2023	TODD, SHANNON K TRUSTEE & TODD, MELISSA F TRUSTEE	3/20/2024	Value	1,147,500	1,012,800	(134,700)		CHANGE TO IMPROVEMENT OR LISTING
Public Notes:						Tax	7,263.68	6,411.02	(852.66)		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7,263.68	6,411.02	(852.66)	792.04	
2023006697	06147178	RE	2022	TODD, SHANNON K TRUSTEE & TODD, MELISSA F TRUSTEE	3/20/2024	Value	1,147,500	1,012,800	(134,700)		CHANGE TO IMPROVEMENT OR LISTING
Public Notes:						Tax	7,298.10	6,441.41	(856.69)		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7,298.10	6,441.41	(856.69)	792.03	
2023006697	06147178	RE	2021	TODD, SHANNON K TRUSTEE & TODD, MELISSA F TRUSTEE	3/20/2024	Value	1,147,500	1,012,800	(134,700)		CHANGE TO IMPROVEMENT OR LISTING
Public Notes:						Tax	7,298.10	6,441.41	(856.69)		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7,298.10	6,441.41	(856.69)	792.03	
2023006697	06147178	RE	2020	TODD, SHANNON K TRUSTEE & TODD, MELISSA F TRUSTEE	3/20/2024	Value	1,013,000	873,000	(140,000)		CHANGE TO IMPROVEMENT OR LISTING
Public Notes:						Tax	7,930.78	6,834.72	(1,096.06)		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7,930.78	6,834.72	(1,096.06)	1,023.26	
2023006697	06147178	RE	2019	TODD, SHANNON K TRUSTEE & TODD, MELISSA F TRUSTEE	3/20/2024	Value	1,013,000	873,000	(140,000)		CHANGE TO IMPROVEMENT OR LISTING
Public Notes:						Tax	7,930.78	6,834.72	(1,096.06)		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	7,930.78	6,834.72	(1,096.06)	1,023.26	

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2023006631	07090018A	RE	2023	DEPARTMENT OF TRANSPORTATI	3/4/2024	Value	238,100	225,800	(12,300)		ACREAGE CHANGE
Public Notes:						Tax	1,954.32	1,853.37	(100.95)		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1,954.32	1,853.37	(100.95)	0.00	
2023006632	07090018A	RE	2023	DEPARTMENT OF TRANSPORTATI	3/4/2024	Value	225,800	0	(225,800)		EXEMPTION STATUS CHANGE
Public Notes:						Tax	1,853.37	0.00	(1,853.37)		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	1,853.37	0.00	(1,853.37)	0.00	
2023006696	09339004	RE	2023	THE MOORE BROTHERS PROPERT	3/20/2024	Value	266,600	248,100	(18,500)		CHANGE TO IMPROVEMENT OR LISTING
Public Notes:						Tax	2,907.27	2,705.53	(201.74)		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2,907.27	2,705.53	(201.74)	108.78	
2023006696	09339004	RE	2022	THE MOORE BROTHERS PROPERT	3/20/2024	Value	266,600	248,100	(18,500)		CHANGE TO IMPROVEMENT OR LISTING
Public Notes:						Tax	2,907.27	2,705.53	(201.74)		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2,907.27	2,705.53	(201.74)	108.78	
2023006696	09339004	RE	2021	THE MOORE BROTHERS PROPERT	3/20/2024	Value	266,600	248,100	(18,500)		CHANGE TO IMPROVEMENT OR LISTING
Public Notes:						Tax	2,907.27	2,705.53	(201.74)		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2,907.27	2,705.53	(201.74)	108.78	
2023006696	09339004	RE	2020	THE MOORE BROTHERS PROPERT	3/20/2024	Value	177,900	161,800	(16,100)		CHANGE TO IMPROVEMENT OR LISTING
Public Notes:						Tax	2,396.67	2,179.77	(216.90)		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	2,396.67	2,179.77	(216.90)	117.67	

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2023006634	314082	PP	2023	BROOKS, CORY HENRY	3/4/2024	Value	776	0	(776)		SOLD PP ASSET
Public Notes:						Tax	5.19	0.00	(5.19)		
						LL	0.52	0.00	(0.52)		
						INT	0.00	0.00	0.00		
						Tax TTL	5.71	0.00	(5.71)	0.00	
2023006700	346159	PP	2023	HORNE, JEFFERY WILLIAM	3/21/2024	Value	950	0	(950)		SOLD PP ASSET
Public Notes:						Tax	5.92	0.00	(5.92)		
						LL	0.59	0.00	(0.59)		
						INT	0.00	0.00	0.00		
						Tax TTL	6.51	0.00	(6.51)	0.00	
2023006700	346159	PP	2022	HORNE, JEFFERY WILLIAM	3/21/2024	Value	1,000	0	(1,000)		SOLD PP ASSET
Public Notes:						Tax	6.23	0.00	(6.23)		
						LL	0.62	0.00	(0.62)		
						INT	0.00	0.00	0.00		
						Tax TTL	6.85	0.00	(6.85)	0.00	
2023006692	409224	PP	2023	DIFFERENT DIRECTION LOGIST	3/20/2024	Value	23,311	13,811	(9,500)		SOLD PP ASSET
Public Notes:						Tax	152.71	90.48	(62.23)		
						LL	15.27	9.06	(6.21)		
						INT	0.00	0.00	0.00		
						Tax TTL	167.98	99.54	(68.44)	0.00	
2023006642	412622	PP	2023	MOSSO CABINETRY PLUS LLC	3/5/2024	Value	3,820	0	(3,820)		BUSINESS CLOSED
Public Notes:						Tax	41.66	0.00	(41.66)		
						LL	4.17	0.00	(4.17)		
						INT	0.00	0.00	0.00		
						Tax TTL	45.83	0.00	(45.83)	0.00	
2023006642	412622	PP	2022	MOSSO CABINETRY PLUS LLC	3/5/2024	Value	3,820	0	(3,820)		BUSINESS CLOSED
Public Notes:						Tax	41.66	0.00	(41.66)		
						LL	4.17	0.00	(4.17)		
						INT	0.00	0.00	0.00		
						Tax TTL	45.83	0.00	(45.83)	0.00	

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2023006642	412622	PP	2021	MOSSO CABINETRY PLUS LLC	3/5/2024	Value	3,820	0	(3,820)		BUSINESS CLOSED
Public Notes:						Tax	41.66	0.00	(41.66)		
						LL	4.17	0.00	(4.17)		
						INT	0.00	0.00	0.00		
						Tax TTL	45.83	0.00	(45.83)	0.00	
2023006642	412622	PP	2020	MOSSO CABINETRY PLUS LLC	3/5/2024	Value	3,820	0	(3,820)		BUSINESS CLOSED
Public Notes:						Tax	51.46	0.00	(51.46)		
						LL	5.15	0.00	(5.15)		
						INT	0.00	0.00	0.00		
						Tax TTL	56.61	0.00	(56.61)	0.00	
2023006642	412622	PP	2019	MOSSO CABINETRY PLUS LLC	3/5/2024	Value	3,820	0	(3,820)		BUSINESS CLOSED
Public Notes:						Tax	51.46	0.00	(51.46)		
						LL	5.15	0.00	(5.15)		
						INT	0.00	0.00	0.00		
						Tax TTL	56.61	0.00	(56.61)	0.00	
2023006718	413836	PP	2023	REGEANIA DESIGNS LLC	3/27/2024	Value	3,500	0	(3,500)		BUSINESS CLOSED
Public Notes:						Tax	22.41	0.00	(22.41)		
						LL	2.24	0.00	(2.24)		
						INT	0.00	0.00	0.00		
						Tax TTL	24.65	0.00	(24.65)	0.00	
2023006718	413836	PP	2022	REGEANIA DESIGNS LLC	3/27/2024	Value	3,500	0	(3,500)		BUSINESS CLOSED
Public Notes:						Tax	21.78	0.00	(21.78)		
						LL	2.18	0.00	(2.18)		
						INT	0.00	0.00	0.00		
						Tax TTL	23.96	0.00	(23.96)	0.00	
2023006718	413836	PP	2021	REGEANIA DESIGNS LLC	3/27/2024	Value	3,500	0	(3,500)		BUSINESS CLOSED
Public Notes:						Tax	21.75	0.00	(21.75)		
						LL	2.18	0.00	(2.18)		
						INT	0.00	0.00	0.00		
						Tax TTL	23.93	0.00	(23.93)	0.00	

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2023006713	414058	PP	2023	ROSES CUSTOM MAID SERVICE	3/27/2024	Value	3,170	0	(3,170)		BUSINESS CLOSED
Public Notes:						Tax	26.16	0.00	(26.16)		
						LL	2.62	0.00	(2.62)		
						INT	0.00	0.00	0.00		
						Tax TTL	28.78	0.00	(28.78)	0.00	
2023006713	414058	PP	2022	ROSES CUSTOM MAID SERVICE	3/27/2024	Value	3,170	0	(3,170)		BUSINESS CLOSED
Public Notes:						Tax	25.59	0.00	(25.59)		
						LL	2.56	0.00	(2.56)		
						INT	0.00	0.00	0.00		
						Tax TTL	28.15	0.00	(28.15)	0.00	
2023006713	414058	PP	2021	ROSES CUSTOM MAID SERVICE	3/27/2024	Value	3,170	0	(3,170)		BUSINESS CLOSED
Public Notes:						Tax	25.57	0.00	(25.57)		
						LL	2.56	0.00	(2.56)		
						INT	0.00	0.00	0.00		
						Tax TTL	28.13	0.00	(28.13)	0.00	
2023006715	415620	PP	2023	UNION COUNTY HOME BUILDERS	3/27/2024	Value	3,261	0	(3,261)		BUSINESS CLOSED
Public Notes:						Tax	35.56	0.00	(35.56)		
						LL	3.56	0.00	(3.56)		
						INT	0.00	0.00	0.00		
						Tax TTL	39.12	0.00	(39.12)	0.00	
2023006689	585616	PP	2023	DORTON, CAMERON RICHARD	3/19/2024	Value	52,877	0	(52,877)		SOLD PP ASSET
Public Notes:						Tax	331.22	0.00	(331.22)		
						LL	33.12	0.00	(33.12)		
						INT	0.00	0.00	0.00		
						Tax TTL	364.34	0.00	(364.34)	0.00	
2023006664	589457	PP	2023	AM-PM TRANS LLC	3/11/2024	Value	815,086	743,081	(72,005)		SOLD PP ASSET
Public Notes:						Tax	5,218.18	4,757.20	(460.98)		
						LL	521.82	475.75	(46.07)		
						INT	0.00	0.00	0.00		
						Tax TTL	5,740.00	5,232.95	(507.05)	0.00	

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2023006703	600429	PP	2023	ALI, SIYAD IBRAHIM	3/22/2024	Value	56,134	0	(56,134)		SOLD PP ASSET
Public Notes:						Tax	359.37	0.00	(359.37)		
						LL	35.94	0.00	(35.94)		
						INT	0.00	0.00	0.00		
						Tax TTL	395.31	0.00	(395.31)	0.00	
2023006712	605279	PP	2023	DAVIS, DAWN HARTIS JTW & DAVIS, SCOTT PATRICK JT	3/26/2024	Value	9,500	0	(9,500)		TAXPAYER MOVED
Public Notes:						Tax	60.05	0.00	(60.05)		
						LL	6.01	0.00	(6.01)		
						INT	0.00	0.00	0.00		
						Tax TTL	66.06	0.00	(66.06)	0.00	
2023006711	606674	PP	2023	SMEDLEY, ROBERT SCOTT	3/26/2024	Value	9,471	0	(9,471)		TAXPAYER MOVED
Public Notes:						Tax	77.39	0.00	(77.39)		
						LL	7.74	0.00	(7.74)		
						INT	0.00	0.00	0.00		
						Tax TTL	85.13	0.00	(85.13)	0.00	
2023006627	606777	PP	2023	LEDDON, EDWARD FRANKLIN II & LEDDON, STEPHANIE JONNE	3/4/2024	Value	13,392	950	(12,442)		TAXPAYER MOVED
Public Notes:						Tax	84.96	6.03	(78.93)		
						LL	8.50	0.60	(7.90)		
						INT	0.00	0.00	0.00		
						Tax TTL	93.46	6.63	(86.83)	0.00	
2023006717	621871	PP	2023	YARUSSI, MICHAEL & YARUSSI, CHRISTINE R	3/27/2024	Value	16,877	0	(16,877)		TAXPAYER MOVED
Public Notes:						Tax	171.28	0.00	(171.28)		
						LL	17.13	0.00	(17.13)		
						INT	0.00	0.00	0.00		
						Tax TTL	188.41	0.00	(188.41)	0.00	
2023006691	622162	PP	2023	CHARTER COMMUNICATIONS	3/20/2024	Value	44,730	0	(44,730)		CLERICAL ERROR
Public Notes:						Tax	487.78	0.00	(487.78)		
						LL	48.78	0.00	(48.78)		
						INT	0.00	0.00	0.00		
						Tax TTL	536.56	0.00	(536.56)	0.00	

Correction Listing Report

Union County

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2024/04/03 02:44:24 PM

Date Posted between 3/1/2024 and 3/31/2024

Correction Type : Value Change - Release

Correction	Property Key	Source	Year	Name	Date Posted		Original	Corrected	Corrected Diff	Refund Amount	Correction Reason
2023006681	625730	PP	2023	WILLIAMSON, MONICA WOODS & WILLIAMSON, MARK EUGENE	3/13/2024	Value	83,758	0	(83,758)		DUPLICATE ASSESSMENT
Public Notes:						Tax	531.36	0.00	(531.36)		
						LL	53.14	0.00	(53.14)		
						INT	0.00	0.00	0.00		
						Tax TTL	584.50	0.00	(584.50)	0.00	
2023006680	630424	PP	2023	COVINGTON, EDWARD BLAIR	3/12/2024	Value	28,620	0	(28,620)		SOLD PP ASSET
Public Notes:						Tax	312.10	0.00	(312.10)		
						LL	31.21	0.00	(31.21)		
						INT	0.00	0.00	0.00		
						Tax TTL	343.31	0.00	(343.31)	0.00	
2023006706	635847	PP	2023	COUPE, GREGORY PAUL	3/22/2024	Value	0	5,783	5,783		TAXPAYER MOVED
Public Notes:						Tax	0.00	36.92	36.92		
						LL	0.00	0.00	0.00		
						INT	0.00	1.29	1.29		
						Tax TTL	0.00	38.21	38.21	0.00	
2023006708	635847	PP	2023	COUPE, GREGORY PAUL	3/25/2024	Value	5,783	0	(5,783)		CLERICAL ERROR
Public Notes:						Tax	36.92	0.00	(36.92)		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	36.92	0.00	(36.92)	0.00	
2023006709	635847	PP	2022	COUPE, GREGORY PAUL	3/25/2024	Value	28,917	5,783	(23,134)		TAXPAYER MOVED
Public Notes:						Tax	184.61	36.92	(147.69)		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	184.61	36.92	(147.69)	0.00	
2023006687	637691	PP	2022	BURNETTE, BRANDON WADE	3/19/2024	Value	31,575	1,053	(30,522)		TAXPAYER MOVED
Public Notes:						Tax	196.49	6.55	(189.94)		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	196.49	6.55	(189.94)	0.00	

Union County

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2024/04/03 02:44:24 PM

Date Posted between 3/1/2024 and 3/31/2024

Correction Type : Value Change - Release

Correction	Property Key	Source	Year	Name	Date Posted		Original	Corrected	Corrected Diff	Refund Amount	Correction Reason
2023006683	638227	PP	2022	BURNETTE, BRANDON WADE	3/15/2024	Value	22,354	1,788	(20,566)		TAXPAYER MOVED
Public Notes:						Tax	139.11	11.13	(127.98)		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	139.11	11.13	(127.98)	0.00	
2023006720	641898	PP	2022	VALTIERRA, LISA ALINE & VICTOR, EMILY ELIZABETH	3/27/2024	Value	47,745	26,525	(21,220)		TAXPAYER MOVED
Public Notes:						Tax	484.56	269.20	(215.36)		
						LL	0.00	0.00	0.00		
						INT	0.00	0.00	0.00		
						Tax TTL	484.56	269.20	(215.36)	0.00	
Totals for Type Value Change - Release :						Value	9,331,327	7,639,174	(1,692,153)		
						Tax	68,766.66	56,168.69	(12,597.97)		
						LL	821.10	485.41	(335.69)		
						INT	0.00	1.29	1.29		
						Tax TTL	69,587.76	56,655.39	(12,932.37)	5,892.28	
Grand Totals :	Year	Refund Amount				Value	73,130,778	85,894,936	12,764,158		
	2018		0.00			Tax	553,178.68	641,600.22	88,421.54		
	2019		1,023.26			LL	2,177.03	5,368.63	3,191.60		
	2020		1,140.93			INT	0.00	8,490.17	8,490.17		
	2021		900.81			Tax TTL	555,355.71	655,459.02	100,103.31	5,892.28	
	2022		900.81								
	2023		1,926.47								
			5,892.28								



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-292

Agenda Date: 5/6/2024

TITLE:

Budget Amendment - Inmate Health Services

INFORMATION CONTACT:

Blake Hart, Budget Management, Director, 704-283-3674

ACTION REQUESTED:

Approve budget amendment #28 to transfer funds from General Government to Public Safety for Inmate Health Services contract.

PRIOR BOARD ACTIONS:

April 15, 2024, Regular Meeting, Agenda Item # 24-265 - Authorized County Manager to execute a contract for Inmate Health Services

BACKGROUND:

During the April 15, 2024, regular meeting of the County Commission, the board approved a contract to provide inmate health services in the county jail. This contract requires an increase in county funding in FY 2024 in the amount of \$507,311. This will be funded with available county lapsed salaries.

FINANCIAL IMPACT:

None.

BUDGET AMENDMENT

BUDGET	General Fund
FISCAL YEAR	FY 2024

REQUESTED BY Janet Payne

DATE May 06, 2024

INCREASE

Description	
Public Safety	
Operating Expense	507,311

DECREASE

Description	
General Government	
Employee Compensation	441,088
Employee Benefits	66,223

Explanation: Transfer funds from General Government to Public Safety for Inmate Health Services contract.

DATE 5/6/2024

APPROVED BY _____
Bd of Comm/County Manager
Lynn West/Clerk to the Board

FOR POSTING PURPOSES ONLY

DEBIT[illegible]

Total	<u>507,311</u>
-------	----------------

Prepared By AMR
 Posted By _____
 Date _____

CREDIT

<u>Code</u>	<u>Account</u>	
10110400-5121	Salaries & Wages - FT	360,001
10110400-5126	Salaries & Wages - PT	81,087
10110400-5131	FICA Contributions	8,793
10110400-5133	401k - LEO	657
10110400-5134	401k - Regular	19,468
10110400-5135	Retire Contrib - LEO	6,772
10110400-5136	Retire Contrib - Regular	2,620
10110400-5142	Unemployment Claims	27,913

Total	<u>507,311</u>
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Number 28



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-293

Agenda Date: 5/6/2024

TITLE:

Budget Amendment - Juvenile Detention

INFORMATION CONTACT:

Blake Hart, Budget Management, Director, 704-283-3674

ACTION REQUESTED:

Approve budget amendment #29 to transfer excess fuel/utility budget to cover increased costs of Juvenile Detention program.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

The County pays a per youth/per day fee to the state to house Union County youths in protective custody. Both the fee charged by the state and the total number of Union County youths has increased in the past year. This amendment will transfer \$375,000 in existing budget within the general fund for the purpose of fully funding this growing expense.

FINANCIAL IMPACT:

None.

BUDGET AMENDMENT

BUDGET	<u>General Fund</u>	REQUESTED BY	<u>Blake Hart</u>
FISCAL YEAR	<u>FY 2024</u>	DATE	<u>May 06, 2024</u>

INCREASE

<u>Description</u>	
Payments to Outside Orgs	<u>375,000</u>
	<u></u>
	<u></u>
	<u></u>

DECREASE

<u>Description</u>	
Operating Expenses	<u>375,000</u>
	<u></u>
	<u></u>
	<u></u>

Explanation: Transfer excess fuel/utility budget to cover increased costs of Juvenile Detention program.

DATE 5/6/2024

APPROVED BY Bd of Comm/County Manager
Lynn West/Clerk to the Board

FOR POSTING PURPOSES ONLY

DEBIT

<u>Code</u>	<u>Account</u>	<u>Amount</u>
10114410-5630	Payments to Other Gov Units	<u>375,000</u>
		<u></u>
		<u></u>
		<u></u>
		<u></u>
		<u></u>
		<u></u>
		<u></u>
		<u></u>
		<u></u>

CREDIT

<u>Code</u>	<u>Account</u>	
10124110-5330	Utilities	<u>110,000</u>
10117310-5330	Utilities	<u>15,000</u>
10129311-5353	Maint & Repairs - Fuel Gas	<u>34,000</u>
10129312-5353	Maint & Repairs - Fuel Gas	<u>34,000</u>
10129810-5353	Maint & Repairs - Fuel Gas	<u>35,000</u>
10129811-5353	Maint & Repairs - Fuel Gas	<u>27,000</u>
10129820-5353	Maint & Repairs - Fuel Gas	<u>30,000</u>
10129911-5353	Maint & Repairs - Fuel Gas	<u>45,000</u>
10130210-5353	Maint & Repairs - Fuel Gas	<u>25,000</u>
10115610-5353	Maint & Repairs - Fuel Gas	<u>5,000</u>
10115612-5353	Maint & Repairs - Fuel Gas	<u>15,000</u>

Total 375,000

Prepared By AMR
Posted By
Date

Total 375,000

Number 29



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-294

Agenda Date: 5/6/2024

TITLE:

Budget Amendment - Medical Examiner

INFORMATION CONTACT:

Blake Hart, Budget Management, Director, 704-283-3674

ACTION REQUESTED:

Approve budget amendment #30 to transfer to cover increased Medical Examiner program expenses.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

The total cost and usage of Medical Examiner services has increased in FY 2024, the amendment will transfer \$50,000 in available budget to fund this expense.

FINANCIAL IMPACT:

None.

BUDGET AMENDMENT

BUDGET	General Fund
FISCAL YEAR	FY 2024

REQUESTED BY Blake Hart

DATE May 06, 2024

INCREASE

Description	
Public Safety	
Operating Expense	50,000

DECREASE

Description	
<u>Economic Development</u>	
Payments to Outside Orgs	50,000

Explanation: Transfer to cover increased Medical Examiner Program expenses.

DATE 5/6/2024

APPROVED BY _____
Bd of Comm/County Manager
Lynn West/Clerk to the Board

FOR POSTING PURPOSES ONLY

DEBIT[illegible]

Total	<u>50,000</u>
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Prepared By AMR
 Posted By _____
 Date _____

CREDIT

[illegible]

Total	<u>50,000</u>
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Number 30



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-295

Agenda Date: 5/6/2024

TITLE:

Budget Amendment - Motor Vehicle Tax Collection Fees

INFORMATION CONTACT:

Blake Hart, Budget Management, Director, 704-283-3674

ACTION REQUESTED:

Adopt budget amendment #31 to recognize and appropriate additional revenue in Tax Administration.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

The Tax Office collects tax payments for several local municipalities, in return the towns pay a collection fee to the county for this service. The County recently began providing this service for the town of Weddington, resulting in additional revenue to the county. This budget amendment will recognize \$175,000 in additional revenue and allocate it to offset expenses owed by the county to the state for the collection of motor vehicle tax through the NC DMV.

FINANCIAL IMPACT:

None.

BUDGET AMENDMENT

BUDGET General Fund REQUESTED BY Blake Hart
FISCAL YEAR FY 2024 DATE May 06, 2024

INCREASE

Description	
Intergovernmental Revenue	175,000
Payments to Outside Orgs	175,000

DECREASE

Description	

Explanation: Recognize additional interlocal tax collections revenue to offset costs associated with collection of Motor Vehicle Taxes.

DATE 5/6/2024

APPROVED BY Bd of Comm/County Manager
Lynn West/Clerk to the Board

FOR POSTING PURPOSES ONLY

DEBIT

Code	Account	Amount
10131010-5633	NC MVTX Collection Fee	175,000

CREDIT

Code	Account	
10131400-4290	Dept Intergov Receipts	175,000

Total 175,000

Total 175,000

Prepared By AMR
Posted By
Date

Number 31



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-297

Agenda Date: 5/6/2024

TITLE:

Contract Renewal - Direct Primary Care Services Provider

INFORMATION CONTACT:

Julie Broome, Human Resources, Director, 704-283-3869

ACTION REQUESTED:

Authorize the County Manager to 1) negotiate and execute an agreement substantially consistent with this agenda item, 2) exercise any renewal or extension term options set forth in the Agreement, and 3) terminate the Agreement if deemed in the best interest of the County, each in the County Manager's discretion.

PRIOR BOARD ACTIONS:

- 1) March 2, 2015, Regular Meeting- BOCC approved initial three-year agreement with Paladina Health.
- 2) February 19, 2018, Regular Meeting, Agenda Item #19 - BOCC approved three-year renewal.
- 3) July 19, 2021, Regular Meeting, Agenda Item #16 - BOCC approved three-year renewal, assignment to Everside Health.

BACKGROUND:

Union County provides Employee and Retiree Group Health Benefits Plan(s) to more than 2,500 eligible participants. These are self-funded plans and as such the County has implemented plans, designs, and effective administrative tools that enable the most cost-effective use of each premium dollar while maintaining both the viability and sustainability of the Plan(s). Staff explored cost effective options for primary care service delivery due to growing concerns over the rising cost of primary care and ancillary services, limitations on appointment availability for immediate, non-critical healthcare needs, the trending shortage of primary care physicians, and the continuing negative financial impact of the Affordable Care Act (ACA) on self-funded employer group plan(s). Since being selected as the direct primary care option provider through the RFP process, Paladina Health, now known as Everside Health, has become a partner in providing comprehensive, integrated Primary Care services to eligible participants who have voluntarily enrolled in the direct primary care option since 2015. Today 54% of the total eligible participants in our health benefit plan(s) have voluntarily enrolled in the popular Direct Primary Care option. The current Everside Health clinic in Monroe currently serves Union County employees only and provides a stable, responsive, and highly customer-focused primary care experience for our employees. Staff recommends renewal of this agreement for an additional three-year term.

The Human Resources Department has utilized the contractual services of Everside Health (formerly

known as Paladina Health) for providing direct primary care services since March, 2015. The contractor has been effective and efficient in meeting our service needs, and we are requesting to continue this service for an additional three (3) years, subject to annual budget appropriation.

FINANCIAL IMPACT:

The anticipated annual cost for this service is \$1,833,333. Since this contract contains a three-year term, a total of \$5,500,000 is estimated to be spent. Funding is available in the adopted FY24 budget with future expenditures subject to annual BOCC budget appropriation.

AMENDMENT 4 TO THE EMPLOYER/PROVIDER AGREEMENT BETWEEN EVERSIDE
HEALTH, LLC and UNION COUNTY

This Amendment Number 4 (the “Amendment”) is made and entered into as of _____, by and between Union County, a political subdivision of the State of North Carolina (“Employer”), and Everside Health, LLC, a Delaware limited liability company (“Everside”). Everside and Employer may be referred to each individually as a “Party”, or collectively, the “Parties”.

WHEREAS, Everside (or its predecessor) and Employer executed an Employer/Provider Agreement (as amended, the “Agreement”) dated March 24, 2015, pursuant to which Employer engaged Everside (or its predecessor) to provide health clinic and wellness program services for Employer’s health plan participants;

WHEREAS, the Parties amended the Agreement by amendments dated May 9, 2017; November 16, 2017; and July 30, 2021; and

WHEREAS, the Parties wish to amend the Agreement to reflect a new Renewal Term and the associated fees.

THEREFORE, for good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, the Parties agree to amend the Agreement as set forth below:

1. The Parties agree this Amendment shall extend the Agreement for a third Renewal Term of three years, commencing on July 1, 2024, and continuing through June 30, 2027. Any Renewal Terms beyond this third Renewal Term shall comply with the current terms of the Agreement.
2. The Direct Fee pricing of \$124 each month for each Adult Patient and \$49 for each month for each Minor Patient shall remain in effect through June 30, 2024. The Direct Fee pricing of \$128.34 each month for each Adult Patient and \$50.72 each month for each Minor Patient shall be the pricing during the first year of the third Renewal Term (July 1, 2024, through June 30, 2025). Thereafter, at the beginning of the second (July 1, 2025, through June 30, 2026) and third (July 1, 2026, through June 30, 2027) years of the third Renewal Term, the Direct Fee pricing, for both Adult Patients and Minor Patients, will automatically increase by three- and one-half percent (3.5%) from the previous year’s fee amounts.
3. The Parties hereby stipulate and agree that unless specifically modified herein, the terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment to be executed on the date of the last signature below.

UNION COUNTY, a POLITICAL
SUBDIVISION of NORTH CAROLINA

EVERSIDE HEALTH, LLC

By: _____
Name: Brian Matthews
Title: County Manager
Date: _____

By: _____
Name: _____
Title: _____
Date: _____

Approved as to Legal Form: BTI

This instrument has been preaudited in the manner
required by the Local Government Budget and
Fiscal Control Act.

Deputy Finance Officer



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-302

Agenda Date: 5/6/2024

TITLE:

Re-adopt Resolution - State ARPA Funds for Lower Crooked Creek WRF Project

INFORMATION CONTACT:

Clayton Voignier, Assistant County Manager, 704-283-3687

ACTION REQUESTED:

1) Re-adopt resolution to accept American Rescue Plan Act (ARPA) funding in the amount of \$9,750,000 from the North Carolina Department of Environmental Quality, 2) authorize the County Manager to execute all necessary documentation to effectuate acceptance of the funding, and 3) adopt Capital Project Ordinance #331B.

PRIOR BOARD ACTIONS:

- 1) August 1, 2022, Regular Meeting, Agenda Item # 22-561 - Adopt Resolution
- 2) October 16, 2023, Regular Meeting, Agenda Item #23-719 - Re-Adopt Resolution

BACKGROUND:

On August 1, 2022, the Board of Commissioners adopted a resolution to accept an earmark of American Rescue Plan Act (ARPA) funds in the amount of \$8,000,000 funded through the State Fiscal Recovery Fund to assist eligible units of government with meeting their water/wastewater infrastructure needs.

On October 16, 2023, the Board of Commissioners re-adopted the resolution at the request of NCDEQ so that the construction of Grassy Branch WRF Expansion could be included in the scope of the project.

In the State Appropriations Act of 2022, the General Assembly allocated additional ARPA funding in the amount of \$1,750,000 to Union County for water and wastewater infrastructure. As a result, NCDEQ added the \$1,750,000 funding allocation to this project.

FINANCIAL IMPACT:

No immediate financial impact. Once the project commences, the County will submit requests for reimbursement to the State on a recurring basis until the \$9,750,000 in funding is exhausted.



OFFICE OF THE COMMISSIONERS AND MANAGER

500 N. Main St., Room 921 • Monroe, NC 28112 • Phone (704)283-3810 • Fax (704)282-0121

RESOLUTION OF THE UNION COUNTY BOARD OF COUNTY COMMISSIONERS

WHEREAS, Union County has received funding from the American Rescue Plan Act (ARPA) funded from the State Fiscal Recovery Fund established in S.L. 2021-180/2022-74 to assist eligible units of government with meeting their water/wastewater infrastructure needs, and

WHEREAS, the North Carolina Department of Environmental Quality has offered American Rescue Plan Act (ARPA) funding in the amount of \$9,750,000 to perform work detailed in the submitted application, and

WHEREAS, Union County intends to perform said project in accordance with the agreed scope of work.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF UNION COUNTY:

That Union County does hereby accept the American Rescue Plan Act Grant offer of \$9,750,000.

That Union County does hereby give assurance to the North Carolina Department of Environmental Quality that any Conditions or Assurances contained in the Award Offer will be adhered to.

That Brian W. Matthews, County Manager, and successors so titled, is hereby authorized and directed to furnish such information as the appropriate State agency may request in connection with this project; to make the assurances as contained above; and to execute such other documents as may be required by the Division of Water Infrastructure.

Adopted this the 6th day of May, 2024, at Monroe, North Carolina.

J.R. Rowell, Chair
Union County Board of County Commissioners

May 6, 2024

UNION COUNTY, NORTH CAROLINA
2023-2024
CAPITAL PROJECT ORDINANCE #331B

NOW, THEREFORE BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF UNION COUNTY, NORTH CAROLINA:

Section I. That for the purpose of providing funds, together with any other available funds, for the following projects:

Grassy Branch WRF Expansion

Including the replacement of equipment, the acquisition and construction of new facilities, the acquisition and installation of necessary furnishings and equipment and the acquisition of interests in real property required therefore an additional \$1,750,000 is hereby appropriated for total project cost of \$7,450,000.

Section II. That it is estimated that the following revenues will be available during the construction period to meet the appropriations in Section I, as set forth in the following schedule:

Transfer from W&S Operating Fund	\$5,700,000
State Grant	\$1,750,000

Section III. The attached CPO #331B chart is incorporated herein showing appropriations to date, additions as of this capital project ordinance, and the total appropriation.

Section IV. That the finance officer is authorized from time to time to transfer as a loan from the General Fund or unspent County proceeds in the Capital Projects Funds, cash in an amount necessary to meet obligations until such time as financing is arranged, at which time repayment will be made and the finance officer is authorized to sign the Declaration of Official Intent to Reimburse Expenditures as required by Internal Revenue Service regulations.

Section V. This capital project ordinance is adopted and effective this 6th day of May 2024.

ATTEST:

Lynn G. West,
Clerk to the Board

J.R. Rowell
Chairman, Union County Board of Commissioners

CAPITAL PROJECT ORDINANCE AMENDMENT 331B

BUDGET Water and Sewer CIP Fund
FISCAL YEAR FY 2024

REQUESTED BY UC Water
DATE May 6, 2024

PROJECT SOURCES

Source Description and Code	Project To Date	Requested Amendment	Revised Project
IFT from W&S Operating Fund	5,700,000	-	5,700,000
			-
State Grant - ARPA	-	1,750,000	1,750,000
			-
Total	5,700,000	1,750,000	7,450,000

PROJECT USES

Project Description and Code	Project To Date	Requested Amendment	Revised Project
Grassy Branch WRF Expansion	5,700,000	1,750,000	7,450,000
Total	5,700,000	1,750,000	7,450,000

EXPLANATION: To appropriate additional ARPA funding to be received per the agreement with NC DEQ.

DATE: _____

APPROVED BY: _____
BOCC Chairman/County Manager
Lynn West/Clerk to the Board

FOR FINANCE POSTING PURPOSES ONLY

PROJECT SOURCES

Source Description and Code	Project To Date	Requested Amendment	Revised Project
Grassy Branch WRF Expansion IFT from W&S Operating Fund 60185525-4061	5,700,000	-	5,700,000
Grassy Branch WRF Expansion State Grant 60185525-4432-10049	-	1,750,000	1,750,000
Total	5,700,000	1,750,000	7,450,000

PROJECT USES

Project Description and Code	Project To Date	Requested Amendment	Revised Project
Grassy Branch WRF Expansion A&E 60185525-5594	600,000	-	600,000
Grassy Branch WRF Expansion Construction 60185525-5595	5,100,000		5,100,000
Grassy Branch WRF Expansion Construction 60185525-5595-10049	-	1,750,000	1,750,000
Total	5,700,000	1,750,000	7,450,000

Prepared By EC
Posted By _____
Date _____

Number 331B



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-310

Agenda Date: 5/6/2024

TITLE:

State Grant - Walden Pond Dredging Project

INFORMATION CONTACT:

Patrick Niland, County Manager's Office, Deputy County Manager, 704-283-3630

ACTION REQUESTED:

1) Ratify action by County Manager for submission of a Request for Grant ID # 20893 with the North Carolina Office of State Budget and Management (NC OSBM) in the amount of \$700,000.00, 2) recognize, receive, and appropriate \$700,000.00, and 3) approve and adopt Special Revenue Ordinance #88A (SRO 88A).

PRIOR BOARD ACTIONS:

1) July 17, 2023, Regular Meeting, Agenda Item # 23-448 - Board Update - Work was done to identify a potential solution. We requested an 18-month extension from DEQ in June 2023. Anticipate project completion by December 2024.
2) March 7, 2022, Regular Meeting, Agenda Item # 22-131 - Dredging Walden Pond Project. Recognized, received, and appropriated \$400,000.00 and authorized the County Manager to enter into all necessary agreements with the State for the receipt of funds.

BACKGROUND:

Union County has been awarded additional grant funding by the North Carolina Office of State Budget and Management (NC OSBM) for the Walden Pond Dredging Project in the amount of \$700,000.00. Grant ID #20893, with funding starting July 1, 2023, through October 3, 2025, will be used to fund the implementation of an appropriate solution for sediment removal and sediment control in neighborhood ponds. The funding will be used to conduct an initial assessment through a bathymetric survey to analyze and determine the specific volume of material required to be removed from the site, hire an environmental engineer to design an appropriate scope of work given limited access to the site, and hire a contractor to complete the scope of work. The county doesn't anticipate the need for additional funding sources beyond the funds awarded in this grant to cover the costs of the project.

FINANCIAL IMPACT:

None to Union County.

SPECIAL REVENUE ORDINANCE AMENDMENT

BUDGET General SRO Fund
FISCAL YEAR 2023-2024

REQUESTED BY Patrick Niland
DATE May 6, 2024

PROJECT SOURCES

Source Description and Code	Project To Date	Requested Amendment	Revised Project
State Grant	400,000	700,000	1,100,000
	400,000	700,000	1,100,000

PROJECT USES

Project Description and Code	Project To Date	Requested Amendment	Revised Project
Professional Services	400,000	700,000	1,100,000
			-
	400,000	700,000	1,100,000

EXPLANATION: To appropriate additional State Grant funding for Walden Pond Lake Dredging

DATE: 5/6/2024

APPROVED BY: Bd of Comm/County Manager
Lynn West/Clerk to the Board

FOR FINANCE POSTING PURPOSES ONLY

PROJECT SOURCES

Source Description and Code	Project To Date	Requested Amendment	Revised Project
30015410-4408-11048	400,000	700,000	1,100,000
			-
			-
			-
			-
			-
			-
			-
			-
			-
	400,000	700,000	1,100,000

PROJECT USES

Project Description and Code	Project To Date	Requested Amendment	Revised Project
30015410-5381-11048	400,000	700,000	1,100,000
			-
			-
			-
			-
			-
			-
			-
			-
			-
	400,000	700,000	1,100,000

Prepared By BL
Posted By _____
Date _____

Number SRO 88A



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-304

Agenda Date: 5/6/2024

TITLE:

Purchase - Software License Renewals

INFORMATION CONTACT:

Christopher Liersaph, Information Technology, Assistant Director, 704-292-2520

ACTION REQUESTED:

Authorize the County Manager to 1) execute an agreement substantially consistent with this agenda item, 2) exercise any renewal or extension term options set forth in the Agreement, and 3) terminate the Agreement if deemed in the best interest of the County, each in the County Manager's discretion.

PRIOR BOARD ACTIONS:

May 15, 2023, Regular Meeting, Agenda Item # 22-394 - Board of County Commissioners approved yearly maintenance purchase order.

BACKGROUND:

Laserfiche is the Enterprise Content Management system for Union County via contract number 2969 with MCCI, LLC. Union County is required to pay yearly maintenance on the software (per license) and any featured add-ons including web forms, web portals and database workflows. The Information Technology department has utilized the contractual services of MCCI, LLC for Laserfiche services since 2012. MCCI, LLC has been effective and efficient in meeting our enterprise content management system needs, and we are requesting to continue this service for an additional one year.

FINANCIAL IMPACT:

The anticipated annual cost for this service is \$111,522.00 and is budgeted accordingly for FY24.



Bill To: Union County Information Systems Attention: Christopher Liersaph PO Box 7 Monroe, NC 28111	Invoice Number Invoice Date PO Number Payment Terms Customer ID End Customer ID	RN17218 4/2/2024 Net 30 UNIONCONC01 UnionCounty
Reference: Annual Billing for 2024-2025		

Laserfiche Renewal Coverage: 6/15 - 6/14

Description	Quantity	Unit Price	Extended Amount
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Software Support (LF)

Laserfiche Rio Import Agent - Basic Annual Support	1	\$300.00	\$300.00
Laserfiche Rio Public Portal license for 2 Laserfiche Rio Servers - Basic Annual Support	1	\$10,000.00	\$10,000.00
Laserfiche Rio Forms Enterprise Portal - Basic Annual Support	1	\$4,800.00	\$4,800.00
Laserfiche Rio Forms Professional (500-999 users) - Basic Annual Support	600	\$10.00	\$6,000.00
Laserfiche Rio SDK - Basic Annual Support	1	\$750.00	\$750.00
Laserfiche Rio Quick Fields Agent - Basic Annual Support	1	\$2,000.00	\$2,000.00
Laserfiche Rio Quick Fields Classify - Basic Annual Support	1	\$1,500.00	\$1,500.00
Laserfiche Rio Participant User (200-499 users) - Basic Annual Support	315	\$49.80	\$15,687.00
Laserfiche Rio Records Management Edition Named Full User (500-999 users) - Basic Annual Support	600	\$110.00	\$66,000.00
Laserfiche Rio Connector (500-999 users) - Basic Annual Support	600	\$5.00	\$3,000.00
Subtotal			\$110,037.00

Supplemental Support Subscription (LF)

Managed Support Services for Laserfiche, Level 2	1	\$1,485.00	\$1,485.00
Subtotal			\$1,485.00

Subtotal	\$111,522.00
Downpayment Applied	-\$0.00
Sales Tax	\$7,527.74
Total Due	\$119,049.74

Electronic Payment Information:
MCCI, LLC
c/o Enterprise Bank
ABA: 081006162
Account: 1293909
(800) 342-2633

Thank you for your business.

Mail-in Payment Information
MCCI, LLC
c/o Enterprise Bank
P.O. Box 790379
St. Louis, MO 63179-0379
(800) 342-2633

3717 Apalachee Parkway, Suite 201
Tallahassee, FL 32311



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-284

Agenda Date: 5/6/2024

TITLE:

Minutes for Approval

INFORMATION CONTACT:

Lynn G. West, Clerk to the Board of Commissioners, 704-283-3853

ACTION REQUESTED:

Approve minutes of regular meeting of January 16, 2024.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

The draft minutes of the January 15, 2024, regular meeting have been provided to the Board for review and approval.

FINANCIAL IMPACT:

None.



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-261

Agenda Date: 5/6/2024

TITLE:

FY2024 Budget Transfers Reporting - 3rd Quarter

INFORMATION CONTACT:

Blake Hart, Budget Management, Director, 704-283-3674

ACTION REQUESTED:

None - Information Only.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

Per sections XV, XVI, XVII, XVIII, XIX, XX of the FY 2024 Adopted Operating and Capital Budget Ordinance, management reports the following County Manager Budget Amendments (CMBA) made by the County Manager for the third quarter of fiscal year 2024.

CMBA 14: To appropriate funding for employment settlement distribution, board action 12/18/23 BoCC meeting.

CMBA 15: To appropriate additional funding from the Alliance for Children for updating a lactation room.

CMBA 16: To transfer funds from the FY2024 Class & Compensation Reserve, and existing lapsed salary, to implement Phase 1 of the Class & Compensation plan in the General, Water and Sewer, Solid Wase, Workers Comp and Property Casualty funds. Approval authority stated in Section XV of the FY 2024 Adopted Operating and Capital Budget Ordinance.

FINANCIAL IMPACT:

None.



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-262

Agenda Date: 5/6/2024

TITLE:

March 2024 Union County Public Schools (UCPS) Monthly Report

INFORMATION CONTACT:

Beverly L. Liles, Finance, Director, 704-283-3675

ACTION REQUESTED:

None - Information Only.

PRIOR BOARD ACTIONS:

None.





BACKGROUND:

This is the monthly report from UCPS as required by the Budget Ordinance.

FINANCIAL IMPACT:

None.



 400 North Church Street
Monroe, NC 28112
 704-296-9898
 704-289-9182
 ucps.k12.nc.us

Finance Department

To: Beverly Liles

From: Shanna McLamb

Date: April 5, 2024

RE: Monthly Reporting – Ordinance Sections XXII

Pursuant to the requested information included in the BOCC annual budget ordinance, the below information has been provided to satisfy the requirements for monthly reporting. Notes have been provided for each requested item to provide explanation for items that are currently unavailable or incomplete due reporting capabilities related to the state software migration.

FY2024 Ordinance Section XXII - as it appears in the ordinance document

In accordance with the NCGS §115C-429(c), the Board of County Commissioners calls for, for FY 2024, the books, records, audit reports, and other information bearing on the financial operation of UCPS listed below to be made available to the Board of Commissioners as set forth herein. Each of the monthly reports and counts described below is called for within ten business days of the close of each month, beginning with the close of July 2023.

- (a) A monthly report of monthly and cumulative revenues and expenditures, by function code, for all funds by fund. In addition, the original adopted budget and revised or amended budget for revenues and expenditures, by function code.
- (b) A monthly report of monthly expenditures, by project for appropriations outlined in section XXI and "Capital Projects Ordinance", including a brief summary of the status of the project.
- (c) A monthly report of monthly expenditures, by project for all other capital projects, including a brief summary of the status of the project.
- (d) A monthly report of transfers between function codes for all funds by fund. NOTE: There is no information to provide at this time.
- (e) A monthly personnel count of locally funded employees and state funded employees broken down by function code from which they are paid, furthermore, the Board of County Commissioners requests not to receive the payroll records in response to this request.
- (f) A monthly ADM count.

Thank you.

CC: Andrew G. Houlihan
Brian Matthews

Union County Public Schools
YTD Budget Report
March 31, 2024

FUND	F1	Type2	2digPur	Purpose Description	Values			
					Current Budget	YTD Rev/Exp	Encumb & Req	Rem Budget
10	State	Expense	51	Regular Instructions Services	\$185,638,346.73	\$142,162,161.37	\$593,392.76	\$42,882,792.60
			52	Special Populations Services	\$42,206,262.90	\$27,586,249.70	\$0.00	\$14,620,013.20
			53	Alternative Programs and Services	\$5,842,249.02	\$2,719,647.09	\$0.00	\$3,122,601.93
			54	School Leadership Services	\$11,759,132.38	\$8,845,043.15	\$0.00	\$2,914,089.23
			55	Co-Curricular Services	\$0.00	\$0.00	\$0.00	\$0.00
			58	School-Based Support Services	\$14,678,935.68	\$14,822,705.10	\$246,309.52	-\$390,078.94
			61	Support and Development Services	\$438,089.98	\$104,343.82	\$0.00	\$333,746.16
			62	Special Population Support and Development Services	\$161,312.27	\$120,776.56	\$0.00	\$40,535.71
			63	Alternative Programs and Services Support and Development Services	\$0.00	\$0.00	\$0.00	\$0.00
			64	Technology Support Services	\$3,586,246.00	\$1,986,546.04	\$1,265,338.25	\$334,361.71
			65	Operational Support Services	\$34,217,888.96	\$23,532,705.64	\$1,155,977.21	\$9,529,206.11
			66	Financial and Human Resource Services	\$756,818.18	\$258,707.83	\$0.00	\$498,110.35
			67	Accountability Services	\$0.00	\$0.00	\$0.00	\$0.00
			68	System-Wide Pupil Support Services	\$0.00	\$0.00	\$0.00	\$0.00
			69	Policy, Leadership and Public Relations Services	\$309,260.36	\$249,260.93	\$0.00	\$59,999.43
			71	Community Services	\$0.00	\$0.00	\$0.00	\$0.00
			72	Nutrition Services	\$62,857.00	\$2,124.26	\$0.00	\$60,732.74
			81	Payments to Other Governmental Units	\$0.00	\$0.00	\$0.00	\$0.00
			84	Unbudgeted Funds	\$0.00	\$0.00	\$0.00	\$0.00
		Expense Total			\$299,657,399.46	\$222,390,271.49	\$3,261,017.74	\$74,006,110.23
		Revenue	33	Other State Allocations for Current Operations	-\$299,657,399.46	-\$222,384,972.19	\$0.00	-\$77,272,427.27
		Revenue Total			-\$299,657,399.46	-\$222,384,972.19	\$0.00	-\$77,272,427.27
	State Total				\$0.00	\$5,299.30	\$3,261,017.74	-\$3,266,317.04
10 Total					\$0.00	\$5,299.30	\$3,261,017.74	-\$3,266,317.04
20	Local	Expense	51	Regular Instructions Services	\$29,087,076.62	\$22,408,697.95	\$2,733,481.06	\$3,945,096.99
			52	Special Populations Services	\$3,129,380.90	\$2,757,858.59	\$17,855.46	\$353,666.85
			53	Alternative Programs and Services	\$3,619,064.14	\$2,100,494.52	\$8,780.14	\$1,509,789.48
			54	School Leadership Services	\$13,603,989.66	\$10,979,916.65	\$138,574.13	\$2,485,498.88
			55	Co-Curricular Services	\$3,008,972.71	\$2,037,992.01	\$112,878.07	\$858,102.63
			58	School-Based Support Services	\$8,742,076.71	\$7,187,572.85	\$226,031.44	\$1,328,472.42
			61	Support and Development Services	\$2,821,064.32	\$2,207,026.51	\$0.00	\$614,037.81
			62	Special Population Support and Development Services	\$332,650.46	\$328,333.40	\$0.00	\$4,317.06
			63	Alternative Programs and Services Support and Development Services	\$232,614.62	\$128,687.87	\$83.96	\$103,842.79
			64	Technology Support Services	\$5,548,919.98	\$3,255,149.87	\$149,292.84	\$2,144,477.27
			65	Operational Support Services	\$29,915,886.00	\$19,859,853.78	\$1,009,727.23	\$9,046,304.99
			66	Financial and Human Resource Services	\$6,717,196.23	\$6,225,730.43	\$94,730.64	\$396,735.16
			67	Accountability Services	\$727,643.45	\$382,812.25	\$11,673.88	\$333,157.32
			68	System-Wide Pupil Support Services	\$392,637.42	\$362,629.67	\$2,814.13	\$27,193.62
			69	Policy, Leadership and Public Relations Services	\$3,895,505.77	\$3,145,815.56	\$174,723.14	\$574,967.07
			71	Community Services	\$0.00	\$94.76	\$0.00	-\$94.76
			72	Nutrition Services	\$861,284.01	-\$7,755.69	\$0.00	\$869,039.70
			81	Payments to Other Governmental Units	\$13,243,984.00	\$8,405,013.49	\$0.00	\$4,838,970.51
			86	Educational Foundations	\$0.00	\$0.00	\$0.00	\$0.00
			84	Unbudgeted Funds	\$0.00	\$0.00	\$0.00	\$0.00
		Expense Total			\$125,879,947.00	\$91,765,924.47	\$4,680,646.12	\$29,433,575.79
		Revenue	44	Local Sources - Unrestricted	-\$125,879,947.00	-\$92,742,219.25	\$0.00	-\$33,137,727.75
		Revenue Total			-\$125,879,947.00	-\$92,742,219.25	\$0.00	-\$33,137,727.75
	Local Total				\$0.00	-\$976,294.78	\$4,680,646.12	-\$3,704,151.96
20 Total					\$0.00	-\$976,294.78	\$4,680,646.12	-\$3,704,151.96

Union County Public Schools
YTD Budget Report
March 31, 2024

FUND	F1	Type2	2digPu	Purpose Description	Current Budget	YTD Rev/Exp	Encumb & Req	Rem Budget
30	Federal	Expense	51	Regular Instructions Services	\$6,806,656.08	\$7,041,975.72	\$424,427.97	-\$659,747.61
			52	Special Populations Services	\$12,189,974.82	\$9,204,300.51	\$6,266.72	\$2,979,407.59
			53	Alternative Programs and Services	\$15,157,094.68	\$8,979,367.72	\$378,887.55	\$5,798,839.41
			54	School Leadership Services	\$517,036.49	\$377,726.89	\$5,000.00	\$134,309.60
			55	Co-Curricular Services	\$0.00	\$0.00	\$0.00	\$0.00
			58	School-Based Support Services	\$2,073,550.90	\$2,305,532.62	\$828,075.57	-\$1,060,057.29
			61	Support and Development Services	\$130,000.00	\$16,024.37	\$0.00	\$113,975.63
			62	Special Population Support and Development Services	\$196,669.75	\$228,524.60	\$0.00	-\$31,854.85
			63	Alternative Programs and Services Support and Development Services	\$0.00	\$24,648.69	\$0.00	-\$24,648.69
			64	Technology Support Services	\$0.00	\$12,088.61	\$0.00	-\$12,088.61
			65	Operational Support Services	\$58,810.43	\$143,965.34	\$0.00	-\$85,154.91
			66	Financial and Human Resource Services	\$0.00	\$52,809.31	\$0.00	-\$52,809.31
			67	Accountability Services	\$0.00	\$0.00	\$0.00	\$0.00
			68	System-Wide Pupil Support Services	\$0.00	\$0.00	\$0.00	\$0.00
			69	Policy, Leadership and Public Relations Services	\$0.00	\$0.00	\$0.00	\$0.00
			71	Community Services	\$0.00	\$0.00	\$0.00	\$0.00
			72	Nutrition Services	\$20,822.44	\$45,706.59	\$0.00	-\$24,884.15
			81	Payments to Other Governmental Units	\$1,748,618.55	-\$13,876.48	\$0.00	\$1,762,495.03
			82	Unbudgeted Funds	\$1,686,002.66	\$0.00	\$0.00	\$1,686,002.66
		Expense Total			\$40,585,236.80	\$28,418,794.49	\$1,642,657.81	\$10,523,784.50
		Revenue	33	Other State Allocations for Current Operations	-\$40,585,236.80	-\$28,125,794.22	\$0.00	-\$12,459,442.58
		Revenue Total			-\$40,585,236.80	-\$28,125,794.22	\$0.00	-\$12,459,442.58
	Federal Total				\$0.00	\$293,000.27	\$1,642,657.81	-\$1,935,658.08
30 Total					\$0.00	\$293,000.27	\$1,642,657.81	-\$1,935,658.08
40	Capital	Expense	51	Regular Instructions Services	\$51,291.00	\$2,427,470.23	\$1,082,847.88	-\$3,459,027.11
			54	School Leadership Services	\$0.00	\$0.00	\$0.00	\$0.00
			55	Co-Curricular Services	\$39,197.67	\$80,713.42	\$11,774.76	-\$53,290.51
			58	School-Based Support Services	\$0.00	\$0.00	\$0.00	\$0.00
			64	Technology Support Services	\$0.00	\$0.00	\$0.00	\$0.00
			65	Operational Support Services	\$7,252,988.00	\$999,936.79	\$4,640,949.62	\$1,612,101.59
			69	Policy, Leadership and Public Relations Services	\$0.00	\$111,658.67	\$11,168.57	-\$122,827.24
			90	Capital Outlay	\$180,511,437.00	\$44,080,628.29	\$102,254,379.79	\$34,176,428.92
			83	Unbudgeted Funds	\$0.00	\$0.00	\$0.00	\$0.00
			91	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00
			92	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00
		Expense Total			\$187,854,913.67	\$47,700,407.40	\$108,001,120.62	\$32,153,385.65
		Revenue	33	Other State Allocations for Current Operations	-\$5,376,337.00	-\$278,961.04	\$0.00	-\$5,097,375.96
			44	Local Sources - Unrestricted	-\$182,478,576.67	-\$46,018,828.46	\$0.00	-\$136,459,748.21
		Revenue Total			-\$187,854,913.67	-\$46,297,789.50	\$0.00	-\$141,557,124.17
	Capital Total				\$0.00	\$1,402,617.90	\$108,001,120.62	-\$109,403,738.52
40 Total					\$0.00	\$1,402,617.90	\$108,001,120.62	-\$109,403,738.52
50	School Nutrition	Expense	72	Nutrition Services	\$19,881,669.30	\$14,937,064.64	\$0.00	\$4,944,604.66
			81	Payments to Other Governmental Units	\$1,017,347.00	\$463,975.85	\$0.00	\$553,371.15
		Expense Total			\$20,899,016.30	\$15,401,040.49	\$0.00	\$5,497,975.81
		Revenue	33	Other State Allocations for Current Operations	-\$8,500,567.02	-\$9,160,977.57	\$0.00	\$660,410.55
			44	Local Sources - Unrestricted	-\$12,398,449.28	-\$5,648,520.49	\$0.00	-\$6,749,928.79
		Revenue Total			-\$20,899,016.30	-\$14,809,498.06	\$0.00	-\$6,089,518.24
	School Nutrition Total				\$0.00	\$591,542.43	\$0.00	-\$591,542.43
50 Total					\$0.00	\$591,542.43	\$0.00	-\$591,542.43

Union County Public Schools
YTD Budget Report
March 31, 2024

FUND	F1	Type2	2digPur	Purpose Description	Current Budget	YTD Rev/Exp	Encumb & Req	Rem Budget
57	After School	Expense	71	Community Services	\$2,586,710.71	\$1,829,733.69	\$22,609.69	\$734,367.33
			81	Payments to Other Governmental Units	\$300,000.00	\$0.00	\$0.00	\$300,000.00
		Expense Total			\$2,886,710.71	\$1,829,733.69	\$22,609.69	\$1,034,367.33
		Revenue	33	Other State Allocations for Current Operations	-\$439,292.57	-\$44,819.39	\$0.00	-\$394,473.18
			44	Local Sources - Unrestricted	-\$2,447,418.14	-\$80,741.50	\$0.00	-\$2,366,676.64
		Revenue Total			-\$2,886,710.71	-\$125,560.89	\$0.00	-\$2,761,149.82
	After School Total				\$0.00	\$1,704,172.80	\$22,609.69	-\$1,726,782.49
57 Total					\$0.00	\$1,704,172.80	\$22,609.69	-\$1,726,782.49
80	Other Special	Expense	51	Regular Instructions Services	\$4,699,613.60	\$1,324,630.29	\$2,164,323.79	\$1,245,406.81
			52	Special Populations Services	\$7,083,180.51	\$3,422,974.16	\$1,252,251.28	\$2,407,955.07
			53	Alternative Programs and Services	\$1,462,189.42	\$872,528.02	\$79,901.42	\$509,759.98
			54	School Leadership Services	\$0.00	\$0.00	\$0.00	\$0.00
			55	Co-Curricular Services	\$16,350.00	\$6,087.97	\$1,350.00	\$8,912.03
			58	School-Based Support Services	\$753,015.38	\$722,144.12	\$208,462.59	-\$177,591.33
			61	Support and Development Services	\$45,346.03	\$20,730.28	\$300.00	\$24,315.75
			62	Special Population Support and Development Services	\$53,000.00	\$3,947.11	\$0.00	\$49,052.89
			63	Alternative Programs and Services Support and Development Services	\$8,460.00	\$7,225.17	\$0.00	\$1,234.83
			64	Technology Support Services	\$150,000.00	\$0.00	\$0.00	\$150,000.00
			65	Operational Support Services	\$334,590.03	\$22,698.20	\$5,365.36	\$306,526.47
			66	Financial and Human Resource Services	\$8,100.00	\$405.12	\$5,367.41	\$2,327.47
			67	Accountability Services	\$55,100.00	\$479,762.35	\$157,646.07	-\$582,308.42
			68	System-Wide Pupil Support Services	\$0.00	\$0.00	\$0.00	\$0.00
			69	Policy, Leadership and Public Relations Services	\$3,500.00	\$2,415.60	\$700.00	\$384.40
			71	Community Services	\$85,469.57	\$77,522.89	\$1,201.66	\$6,745.02
			72	Nutrition Services	\$0.00	\$0.00	\$0.00	\$0.00
			81	Payments to Other Governmental Units	\$37,664.00	\$9,560.60	\$0.00	\$28,103.40
			82	Unbudgeted Funds	\$0.00	\$0.00	\$0.00	\$0.00
			86	Educational Foundations	\$35,675.00	\$35,675.00	\$0.00	\$0.00
			87	Scholarships	\$85,336.46	\$4,000.00	\$0.00	\$81,336.46
			84	Unbudgeted Funds	\$0.00	\$0.00	\$0.00	\$0.00
		Expense Total			\$14,916,590.00	\$7,012,306.88	\$3,876,869.58	\$4,062,160.83
		Revenue	33	Other State Allocations for Current Operations	-\$5,643,426.75	-\$2,936,457.92	\$0.00	-\$2,706,968.83
			44	Local Sources - Unrestricted	-\$9,273,163.25	-\$1,897,969.66	\$0.00	-\$7,375,193.59
		Revenue Total			-\$14,916,590.00	-\$4,834,427.58	\$0.00	-\$10,082,162.42
	Other Special Total				\$0.00	\$2,177,879.30	\$3,876,869.58	-\$6,020,001.59
80 Total					\$0.00	\$2,177,879.30	\$3,876,869.58	-\$6,020,001.59
Grand Total					\$0.00	\$5,198,217.22	\$121,484,921.56	-\$126,648,192.11

Project Code	Description	Project Type	Revised Budget	Actuals	Encumbrances	Requisitions	Act/Enc/Req	AvailableBudget
BONDSLSTX	BOND UNALLOCATED SALES TAX	BOND	\$14,247.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,247.00
ESESXBOND	EAST ELEMENTARY - NEW SCHOOL	BOND	\$45,217,589.00	\$6,018,673.83	\$34,100,149.48	\$0.00	\$40,116,623.31	\$5,098,765.69
FHHSXBOND	FOREST HILLS HIGH - NEW SCHOOL	BOND	\$101,362,411.00	\$29,637,798.33	\$60,002,851.99	\$0.00	\$89,640,650.32	\$11,721,760.68
FY18EXPREN	FY18 EXPANSIONS & RENOV		\$111,098.70	\$111,098.00	\$0.00	\$0.00	\$111,098.00	\$0.70
FY18ROOFIN	FY18 ROOFING		\$164,251.82	\$164,251.00	\$0.00	\$0.00	\$164,251.00	\$0.82
FY19BLDGSY	FY19 BUILDING SYSTEMS		\$698,821.57	\$698,820.85	\$0.00	\$0.00	\$698,820.85	\$0.72
FY19EXPREN	FY19 EXPANSIONS & RENOV		\$30,259.45	\$30,259.00	\$0.00	\$0.00	\$30,259.00	\$0.45
FY20BLDGSY	FY20 BUILDING SYSTEMS		\$3,533,172.55	\$3,526,091.92	\$6,714.69	\$0.00	\$3,532,806.61	\$365.94
FY20EXPREN	FY20 EXPANSIONS & RENOV		\$6,368,446.24	\$6,351,446.24	\$15,000.00	\$0.00	\$6,366,446.24	\$2,000.00
FY20SAFETY	FY20 SAFETY & SECURITY		\$815,406.97	\$814,519.52	\$0.00	\$0.00	\$814,519.52	\$887.45
FY20TRUEUP	FY20 TRUE UP FUNDING		\$1,152,501.41	\$1,058,928.63	\$89,391.14	\$0.00	\$1,148,319.77	\$4,181.64
FY21BLDGSY	FY21 BUILDING SYSTEMS		\$6,595,500.00	\$5,326,292.52	\$1,095,578.46	\$0.00	\$6,421,870.98	\$173,629.02
FY21DESIGN	FY21 DESIGN WORK - FHHS & ESES		\$4,900,000.00	\$4,591,676.30	\$295,823.70	\$0.00	\$4,887,500.00	\$12,500.00
FY21EXPREN	FY21 EXPANSIONS & RENOV		\$5,075,514.00	\$4,707,953.14	\$250,238.84	\$0.00	\$4,958,191.98	\$117,322.02
FY21SAFETY	FY21 SAFETY & SECURITY		\$858,000.00	\$855,177.92	\$2,071.34	\$0.00	\$857,249.26	\$750.74
FY21VEH.EQ	FY21 VEHICLES/EQUIPMENT		\$862,766.12	\$795,313.15	\$64,517.35	\$0.00	\$859,830.50	\$2,935.62
FY22BAND	FY22 BAND UNIFORMS & EQUIP		\$50,000.00	\$49,095.43	\$0.00	\$0.00	\$49,095.43	\$904.57
FY22BLDGSY	FY22 BUILDING SYSTEMS		\$7,889,494.00	\$2,970,653.64	\$2,745,766.30	\$0.00	\$5,660,441.72	\$2,173,074.06
FY22EXPREN	FY22 EXPANSIONS & RENOV		\$3,460,350.00	\$3,040,660.17	\$139,347.88	\$0.00	\$3,114,362.05	\$280,341.95
FY22F&E	FY22 FURNITURE & EQUIP		\$458,850.00	\$358,005.29	\$14,607.90	\$0.00	\$375,778.11	\$86,236.81
FY22ROOFIN	FY22 ROOFING		\$2,100,000.00	\$651,309.55	\$1,408,897.00	\$0.00	\$2,060,206.55	\$39,793.45
FY22SAFETY	FY22 SAFETY & SECURITY		\$1,210,773.00	\$863,956.31	\$101,926.14	\$0.00	\$964,882.45	\$244,890.55
FY22VEH.EQ	FY22 VEHICLES & EQUIP		\$500,100.00	\$412,050.13	\$85,300.23	\$0.00	\$497,350.36	\$2,749.64
FY23BAND	FY23 BAND UNIFORMS & EQUIP		\$50,000.00	\$49,623.97	\$0.00	\$0.00	\$49,623.97	\$376.03
FY23BLDGSY	FY23 BUILDING SYSTEMS		\$8,639,286.00	\$5,840,305.71	\$1,510,445.17	\$0.00	\$7,350,750.88	\$1,288,535.12
FY23EXPREN	FY23 EXPANSIONS & RENOV		\$5,833,103.00	\$4,347,346.80	\$550,851.23	\$0.00	\$4,891,958.03	\$934,904.97
FY23F&E	FY23 FURNITURE & EQUIPMENT		\$275,000.00	\$206,607.80	\$0.00	\$0.00	\$206,607.80	\$68,392.20
FY23PAINT	FY23 PAINTING		\$714,000.00	\$669,300.00	\$8,100.00	\$0.00	\$677,400.00	\$36,600.00
FY23ROOFIN	FY23 ROOFING		\$1,870,000.00	\$516,054.87	\$1,165,913.75	\$0.00	\$1,681,968.62	\$188,031.38
FY23VEH/EQ	FY23 VEHICLES & EQUIPMENT		\$461,031.00	\$250,964.98	\$159,449.84	\$0.00	\$410,414.82	\$50,616.18
FY24ADA	FY24 ADA PROJECTS	CIP	\$144,900.00	\$0.00	\$3,093.17	\$0.00	\$3,093.17	\$141,806.83
FY24BAND	FY24 BAND UNIFORMS & EQUIP	CIP	\$50,000.00	\$49,816.20	\$0.00	\$0.00	\$113,513.92	\$183.80
FY24BLDGSY	FY24 BUILDING SYSTEMS	CIP	\$8,598,550.00	\$355,970.41	\$1,171,215.47	\$0.00	\$1,527,185.88	\$7,071,364.12
FY24EUMS	EAST UNION MIDDLE DESIGN	CIP	\$2,721,015.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,721,015.00
FY24EXPREN	FY24 EXPANSION & RENOVATIONS	CIP	\$4,719,548.00	\$538,575.09	\$165,729.38	\$0.00	\$702,554.47	\$4,015,243.53
FY24F&E	FY24 FURNITURE & EQUIPMENT	CIP	\$120,750.00	\$63,144.59	\$0.00	\$0.00	\$63,144.59	\$57,605.41
FY24MAHS	MARVIN RIDGE HIGH HVAC CONTROLS	CIP	\$1,129,013.00	\$6,932.39	\$0.00	\$0.00	\$6,932.39	\$1,122,080.61
FY24PAINT	FY24 PAINTING	CIP	\$1,298,325.00	\$0.00	\$9,875.00	\$0.00	\$9,875.00	\$1,288,450.00
FY24ROOFIN	FY24 ROOFING	CIP	\$2,307,976.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,307,976.00
FY24SAFETY	FY24 SAFETY & SECURITY	CIP	\$505,943.00	\$108,679.00	\$75,421.00	\$0.00	\$184,100.00	\$321,843.00
FY24TRANEQ	FY24 TRANSPORTATION VEH & EQUIP	CIP	\$421,000.00	\$282,302.97	\$132,958.00	\$0.00	\$415,260.97	\$5,739.03
FY24VEH.EQ	FY24 VEHICLES & EQUIPMENT	CIP	\$970,043.00	\$341,225.56	\$214,500.65	\$0.00	\$555,726.21	\$414,316.79
LAPTOPS	LAPTOP LEASES		\$9,693,589.75	\$8,201,954.39	\$4,640,086.27	\$0.00	\$12,842,040.66	(\$3,148,450.91)
SVHBOND	SUN VALLEY HIGH SCHOOL BOND		\$8,431,976.47	\$8,427,912.47	\$0.00	\$0.00	\$8,427,912.47	\$4,064.00
TRANSPBOND	TRANSPORTATION CTR BOND		\$1,831,049.34	\$1,702,743.92	\$115,552.23	\$0.00	\$1,818,296.15	\$12,753.19

PMR Month	School Number	School Name	Total Membership	PK	Visiting	Total with PK/Visiting Students	ADM	ADA	Present On-Site	Present Off-Site
6	900302	Antioch Elementary	854			854	854	805	99.96	0.04
6	900304	Benton Heights Elementary	450	14	3	467	450	427	100	0
6	900366	Central Academy of Technology and Arts	836			836	836	800	99.96	0.03
6	900311	Cuthbertson High	1875		7	1882	1873	1772	100	0
6	900310	Cuthbertson Middle	1331		3	1334	1334	1245	100	0
6	900306	East Elementary	402	18	1	421	401	365	100	0
6	900308	East Union Middle	683		1	684	685	629	100	0
6	900312	Fairview Elementary	396		1	397	395	363	100	0
6	900316	Forest Hills High	900			900	896	808	100	0
6	900318	Hemby Bridge Elementary	490		20	510	489	459	100	0
6	900320	Indian Trail Elementary	620	27	6	653	618	574	100	0
6	900328	Kensington Elementary	974		3	977	976	921	100	0
6	900332	Marshville Elementary	422	18		440	425	396	100	0
6	900334	Marvin Elementary	715	5	27	747	716	683	100	0
6	900393	Marvin Ridge High	2039		9	2048	2040	1971	100	0
6	900391	Marvin Ridge Middle	1312		6	1318	1312	1247	100	0
6	900336	Monroe High	1103		1	1104	1094	970	100	0
6	900314	Monroe Middle	868		1	869	867	779	99.9	0.08
6	900340	New Salem Elementary	244			244	245	230	100	0
6	900305	New Town Elementary	727	10	12	749	728	691	100	0
6	900344	Parkwood High	1024		6	1030	1025	948	100	0
6	900346	Parkwood Middle	834			834	835	778	99.99	0.01
6	900348	Piedmont High	1249		3	1252	1247	1144	100	0
6	900350	Piedmont Middle	1000		2	1002	996	918	100	0
6	900347	Poplin Elementary	773			773	775	731	100	0
6	900341	Porter Ridge Elementary	735	5	12	752	732	679	100	0
6	900342	Porter Ridge High School	1749		2	1751	1750	1626	100	0
6	900343	Porter Ridge Middle School	1374			1374	1378	1289	99.98	0.02
6	900352	Prospect Elementary	365		1	366	366	337	100	0
6	900303	Rea View Elementary	600			600	598	572	100	0
6	900351	Rock Rest Elementary	432	17		449	428	402	100	0
6	900307	Rocky River Elementary	516	18	2	536	517	478	100	0
6	900353	Sandy Ridge Elementary	575		7	582	576	552	100	0
6	900354	Sardis Elementary	484	63		547	480	450	100	0
6	900356	Shiloh Valley Elementary	556		2	558	552	514	100	0
6	900363	Shiloh Valley Primary School	615	36	6	657	613	566	99.99	0.01
6	900365	South Providence	126			126	111	86	100	0
6	900358	Stallings Elementary	776		1	777	776	726	100	0
6	900360	Sun Valley High	1350		4	1354	1348	1245	100	0
6	900362	Sun Valley Middle	937		1	938	938	870	100	0
6	900367	Union County Early College	326			326	326	316	100	0
6	900364	Union Elementary	278			278	276	257	100	0
6	900368	Unionville Elementary	707	10	1	718	704	658	100	0
6	900370	Walter Bickett Elementary	460	16	1	477	462	411	100	0
6	900000	Walter Bickett PK		110	60	170				
6	900372	Waxhaw Elementary	632	28	11	671	631	584	100	0
6	900376	Weddington Elementary	668		18	686	668	636	100	0
6	900377	Weddington High	1847		2	1849	1845	1771	100	0
6	900378	Weddington Middle	1403			1403	1405	1345	100	0
6	900380	Wesley Chapel Elementary	769		1	770	768	734	100	0
6	900384	Western Union Elementary	590		2	592	589	548	100	0
6	900388	Wingate Elementary	381	18	0	399	378	353	100	0
6	900392	Wolfe School	110		1	111	110	98	100	0
6 LEA		TOTALS	41482	413	247	42142	41437	38757	99.99	0



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-268

Agenda Date: 5/6/2024

TITLE:

2023 Annual Reports and Team Overviews for Child Fatality Prevention & Community Child Protection

INFORMATION CONTACT:

Dennis Joyner, Human Services Agency - Public Health, Director, 704-296-4801; Ashley Lantz, Human Services Agency - Social Services, Director, 704-296-4380

ACTION REQUESTED:

Receive as information an overview of the Child Fatality Prevention & Community Child Protection Team (CFPT/CCPT) process and the 2023 Annual Reports.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

The NC Child Fatality Prevention System is a statewide multi-disciplinary, multiagency system that was developed in the 1990's consisting of the North Carolina Child Fatality Prevention Team, North Carolina Child Fatality Task Force, and the Local Child Fatality Prevention Team (CFPT) and Community Child Protection Team (CCPT). N.C. G.S. 7B Article 14 defines the duties and membership composition of CCPTs and CFPTs which are statutorily required to represent various human services and public service disciplines in the community such as law enforcement, mental health, school system, health care, etc.

The purpose of the local CFPT is to review Union County child fatalities, assess potential gaps in systems and policies that may have contributed to the deaths, and make recommendations to policy makers to improve local and statewide systems to better protect children and prevent future deaths.

CCPTs were established to review selected active cases of child abuse/neglect and cases in which a child died as result of suspected abuse/neglect. The purpose of the local CCPT is to improve the social services/child protective services system and other community systems that protect children from abuse and neglect.

In Union County, the local CFPT and local CCPT are a combined team which meets quarterly and is co-chaired by the Social Services Director and Public Health Director. The CFPT/CCPT team submits reports annually to the State must also be reviewed by the Consolidated Human Services Agency Board and the Board of County Commissioners. The Consolidated Human Services Agency Board reviewed these reports on April 8, 2024.

FINANCIAL IMPACT:

None.

Child Fatality Prevention Team (CFPT) & Community Child Protection Team (CCPT) – Educational Review

Union County Human Services Board Meeting
April 8, 2024



Child Fatality Prevention Teams

- Established in 1993 by NC State Statute § 7B Article 14
- One Team in Every County
- Recommendations are shared with local policy makers & the North Carolina Child Fatality Prevention Team, which incorporates local information into recommendations made to the North Carolina Child Fatality Task Force.
- Union County uses a combined CFPT & CCPT structure which is co-chaired by the health director and DSS director and meets quarterly.

Child Fatality Prevention Teams

- Local CFPTs review medical examiner reports, death transcripts, police reports, and other records for deceased county residents under age 18 whose fatalities are not due to abuse and neglect.
- Members discuss outcomes of services and circumstances surrounding the child's death and make recommendations as needed.
- Purpose
 - identify deficiencies in the delivery of services to children and families by public agencies;
 - make recommendations for changes that will prevent future child deaths; and
 - promote understanding of the causes of child deaths.
- Findings are used to determine trends, target prevention strategies, identify family and community needs, and support community agencies in their services for children and families.
- Local team recommendations are forwarded to the state team in order to make recommendations to the State Child Fatality Task Force.

Community Child Protection Teams

A group of community representatives who promote a community-wide approach to the problem of child abuse and neglect. Local teams identify and respond to gaps in the county's prevention/protection response, maximizing the use of limited resources.

- Review active cases in which abuse, neglect, or dependency is found and that are:
 - selected from categories defined by the team
 - brought for review at the specific request of a team member
 - brought for review at the initiative of the director of the department of social services
- Review fatalities, including:
 - fatalities suspected to have resulted from child abuse, neglect or dependency
 - fatalities where the child or the child's family had received child welfare services within 12 months of the child's death
- Report to the Board of County Commissioners and the community about the status of families in the community
- Create an Annual CCPT End of the Year Report

Local CFPT/CCPT Members

Core membership:

- County DSS Director
- Law Enforcement Officer
- District Attorney
- Community Action Agency
- School Superintendent
- DSS Board Member
- MH Professional
- Local Guardian Ad Litem
- County Health Director
- Local health care provider

Local Teams that review the cases of additional fatalities shall also include the following:

- EMS/Firefighter
- District Court Judge
- Medical Examiner
- Childcare facility/Headstart
- Parent

Note: A maximum of five additional members can be appointed to represent any discipline.

Future Changes to the NC Child Fatality Prevention System

- Section 9H.15. of Session Law 2023-134; Goal of strengthening the Child Fatality Prevention System.
- Changes will take place during FY2025 (generally 1/1/25) with additional guidance & training forthcoming
- Highlights of future changes:
 - There will be a new State Office of Child Fatality Prevention at the Division of Public Health/ DHHS with staff whose primary role is to provide training, tools, resources, and technical assistance to help local review teams.
 - Instead of having both CCPTs AND CFPTs, there will be ONE “local team” with nearly the same membership as current CFPTs.
 - This new unified local team will not be required to review all child deaths but rather to review certain categories of deaths.
 - Starting July 1, 2025, information from required reviews will be collected via use of a national data system.
 - There is some additional funding for local teams.
 - The duties of the local DSS director and the local health director are largely the same as current statutory roles

2023 Union CFPT/CCPT Reports

Questions



UNIONCOUNTY
north carolina

UNION COUNTY CHILD FATALITY PREVENTION TEAM REPORT OF 2022 DEATHS REVIEWED

The North Carolina Child Fatality Prevention System (CFP System) was created by General Statute in 1991, and beginning July 1995 local Child Fatality Prevention Teams were required by state statute to review the death of every child resident. The system's structure and authority are derived from Article 14 of the NC Juvenile Code. The purpose of the local team is to prevent future deaths by identifying gaps in systems and policies that may have contributed to child deaths, and to make recommendations for improvements to the North Carolina CFPT. Union County operates a dual Community Child Protection Team (CCPT) – Child Fatality Prevention Team (CFPT) that meets quarterly.

Your Union County Child Fatality Prevention Team held (4) review meetings in 2023. A total of 24 deaths that occurred in children birth to 18 years of age were reviewed during calendar year 2023.

Cause of deaths were:

- 4 – due to Perinatal Conditions (Prematurity)
- 4 – due to Birth Defects
- 5 – due to Accident
- 1 – due to Homicide
- 6 – due to Illness/Medical Conditions
- 1 – due to Suicide
- 3 – due to Other

The leading cause of death for infants 0-1 year of age was natural causes. Of this age group, totaling 15 infants, the specific causes of death were (4) Perinatal Condition (prematurity); (4) Birth Defects; (6) Other (unknown cause of mortality; and SIDS); and (1) Homicide.

9 deaths that occurred in children aged 1-17 were reviewed in 2023. Of this age group, the specific causes of death were (5) Accident; (3) Illness/Medical Conditions; (1) Suicide.

Other Data:

White	Black	Other – Hispanic
7 Males	6 Males	0 Males
6 Females	2 Females	3 Female

System Problems:

1. Proper child restraint or booster seats not used in vehicle accidents.
2. Children that are excelling academically and are entering college before the average age may not be getting the support or counseling needed for college.

Team Recommendations:

1. Continue to educate community on age/weight appropriate vehicle child restraints or booster seats.
2. Schools/Colleges to provide counseling services or a screening process to see how the children are doing socially, emotionally as well as their mental health.



Department of Human Services
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UNION COUNTY COMMUNITY CHILD PROTECTION TEAM REPORT OF 2023 CASES REVIEWED

Community Child Protection Teams (CCPT) were established by law (GS 7B-1406) in May of 1991 as a means for the state and local communities to form a partnership to strengthen child protection. Union County operates a dual Community Child Protection Team (CCPT) – Child Fatality Prevention Team (CFPT) that meets quarterly.

Your Union County CCPT held (4) reviews in 2023. A total of 4 child welfare and 1 adult services cases were reviewed.

Cases involved:

- 5 – abuse, neglect, or dependency was found
- 0 – substance affected infants
- 3 – active cases entailing near fatality
- 0 – active cases entailing actual fatality

The overarching trends, findings, or conclusions the team identified when reviewing these cases:

Cases (1-2) severe neglect, medical neglect, malnourished, involved 2 siblings who had severe health issues, hard to find appropriate placements, 1 has since passed away while in our care as a now adult ward due to congenital medical issues, Case (3) 4 y/o male with level 3 autism, nonverbal, very difficult to place and find appropriate treatments/therapies, Case (4) 14 y/o female, JJ involvement, concerns of sex trafficking, difficult to find therapies/treatment/services, Case (5) 10 month old female, closed skull fracture, hard to get records from hospital, sought feedback from CCPT specialists on team

Most common issues:

finding appropriate placement and treatment for foster children, need for more mental health providers, and more services for low-income parents who don't have insurance.

Team Recommendations: No recommendations are sent to the State for CCPT, as the purpose of these reviews is to assist the Child Welfare staff in determining opportunities to better address complex cases.



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-274

Agenda Date: 5/6/2024

TITLE:

Human Resources Reports for March 2024

INFORMATION CONTACT:

Julie Broome, Human Resources, Human Resources Director, 704-283-3869

ACTION REQUESTED:

None - Information Only.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

These reports include all new hires, separations from service, and retirements for Union County Local Government for the month of March 2024.

FINANCIAL IMPACT:

None.

UNION COUNTY PERSONNEL REPORT REPORT OF NEW HIRES

March 2024

<u>Name</u>	<u>Hire Date</u>	<u>Position</u>
911 COMMUNICATIONS		
TILDEN M COUNTS	3/25/24	911 TELECOMMUNICATOR I
LOEGAN J WEBER	3/25/24	911 TELECOMMUNICATOR I
BOARD OF ELECTIONS		
LUCINDA ALLEN	3/4/24	ONE STOP OFFICE SUPPORT
LISA C JOHNSON	3/4/24	ONE STOP OFFICE SUPPORT
LESLIE M STEWART	3/4/24	ONE STOP OFFICE SUPPORT
COLLEEN C SUMMERS	3/4/24	ONE STOP OFFICE SUPPORT
PATRICIA B TROTT	3/4/24	ONE STOP OFFICE SUPPORT
DEENEE G YARBROUGH	3/4/24	ONE STOP OFFICE SUPPORT
TAMELA T MARSH	3/11/24	ONE STOP OFFICE SUPPORT
COUNTY MANAGER'S OFFICE		
MONICA B CULBREATH	3/11/24	GRANTS SPECIALIST
FACILITIES MANAGEMENT		
KEITH E PARK	3/11/24	MAINTENANCE TECHNICIAN
HS - BUSINESS OPERATIONS		
SHAHID HAMID	3/25/24	SYSTEMS SUPPORT
HS - PUBLIC HEALTH		
ANA E DIAZ MOORE	3/25/24	EPIDEMIOLOGIST
HS - SOCIAL SERVICES		
DENISE CHIMIENTI	3/11/24	ELIGIBILITY TECHNICIAN - PT
ERICA L DOOLEY	3/11/24	ELIGIBILITY SPECIALIST
LAKISHA L HURT	3/11/24	SENIOR SOCIAL WORKER
SHAUNTAI L PAULEY	3/25/24	SENIOR SOCIAL WORKER
CANDY J PRATHER-HARRIS	3/25/24	ELIGIBILITY SPECIALIST
MARGARET T VELEZ	3/25/24	ELIGIBILITY SPECIALIST
PARKS AND RECREATION		
SARAH A CAMPO	3/23/24	SR PARK ATTENDANT - SEASONAL
PAULA C CORDERO INOA	3/23/24	OFFICE ATTENDANT - SEASONAL
HAYLEE N GRIFFIN	3/23/24	PARK ATTENDANT - SEASONAL
LANDON I SMITH	3/23/24	PARK ATTENDANT - SEASONAL
WALTER W ADCOCK	3/25/24	PARK RANGER
PUBLIC LIBRARY		
CHARLES S MCKENDREE	3/11/24	LIBRARY ASSOCIATE PT
JESSICA P ROJAS	3/11/24	LIBRARY ASSOCIATE
SUSAN C WELCH	3/11/24	LIBRARY ASSOCIATE PT

<u>Name</u>	<u>Hire Date</u>	<u>Position</u>
MEGAN F BREVARD	3/25/24	SENIOR LIBRARY SPECIALIST
CHRISTINE BRILLON	3/25/24	LIBRARY ASSOCIATE PT
SHERIFF/JAIL/FAC 80.5 HRS		
MATTHEW A LA SALA	3/11/24	DETENTION OFFICER I
KATIE L OVERSTREET	3/11/24	DETENTION OFFICER I
MATTHEW S PERSIANI	3/11/24	DETENTION OFFICER I
FORTONATO M FLORES	3/25/24	DETENTION OFFICER I
SHERIFF/JAIL/FACILITIES		
PATRICK M TYSON	3/11/24	DEPUTY SHERIFF I
SOLID WASTE		
JAYLYN L TYES	3/11/24	EQUIPMENT OPERATOR
TA - ASSESSMENT		
ERIC M ROSE	3/25/24	GIS TECHNICIAN
TA - REVENUE		
EMILY N BAUCOM	3/11/24	PERSONAL PROPERTY TECHNICIAN
ERICA HORNE	3/11/24	COLLECTION TECHNICIAN
UCW - BUSINESS OPERATIONS		
KIMBERLY P BAUCOM	3/25/24	CUSTOMER SERVICE SPECIALIST
UCW - WATER & WASTEWATER OPS		
KYLE S DISIEN	3/11/24	WATER TRT PLANT OP I
JAMES W PETERS	3/11/24	WATER TRT PLANT OP I

**UNION COUNTY PERSONNEL REPORT
REPORT OF RETIREES AND SEPARATIONS FROM SERVICE**

March 2024

<u>Name</u>	<u>Hire Date</u>	<u>Separation Date</u>	<u>Position</u>
RETIREES			
SHERIFF/JAIL/FAC 80.5 HRS			
KEVIN M BENTON	1/6/96	3/31/24	LIEUTENANT II
SEPARATION FROM SERVICE			
911 COMMUNICATIONS			
BREANNA S HASKIN	1/2/24	3/8/24	911 TELECOMMUNICATOR I
BOARD OF ELECTIONS			
WANDA A BURTON	4/19/12	3/4/24	ONE STOP OFFICE SUPPORT
DOROTHY J KNIGHT	4/19/12	3/4/24	ONE STOP OFFICE SUPPORT
TIMOTHY L PATTON	9/21/15	3/4/24	ONE STOP OFFICE SUPPORT
PHYLLIS V HOUSTON-WASHINGTON	10/31/16	3/4/24	ONE STOP OFFICE SUPPORT
MARY C JACUMIN	10/1/18	3/4/24	ONE STOP OFFICE SUPPORT
SHIVALEE K PATEL	9/26/20	3/4/24	ONE STOP OFFICE SUPPORT
JULIE L RODRIGUEZ	3/28/22	3/4/24	ONE STOP OFFICE SUPPORT
KATHY C MOORE	10/17/22	3/4/24	ONE STOP OFFICE SUPPORT
WILLIE L MCDOWELL	10/17/22	3/4/24	ONE STOP OFFICE SUPPORT
JOE R LONG	1/16/24	3/4/24	ONE STOP OFFICE SUPPORT
HS - BUSINESS OPERATIONS			
ELSA E BONNELL	9/26/22	3/22/24	SR ADMIN SUPPT SPECIALIST
HS - PUBLIC HEALTH			
ELAINE A BROWN	10/14/19	3/7/24	ASSOC PUBLIC HEALTH NURSE PT
ALICIA R MITCHELL	7/19/21	3/15/24	SENIOR PUBLIC HEALTH NURSE
HS - SOCIAL SERVICES			
CHEYENNE L MILLER	1/9/17	3/19/24	SENIOR ELIGIBILITY SPECIALIST
KENDALL M GRIFFIN	9/12/22	3/1/24	ELIGIBILITY TECHNICIAN
STEFANIE M SHARP	7/3/23	3/14/24	ELIGIBILITY SPECIALIST
PARKS AND RECREATION			
CARY G GRIFFIN	6/5/23	3/22/24	MAINTENANCE TECHNICIAN
AUSTIN X RANGE	6/17/23	3/11/24	PARK ATTENDANT - SEASONAL
PUBLIC LIBRARY			
CHRISTINE J MCHUGH	4/4/12	3/28/24	LIBRARY SPECIALIST PT
ANABEL B RAYMOND	7/3/23	3/2/24	LIBRARY ASSOCIATE PT
JENNIFER L STEPHEN	2/26/24	3/22/24	LIBRARY ASSOCIATE PT
KRISTEN M MORRISSEY	2/26/24	3/22/24	LIBRARY ASSISTANT PT
MARILYN R LONG	2/26/24	3/22/24	LIBRARY ASSOCIATE PT

Name	Hire Date	Separation Date	Position
SHERIFF/JAIL/FAC 80.5 HRS			
ANTHONY W HUMPHREY	7/26/04	3/21/24	SERGEANT I
SHERIFF/JAIL/FACILITIES			
CHRISTOPHER J HICKS	5/5/14	3/8/24	DEPUTY SHERIFF II
UCW - WATER & WASTEWATER OPS			
TYLER A GLASS	12/5/22	3/12/24	UTILITY TECHNICIAN I



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-276

Agenda Date: 5/6/2024

TITLE:

Tax Refunds, Releases and Prorations Approved by Finance Officer

INFORMATION CONTACT:

Beverly Liles, Finance, Director, 704-283-3675

ACTION REQUESTED:

None - Information Only.

BACKGROUND:

On September 8, 2020, the Board of Commissioners adopted a Resolution Delegating Authority for Tax Releases and Refunds of less than \$100 to Union County's Finance Officer. The resolution and NC GS 105-381(b) require such refunds to be reported to the Board regarding actions taken on requests for releases or refunds. All such actions shall be recorded in the Board's minutes. NC GS 105-330.6 authorizes the tax collector to direct an order for a tax refund of prorated taxes to the county finance officer related to surrendering of registered motor vehicle plates. The finance officer shall issue a refund to the vehicle owner. The attached report is for March 2024 NCVTS releases and refunds less than \$100 and prorations approved by the finance officer.

FINANCIAL IMPACT:

None.



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 4/10/2024 2:11:45 PM

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
ANDERSON, ROBIN JANSSEN	ANDERSON, ROBIN JANSSEN		521 DEESE RD		MONROE, NC 28110	Proration	0074858706	FBY9219	AUTHORIZED	403466772	Refund Generated due to proration on Bill #0074858706-2022-0000-00	Vehicle Sold	03/01/2024	#####	001	Tax	(\$51.05)	(\$2.56)	(\$53.61)
															980	Tax	(\$2.12)	(\$0.10)	(\$2.22)
															021	Tax	(\$6.50)	(\$0.33)	(\$6.83)
															003	Tax	(\$11.24)	(\$0.56)	(\$11.80)
																		Refund	\$74.46
ARIZMENDI GARCIA, NANCY YANETH	ARIZMENDI GARCIA, NANCY YANETH		2000 WALKUP AVE	APT B	MONROE, NC 28110	Proration	0075510926	KKL5355	AUTHORIZED	710936324	Refund Generated due to proration on Bill #0075510926-2023-0000-00	Vehicle Sold	03/22/2024	#####	001	Tax	(\$4.30)	\$0.00	(\$4.30)
															200	Tax	(\$13.27)	\$0.00	(\$13.27)
															200	Vehicle Fee	\$0.00	\$0.00	\$0.00
															002	Tax	(\$9.88)	\$0.00	(\$9.88)
															003	Tax	(\$0.46)	\$0.00	(\$0.46)
															004	Tax	(\$0.77)	\$0.00	(\$0.77)
															005	Tax	(\$0.10)	\$0.00	(\$0.10)
																		Refund	\$28.78
ARMER, ARTHUR LELAND	ARMER, ARTHUR LELAND	ARMER, JOYCE MARIE	5904 GREYFIELD DR		MONROE, NC 28110	Proration	0046162981	BK26284	AUTHORIZED	303796215	Refund Generated due to proration on Bill #0046162981-2022-0000-00	Vehicle Sold	03/11/2024	#####	001	Tax	(\$22.12)	\$0.00	(\$22.12)
															800	Tax	(\$2.20)	\$0.00	(\$2.20)
															003	Tax	(\$4.87)	\$0.00	(\$4.87)
																		Refund	\$29.19
ARROWOOD, PATRICK TYLER	ARROWOOD, PATRICK TYLER		7250 ANSONVILLE POLKTON RD		POLKTON, NC 28135	Adjustment < \$100	0076858331	YW9267	PENDING	810442720	Refund Generated due to adjustment on Bill #0076858331-2023-2023-0000	Situs error	03/13/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$26.58)	\$0.00	(\$26.58)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															017	Tax	\$2.03	\$0.00	\$2.03
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
															005	Tax	\$0.00	\$0.00	\$0.00
																		Refund	\$64.55
AUSTIN, AMANDA DANIELLE	AUSTIN, AMANDA DANIELLE		716 PROVIDENCE OAK LN		MATTHEWS, NC 28104	Proration	0048880868	DLF4220	AUTHORIZED	606496128	Refund Generated due to proration on Bill #0048880868-2023-2023-0000-00	Vehicle Sold	03/04/2024	#####	001	Tax	(\$9.59)	\$0.00	(\$9.59)
															800	Tax	(\$2.64)	\$0.00	(\$2.64)
															002	Tax	(\$21.98)	\$0.00	(\$21.98)
															003	Tax	(\$1.03)	\$0.00	(\$1.03)
															004	Tax	(\$1.71)	\$0.00	(\$1.71)
															005	Tax	(\$0.23)	\$0.00	(\$0.23)
																		Refund	\$37.18
AYER, CHRISTOPHER CALVIN	AYER, CHRISTOPHER CALVIN		7201 COBBLECREE K DR		MATTHEWS, NC 28104	Proration	0071453478	KEW6459	AUTHORIZED	609166248	Refund Generated due to proration on Bill #0071453478-2023-2023-0000-00	Vehicle Totalled	03/21/2024	#####	001	Tax	(\$13.09)	\$0.00	(\$13.09)
															800	Tax	(\$3.61)	\$0.00	(\$3.61)
															002	Tax	(\$30.01)	\$0.00	(\$30.01)
															003	Tax	(\$1.40)	\$0.00	(\$1.40)
															004	Tax	(\$2.34)	\$0.00	(\$2.34)
															005	Tax	(\$0.31)	\$0.00	(\$0.31)
																		Refund	\$50.76
BAKER, DARRELL LEON	BAKER, DARRELL LEON		5023 WEDDINGTON MATTHEWS		WEDDINGTON, NC 28104	Proration	0066178382	TDF7326	AUTHORIZED	304483137	Refund Generated due to proration on Bill #0066178382-2022-0000-00	Vehicle Totalled	03/20/2024	#####	001	Tax	(\$84.80)	\$0.00	(\$84.80)
															800	Tax	(\$8.44)	\$0.00	(\$8.44)
															003	Tax	(\$18.67)	\$0.00	(\$18.67)
																		Refund	\$111.91
BANKS, KENDRA LEIGH	BANKS, KENDRA LEIGH	BANKS, ALEXANDER PHILLIP	2706 FOWLER SECREST RD		MONROE, NC 28110	Proration	0073658014	SQATCH	AUTHORIZED	710695195	Refund Generated due to proration on Bill #0073658014-2023-2023-0000-00	Vehicle Sold	03/21/2024	#####	001	Tax	(\$61.53)	\$0.00	(\$61.53)
															200	Tax	(\$189.44)	\$0.00	(\$189.44)
															200	Vehicle Fee	\$0.00	\$0.00	\$0.00
															002	Tax	(\$141.07)	\$0.00	(\$141.07)
															003	Tax	(\$6.60)	\$0.00	(\$6.60)
															004	Tax	(\$11.01)	\$0.00	(\$11.01)
															005	Tax	(\$1.47)	\$0.00	(\$1.47)
																		Refund	\$411.12
BARON, THEODORE JR	BARON, THEODORE JR		8012 HILLANBY CT		WAXHAW, NC 28173	Proration	0063208453	JFA1478	AUTHORIZED	608965632	Refund Generated due to proration on Bill #0063208453-2023-2023-0000-00	Vehicle Sold	03/20/2024	#####	001	Tax	(\$8.48)	\$0.00	(\$8.48)
															025	Tax	(\$2.08)	\$0.00	(\$2.08)
															002	Tax	(\$19.45)	\$0.00	(\$19.45)
															003	Tax	(\$0.91)	\$0.00	(\$0.91)
															004	Tax	(\$1.52)	\$0.00	(\$1.52)
															005	Tax	(\$0.20)	\$0.00	(\$0.20)
																		Refund	\$32.64
BARRETT, DEREK KWAME	BARRETT, DEREK KWAME		5608 WAXHAW INDIAN TRAIL	RD	WESLEY CHAPEL, NC 28104	Adjustment < \$100	0076235331	RHP8561	PENDING	810444056	Refund Generated due to adjustment on Bill #0076235331-2023-2023-0000	Situs error	03/13/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$5.58)	\$0.00	(\$5.58)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															026	Tax	\$0.42	\$0.00	\$0.42
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
															005	Tax	\$0.00	\$0.00	\$0.00
																		Refund	\$35.16
BATISTA, ALEXANDRA SANDY	BATISTA, ALEXANDRA SANDY		401 EAST SOUTH MAIN STREE	APT 114	WAXHAW, NC 28173	Adjustment < \$100	0076434602	VCM3247	PENDING	1.013E+09	Refund Generated due to adjustment on Bill #0076434602-2023-2023-0000	Situs error	03/13/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$108.74)	\$0.00	(\$108.74)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															500	Tax	\$83.31	\$0.00	\$83.31
															500	Vehicle Fee	\$25.00	\$0.00	\$25.00
															028	Tax	\$9.07	\$0.00	\$9.07
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
															005	Tax	\$0.00	\$0.00	\$0.00
																		Refund	\$21.36



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 4/10/2024 2:11:45 PM

BERRY, DENISE MARIA	BERRY, DENISE MARIA		2645 NELDA DR APT G		MONROE, NC 28110	Proration	0042285999	FAP4588	AUTHORIZED	405221848	Refund Generated due to proration on Bill #0042285999-2022-2022-0000-00	Vehicle Sold	03/13/2024	*****	001	Tax	(\$3.66)	\$0.00	(\$3.66)
															200	Tax	(\$3.82)	\$0.00	(\$3.82)
															200	Vehicle Fee	\$0.00	\$0.00	\$0.00
															003	Tax	(\$0.80)	\$0.00	(\$0.80)
																			\$8.28
BOWERS, CECIL MARION	BOWERS, CECIL MARION		8823 INDIAN FAIRVIEW ROAD		INDIAN TRAIL, NC 28079	Adjustment < \$100	0076620953	VCV8526	PENDING	911748312	Refund Generated due to adjustment on Bill #0076620953-2023-2023-0000	Situs error	03/13/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$50.80)	\$0.00	(\$50.80)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															930	Tax	\$2.02	\$0.00	\$2.02
															016	Tax	\$5.09	\$0.00	\$5.09
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
															005	Tax	\$0.00	\$0.00	\$0.00
																			\$73.69
BOX, KEVIN GARY	BOX, KEVIN GARY		414 HUNTERS POINT DR		INDIAN TRAIL, NC 28079	Proration	0073995310	KDB2173	AUTHORIZED	708097418	Refund Generated due to proration on Bill #0073995310-2023-2023-0000-00	Vehicle Sold	03/07/2024	*****	001	Tax	(\$30.91)	\$0.00	(\$30.91)
															970	Tax	(\$2.44)	\$0.00	(\$2.44)
															020	Tax	(\$9.05)	\$0.00	(\$9.05)
															002	Tax	(\$70.87)	\$0.00	(\$70.87)
															003	Tax	(\$3.31)	\$0.00	(\$3.31)
															004	Tax	(\$5.53)	\$0.00	(\$5.53)
															005	Tax	(\$0.74)	\$0.00	(\$0.74)
																			\$122.85
BOYCE, CLAUDIA PETERS	BOYCE, CLAUDIA PETERS		3064 ANCESTRY CIR		MATTHEWS, NC 28104	Proration	0028173327	CAT3848	AUTHORIZED	304938945	Refund Generated due to proration on Bill #0028173327-2021-2021-0000-00	Vehicle Sold	03/25/2024	*****	001	Tax	(\$9.31)	\$0.00	(\$9.31)
															800	Tax	(\$0.92)	\$0.00	(\$0.92)
															003	Tax	(\$1.96)	\$0.00	(\$1.96)
																			\$12.19
BRAME, THOMAS NICHOLAS	BRAME, THOMAS NICHOLAS		7515 PLEASANT HILL CHURCH	RD	MARSHVILLE, NC 28103	Proration	0070184659	KDM6671	AUTHORIZED	607832406	Refund Generated due to proration on Bill #0070184659-2023-2023-0000-00	Vehicle Sold	03/13/2024	*****	001	Tax	(\$21.20)	\$0.00	(\$21.20)
															017	Tax	(\$4.99)	\$0.00	(\$4.99)
															002	Tax	(\$48.60)	\$0.00	(\$48.60)
															003	Tax	(\$2.27)	\$0.00	(\$2.27)
															004	Tax	(\$3.79)	\$0.00	(\$3.79)
															005	Tax	(\$0.50)	\$0.00	(\$0.50)
																			\$81.35
BRITT, TIMOTHY DALE	BRITT, TIMOTHY DALE	BRITT, DWIGHT TYLER	4713 ASBURY DR		MONROE, NC 28110	Proration	0068666051	KCC7826	AUTHORIZED	406609696	Refund Generated due to proration on Bill #0068666051-2022-2022-0000-00	Vehicle Totalled	03/26/2024	*****	001	Tax	(\$50.57)	\$0.00	(\$50.57)
															980	Tax	(\$2.10)	\$0.00	(\$2.10)
															021	Tax	(\$6.44)	\$0.00	(\$6.44)
															003	Tax	(\$11.13)	\$0.00	(\$11.13)
																			\$70.24
BROGDON, ANGELA DENUCCI	BROGDON, ANGELA DENUCCI	TARABOI, DEAN ALBERT	217 GLENMOOR DR		WAXHAW, NC 28173	Proration	0076537161	EHK5669	AUTHORIZED	607620270	Refund Generated due to proration on Bill #0076537161-2023-2023-0000-00	Vehicle Sold	03/12/2024	*****	001	Tax	(\$8.96)	(\$0.45)	(\$9.41)
															026	Tax	(\$2.06)	(\$0.10)	(\$2.16)
															002	Tax	(\$20.55)	(\$1.03)	(\$21.58)
															003	Tax	(\$0.96)	(\$0.05)	(\$1.01)
															004	Tax	(\$1.60)	(\$0.08)	(\$1.68)
															005	Tax	(\$0.22)	(\$0.01)	(\$0.23)
																			\$36.07
BROUILLARD, ARMAND ALBERIC III	BROUILLARD, ARMAND ALBERIC III		3824 UNIONVILLE INDIAN	TRL RD W	INDIAN TRAIL, NC 28079	Adjustment < \$100	0076201350	KMP2998	PENDING	911747745	Refund Generated due to adjustment on Bill #0076201350-2023-2023-0000	Situs error	03/13/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$49.51)	\$0.00	(\$49.51)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															600	Tax	\$18.23	\$0.00	\$18.23
															023	Tax	\$4.34	\$0.00	\$4.34
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
															005	Tax	\$0.00	\$0.00	\$0.00
																			\$56.94
CAMDEN, ALAN SCOTT	CAMDEN, ALAN SCOTT	CAMDEN, JENNIFER KING	421 COLUMBUS LN		MONROE, NC 28110	Proration	0045864122	FKY3605	AUTHORIZED	711527215	Refund Generated due to proration on Bill #0045864122-2023-2023-0000-00	Vehicle Sold	03/25/2024	*****	001	Tax	(\$7.16)	\$0.00	(\$7.16)
															980	Tax	(\$0.88)	\$0.00	(\$0.88)
															021	Tax	(\$2.70)	\$0.00	(\$2.70)
															002	Tax	(\$16.43)	\$0.00	(\$16.43)
															003	Tax	(\$0.77)	\$0.00	(\$0.77)
															004	Tax	(\$1.28)	\$0.00	(\$1.28)
															005	Tax	(\$0.17)	\$0.00	(\$0.17)
																			\$29.39
CARBONE, JOSEPH DYLAN	CARBONE, JOSEPH DYLAN		506 DOVEFIELD DR		INDIAN TRAIL, NC 28079	Proration	0075118304	KMP1057	AUTHORIZED	709138822	Refund Generated due to proration on Bill #0075118304-2023-2023-0000-00	Vehicle Sold	03/13/2024	*****	001	Tax	(\$4.65)	\$0.00	(\$4.65)
															970	Tax	(\$0.37)	\$0.00	(\$0.37)
															020	Tax	(\$1.37)	\$0.00	(\$1.37)
															002	Tax	(\$10.68)	\$0.00	(\$10.68)
															003	Tax	(\$0.50)	\$0.00	(\$0.50)
															004	Tax	(\$0.83)	\$0.00	(\$0.83)
															005	Tax	(\$0.11)	\$0.00	(\$0.11)
																			\$18.51
CASSTEVEN, HOLLY ANNE	CASSTEVEN, HOLLY ANNE	CASSTEVEN, CHARLES FRANKLIN JR	2805 TELEFAIR LN		MONROE, NC 28110	Proration	0066825546	HDF4525	AUTHORIZED	404349108	Refund Generated due to proration on Bill #0066825546-2022-2022-0000-00	Vehicle Totalled	03/05/2024	*****	001	Tax	(\$21.90)	\$0.00	(\$21.90)
															200	Tax	(\$22.84)	\$0.00	(\$22.84)
															200	Vehicle Fee	\$0.00	\$0.00	\$0.00
															003	Tax	(\$4.82)	\$0.00	(\$4.82)
																			\$49.56
CERUTTI DE OLIVEIRA, RAFAEL CARLOS	CERUTTI DE OLIVEIRA, RAFAEL CARLOS		1020 BUNKER HILL RD		WAXHAW, NC 28173	Proration	0066544191	TKV5520	AUTHORIZED	504335155	Refund Generated due to proration on Bill #0066544191-2022-2022-0000-00	Vehicle Sold	03/01/2024	*****	001	Tax	(\$41.74)	\$0.00	(\$41.74)
															500	Tax	(\$33.35)	\$0.00	(\$33.35)
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$3.63)	\$0.00	(\$3.63)
															003	Tax	(\$9.19)	\$0.00	(\$9.19)
																			\$87.91



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CHUANG, CHING WEN	CHUANG, CHING WEN		914 GIACOMO DR		WAXHAW, NC 28173	Proration	0037353930	ELS5189	AUTHORIZED	305221164	Refund Generated due to proration on Bill #0037353930-2022-2022-0000-00	Vehicle Totalled	03/28/2024	#####	001	Tax	(\$6.06)	\$0.00	(\$6.06)
															026	Tax	(\$0.47)	\$0.00	(\$0.47)
															003	Tax	(\$1.33)	\$0.00	(\$1.33)
																			\$7.86
															001	Tax	(\$14.33)	\$0.00	(\$14.33)
															600	Tax	(\$5.50)	\$0.00	(\$5.50)
															023	Tax	(\$1.31)	\$0.00	(\$1.31)
															003	Tax	(\$3.16)	\$0.00	(\$3.16)
																			\$24.30
															001	Tax	(\$1.34)	\$0.00	(\$1.34)
															500	Tax	(\$3.17)	\$0.00	(\$3.17)
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$0.34)	\$0.00	(\$0.34)
															002	Tax	(\$3.08)	\$0.00	(\$3.08)
															003	Tax	(\$0.15)	\$0.00	(\$0.15)
															004	Tax	(\$0.24)	\$0.00	(\$0.24)
															005	Tax	(\$0.03)	\$0.00	(\$0.03)
																			\$8.35
															001	Tax	(\$24.55)	\$0.00	(\$24.55)
															900	Tax	(\$10.32)	\$0.00	(\$10.32)
															023	Tax	(\$2.25)	\$0.00	(\$2.25)
															003	Tax	(\$5.40)	\$0.00	(\$5.40)
																			\$42.52
															001	Tax	(\$52.72)	\$0.00	(\$52.72)
															021	Tax	(\$6.72)	\$0.00	(\$6.72)
															003	Tax	(\$11.61)	\$0.00	(\$11.61)
																			\$71.05
															001	Tax	(\$30.47)	\$0.00	(\$30.47)
															026	Tax	(\$7.00)	\$0.00	(\$7.00)
															002	Tax	(\$69.87)	\$0.00	(\$69.87)
															003	Tax	(\$3.27)	\$0.00	(\$3.27)
															004	Tax	(\$5.45)	\$0.00	(\$5.45)
															005	Tax	(\$0.73)	\$0.00	(\$0.73)
																			\$116.79
															001	Tax	(\$4.91)	\$0.00	(\$4.91)
															500	Tax	(\$3.93)	\$0.00	(\$3.93)
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$0.43)	\$0.00	(\$0.43)
															003	Tax	(\$1.08)	\$0.00	(\$1.08)
																			\$10.35
															001	Tax	(\$15.50)	\$0.00	(\$15.50)
															026	Tax	(\$3.56)	\$0.00	(\$3.56)
															002	Tax	(\$35.55)	\$0.00	(\$35.55)
															003	Tax	(\$1.66)	\$0.00	(\$1.66)
															004	Tax	(\$2.77)	\$0.00	(\$2.77)
															005	Tax	(\$0.37)	\$0.00	(\$0.37)
																			\$59.41
															001	Tax	(\$5.86)	\$0.00	(\$5.86)
															027	Tax	(\$0.66)	\$0.00	(\$0.66)
															003	Tax	(\$1.29)	\$0.00	(\$1.29)
																			\$7.81
															001	Tax	(\$13.81)	\$0.00	(\$13.81)
															500	Tax	(\$32.57)	\$0.00	(\$32.57)
															500	Vehicle Fee	(\$25.00)	\$0.00	(\$25.00)
															028	Tax	(\$3.54)	\$0.00	(\$3.54)
															002	Tax	(\$31.66)	\$0.00	(\$31.66)
															003	Tax	(\$1.48)	\$0.00	(\$1.48)
															004	Tax	(\$2.47)	\$0.00	(\$2.47)
															005	Tax	(\$0.33)	\$0.00	(\$0.33)
																			\$110.86
															001	Tax	(\$73.79)	\$0.00	(\$73.79)
															970	Tax	(\$1.97)	\$0.00	(\$1.97)
															026	Tax	(\$5.74)	\$0.00	(\$5.74)
															003	Tax	(\$16.25)	\$0.00	(\$16.25)
																			\$97.75
															001	Tax	(\$66.99)	\$0.00	(\$66.99)
															500	Tax	(\$53.52)	\$0.00	(\$53.52)
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$5.82)	\$0.00	(\$5.82)
															003	Tax	(\$14.75)	\$0.00	(\$14.75)
																			\$141.08
															001	Tax	(\$39.67)	\$0.00	(\$39.67)
															800	Tax	(\$10.94)	\$0.00	(\$10.94)
															002	Tax	(\$90.97)	\$0.00	(\$90.97)
															003	Tax	(\$4.25)	\$0.00	(\$4.25)
															004	Tax	(\$7.10)	\$0.00	(\$7.10)
															005	Tax	(\$0.95)	\$0.00	(\$0.95)
																			\$153.88



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GAVRILOV, JULIA	GAVRILOV, JULIA		6003 PINE CONE LN		MONROE, NC 28110	Proration	0058802832	RBP2490	AUTHORIZED	709599191	Refund Generated due to proration on Bill #0058802832-2023-2023-0000-00	Vehicle Sold	03/15/2024	#####	001	Tax	(\$19.77)	\$0.00	(\$19.77)
															600	Tax	(\$22.42)	\$0.00	(\$22.42)
															019	Tax	(\$6.32)	\$0.00	(\$6.32)
															002	Tax	(\$45.34)	\$0.00	(\$45.34)
															003	Tax	(\$2.12)	\$0.00	(\$2.12)
															004	Tax	(\$3.54)	\$0.00	(\$3.54)
															005	Tax	(\$0.47)	\$0.00	(\$0.47)
															Refund				\$99.98
GONZALEZ VELASQUEZ, VICTOR MANUEL	GONZALEZ VELASQUEZ, VICTOR MANUEL		2040 VANDERLYN ST		MONROE, NC 28112	Proration	0074135431	VAV4247	AUTHORIZED	606494988	Refund Generated due to proration on Bill #0074135431-2023-2023-0000-00	Vehicle Sold	03/04/2024	#####	001	Tax	(\$17.92)	\$0.00	(\$17.92)
															019	Tax	(\$5.73)	\$0.00	(\$5.73)
															002	Tax	(\$41.08)	\$0.00	(\$41.08)
															003	Tax	(\$1.92)	\$0.00	(\$1.92)
															004	Tax	(\$3.20)	\$0.00	(\$3.20)
															005	Tax	(\$0.43)	\$0.00	(\$0.43)
															Refund				\$70.28
GOVIND, ABHINAV	GOVIND, ABHINAV		1210 CROOKED RIVER DR		WAXHAW, NC 28173	Proration	0075705970	PKM9714	AUTHORIZED	303916344	Refund Generated due to proration on Bill #0075705970-2022-2022-0000-00	Vehicle Sold	03/13/2024	#####	001	Tax	(\$44.27)	(\$3.54)	(\$47.81)
															026	Tax	(\$3.45)	(\$0.27)	(\$3.72)
															003	Tax	(\$9.75)	(\$0.78)	(\$10.53)
															Refund				\$62.06
GREENELIFE LLC	GREENELIFE LLC		4109 PIGG MATTOX RD		MONROE, NC 28110	Adjustment < \$100	0076637687	KMX4578	PENDING	810442816	Refund Generated due to adjustment on Bill #0076637687-2023-2023-0000	Situs error	03/13/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$67.28)	\$0.00	(\$67.28)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															014	Tax	\$4.66	\$0.00	\$4.66
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
															005	Tax	\$0.00	\$0.00	\$0.00
															Refund				\$92.62
GRIFFIN, ASHLEY DAWN	GRIFFIN, ASHLEY DAWN		PO BOX 4746		NORTH MYRTLE BEACH, SC 29597	Proration	0074314063	VAM8833	AUTHORIZED	610442346	Refund Generated due to proration on Bill #0074314063-2023-2023-0000-00	Reg. Out of state	03/28/2024	#####	001	Tax	(\$7.78)	\$0.00	(\$7.78)
															017	Tax	(\$1.83)	\$0.00	(\$1.83)
															002	Tax	(\$17.84)	\$0.00	(\$17.84)
															003	Tax	(\$0.83)	\$0.00	(\$0.83)
															004	Tax	(\$1.39)	\$0.00	(\$1.39)
															005	Tax	(\$0.19)	\$0.00	(\$0.19)
															Refund				\$29.86
GUZZO, JOSEPH JR	GUZZO, JOSEPH JR	GUZZO, VANESSA ANN	4008 FALLONDALE RD		WAXHAW, NC 28173	Proration	0073782250	KJR8060	AUTHORIZED	809253136	Refund Generated due to proration on Bill #0073782250-2023-2023-0000-00	Vehicle Sold	03/07/2024	#####	001	Tax	(\$6.47)	\$0.00	(\$6.47)
															500	Tax	(\$15.27)	\$0.00	(\$15.27)
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$1.66)	\$0.00	(\$1.66)
															002	Tax	(\$14.84)	\$0.00	(\$14.84)
															003	Tax	(\$0.70)	\$0.00	(\$0.70)
															004	Tax	(\$1.16)	\$0.00	(\$1.16)
															005	Tax	(\$0.15)	\$0.00	(\$0.15)
															Refund				\$40.25
HAILEY, TAMMY SMITH	HAILEY, TAMMY SMITH		1379 WALL ST	WALL STREET	WAXHAW, NC 28173	Adjustment < \$100	0076617170	KLB7048	PENDING	1.013E+09	Refund Generated due to adjustment on Bill #0076617170-2023-2023-0000	Situs error	03/13/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$45.68)	\$0.00	(\$45.68)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															500	Tax	\$35.00	\$0.00	\$35.00
															500	Vehicle Fee	\$25.00	\$0.00	\$25.00
															028	Tax	\$3.81	\$0.00	\$3.81
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
															005	Tax	\$0.00	\$0.00	\$0.00
															Refund				\$11.87
HAMMOND, ANDREW WILLIAM	HAMMOND, ANDREW WILLIAM		6475 KINDER LN		LANCASTER, SC 29720	Proration	0061546389	PHT7439	AUTHORIZED	508261215	Refund Generated due to proration on Bill #0061546389-2022-2022-0000-00	Reg. Out of state	03/26/2024	#####	001	Tax	(\$24.83)	\$0.00	(\$24.83)
															500	Tax	(\$19.84)	\$0.00	(\$19.84)
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$2.16)	\$0.00	(\$2.16)
															003	Tax	(\$5.47)	\$0.00	(\$5.47)
															Refund				\$52.30
HAMMOND, ANDREW WILLIAM	HAMMOND, ANDREW WILLIAM		6475 KINDER LN		LANCASTER, SC 29720	Proration	0071943195	KCJ2000	AUTHORIZED	505783950	Refund Generated due to proration on Bill #0071943195-2022-2022-0000-00	Vehicle Sold	03/07/2024	#####	001	Tax	(\$60.66)	\$0.00	(\$60.66)
															500	Tax	(\$48.46)	\$0.00	(\$48.46)
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$5.27)	\$0.00	(\$5.27)
															003	Tax	(\$13.35)	\$0.00	(\$13.35)
															Refund				\$127.74
HAMMOND, ANDREW WILLIAM	HAMMOND, ANDREW WILLIAM		6475 KINDER LN		LANCASTER, SC 29720	Proration	0068831973	RE9651	AUTHORIZED	809254328	Refund Generated due to proration on Bill #0068831973-2023-2023-0000-00	Vehicle Sold	03/07/2024	#####	001	Tax	(\$58.83)	\$0.00	(\$58.83)
															500	Tax	(\$138.77)	\$0.00	(\$138.77)
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$15.10)	\$0.00	(\$15.10)
															002	Tax	(\$134.88)	\$0.00	(\$134.88)
															003	Tax	(\$6.31)	\$0.00	(\$6.31)
															004	Tax	(\$10.52)	\$0.00	(\$10.52)
															005	Tax	(\$1.41)	\$0.00	(\$1.41)
															Refund				\$365.82
HAMMOND, ANDREW WILLIAM	HAMMOND, ANDREW WILLIAM		6475 KINDER LN		LANCASTER, SC 29720	Proration	0048871545	DAL6218	AUTHORIZED	809253904	Refund Generated due to proration on Bill #0048871545-2023-2023-0000-00	Vehicle Sold	03/07/2024	#####	001	Tax	(\$32.01)	\$0.00	(\$32.01)
															500	Tax	(\$75.51)	\$0.00	(\$75.51)
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$8.22)	\$0.00	(\$8.22)
															002	Tax	(\$73.39)	\$0.00	(\$73.39)
															003	Tax	(\$3.43)	\$0.00	(\$3.43)
															004	Tax	(\$5.73)	\$0.00	(\$5.73)
															005	Tax	(\$0.77)	\$0.00	(\$0.77)
															Refund				\$199.06



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HILL, DILLON DAVIS	HILL, DILLON DAVIS		10115 LANDSFORD RD	MONROE, NC 28112	Proration	0074820140	VAY6713	AUTHORIZED	606745674	Refund Generated due to proration on Bill #0074820140-2023-2023-0000-00	Vehicle Sold	03/06/2024	#####	001	Tax	(\$2.37)	\$0.00	(\$2.37)
														027	Tax	(\$0.79)	\$0.00	(\$0.79)
														002	Tax	(\$5.44)	\$0.00	(\$5.44)
														003	Tax	(\$0.26)	\$0.00	(\$0.26)
														004	Tax	(\$0.43)	\$0.00	(\$0.43)
														005	Tax	(\$0.06)	\$0.00	(\$0.06)
																	Refund	\$9.35
HILTON, EDDIE TRACEY	HILTON, EDDIE TRACEY	HILTON, TERESA DAWN	PO BOX 1055	WINGATE, NC 28174	Proration	0059895465	CM38878	AUTHORIZED	303261615	Refund Generated due to proration on Bill #0059895465-2022-2022-0000-00	Vehicle Sold	03/05/2024	#####	001	Tax	(\$3.98)	\$0.00	(\$3.98)
														022	Tax	(\$0.55)	\$0.00	(\$0.55)
														003	Tax	(\$0.88)	\$0.00	(\$0.88)
																	Refund	\$5.41
HOOPAUGH GRADING COMPANYLLC	HOOPAUGH GRADING COMPANYLLC		PO BOX 7727	CHARLOTTE, NC 28241	Proration	0071993916	JS5802	AUTHORIZED	303373530	Refund Generated due to proration on Bill #0071993916-2022-2022-0000-00	Vehicle Sold	03/06/2024	#####	001	Tax	(\$75.80)	\$0.00	(\$75.80)
														023	Tax	(\$6.93)	\$0.00	(\$6.93)
														003	Tax	(\$16.69)	\$0.00	(\$16.69)
																	Refund	\$99.42
HUNTER, KENNETH ALFRED JR	HUNTER, KENNETH ALFRED JR		2712 BENT OAK DR	MATTHEWS, NC 28104	Proration	0044599271	HMR1248	AUTHORIZED	709599247	Refund Generated due to proration on Bill #0044599271-2023-2023-0000-00	Vehicle Sold	03/15/2024	#####	001	Tax	(\$2.28)	\$0.00	(\$2.28)
														700	Tax	(\$2.60)	\$0.00	(\$2.60)
														023	Tax	(\$0.62)	\$0.00	(\$0.62)
														002	Tax	(\$5.24)	\$0.00	(\$5.24)
														003	Tax	(\$0.24)	\$0.00	(\$0.24)
														004	Tax	(\$0.41)	\$0.00	(\$0.41)
														005	Tax	(\$0.06)	\$0.00	(\$0.06)
																	Refund	\$11.45
JOHNSON, VERONIKA MARIE	JOHNSON, VERONIKA MARIE		9696 SADDLE AVE	MARVIN, NC 28173	Proration	0067147741	TFY9802	AUTHORIZED	505373455	Refund Generated due to proration on Bill #0067147741-2022-2022-0000-00	Vehicle Sold	03/04/2024	#####	001	Tax	(\$82.02)	\$0.00	(\$82.02)
														101	Tax	(\$10.21)	\$0.00	(\$10.21)
														101	Vehicle Fee	\$0.00	\$0.00	\$0.00
														026	Tax	(\$6.38)	\$0.00	(\$6.38)
														003	Tax	(\$18.06)	\$0.00	(\$18.06)
																	Refund	\$116.67
JONES, HOPE DELUCA	JONES, HOPE DELUCA		150 CLYDESDALE CT	MATTHEWS, NC 28104	Adjustment < \$100	0076460596	TEJ9999	PENDING	911431098	Refund Generated due to adjustment on Bill #0076460596-2023-2023-0000	Situs error	03/12/2024		001	Tax	\$0.00	\$0.00	\$0.00
														200	Tax	(\$28.54)	\$0.00	(\$28.54)
														200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														700	Tax	\$10.56	\$0.00	\$10.56
														020	Tax	\$2.72	\$0.00	\$2.72
														002	Tax	\$0.00	\$0.00	\$0.00
														003	Tax	\$0.00	\$0.00	\$0.00
														004	Tax	\$0.00	\$0.00	\$0.00
														005	Tax	\$0.00	\$0.00	\$0.00
																	Refund	\$45.26
JONES, WARREN FREDERICK	JONES, WARREN FREDERICK		5914 EMERALD WOODS DR	INDIAN TRAIL, NC 28079	Proration	0016601673	JDN8174	AUTHORIZED	710936975	Refund Generated due to proration on Bill #0016601673-2023-2023-0000-00	Vehicle Sold	03/22/2024	#####	001	Tax	(\$6.87)	\$0.00	(\$6.87)
														600	Tax	(\$7.79)	\$0.00	(\$7.79)
														023	Tax	(\$1.86)	\$0.00	(\$1.86)
														002	Tax	(\$15.75)	\$0.00	(\$15.75)
														003	Tax	(\$0.74)	\$0.00	(\$0.74)
														004	Tax	(\$1.23)	\$0.00	(\$1.23)
														005	Tax	(\$0.16)	\$0.00	(\$0.16)
																	Refund	\$34.40
KANSAL, RICHA	KANSAL, RICHA		716 RIDGE LAKE DR	MATTHEWS, NC 28104	Proration	0074963684	HFY4045	AUTHORIZED	607591770	Refund Generated due to proration on Bill #0074963684-2023-2023-0000-00	Vehicle Sold	03/11/2024	#####	001	Tax	(\$44.31)	\$0.00	(\$44.31)
														800	Tax	(\$12.22)	\$0.00	(\$12.22)
														002	Tax	(\$101.60)	\$0.00	(\$101.60)
														003	Tax	(\$4.75)	\$0.00	(\$4.75)
														004	Tax	(\$7.93)	\$0.00	(\$7.93)
														005	Tax	(\$1.06)	\$0.00	(\$1.06)
																	Refund	\$171.87
KATHARHUSS AIN, MUHAMMAD ISMAIL	KATHARHUSS AIN, MUHAMMAD ISMAIL		6015 BEACON AVE	MONROE, NC 28110	Proration	0073809547	EDV4766	AUTHORIZED	303915957	Refund Generated due to proration on Bill #0073809547-2022-2022-0000-00	Vehicle Sold	03/13/2024	#####	001	Tax	(\$6.06)	\$0.00	(\$6.06)
														026	Tax	(\$0.47)	\$0.00	(\$0.47)
														003	Tax	(\$1.33)	\$0.00	(\$1.33)
																	Refund	\$7.86
KING, KELVIN JAMARL	KING, KELVIN JAMARL		1573 PACHINO DR	MYRTLE BEACH, SC 29579	Proration	0076051356	TF4261	AUTHORIZED	810158896	Refund Generated due to proration on Bill #0076051356-2023-2023-0000-00	Vehicle Sold	03/12/2024	#####	001	Tax	(\$72.32)	\$0.00	(\$72.32)
														500	Tax	(\$170.62)	\$0.00	(\$170.62)
														500	Vehicle Fee	\$0.00	\$0.00	\$0.00
														028	Tax	(\$18.57)	\$0.00	(\$18.57)
														002	Tax	(\$165.83)	\$0.00	(\$165.83)
														003	Tax	(\$7.76)	\$0.00	(\$7.76)
														004	Tax	(\$12.94)	\$0.00	(\$12.94)
														005	Tax	(\$1.72)	\$0.00	(\$1.72)
																	Refund	\$449.76
KITE, RICKY LYNN	KITE, RICKY LYNN		PO BOX 725	INDIAN TRAIL, NC 28079	Proration	0072591702	KFP1979	AUTHORIZED	405061940	Refund Generated due to proration on Bill #0072591702-2022-2022-0000-00	Vehicle Sold	03/11/2024	#####	001	Tax	(\$3.71)	\$0.00	(\$3.71)
														600	Tax	(\$1.42)	\$0.00	(\$1.42)
														023	Tax	(\$0.34)	\$0.00	(\$0.34)
														003	Tax	(\$0.82)	\$0.00	(\$0.82)
																	Refund	\$6.29
KLAS, TODD MATTHEW	KLAS, TODD MATTHEW		7165 STIRRUP CT	MATTHEWS, NC 28104	Adjustment < \$100	0065840518	CN85206	PENDING	608966118	Refund Generated due to adjustment on Bill #0065840518-2023-2023-0000-00	Over Assessment	03/20/2024		001	Tax	(\$17.49)	\$0.00	(\$17.49)
														800	Tax	(\$4.83)	\$0.00	(\$4.83)
														002	Tax	(\$40.11)	\$0.00	(\$40.11)
														003	Tax	(\$1.87)	\$0.00	(\$1.87)
														004	Tax	(\$3.13)	\$0.00	(\$3.13)
														005	Tax	(\$0.42)	\$0.00	(\$0.42)
																	Refund	\$67.85



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KOLESNICHEN KO, MARYNA	KOLESNICHEN KO, MARYNA		3505 MAYHURST		INDIAN TRAIL, NC 28079	Adjustment < \$100	0076370339	VCL9166	PENDING	911749815	Refund Generated due to adjustment on Bill #0076370339-2023-2023- 0000	Situs error	03/13/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$77.94)	\$0.00	(\$77.94)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															900	Tax	\$31.41	\$0.00	\$31.41
															023	Tax	\$6.84	\$0.00	\$6.84
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
															005	Tax	\$0.00	\$0.00	\$0.00
															Refund				\$69.69
LADNER, DOYLE ANTHONY	LADNER, DOYLE ANTHONY	LADNER, LINDA FAYE	4207 SUTTLE PL		MATTHEWS, NC 28104	Proration	0044586651	CJ57338	AUTHORIZED	707609042	Refund Generated due to proration on Bill #0044586651-2023-2023- 0000-00	Vehicle Sold	03/05/2024	#####	001	Tax	(\$11.02)	\$0.00	(\$11.02)
															700	Tax	(\$12.55)	\$0.00	(\$12.55)
															020	Tax	(\$3.22)	\$0.00	(\$3.22)
															002	Tax	(\$25.26)	\$0.00	(\$25.26)
															003	Tax	(\$1.18)	\$0.00	(\$1.18)
															004	Tax	(\$1.97)	\$0.00	(\$1.97)
															005	Tax	(\$0.27)	\$0.00	(\$0.27)
															Refund				\$55.47
LASSITER, CHRISTY LYNN	LASSITER, CHRISTY LYNN		5414 GRIFFITH RD		MONROE, NC 28112	Proration	0069566259	EEA5819	AUTHORIZED	608966238	Refund Generated due to proration on Bill #0069566259-2023-2023- 0000-00	Vehicle Sold	03/20/2024	#####	001	Tax	(\$35.50)	\$0.00	(\$35.50)
															015	Tax	(\$10.09)	\$0.00	(\$10.09)
															002	Tax	(\$81.39)	\$0.00	(\$81.39)
															003	Tax	(\$3.81)	\$0.00	(\$3.81)
															004	Tax	(\$6.35)	\$0.00	(\$6.35)
															005	Tax	(\$0.85)	\$0.00	(\$0.85)
															Refund				\$137.99
LEE, JUSTIN BAUCOM	LEE, JUSTIN BAUCOM		6700 SANTA CLAUS RD		MONROE, NC 28110	Proration	0063557020	HY4987	AUTHORIZED	303916377	Refund Generated due to proration on Bill #0063557020-2022-2022- 0000-00	Vehicle Sold	03/13/2024	#####	001	Tax	(\$8.28)	(\$0.48)	(\$8.76)
															017	Tax	(\$0.66)	(\$0.03)	(\$0.69)
															003	Tax	(\$1.82)	(\$0.11)	(\$1.93)
															Refund				\$11.38
LEE, KELLEN JOJON	LEE, KELLEN JOJON		7408 NC 218 E		MARSHVILLE, NC 28103	Adjustment < \$100	0076405990	VCL9518	PENDING	810443336	Refund Generated due to adjustment on Bill #0076405990-2023-2023- 0000	Situs error	03/13/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$33.97)	\$0.00	(\$33.97)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															017	Tax	\$2.60	\$0.00	\$2.60
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
															005	Tax	\$0.00	\$0.00	\$0.00
															Refund				\$61.37
LEE, YOUN WOO	LEE, YOUN WOO		1709 LAUREL HILL DR		WAXHAW, NC 28173	Proration	0059988230	PML1572	AUTHORIZED	303261090	Refund Generated due to proration on Bill #0059988230-2022-2022- 0000-00	Vehicle Sold	03/05/2024	#####	001	Tax	(\$6.39)	\$0.00	(\$6.39)
															015	Tax	(\$0.62)	\$0.00	(\$0.62)
															003	Tax	(\$1.41)	\$0.00	(\$1.41)
															Refund				\$8.42
LOTT, ROGER LELAND	LOTT, ROGER LELAND		409 MIDDLETON AVE		MATTHEWS, NC 28104	Proration	0065145797	HR6435	AUTHORIZED	403466760	Refund Generated due to proration on Bill #0065145797-2022-2022- 0000-00	Vehicle Sold	03/01/2024	#####	001	Tax	(\$82.62)	\$0.00	(\$82.62)
															600	Tax	(\$31.72)	\$0.00	(\$31.72)
															020	Tax	(\$8.20)	\$0.00	(\$8.20)
															003	Tax	(\$18.19)	\$0.00	(\$18.19)
															Refund				\$140.73
MADONNA, MICHAEL JOSEPH	MADONNA, MICHAEL JOSEPH		4901 CONGAREE DR		WAXHAW, NC 28173	Proration	0068188269	EEB8629	AUTHORIZED	808698208	Refund Generated due to proration on Bill #0068188269-2023-2023- 0000-00	Vehicle Sold	03/05/2024	#####	001	Tax	(\$32.55)	\$0.00	(\$32.55)
															500	Tax	(\$76.80)	\$0.00	(\$76.80)
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$8.36)	\$0.00	(\$8.36)
															002	Tax	(\$74.64)	\$0.00	(\$74.64)
															003	Tax	(\$3.49)	\$0.00	(\$3.49)
															004	Tax	(\$5.82)	\$0.00	(\$5.82)
															005	Tax	(\$0.78)	\$0.00	(\$0.78)
															Refund				\$202.44
MAHARAJ, YOGINDRA	MAHARAJ, YOGINDRA		5909 NEWELL DR		MONROE, NC 28112	Proration	0053571203	HJB7419	AUTHORIZED	304957452	Refund Generated due to proration on Bill #0053571203-2022-2022- 0000-00	Vehicle Sold	03/26/2024	#####	001	Tax	(\$6.45)	\$0.00	(\$6.45)
															015	Tax	(\$0.62)	\$0.00	(\$0.62)
															003	Tax	(\$1.42)	\$0.00	(\$1.42)
															Refund				\$8.49
MAHARAJ, YOGINDRA	MAHARAJ, YOGINDRA		5909 NEWELL DR		MONROE, NC 28112	Proration	0074473523	KKL2883	AUTHORIZED	609914898	Refund Generated due to proration on Bill #0074473523-2023-2023- 0000-00	Vehicle Sold	03/26/2024	#####	001	Tax	(\$0.88)	\$0.00	(\$0.88)
															015	Tax	(\$0.25)	\$0.00	(\$0.25)
															002	Tax	(\$2.02)	\$0.00	(\$2.02)
															003	Tax	(\$0.09)	\$0.00	(\$0.09)
															004	Tax	(\$0.16)	\$0.00	(\$0.16)
															005	Tax	(\$0.02)	\$0.00	(\$0.02)
															Refund				\$3.42
MAHARAJ, YOGINDRA	MAHARAJ, YOGINDRA		5909 NEWELL DR		MONROE, NC 28112	Proration	0064061454	TJS8740	AUTHORIZED	609914910	Refund Generated due to proration on Bill #0064061454-2023-2023- 0000-00	Vehicle Sold	03/26/2024	#####	001	Tax	(\$3.06)	\$0.00	(\$3.06)
															015	Tax	(\$0.87)	\$0.00	(\$0.87)
															002	Tax	(\$7.02)	\$0.00	(\$7.02)
															003	Tax	(\$0.33)	\$0.00	(\$0.33)
															004	Tax	(\$0.55)	\$0.00	(\$0.55)
															005	Tax	(\$0.07)	\$0.00	(\$0.07)
															Refund				\$11.90
MARTINEZ, AIDE ALEMAN	MARTINEZ, AIDE ALEMAN		3500 GRIFFIN MEADOW DR		WINGATE, NC 28174	Adjustment < \$100	0076485666	LAH4325	PENDING	810443280	Refund Generated due to adjustment on Bill #0076485666-2023-2023- 0000	Situs error	03/13/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$29.65)	\$0.00	(\$29.65)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															022	Tax	\$3.95	\$0.00	\$3.95
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
															005	Tax	\$0.00	\$0.00	\$0.00
															Refund				\$55.70



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MASSEY, RONALD	MASSEY, RONALD		3617 WAXHAW INDIAN TRAIL		WAXHAW, NC 28173	Proration	0050344706	HDF8357	AUTHORIZED	810443704	Refund Generated due to proration on Bill #0050344706-2023-2022-0000-00	Vehicle Totalled	03/13/2024	#####	001	Tax	(\$16.07)	\$0.00	(\$16.07)
															500	Tax	(\$37.91)	\$0.00	(\$37.91)
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$4.12)	\$0.00	(\$4.12)
															002	Tax	(\$36.84)	\$0.00	(\$36.84)
															003	Tax	(\$1.72)	\$0.00	(\$1.72)
															004	Tax	(\$2.88)	\$0.00	(\$2.88)
															005	Tax	(\$0.38)	\$0.00	(\$0.38)
																			\$99.92
															001	Tax	(\$14.09)	\$0.00	(\$14.09)
															015	Tax	(\$1.36)	\$0.00	(\$1.36)
															003	Tax	(\$3.10)	\$0.00	(\$3.10)
																			\$18.55
															001	Tax	(\$9.94)	\$0.00	(\$9.94)
															500	Tax	(\$7.94)	\$0.00	(\$7.94)
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$0.86)	\$0.00	(\$0.86)
															003	Tax	(\$2.19)	\$0.00	(\$2.19)
																			\$20.93
															001	Tax	(\$20.12)	\$0.00	(\$20.12)
															600	Tax	(\$22.81)	\$0.00	(\$22.81)
															020	Tax	(\$5.89)	\$0.00	(\$5.89)
															002	Tax	(\$46.14)	\$0.00	(\$46.14)
															003	Tax	(\$2.16)	\$0.00	(\$2.16)
															004	Tax	(\$3.60)	\$0.00	(\$3.60)
															005	Tax	(\$0.48)	\$0.00	(\$0.48)
																			\$101.20
															001	Tax	(\$25.52)	\$0.00	(\$25.52)
															600	Tax	(\$28.93)	\$0.00	(\$28.93)
															020	Tax	(\$7.47)	\$0.00	(\$7.47)
															002	Tax	(\$58.52)	\$0.00	(\$58.52)
															003	Tax	(\$2.73)	\$0.00	(\$2.73)
															004	Tax	(\$4.56)	\$0.00	(\$4.56)
															005	Tax	(\$0.61)	\$0.00	(\$0.61)
																			\$128.34
															001	Tax	(\$3.48)	\$0.00	(\$3.48)
															500	Tax	(\$8.22)	\$0.00	(\$8.22)
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$0.89)	\$0.00	(\$0.89)
															002	Tax	(\$7.98)	\$0.00	(\$7.98)
															003	Tax	(\$0.37)	\$0.00	(\$0.37)
															004	Tax	(\$0.62)	\$0.00	(\$0.62)
															005	Tax	(\$0.08)	\$0.00	(\$0.08)
																			\$21.64
															001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$12.56)	\$0.00	(\$12.56)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															600	Tax	\$4.63	\$0.00	\$4.63
															023	Tax	\$1.10	\$0.00	\$1.10
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
															005	Tax	\$0.00	\$0.00	\$0.00
																			\$36.83
															001	Tax	(\$87.47)	\$0.00	(\$87.47)
															024	Tax	(\$36.93)	\$0.00	(\$36.93)
															002	Tax	(\$200.57)	\$0.00	(\$200.57)
															003	Tax	(\$9.38)	\$0.00	(\$9.38)
															004	Tax	(\$15.65)	\$0.00	(\$15.65)
															005	Tax	(\$2.09)	\$0.00	(\$2.09)
																			\$352.09
															001	Tax	(\$21.98)	\$0.00	(\$21.98)
															021	Tax	(\$8.27)	\$0.00	(\$8.27)
															002	Tax	(\$50.39)	\$0.00	(\$50.39)
															003	Tax	(\$2.36)	\$0.00	(\$2.36)
															004	Tax	(\$3.93)	\$0.00	(\$3.93)
															005	Tax	(\$0.52)	\$0.00	(\$0.52)
																			\$87.45
															001	Tax	(\$45.25)	(\$3.96)	(\$49.21)
															500	Tax	(\$36.15)	(\$3.16)	(\$39.31)
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$3.93)	(\$0.34)	(\$4.27)
															003	Tax	(\$9.96)	(\$0.88)	(\$10.84)
																			\$103.63
															001	Tax	(\$105.67)	\$0.00	(\$105.67)
															500	Tax	(\$84.43)	\$0.00	(\$84.43)
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$9.19)	\$0.00	(\$9.19)
															003	Tax	(\$23.27)	\$0.00	(\$23.27)
																			\$222.56



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NGUYEN, HUNG QUANG	NGUYEN, HUNG QUANG	TRAN, KIMOANH THI	503 FIVE LEAF LN	WAXHAW, NC 28173	Proration	0007156693	HMM3291	AUTHORIZED	606448152	Refund Generated due to proration on Bill #0007156693-2023-2023-0000-00	Vehicle Sold	03/04/2024	*****	001	Tax	(\$2.64)	\$0.00	(\$2.64)
														026	Tax	(\$0.61)	\$0.00	(\$0.61)
														002	Tax	(\$6.05)	\$0.00	(\$6.05)
														003	Tax	(\$0.28)	\$0.00	(\$0.28)
														004	Tax	(\$0.47)	\$0.00	(\$0.47)
														005	Tax	(\$0.07)	\$0.00	(\$0.07)
														Refund			\$10.12	
NIKOO, HOSSEIN	NIKOO, HOSSEIN		1229 BLACK WALNUT ST	MONROE, NC 28112	Proration	0073778038	KBC3751	AUTHORIZED	404329604	Refund Generated due to proration on Bill #0073778038-2022-2022-0000-00	Vehicle Sold	03/04/2024	*****	001	Tax	(\$83.85)	\$0.00	(\$83.85)
														200	Tax	(\$87.43)	\$0.00	(\$87.43)
														200	Vehicle Fee	\$0.00	\$0.00	\$0.00
														003	Tax	(\$18.46)	\$0.00	(\$18.46)
														Refund			\$189.74	
NITTA, ARUN KUMAR	NITTA, ARUN KUMAR		8104 PENMAN SPRINGS DR	WAXHAW, NC 28173	Proration	0076050173	KMH1639	AUTHORIZED	810442112	Refund Generated due to proration on Bill #0076050173-2023-2023-0000-00	Vehicle Sold	03/13/2024	*****	001	Tax	(\$44.21)	\$0.00	(\$44.21)
														500	Tax	(\$104.29)	\$0.00	(\$104.29)
														500	Vehicle Fee	\$0.00	\$0.00	\$0.00
														028	Tax	(\$11.35)	\$0.00	(\$11.35)
														002	Tax	(\$101.37)	\$0.00	(\$101.37)
														003	Tax	(\$4.74)	\$0.00	(\$4.74)
														004	Tax	(\$7.91)	\$0.00	(\$7.91)
														005	Tax	(\$1.06)	\$0.00	(\$1.06)
														Refund			\$274.93	
OLIVER, SETH ISAAC	OLIVER, SETH ISAAC		8323 HWY 218 E	MARSHVILLE, NC 28103	Proration	0069178954	RBR7450	AUTHORIZED	606496170	Refund Generated due to proration on Bill #0069178954-2023-2023-0000-00	Vehicle Sold	03/04/2024	*****	001	Tax	(\$34.51)	\$0.00	(\$34.51)
														017	Tax	(\$8.12)	\$0.00	(\$8.12)
														002	Tax	(\$79.14)	\$0.00	(\$79.14)
														003	Tax	(\$3.70)	\$0.00	(\$3.70)
														004	Tax	(\$6.18)	\$0.00	(\$6.18)
														005	Tax	(\$0.82)	\$0.00	(\$0.82)
														Refund			\$132.47	
OPEN BROADBAND LLC	OPEN BROADBAND LLC		PO BOX 723	WAXHAW, NC 28173	Proration	0071385301	JKJ1644	AUTHORIZED	810159744	Refund Generated due to proration on Bill #0071385301-2023-2023-0000-00	Vehicle Sold	03/12/2024	*****	001	Tax	(\$1.84)	(\$0.11)	(\$1.95)
														500	Tax	(\$4.36)	(\$0.22)	(\$4.58)
														500	Vehicle Fee	\$0.00	\$0.00	\$0.00
														028	Tax	(\$0.47)	(\$0.02)	(\$0.49)
														002	Tax	(\$4.24)	(\$0.21)	(\$4.45)
														003	Tax	(\$0.19)	(\$0.01)	(\$0.20)
														004	Tax	(\$0.33)	(\$0.01)	(\$0.34)
														005	Tax	(\$0.04)	\$0.00	(\$0.04)
														Refund			\$12.05	
OWNBEY, CAROLD COLE	OWNBEY, CAROLD COLE		2908 VALLEY FARM RD	WAXHAW, NC 28173	Proration	0071864868	RVCAMPN	AUTHORIZED	406608976	Refund Generated due to proration on Bill #0071864868-2022-2022-0000-00	Vehicle Sold	03/26/2024	*****	001	Tax	(\$99.39)	\$0.00	(\$99.39)
														990	Tax	(\$4.33)	\$0.00	(\$4.33)
														015	Tax	(\$9.57)	\$0.00	(\$9.57)
														003	Tax	(\$21.88)	\$0.00	(\$21.88)
														Refund			\$135.17	
PATEL, RAKESHKUMAR ISHWARBHAI	PATEL, RAKESHKUMAR ISHWARBHAI		2900 CRANE RD	WAXHAW, NC 28173	Proration	0040464132	PARAAS	AUTHORIZED	303224067	Refund Generated due to proration on Bill #0040464132-2022-2022-0000-00	Vehicle Sold	03/04/2024	*****	001	Tax	(\$11.24)	\$0.00	(\$11.24)
														026	Tax	(\$0.87)	\$0.00	(\$0.87)
														003	Tax	(\$2.47)	\$0.00	(\$2.47)
														Refund			\$14.58	
PELLETIER, JOHN ROSAIRE	PELLETIER, JOHN ROSAIRE		2902 TWINEHAM CT	WAXHAW, NC 28173	Proration	0007121511	YSV8946	AUTHORIZED	810443200	Refund Generated due to proration on Bill #0007121511-2023-2023-0000-00	Vehicle Sold	03/13/2024	*****	001	Tax	(\$13.24)	\$0.00	(\$13.24)
														500	Tax	(\$31.24)	\$0.00	(\$31.24)
														500	Vehicle Fee	\$0.00	\$0.00	\$0.00
														028	Tax	(\$3.40)	\$0.00	(\$3.40)
														002	Tax	(\$30.37)	\$0.00	(\$30.37)
														003	Tax	(\$1.42)	\$0.00	(\$1.42)
														004	Tax	(\$2.37)	\$0.00	(\$2.37)
														005	Tax	(\$0.31)	\$0.00	(\$0.31)
														Refund			\$82.35	
PETERSON, JACOB LANDON	PETERSON, JACOB LANDON		1020 HAMILTONS CROSSROADS	MARSHVILLE, NC 28103	Adjustment < \$100	0076510368	LAH4483	PENDING	810443232	Refund Generated due to adjustment on Bill #0076510368-2023-2023-0000	Situs error	03/13/2024		001	Tax	\$0.00	\$0.00	\$0.00
														200	Tax	(\$17.49)	\$0.00	(\$17.49)
														200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														018	Tax	\$2.34	\$0.00	\$2.34
														002	Tax	\$0.00	\$0.00	\$0.00
														003	Tax	\$0.00	\$0.00	\$0.00
														004	Tax	\$0.00	\$0.00	\$0.00
														005	Tax	\$0.00	\$0.00	\$0.00
														Refund			\$45.15	
PETERSON, MARY ELIZABETH	PETERSON, MARY ELIZABETH		6710 AEROWOOD CIR	WAXHAW, NC 28173	Proration	0016597793	NYD6385	AUTHORIZED	303809916	Refund Generated due to proration on Bill #0016597793-2022-2022-0000-00	Vehicle Sold	03/12/2024	*****	001	Tax	(\$1.03)	\$0.00	(\$1.03)
														028	Tax	(\$0.09)	\$0.00	(\$0.09)
														003	Tax	(\$0.23)	\$0.00	(\$0.23)
														Refund			\$1.35	
PHILLIPS, JASON SMITH	PHILLIPS, JASON SMITH		9806 RIVA RIDGE LN	WAXHAW, NC 28173	Proration	0073190640	KHY9934	AUTHORIZED	303373680	Refund Generated due to proration on Bill #0073190640-2022-2022-0000-01	Vehicle Sold	03/06/2024	*****	001	Tax	(\$156.60)	\$0.00	(\$156.60)
														026	Tax	(\$12.18)	\$0.00	(\$12.18)
														003	Tax	(\$34.48)	\$0.00	(\$34.48)
														Refund			\$203.26	
PHILLIPS, TERRY WYNN	PHILLIPS, TERRY WYNN		620 LAWYERS RD W	INDIAN TRAIL, NC 28079	Proration	0062786386	DLF5178	AUTHORIZED	708890329	Refund Generated due to proration on Bill #0062786386-2023-2023-0000-00	Vehicle Sold	03/12/2024	*****	001	Tax	(\$14.10)	\$0.00	(\$14.10)
														930	Tax	(\$1.73)	\$0.00	(\$1.73)
														016	Tax	(\$4.35)	\$0.00	(\$4.35)
														002	Tax	(\$32.33)	\$0.00	(\$32.33)
														003	Tax	(\$1.51)	\$0.00	(\$1.51)
														004	Tax	(\$2.52)	\$0.00	(\$2.52)
														005	Tax	(\$0.34)	\$0.00	(\$0.34)
														Refund			\$56.88	

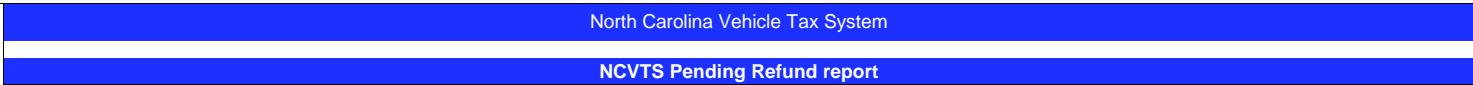


North Carolina Vehicle Tax System

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PRIVETTE, AMANDA RENEE	PRIVETTE, AMANDA RENEE		15664 HIGHWAY 151		JEFFERSON, SC 29718	Proration	0058960676	TFY1188	AUTHORIZED	303248142	Refund Generated due to proration on Bill #0058960676-2022-2022-0000-00	Reg. Out of state	03/04/2024	#####	001	Tax	(\$8.30)	\$0.00	(\$8.30)
															024	Tax	(\$1.19)	\$0.00	(\$1.19)
															003	Tax	(\$1.83)	\$0.00	(\$1.83)
															Refund				\$11.32
RABOLD, RYAN THOMAS	RABOLD, RYAN THOMAS		213 BRAEMER DR		MATTHEWS, NC 28104	Adjustment < \$100	0076059957	TKE3191	PENDING	810444256	Refund Generated due to adjustment on Bill #0076059957-2023-2023-0000	Situs error	03/13/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$49.55)	\$0.00	(\$49.55)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															800	Tax	\$4.44	\$0.00	\$4.44
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
															005	Tax	\$0.00	\$0.00	\$0.00
															Refund				\$75.11
RAHMAN, KHANDAKER TOUHIDUR	RAHMAN, KHANDAKER TOUHIDUR		8172 SHANNON WOODS LN		MATTHEWS, NC 28104	Proration	0067405877	HLK7229	AUTHORIZED	608731518	Refund Generated due to proration on Bill #0067405877-2023-2023-0000-00	Vehicle Sold	03/19/2024	#####	001	Tax	(\$19.94)	\$0.00	(\$19.94)
															800	Tax	(\$5.50)	\$0.00	(\$5.50)
															002	Tax	(\$45.73)	\$0.00	(\$45.73)
															003	Tax	(\$2.14)	\$0.00	(\$2.14)
															004	Tax	(\$3.57)	\$0.00	(\$3.57)
															005	Tax	(\$0.48)	\$0.00	(\$0.48)
															Refund				\$77.36
RAHMAN, KHANDAKER TOUHIDUR	RAHMAN, KHANDAKER TOUHIDUR		8172 SHANNON WOODS LN		MATTHEWS, NC 28104	Proration	0075139350	HDP3279	AUTHORIZED	608731512	Refund Generated due to proration on Bill #0075139350-2023-2023-0000-00	Vehicle Sold	03/19/2024	#####	001	Tax	(\$21.23)	\$0.00	(\$21.23)
															800	Tax	(\$5.85)	\$0.00	(\$5.85)
															002	Tax	(\$48.67)	\$0.00	(\$48.67)
															003	Tax	(\$2.27)	\$0.00	(\$2.27)
															004	Tax	(\$3.80)	\$0.00	(\$3.80)
															005	Tax	(\$0.51)	\$0.00	(\$0.51)
															Refund				\$82.33
RAY, SANITH	RAY, SANITH	RAY, MAHUA	7117 STONEHAVEN DR		WAXHAW, NC 28173	Proration	0065459476	JMZ4931	AUTHORIZED	809498272	Refund Generated due to proration on Bill #0065459476-2023-2023-0000-00	Vehicle Sold	03/08/2024	#####	001	Tax	(\$11.28)	\$0.00	(\$11.28)
															101	Tax	(\$4.15)	\$0.00	(\$4.15)
															101	Vehicle Fee	(\$25.00)	\$0.00	(\$25.00)
															026	Tax	(\$2.59)	\$0.00	(\$2.59)
															002	Tax	(\$25.86)	\$0.00	(\$25.86)
															003	Tax	(\$1.21)	\$0.00	(\$1.21)
															004	Tax	(\$2.02)	\$0.00	(\$2.02)
															005	Tax	(\$0.27)	\$0.00	(\$0.27)
															Refund				\$72.38
RICHARDSON, DANIELLE KENYA	RICHARDSON, DANIELLE KENYA		3616 BRAEFIELD DR		INDIAN TRAIL, NC 28079	Proration	0067862973	FKY5483	AUTHORIZED	405977368	Refund Generated due to proration on Bill #0067862973-2022-2022-0000-00	Vehicle Sold	03/20/2024	#####	001	Tax	(\$16.98)	\$0.00	(\$16.98)
															600	Tax	(\$6.51)	\$0.00	(\$6.51)
															023	Tax	(\$1.55)	\$0.00	(\$1.55)
															003	Tax	(\$3.73)	\$0.00	(\$3.73)
															Refund				\$28.75
ROBINSON, ROBERT DAVID	ROBINSON, ROBERT DAVID		2012 KINGS MANOR DR		WEDDINGTON, NC 28104	Proration	0076514981	KMP3586	AUTHORIZED	610442754	Refund Generated due to proration on Bill #0076514981-2023-2023-0000-00	Vehicle Sold	03/28/2024	#####	001	Tax	(\$61.54)	\$0.00	(\$61.54)
															800	Tax	(\$16.97)	\$0.00	(\$16.97)
															002	Tax	(\$141.12)	\$0.00	(\$141.12)
															003	Tax	(\$6.60)	\$0.00	(\$6.60)
															004	Tax	(\$11.01)	\$0.00	(\$11.01)
															005	Tax	(\$1.47)	\$0.00	(\$1.47)
															Refund				\$238.71
RODRIGUEZ-SKOW, LAUREN MARIE	RODRIGUEZ-SKOW, LAUREN MARIE	RODRIGUEZ RAMOS, ELISAUL	1929 TOP FLIGHT DR		INDIAN TRAIL, NC 28079	Proration	0057505700	TDV5651	AUTHORIZED	710459869	Refund Generated due to proration on Bill #0057505700-2023-2023-0000-00	Vehicle Sold	03/20/2024	#####	001	Tax	(\$12.40)	\$0.00	(\$12.40)
															600	Tax	(\$14.06)	\$0.00	(\$14.06)
															023	Tax	(\$3.35)	\$0.00	(\$3.35)
															002	Tax	(\$28.44)	\$0.00	(\$28.44)
															003	Tax	(\$1.33)	\$0.00	(\$1.33)
															004	Tax	(\$2.22)	\$0.00	(\$2.22)
															005	Tax	(\$0.30)	\$0.00	(\$0.30)
															Refund				\$62.10
ROGERS, CHRISTOPHER JENNINGS	ROGERS, CHRISTOPHER JENNINGS		4660 HOMESTEAD PL		WEDDINGTON, NC 28104	Proration	0066237934	JBR8460	AUTHORIZED	304957446	Refund Generated due to proration on Bill #0066237934-2022-2022-0000-00	Vehicle Sold	03/26/2024	#####	001	Tax	(\$12.63)	\$0.00	(\$12.63)
															800	Tax	(\$1.26)	\$0.00	(\$1.26)
															003	Tax	(\$2.78)	\$0.00	(\$2.78)
															Refund				\$16.67
ROGERS, JEFFREY KEITH	ROGERS, JEFFREY KEITH		3001 UNION GROVE LN		INDIAN TRAIL, NC 28079	Proration	0064594256	RDP1386	AUTHORIZED	707578942	Refund Generated due to proration on Bill #0064594256-2023-2023-0000-00	Vehicle Sold	03/04/2024	#####	001	Tax	(\$37.14)	\$0.00	(\$37.14)
															600	Tax	(\$42.10)	\$0.00	(\$42.10)
															023	Tax	(\$10.03)	\$0.00	(\$10.03)
															002	Tax	(\$85.16)	\$0.00	(\$85.16)
															003	Tax	(\$3.98)	\$0.00	(\$3.98)
															004	Tax	(\$6.64)	\$0.00	(\$6.64)
															005	Tax	(\$0.89)	\$0.00	(\$0.89)
															Refund				\$185.94
RUSSELL, BRETT ADAM	RUSSELL, BRETT ADAM	RUSSELL, CRYSTAL MARIE	3206 DELAMERE DR		MATTHEWS, NC 28104	Adjustment < \$100	0076391634	KMP3086	PENDING	911748645	Refund Generated due to adjustment on Bill #0076391634-2023-2023-0000	Situs error	03/13/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$103.62)	\$0.00	(\$103.62)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															600	Tax	\$38.15	\$0.00	\$38.15
															020	Tax	\$9.86	\$0.00	\$9.86
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
															005	Tax	\$0.00	\$0.00	\$0.00
															Refund				\$85.61



SALGADO-COLIN, MARICRUZ	SALGADO-COLIN, MARICRUZ		4907 MORNING DEW LN		MONROE, NC 28110	Proration	0059149658	JCC1722	AUTHORIZED	710459701	Refund Generated due to proration on Bill #0059149658-2023-2023-0000-00	Vehicle Sold	03/20/2024	#####	001	Tax	(\$4.12)	\$0.00	(\$4.12)
															600	Tax	(\$4.67)	\$0.00	(\$4.67)
															019	Tax	(\$1.32)	\$0.00	(\$1.32)
															002	Tax	(\$9.43)	\$0.00	(\$9.43)
															003	Tax	(\$0.44)	\$0.00	(\$0.44)
															004	Tax	(\$0.73)	\$0.00	(\$0.73)
														005	Tax	(\$0.10)	\$0.00	(\$0.10)	
														Refund				\$20.81	
SANDOVAL, JOSE LUIS MARTINEZ	SANDOVAL, JOSE LUIS MARTINEZ		2843 BOBWHITE CIR		WINGATE, NC 28174	Adjustment < \$100	0076223576	VCV8209	PENDING	810444088	Refund Generated due to adjustment on Bill #0076223576-2023-2023-0000	Situs error	03/13/2024	#####	001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$15.98)	\$0.00	(\$15.98)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															022	Tax	\$2.13	\$0.00	\$2.13
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
														004	Tax	\$0.00	\$0.00	\$0.00	
														005	Tax	\$0.00	\$0.00	\$0.00	
														Refund				\$43.85	
SCOTT, NATALIE ANN-RENEE	SCOTT, NATALIE ANN-RENEE		2014 ROSEWATER LN		INDIAN TRAIL, NC 28079	Proration	0076065586	VCL9307	AUTHORIZED	710460618	Refund Generated due to proration on Bill #0076065586-2023-2023-0000-00	Vehicle Sold	03/20/2024	#####	001	Tax	(\$13.25)	\$0.00	(\$13.25)
															600	Tax	(\$15.02)	\$0.00	(\$15.02)
															019	Tax	(\$4.23)	\$0.00	(\$4.23)
															002	Tax	(\$30.37)	\$0.00	(\$30.37)
															003	Tax	(\$1.42)	\$0.00	(\$1.42)
															004	Tax	(\$2.37)	\$0.00	(\$2.37)
														005	Tax	(\$0.32)	\$0.00	(\$0.32)	
														Refund				\$66.98	
SHARMA, PRADEEP	SHARMA, PRADEEP	RATTAN, ISHA	1012 HICKORY PINE RD		WAXHAW, NC 28173	Proration	0070516086	KDM6874	AUTHORIZED	810160952	Refund Generated due to proration on Bill #0070516086-2023-2023-0000-00	Vehicle Totalled	03/12/2024	#####	001	Tax	(\$51.63)	\$0.00	(\$51.63)
															500	Tax	(\$121.79)	\$0.00	(\$121.79)
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$13.25)	\$0.00	(\$13.25)
															002	Tax	(\$118.38)	\$0.00	(\$118.38)
															003	Tax	(\$5.54)	\$0.00	(\$5.54)
														004	Tax	(\$9.24)	\$0.00	(\$9.24)	
														005	Tax	(\$1.24)	\$0.00	(\$1.24)	
														Refund				\$321.07	
SILEO, WARREN JOSEPH	SILEO, WARREN JOSEPH		2100 DEER MEADOWS DR		WAXHAW, NC 28173	Proration	0069188704	HMN2248	AUTHORIZED	811955040	Refund Generated due to proration on Bill #0069188704-2023-2023-0000-00	Vehicle Sold	03/20/2024	#####	001	Tax	(\$25.20)	\$0.00	(\$25.20)
															500	Tax	(\$59.44)	\$0.00	(\$59.44)
															500	Vehicle Fee	(\$25.00)	\$0.00	(\$25.00)
															028	Tax	(\$6.47)	\$0.00	(\$6.47)
															002	Tax	(\$57.78)	\$0.00	(\$57.78)
															003	Tax	(\$2.70)	\$0.00	(\$2.70)
														004	Tax	(\$4.51)	\$0.00	(\$4.51)	
														005	Tax	(\$0.60)	\$0.00	(\$0.60)	
														Refund				\$181.70	
SIMPSON, HUNTER BLAKE	SIMPSON, HUNTER BLAKE		915 DR BLAIR RD		MONROE, NC 28110	Adjustment < \$100	0076634499	LAH4536	PENDING	810442640	Refund Generated due to adjustment on Bill #0076634499-2023-2023-0000	Situs error	03/13/2024	#####	001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$18.94)	\$0.00	(\$18.94)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															018	Tax	\$2.53	\$0.00	\$2.53
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
														004	Tax	\$0.00	\$0.00	\$0.00	
														005	Tax	\$0.00	\$0.00	\$0.00	
														Refund				\$46.41	
STARNES, WILLIAM CLINT	STARNES, WILLIAM CLINT	STARNES, ALLISON NICOLE	1902 GRIFFITH RD		MONROE, NC 28112	Proration	0022704410	HMN8728	AUTHORIZED	707869967	Refund Generated due to proration on Bill #0022704410-2023-2023-0000-00								



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THE ESTATE OF JAMES CHARLES MCCOLLUM	MCCOLLUM, JAMES CHARLES		1011 FALLEN ACORN CIR	UNIT 1011	CARY, NC 27519	Proration	0017930871	BP94387	AUTHORIZED	304483284	Refund Generated due to proration on Bill #0017930871-2022-2022-0000-00	Vehicle Sold	03/20/2024	#####	001	Tax	(\$0.36)	\$0.00	(\$0.36)
															200	Tax	(\$0.38)	\$0.00	(\$0.38)
															003	Tax	(\$0.08)	\$0.00	(\$0.08)
																		Refund	\$0.82
THE ESTATE OF JAMES CHARLES MCCOLLUM	MCCOLLUM, JAMES CHARLES		1011 FALLEN ACORN CIR	UNIT 1011	CARY, NC 27519	Proration	0017953298	WWD1220	AUTHORIZED	405977708	Refund Generated due to proration on Bill #0017953298-2022-2022-0000-00	Vehicle Sold	03/20/2024	#####	001	Tax	(\$3.49)	\$0.00	(\$3.49)
															200	Tax	(\$3.64)	\$0.00	(\$3.64)
															200	Vehicle Fee	\$0.00	\$0.00	\$0.00
															003	Tax	(\$0.77)	\$0.00	(\$0.77)
																		Refund	\$7.90
THOMAS, TANYA MARTHA	THOMAS, TANYA MARTHA		2930 INNIS RD		COLUMBUS, OH 43224	Proration	0073440245	VAV3715	AUTHORIZED	708856248	Refund Generated due to proration on Bill #0073440245-2023-2023-0000-00	Reg. Out of state	03/11/2024	#####	001	Tax	(\$9.95)	\$0.00	(\$9.95)
															200	Tax	(\$30.64)	\$0.00	(\$30.64)
															200	Vehicle Fee	\$0.00	\$0.00	\$0.00
															002	Tax	(\$22.81)	\$0.00	(\$22.81)
															003	Tax	(\$1.07)	\$0.00	(\$1.07)
															004	Tax	(\$1.78)	\$0.00	(\$1.78)
															005	Tax	(\$0.24)	\$0.00	(\$0.24)
																		Refund	\$66.49
THOMPSON, DEBRA GAYLE	THOMPSON, DEBRA GAYLE	THOMPSON, MICHAEL WAYNE	5100 HAMPTON MEADOWS RD		MONROE, NC 28110	Proration	0063019609	TMV5726	AUTHORIZED	710695090	Refund Generated due to proration on Bill #0063019609-2023-2023-0000-00	Vehicle Sold	03/21/2024	#####	001	Tax	(\$12.80)	\$0.00	(\$12.80)
															970	Tax	(\$1.01)	\$0.00	(\$1.01)
															019	Tax	(\$4.09)	\$0.00	(\$4.09)
															002	Tax	(\$29.34)	\$0.00	(\$29.34)
															003	Tax	(\$1.37)	\$0.00	(\$1.37)
															004	Tax	(\$2.29)	\$0.00	(\$2.29)
															005	Tax	(\$0.31)	\$0.00	(\$0.31)
																		Refund	\$51.21
TICHENOR, STEVEN EDWARD	TICHENOR, STEVEN EDWARD		3040 WAXHAW INDIAN TRAIL	RD	INDIAN TRAIL, NC 28079	Adjustment < \$100	0076973938	KMP4321	PENDING	608965890	Refund Generated due to adjustment on Bill #0076973938-2023-2023-0000-00	Mileage	03/20/2024		001	Tax	(\$22.67)	\$0.00	(\$22.67)
															020	Tax	(\$6.64)	\$0.00	(\$6.64)
															002	Tax	(\$51.97)	\$0.00	(\$51.97)
															003	Tax	(\$2.43)	\$0.00	(\$2.43)
															004	Tax	(\$4.05)	\$0.00	(\$4.05)
															005	Tax	(\$0.54)	\$0.00	(\$0.54)
																		Refund	\$88.30
TRAVERS, LISA MARIE	TRAVERS, LISA MARIE		8210 POPLAR GROVE CIR		WAXHAW, NC 28173	Proration	0064755509	RDE4658	AUTHORIZED	808597520	Refund Generated due to proration on Bill #0064755509-2023-2023-0000-00	Vehicle Sold	03/04/2024	#####	001	Tax	(\$24.74)	\$0.00	(\$24.74)
															500	Tax	(\$58.37)	\$0.00	(\$58.37)
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$6.35)	\$0.00	(\$6.35)
															002	Tax	(\$56.73)	\$0.00	(\$56.73)
															003	Tax	(\$2.65)	\$0.00	(\$2.65)
															004	Tax	(\$4.43)	\$0.00	(\$4.43)
															005	Tax	(\$0.60)	\$0.00	(\$0.60)
																		Refund	\$153.87
VONBADINSKI, THEODORE LEOPOLD	VONBADINSKI, THEODORE LEOPOLD		7217 ORCHARD RIDGE RD		WAXHAW, NC 28173	Proration	0066219828	RCV2266	AUTHORIZED	302600073	Refund Generated due to proration on Bill #0066219828-2022-2022-0000-00	Vehicle Totalled	03/01/2024	#####	001	Tax	(\$119.54)	\$0.00	(\$119.54)
															026	Tax	(\$9.30)	\$0.00	(\$9.30)
															003	Tax	(\$26.32)	\$0.00	(\$26.32)
																		Refund	\$155.16
WALTON, NICOLE MARITA	WALTON, NICOLE MARITA		2917 HEATH DAVIS RD		UNIONVILLE, NC 28110	Adjustment < \$100	0076250688	VCV8172	PENDING	810444152	Refund Generated due to adjustment on Bill #0076250688-2023-2023-0000	Situs error	03/13/2024		001	Tax	\$0.00	\$0.00	\$0.00
															200	Tax	(\$33.82)	\$0.00	(\$33.82)
															200	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															019	Tax	\$3.51	\$0.00	\$3.51
															002	Tax	\$0.00	\$0.00	\$0.00
															003	Tax	\$0.00	\$0.00	\$0.00
															004	Tax	\$0.00	\$0.00	\$0.00
															005	Tax	\$0.00	\$0.00	\$0.00
																		Refund	\$60.31
WANG, CHUANG	WANG, CHUANG		4005 STANBURY DR		MATTHEWS, NC 28104	Proration	0037034401	VZN6098	AUTHORIZED	404626860	Refund Generated due to proration on Bill #0037034401-2022-2022-0000-00	Vehicle Totalled	03/07/2024	#####	001	Tax	(\$9.11)	\$0.00	(\$9.11)
															600	Tax	(\$3.49)	\$0.00	(\$3.49)
															020	Tax	(\$0.90)	\$0.00	(\$0.90)
															003	Tax	(\$2.00)	\$0.00	(\$2.00)
																		Refund	\$15.50
WARD, RITU SOOD	WARD, RITU SOOD	WARD, STANLEY ANTHONY	6914 POTTER RD		MATTHEWS, NC 28104	Proration	0058890806	HMZ3834	AUTHORIZED	610442760	Refund Generated due to proration on Bill #0058890806-2023-2023-0000-00	Vehicle Sold	03/28/2024	#####	001	Tax	(\$33.65)	\$0.00	(\$33.65)
															020	Tax	(\$9.86)	\$0.00	(\$9.86)
															002	Tax	(\$77.15)	\$0.00	(\$77.15)
															003	Tax	(\$3.61)	\$0.00	(\$3.61)
															004	Tax	(\$6.02)	\$0.00	(\$6.02)
															005	Tax	(\$0.80)	\$0.00	(\$0.80)
																		Refund	\$131.09
WARING, REGINA	WARING, REGINA		5905 OAKWOOD LN		INDIAN TRAIL, NC 28079	Proration	0041266391	HME2551	AUTHORIZED	608227974	Refund Generated due to proration on Bill #0041266391-2023-2023-0000-00	Vehicle Totalled	03/15/2024	#####	001	Tax	(\$13.18)	\$0.00	(\$13.18)
															023	Tax	(\$3.57)	\$0.00	(\$3.57)
															002	Tax	(\$30.22)	\$0.00	(\$30.22)
															003	Tax	(\$1.41)	\$0.00	(\$1.41)
															004	Tax	(\$2.36)	\$0.00	(\$2.36)
															005	Tax	(\$0.31)	\$0.00	(\$0.31)
																		Refund	\$51.05
WEAVER, JENNIFER ELIZABETH	WEAVER, JENNIFER ELIZABETH		4002 EXBURY GARDENS DR		WAXHAW, NC 28173	Proration	0057391800	HML9021	AUTHORIZED	811954448	Refund Generated due to proration on Bill #0057391800-2023-2023-0000-00	Vehicle Sold	03/20/2024	#####	001	Tax	(\$20.14)	\$0.00	(\$20.14)
															500	Tax	(\$47.52)	\$0.00	(\$47.52)
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$5.17)	\$0.00	(\$5.17)
															002	Tax	(\$46.18)	\$0.00	(\$46.18)
															003	Tax	(\$2.16)	\$0.00	(\$2.16)
															004	Tax	(\$3.60)	\$0.00	(\$3.60)
															005	Tax	(\$0.48)	\$0.00	(\$0.48)
																		Refund	\$125.25



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Report Date 4/10/2024 2:11:45 PM

WEBER, GERALD ANDREW JR	WEBER, GERALD ANDREW JR		256 PEBBLE STONE LN		MATTHEWS, NC 28104	Proration	0049222837	FJX1909	AUTHORIZED	609880482	Refund Generated due to proration on Bill #0049222837-2023-2023-0000-00	Vehicle Sold	03/25/2024	#####	001	Tax	(\$23.67)	\$0.00	(\$23.67)
															800	Tax	(\$6.53)	\$0.00	(\$6.53)
															002	Tax	(\$54.29)	\$0.00	(\$54.29)
															003	Tax	(\$2.54)	\$0.00	(\$2.54)
															004	Tax	(\$4.23)	\$0.00	(\$4.23)
															005	Tax	(\$0.57)	\$0.00	(\$0.57)
																		Refund	\$91.83
WOLFE, BILLY GLENN	WOLFE, BILLY GLENN	WOLFE, DEBORA ECKART	4013 WAXHAW CROSSING DR		WAXHAW, NC 28173	Proration	0068960172	KDB2498	AUTHORIZED	810442048	Refund Generated due to proration on Bill #0068960172-2023-2023-0000-00	Vehicle Sold	03/13/2024	#####	001	Tax	(\$62.01)	\$0.00	(\$62.01)
															500	Tax	(\$146.29)	\$0.00	(\$146.29)
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$15.92)	\$0.00	(\$15.92)
															002	Tax	(\$142.19)	\$0.00	(\$142.19)
															003	Tax	(\$6.65)	\$0.00	(\$6.65)
															004	Tax	(\$11.09)	\$0.00	(\$11.09)
															005	Tax	(\$1.48)	\$0.00	(\$1.48)
																		Refund	\$385.63
YAGNESAK, DAVID TODD	YAGNESAK, DAVID TODD		2121 TRADING FORD DR		WAXHAW, NC 28173	Proration	0053893570	HCS6351	AUTHORIZED	506526365	Refund Generated due to proration on Bill #0053893570-2022-2022-0000-00	Vehicle Sold	03/13/2024	#####	001	Tax	(\$18.94)	\$0.00	(\$18.94)
															500	Tax	(\$15.13)	\$0.00	(\$15.13)
															500	Vehicle Fee	\$0.00	\$0.00	\$0.00
															028	Tax	(\$1.64)	\$0.00	(\$1.64)
															003	Tax	(\$4.17)	\$0.00	(\$4.17)
																		Refund	\$39.88
																		Refund Total	\$10997.80



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-283

Agenda Date: 5/6/2024

TITLE:

Tax Collector's Departmental Report for March 2024

INFORMATION CONTACT:

Kristen Foxworth, Tax Administration, Deputy Tax Administrator, 704-283-3591

ACTION REQUESTED:

None - Information Only.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

This report reflects the totals of all tax transactions within the Tax Collector's Office for the month of March 2024 as required by NCGS 105-350(7).

FINANCIAL IMPACT:

None.

To: Board of County Commissioners
Brian Matthews, County Manager
Lynn West, Clerk to the Board

From: Vann Harrell
Tax Administrator

Date: April 15, 2024

Re: Departmental Monthly Report

The Tax Collector's monthly/year to date collections report for the month ending March 28, 2024 is attached for your information and review.

Should you desire additional information, I will provide that at your request.

Attachment

VH/JM

MARCH 2024
PERCENTAGE FOR REGULAR TAX

MARCH 28, 2024 REGULAR TAX	2024	2023	2022	2021
BEGINNING CHARGE	285,091.27	226,057,192.21	216,853,928.48	208,062,610.10
TAX CHARGE				
PUBLIC UTILITIES CHARGE				
DISCOVERIES	44,047.71			
NON DISCOVERIES	74,367.91	12,014.16	16,367.59	16,358.41
RELEASES		(6,908.10)	(978.03)	(971.13)
TOTAL CHARGE	403,506.89	226,062,298.27	216,869,318.04	208,077,997.38
BEGINNING COLLECTIONS	30,968.49	223,926,874.43	216,677,313.47	207,959,204.88
COLLECTIONS	19,238.34	1,026,910.17	24,292.08	16,683.96
TOTAL COLLECTIONS	50,206.83	224,953,784.60	216,701,605.55	207,975,888.84
BALANCE OUTSTANDING	353,300.06	1,108,513.67	167,712.49	102,108.54
PERCENTAGE OF REGULAR	12.44%	99.51%	99.92%	99.95%
OVERALL CHARGED	403,506.89	226,062,298.27	216,869,318.04	208,077,997.38
OVERALL COLLECTED	50,206.83	224,953,784.60	216,701,605.55	207,975,888.84
OVERALL PERCENTAGE	12.44%	99.51%	99.92%	99.95%

MARCH 2024
PERCENTAGE FOR REGULAR TAX

MARCH 28, 2024 REGULAR TAX	2020	2019	2018	2017
BEGINNING CHARGE	192,161,306.03	186,536,953.53	180,719,078.58	186,663,147.60
TAX CHARGE				
PUBLIC UTILITIES CHARGE				
DISCOVERIES				
NON DISCOVERIES	4,819.49	2,391.88		
RELEASES	(1,171.64)	(1,053.97)		
TOTAL CHARGE	192,164,953.88	186,538,291.44	180,719,078.58	186,663,147.60
BEGINNING COLLECTIONS	192,066,857.22	186,425,782.67	180,654,326.20	186,610,556.27
COLLECTIONS	4,541.35	1,986.19	1,164.17	957.76
TOTAL COLLECTIONS	192,071,398.57	186,427,768.86	180,655,490.37	186,611,514.03
BALANCE OUTSTANDING	93,555.31	110,522.58	63,588.21	51,633.57
PERCENTAGE OF REGULAR	99.95%	99.94%	99.96%	99.97%
OVERALL CHARGED	192,164,953.88	186,538,291.44	180,719,078.58	186,663,147.60
OVERALL COLLECTED	192,071,398.57	186,427,768.86	180,655,490.37	186,611,514.03
OVERALL PERCENTAGE	99.95%	99.94%	99.96%	99.97%

MARCH 2024
PERCENTAGE FOR REGULAR TAX

MARCH 28, 2024 REGULAR TAX	2016	2015	2014
BEGINNING CHARGE	176,859,604.37	174,193,635.20	179,336,379.58
TAX CHARGE			
PUBLIC UTILITIES CHARGE			
DISCOVERIES			
NON DISCOVERIES			
RELEASES			
TOTAL CHARGE	176,859,604.37	174,193,635.20	179,336,379.58
BEGINNING COLLECTIONS	176,816,062.07	174,169,886.33	179,291,614.11
COLLECTIONS	604.73	562.68	729.17
TOTAL COLLECTIONS	176,816,666.80	174,170,449.01	179,292,343.28
BALANCE OUTSTANDING	42,937.57	23,186.19	44,036.30
PERCENTAGE OF REGULAR	99.98%	99.99%	99.98%
OVERALL CHARGED	176,859,604.37	174,193,635.20	179,336,379.58
OVERALL COLLECTED	176,816,666.80	174,170,449.01	179,292,343.28
OVERALL PERCENTAGE	99.98%	99.99%	99.98%



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-298

Agenda Date: 5/6/2024

TITLE:

Quarterly Capital Projects Report

INFORMATION CONTACT:

Beverly Liles, Finance, Director, 704-283-3675

ACTION REQUESTED:

None - Information Only.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

Receive Quarterly Capital Project report for quarter ending March 31, 2024.

FINANCIAL IMPACT:

None.

Quarterly CIP Report

As of March 31, 2024



UNIONCOUNTY
north carolina



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Changes in Budget Appropriation from Prior Quarter:

- South Piedmont Community College has requested the reallocation of savings of \$1,550,000 from the Access Controls project to the following: new Website Redesign, Renovations to the Salons in Building A, Make Up Air Unit for air distribution at the Tyson Family Center for Technology, and IT Infrastructure Replacement projects.
- \$1,600,000 was appropriated for two parcels of land purchase from Investment income earned from ARPA funds that is available in the amount of \$1,220,422; and the rest of the funding came from General Capital Project Fund in the Judicial Center Generator Replacement project in the amount of \$225,000 and the Sheriff's Office Operating Capital project allocation in the amount of \$154,578.
- An additional \$162,150 was allocated to the UCSO Administration Building project for the final adjusting change order for the construction contract from the unspent 2019C GO Bonds proceeds.
- A total of \$11,100,000 was appropriated to the BARN project available from the proceeds and investment earnings generated from the 2019A General Obligation Bond that is in the Economic Development Budgetary Fund, and grant funding allocated in the State budget from the State's Regional Economic Development Reserve.

Changes in Budget Appropriation from Prior Quarter:

- Allocated \$3,500,000 to Crooked Creek Basin Improvements project from reductions in other capital projects and unallocated funds from prior capital project closures.
- A total of \$612,625 was added to the Advanced Metering Infrastructure project for additional meters and expansion connectors. \$362,540 of the funding came from Revenue Bond Issuance Investment income and \$250,085 from unallocated funds in the capital improvement program.
- An additional \$50,000 was allocated to the NC 84 and Rocky River Road Intersection Improvement project from General Fund balance.
- Grant funds of \$104,936 were added to the Progress Building project for the purpose of purchasing capital assets for Transportation department.

GENERAL CAPITAL IMPROVEMENT PROGRAM FUND

Program Summary For General CIP Fund

Union County, NC FY 2024 CIP Quarterly Financial Report

As of March 31, 2024

GENERAL CAPITAL PROJECT FUND

Fund 400

Program Number	Program Name	Revised Budget	Expended to Date	Encumbrances	Available Budget
80000	Ag Center Facility Expansion & Improvement	\$ 3,625,581	\$ 2,743,121	\$ -	\$ 882,460
80001	Board of Elections	4,877,674	4,672,174	44,330	161,170
80002	Emergency Management	32,094,933	24,884,893	1,481,258	5,728,782
80003	Facilities Maintenance and Renovations	33,463,111	17,050,881	2,522,438	13,889,792
80005	Growth Management	825,000	275,000	550,000	-
80008	IT Infrastructure & Enhancement	5,127,620	2,374,956	31,433	2,721,231
80009	Jail Maintenance, Replacement & Expansion	9,197,193	1,832,428	2,879,354	4,485,411
80010	Jesse Helms Park Development	500,000	19,500	-	480,500
80011	Law Enforcement Facilities Exp & Ren	28,470,803	27,774,570	609,708	86,525
80012	Library Expansion and Development	14,817,414	14,342,077	406,934	68,403
80013	Park Development and Renewal	1,811,324	1,032,770	72,616	705,938
80014	SPCC CIP	81,417,092	32,856,021	-	48,561,071
80015	Tax Assessment Software	489,048	489,048	-	-
80016	Economic Development	33,112,405	21,139,705	577,360	11,395,340
80019	Public Safety Partner Agencies	4,132,000	2,242,648	-	1,889,352
TOTAL TO DATE		\$253,961,198	\$153,729,792	\$ 9,175,431	\$ 91,055,975

Project Summary For General CIP Fund

Union County, NC FY 2024 CIP Quarterly Financial Report

As of March 31, 2024

GENERAL CAPITAL PROJECT FUND

Fund 400

Project Number	Project Name	Revised Budget	Expended to Date	Encumbrances	Available Budget
80046	IT Infrastructure	\$ 1,588,238	\$ 1,358,353	\$ 2,783	\$ 227,102
80060	Phone System Upgrade	655,000	547,232	28,650	79,118
80062	Historic Courthouse Renovations	1,990,503	1,846,101	52,491	91,911
80067	SPCC - Deferred Capital Maintenance	200,000	175,000	-	25,000
80069	County Facilities Repair	4,695,325	2,367,127	531,195	1,797,003
80076	SPCC Technology	350,000	306,250	-	43,750
80077	SPCC HVAC And Security	200,000	175,000	-	25,000
80078	SPCC Resurf Of Parking Lot	467,100	-	-	467,100
80079	SPCC Parking	345,000	-	-	345,000
80080	UCSO Renovations	27,592,166	27,063,412	528,743	11
80087	School Radio Bi-Directional	1,200,000	1,200,000	-	-
80092	SPCC - STEM building	19,873,539	19,873,539	-	-
80093	SPCC - Renovation - Building A	10,740,000	9,449,032	-	1,290,968
80094	SPCC - Renovation - Building B	1,800,000	405,326	-	1,394,674
80095	SPCC - Classroom Bldg, West UC	24,900	24,900	-	-
80096	Southwest Union Library	14,817,414	14,342,077	406,934	68,403

Project Summary For General CIP Fund

Union County, NC FY 2024 CIP Quarterly Financial Report

As of March 31, 2024

GENERAL CAPITAL PROJECT FUND

Fund 400

Project Number	Project Name	Revised Budget	Expended to Date	Encumbrances	Available Budget
80098	Planning NC DOT Projects	825,000	275,000	550,000	-
80099	EDC Industrial Park	21,212,405	21,115,315	1,500	95,590
80100	Cane Creek Camp Store	700,000	50,524	10,176	639,300
80104	911 Center Renovations and Expansion	721,790	721,790	-	-
80105	Radio Towers SW Union	2,520,335	1,020,427	691,214	808,694
80106	Radio Microwave Replacement	482,774	257,118	225,656	-
80107	Board of Elections Renovations	4,877,674	4,672,174	44,330	161,170
80109	Emergency Services Complex	16,415,120	16,061,056	103,739	250,325
80112	Jail Block Renovations	1,950,000	-	-	1,950,000
80113	UC Jail Generator Replacement	295,000	254	249,199	45,547
80119	JHP Improvements 4H Arena	2,743,121	2,743,121	-	-
80120	CC Park Campground R&R	475,070	417,984	5,000	52,086
80123	Government Center - Bldg Envelope Repairs	1,600,000	683,515	26,869	889,616
80125	Historic Courthouse Renovations Phase 2	1,725,000	-	-	1,725,000
80126	Jail Door Controls and Cell Locks Upgrade	2,922,193	216,097	2,630,155	75,941
80130	Library R&R FY 2020	75,000	75,000	-	-

Project Summary For General CIP Fund

Union County, NC FY 2024 CIP Quarterly Financial Report

As of March 31, 2024

GENERAL CAPITAL PROJECT FUND

Fund 400

Project Number	Project Name	Revised Budget	Expended to Date	Encumbrances	Available Budget
80131	Operating Capital County	2,468,351	1,380,665	305,150	782,536
80132	Operating Capital UCSO	645,422	285,618	52,001	307,803
80134	Parks and Rec R&R	636,254	564,262	57,440	14,552
80135	UCSO R&R	1,329,000	423,472	26,644	878,884
80138	City of Monroe Donation	350,000	350,000	-	-
80141	UCPS Debt Service Transfer	2,500,000	2,500,000	-	-
80142	GC Electrical Infrastructure	1,040,000	261,014	195,804	583,182
80145	UC Jail Domestic Water Source	65,000	-	-	65,000
80146	Ag Center - Generator & Infrastructure	350,000	10,197	17,103	322,700
80147	Government Center - Replace Liebert Unit 3F	40,000	21,500	-	18,500
80156	Library Replace Metal Arc Pane	857,712	11,040	771,210	75,462
80157	Radio Replacements	1,270,878	1,064,053	-	206,825
80158	Pictometry Phase 2	489,048	489,048	-	-
80159	Progress Building	6,908,730	6,591,345	111,069	206,316
80160	Radio Shop Renovation	993,455	495,410	441,320	56,725
80161	SPCC Camera System	239,400	92,942	-	146,458

Project Summary For General CIP Fund

Union County, NC FY 2024 CIP Quarterly Financial Report

As of March 31, 2024

GENERAL CAPITAL PROJECT FUND

Fund 400

Project Number	Project Name	Revised Budget	Expended to Date	Encumbrances	Available Budget
80162	SPCC Access Controls	647,780	647,780	-	-
80163	Radio Backhaul	559,000	553,935	-	5,065
80164	VFD Air Packs	1,832,000	1,433,938	-	398,062
80165	Radio Replacements	3,285,376	3,285,376	-	-
80166	Event Center JHP Support Build	882,460	-	-	882,460
80167	JHP Amenities Improvements	500,000	19,500	-	480,500
80168	UPS Infrastructure Upgrades	225,000	39,592	-	185,408
80169	Radio Towers - HVAC System Replacement	64,000	-	-	64,000
80171	Animal Shelter - Replace UPS	30,000	-	-	30,000
80172	JC - Server Room Split System	90,000	23,855	-	66,145
80173	UC Jail - Replace Washers/Dryers	435,000	10,208	365,866	58,926
80174	UCPS - Replace Generator	121,649	75,144	17,867	28,638
80176	Short-Term Fire Training Needs	1,500,000	17,000	17,500	1,465,500
80177	Pictometry Phase III	463,000	455,445	-	7,555
80178	UCSO Crime Lab	878,637	711,158	80,965	86,514
80179	SPCC Aseptic Training Center	9,159,100	1,093,907	-	8,065,193

Project Summary For General CIP Fund

Union County, NC FY 2024 CIP Quarterly Financial Report

As of March 31, 2024

GENERAL CAPITAL PROJECT FUND

Fund 400

Project Number	Project Name	Revised Budget	Expended to Date	Encumbrances	Available Budget
80181	Emergency Management Equipment	216,296	208,728	1,829	5,739
80182	Public Records Request System	40,542	13,926	-	26,616
80183	SPCC-Center for Entrepreneurship	32,725,000	445,740	-	32,279,260
80184	SPCC-Campus Improvement Phase I	641,273	-	-	641,273
80185	SPCC-Building A Restrooms	238,000	-	-	238,000
80186	SPCC-HVAC-Braswell Building	300,000	166,605	-	133,395
80187	EDC BARN Project	11,900,000	24,390	575,860	11,299,750
80188	UC Jail Expansion Phase I	3,600,000	1,616,077	-	1,983,923
80189	UC Jail Rooftop HVAC Replacement	365,000	-	-	365,000
80190	JC and GC Renovations Phase I	5,447,419	41,100	22,847	5,383,472
80191	UC Emergency Shelter Electrical	175,000	-	-	175,000
80192	Security System Upgrades	200,000	54,388	26,322	119,290
80193	Union EMS Capital Projects	2,300,000	808,710	-	1,491,290
80194	P25 Simulcast TDMA Conversion	2,455,154	-	-	2,455,154
80195	VHF Simulcast Paging System	474,755	-	-	474,755
80196	Cloud Migration	240,000	-	-	240,000

Project Summary For General CIP Fund

Union County, NC FY 2024 CIP Quarterly Financial Report

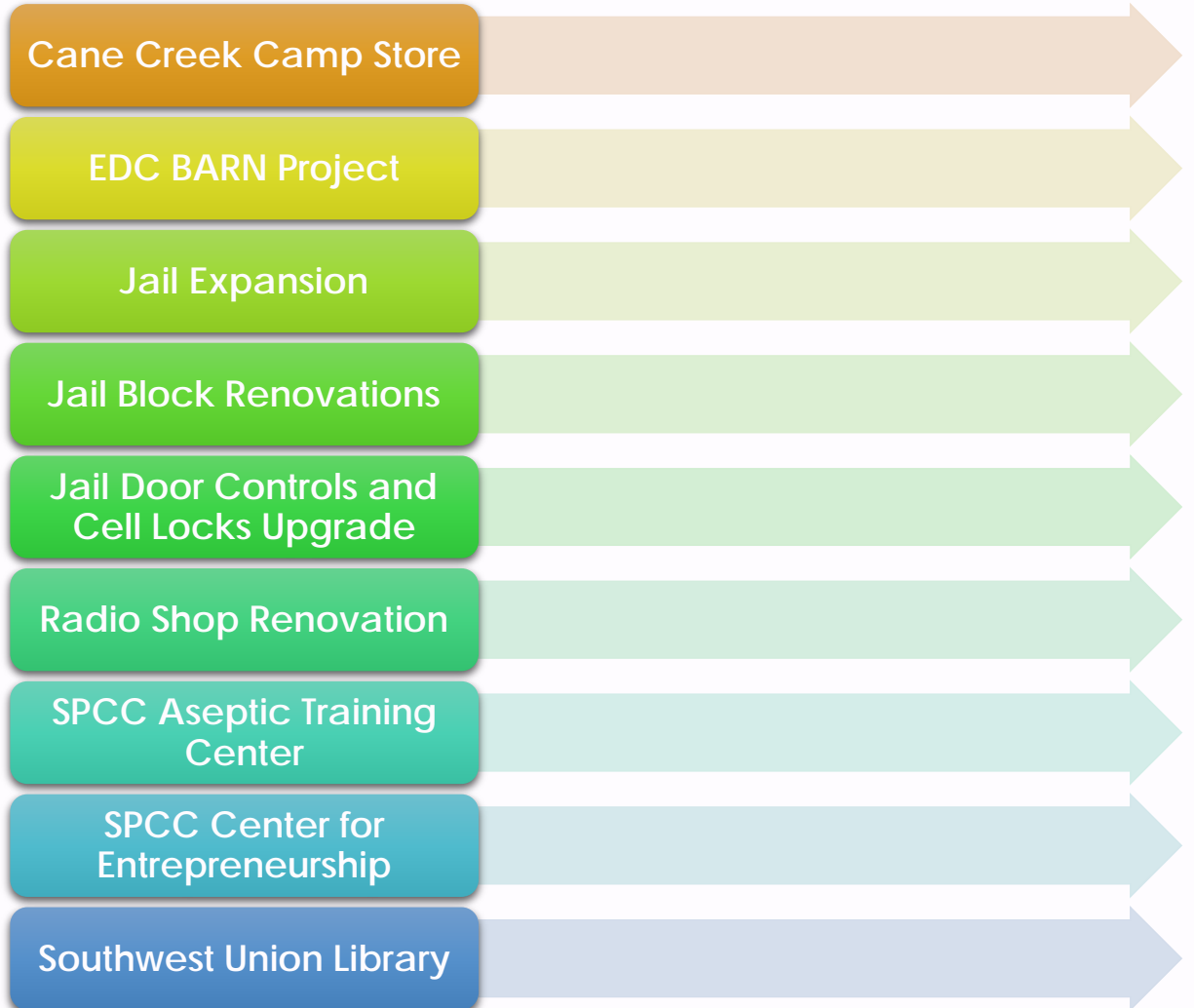
As of March 31, 2024

GENERAL CAPITAL PROJECT FUND

Fund 400

Project Number	Project Name	Revised Budget	Expended to Date	Encumbrances	Available Budget
80197	Storage Area Network Refresh	300,000	-	-	300,000
80198	Pictometry Imagery Phase IV	440,840	-	-	440,840
80199	UC Progress Building Phase II	100,000	-	-	100,000
80200	Phone System Replacement	1,000,000	-	-	1,000,000
80201	Network Segmentation Enhancmnt	200,000	-	-	200,000
80202	Physical Server Refresh	200,000	-	-	200,000
80203	SPCC-Make Up Air Unit	75,000	-	-	75,000
80204	SPCC-Website Redesign	200,000	-	-	200,000
80205	SPCC-Bldg A Salon Renovation	775,000	-	-	775,000
80206	SPCC-2024 IT Infrastructure Replacement	500,000	-	-	500,000
80207	SPCC-Tyson Driving Pad	1,916,000	-	-	1,916,000
TOTAL TO DATE		\$253,961,198	\$153,729,792	\$ 9,175,431	\$ 91,055,975

Major General Capital Improvement Projects



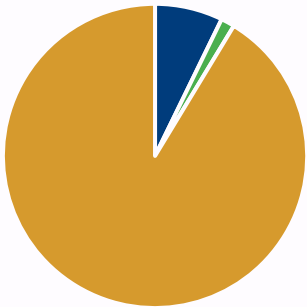


Cane Creek Camp Store (80100)



Scope

The project will include the construction of a new Camp Store in the Family Camping Area at Cane Creek Park Campground. While the existing building allows staff to complete their jobs and provides a check-in point for guests to our facility, it is simply outdated and very small. It is anticipated that the new building would be approximately 1,400 gross square feet with steel and masonry construction. ADA compliant parking is also included.



Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$700,000	\$50,524	\$10,176	\$639,300

- Expended to Date
- Encumbrances
- Available

Project Detail	
Department	Parks & Recreation
Location	5213 Harkey Road
Project Manager	Francisco Soto

Funding Sources	
Go Bond	\$700,000
Installment Financing	-
Pay Go Cash	-
Other	-

Activity	Start	End	Cost
Land / Predesign	-	-	-
Design	06/01/2022	03/03/2023	\$58,879
Construction	08/01/2024	04/30/2025	\$641,121

Estimated End Date

04/30/2025



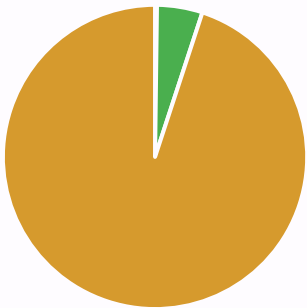
EDC BARN Project (80187)



Scope

The project is, as a concept , a Food Systems Strategic Initiative, to support Union County agricultural producers with a focus on creating a sustainable and all-encompassing “Food System”.

The project is currently proposed to be constructed on a parcel in Wingate, NC, near Wingate University. The anticipated building size is approximately 30,000 sq. ft. and will contain commercial kitchens with customized and specialty kitchen equipment, scaled cold and dry storage, multi-use warehouse space, general offices, and conference/training room(s).



Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$11,900,000	\$24,390	\$575,860	\$11,299,750

- Expended to Date
- Encumbrances
- Available

Project Detail	
Department	Economic Development
Location	Wingate
Project Manager	Gordon Vincent

Funding Sources	
Go Bond	-
Installment Financing	-
Pay Go Cash	\$6,900,000
Other	\$5,000,000

Activity	Start	End	Cost
Land / Predesign	-	-	-
Design	11/22/2024	06/14/2024	\$689,765
Construction	12/02/2024	08/15/2024	\$11,210,235

Estimated End Date
05/01/2025



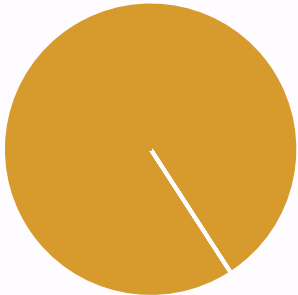
Historic Courthouse Renovations Phase 2 (80125)



Scope

This project will include repairs and renovations to various building envelope systems. Aged doors, windows and glazing will be evaluated and repaired or replaced as needed. In addition, foundation and basement drainage will be repaired and constructed in areas where none currently exist. The project will also correct a portion of existing plaster damage in the basement and ceiling areas in the building.

A study by Water Robbs has developed a phased approach to mitigate some of the underlying issues causing the water intrusion. Phase 1 has been completed and corrected deficiencies affecting the clocktower area of the building. Phase 2 is meant to correct the remaining building envelope issues and some of the worst wall and ceiling damages.



Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$1,725,000	-	-	\$1,725,000

- Expended to Date
- Encumbrances
- Available

Project Detail	
Department	General Services
Location	Monroe
Project Manager	Gordon Vincent

Funding Sources	
Go Bond	\$1,725,000
Installment Financing	-
Pay Go Cash	-
Other	-

Activity	Start	End	Cost
Land / Predesign	-	-	-
Design	-	-	\$129,938
Construction	-	-	\$1,595,062

Estimated End Date

TBD

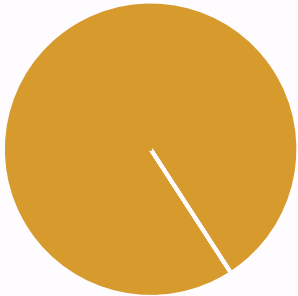


Jail Block Renovations (80112)



Scope

This project includes various upgrades to finishes and security components in each cell in 3 cell blocks in the existing Union County Jail. It is anticipated that floors and walls will be refinished, either painted or sealed concrete, air diffusers will be replaced with high security type and most lighting fixtures replaced with high security type. Some plumbing fixtures and valves will also be replaced. It is also anticipated that the project will be conducted in phases with complete shutdown of the 3 cell blocks in a sequenced approach and detainees transported and housed at off-site jail locations.



Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$1,950,000	-	-	\$1,950,000

- Expended to Date
- Encumbrances
- Available

Project Detail	
Department	UCSO
Location	3344 Presson Road
Project Manager	Gordon Vincent

Funding Sources	
Go Bond	\$1,950,000
Installment Financing	-
Pay Go Cash	-
Other	-

Activity	Start	End	Cost
Land / Predesign	-	-	-
Design	07/15/2022	12/01/2022	\$390,000
Construction	06/01/2024	11/30/2024	\$1,560,000

Estimated End Date

11/30/2024



Jail Door Controls and Cell Locks Upgrade (80126)



Scope

This project includes the replacement and upgrade of the jail door control system and cell locks. The upgraded door control system will manage access to the cell doors, jail entry, perimeter fence gate, intercoms, security and movement throughout the entire facility. The system will also manage power to cell block phones, lights and television access. The system will also extend to the cells at intake in the Judicial Center. A total of 114 cell locks will be replaced with the latest technology that can provide safeguards against lock manipulation.



Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$2,922,193	\$216,097	\$2,630,155	\$75,941

- Expended to Date
- Encumbrances
- Available

Project Detail	
Department	UCSO
Location	3344 Presson Road
Project Manager	Gordon Vincent

Funding Sources	
Go Bond	\$1,350,000
Installment Financing	-
Pay Go Cash	\$1,350,000
Other	\$402,193

Activity	Start	End	Cost
Land / Predesign	-	-	-
Design	02/02/2022	08/01/2022	\$72,000
Construction	06/01/2024	11/01/2024	\$2,850,193

Estimated End Date

11/01/2024



Jail Expansion (80188)



Scope

The Union County Jail Project is a capital improvement intended to address several issues with the current facility. Those include the need to replace an aging and deteriorating existing jail facility, increase the total bed count to address current and future demand, and to provide facilities in compliance with current jail building and operational codes.



Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$3,600,000	\$1,616,077	-	\$1,983,923

- Expended to Date
- Encumbrances
- Available

Project Detail

Department	UCSO
Location	Monroe
Project Manager	Linda Whitaker

Funding Sources

Go Bond	-
Installment Financing	-
Pay Go Cash	\$3,600,000
Other	-

Activity

Start	End	Cost
-	01/01/2024	\$1,600,000
04/01/2024	11/30/2024	\$2,000,000
-	-	-

Estimated End Date

TBD



Radio Shop Renovation (80160)



Scope

This project includes the renovation of approximately 4,500 gross square feet of space in the existing surplus building at Patton Avenue to support the needs of the County's Radio and Radio Installation Shop. The current space will be renovated to accommodate the needs for the installation and maintenance of radio, lighting and other specialties needed for law enforcement, fire and medical vehicles. This will include install bays, some general office space, electronics testing labs and general stock and storage spaces. The building will also be fitted with new bathrooms.



Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$993,455	\$495,410	\$441,320	\$56,725

- Expended to Date
- Encumbrances
- Available

Project Detail	
Department	Emergency Services
Location	Patton Avenue
Project Manager	Francisco Soto

Funding Sources	
Go Bond	\$935,000
Installment Financing	-
Pay Go Cash	\$58,455
Other	-

Activity	Start	End	Cost
Land / Predesign	-	-	-
Design	03/15/2022	08/01/2022	\$53,026
Construction	09/08/2023	06/04/2024	\$940,429

Estimated End Date

06/04/2024

SPCC Aseptic Training Center (80179)

Land / Predesign

Design

Construction

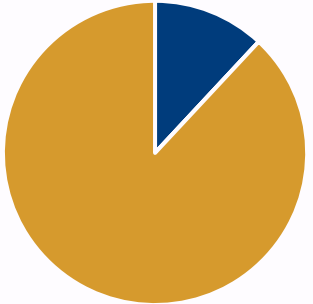
Scope

The Aseptic Facility is a brand-new building that will provide experiential learning spaces, lab settings and simulated manufacturing space designed to teach students about working in a clean space. The Aseptic Facility will provide a manufacturing training space with laboratory and manufacturing classrooms designed to support the pharmaceutical and biotechnology industries. Students and workers will also be able to practice sterile processes and procedures in pharmaceutical/manufacturing settings.

The new facility will be 21,000 square feet and feature high-flex classrooms, a micro lab, a QC lab, an autoclave, a process utility space, PALs and MALs, locker rooms, office and touchdown spaces, and state-of-the-art Aseptic Training Ballroom.

Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$9,159,100	\$1,093,907	-	\$8,065,193



■ Expended to Date
■ Encumbrances
■ Available

Project Detail

Department	SPCC
Location	Monroe
Project Manager	

Funding Sources

Go Bond	\$2,984,000
Installment Financing	-
Pay Go Cash	\$6,175,100
Other	-

Activity

Activity	Start	End	Cost
Land / Predesign	03/07/2023	06/06/2023	\$462,469
Design	06/07/2023	08/28/2024	\$2,399,290
Construction	12/11/2024	05/15/2026	\$6,297,341

Estimated End Date

07/10/2026



SPCC Center for Entrepreneurship (80183)



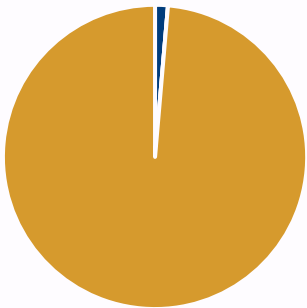
Scope

The Center for Entrepreneurship will be a community resource center providing collaborative and innovative programming designed to support local small businesses and entrepreneurs in Union County.

The Center for Entrepreneurship will host the SPCC Small Business Center and offer classes, workshops and credential programs for community members looking to learn more about starting or growing a business. The Center will host business networking events, guest speaker seminars and business pitch competitions as opportunities for local business leaders and entrepreneurs to connect and engage with their peers.

Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$32,725,000	\$445,740	-	\$32,279,260



- Expended to Date
- Encumbrances
- Available

Project Detail	
Department	SPCC
Location	Monroe
Project Manager	

Funding Sources	
Go Bond	\$32,725,000
Installment Financing	-
Pay Go Cash	-
Other	-

Activity	Start	End	Cost
Land / Predesign	-	-	\$327,167
Design	12/28/2023	12/18/2024	\$2,437,000
Construction	02/01/2025	05/01/2026	\$29,960,833

Estimated End Date

07/06/2026



Southwest Regional Library (80096)



Scope

The project will include the construction of new library sized at approximately 20,000 gsf. The new library is planned to be sited on property adjacent to the Cuthbertson Middle School after a site selection process and negotiation of property transfer with UCPS. The building will include spaces for collections, meeting spaces, study spaces, dedicated adult, children and teen areas, maker space and operational and support spaces.



Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$14,817,414	\$14,342,077	\$406,934	\$68,403

- Expended to Date
- Encumbrances
- Available

Project Detail	
Department	Library
Location	Cuthbertson Road
Project Manager	Linda Whitaker

Funding Sources	
Go Bond	\$10,502,500
Installment Financing	-
Pay Go Cash	\$3,500,000
Other	\$814,914

Activity	Start	End	Cost
Land / Predesign	11/01/2018	01/21/2020	\$182,300
Design	02/28/2020	09/01/2021	\$810,075
Construction	08/01/2022	01/16/2024	\$13,825,039

Estimated End Date

01/16/2024

UC WATER CAPITAL IMPROVEMENT PROGRAM

Program Summary For UC Water CIP Fund

Union County, NC FY 2024 CIP Quarterly Financial Report

As of March 31, 2024

UNION COUNTY WATER CAPITAL PROJECT FUND

Fund 601

Program Number	Program Name	Revised Budget	Expended to Date	Encumbrances	Available Budget
85000	762 Zone Improvements	\$ 4,219,424	\$ 4,192,415	\$ 27,509	\$ (500)
85002	853 West Zone Improvements	49,697,871	25,844,328	1,379,665	22,473,878
85003	Crooked Creek Basin Improvements	21,305,529	2,285,664	1,584,207	17,435,658
85004	CRWTP Improvements	31,966,333	30,098,297	542,799	1,325,237
85008	Short Water Line Extensions	19,505,801	4,578,828	2,496,283	12,430,690
85009	Town Center Sewer Development	2,688,200	106,200	2,503,280	78,720
85010	Twelve Mile Ck WWTP System Improvements	69,131,776	21,376,852	563,484	47,191,440
85011	UCPW Buildings and Improvement	2,951,572	1,733,525	30,179	1,187,868
85012	Lower Crooked Creek WRF	46,266,036	21,582,634	646,988	24,036,414
85013	Yadkin River Water Supply	341,956,077	297,858,163	7,025,866	37,072,048
86000	Wastewater Pump Station Improvements	5,152,567	1,164,452	209,431	3,778,684
86001	Wastewater Rehab and Replacement	23,660,950	6,822,557	5,453,920	11,384,473
86002	Water & Wastewater Master Plan	1,463,834	1,286,621	175,217	1,996
86003	Water Rehab and Replacement	36,365,582	15,770,771	13,800,249	6,794,562
86004	Water Tank Rehabilitation	2,476,720	1,788,374	182,941	505,405
86005	Waste Water Treatment Plant RR	12,439,233	8,798,979	309,705	3,330,549
86007	EDC Industrial Park W&WW	3,700,000	821,085	2,867,016	11,899
TOTAL TO DATE		\$ 674,947,505	\$ 446,109,745	\$ 39,798,739	\$ 189,039,021

Project Summary For UC Water CIP Fund

Union County, NC FY 2024 CIP Quarterly Financial Report

As of March 31, 2024

UNION COUNTY WATER CAPITAL PROJECT FUND

Fund 601

Project Number	Project Name	Revised Budget	Expended to Date	Encumbrances	Available Budget
84014	762 Zone Transmission Main (Bypass)	\$ 969,051	\$ 969,051	\$ -	\$ -
84015	Water R&R Program	3,000,000	-	-	3,000,000
84024	SCADA Master Plan - Water	9,200,000	2,751,679	5,286,075	1,162,246
84080	Marshville Water Tank Rehab	1,205,406	1,023,205	182,200	1
84084	762 Zone Elevated Tank	3,250,373	3,223,364	27,509	(500)
84085	Indian Trail Additional Tank # 1 & Watkins BPS Improvements	8,900,000	-	-	8,900,000
84086	853 West Transmission Main Improvements	24,058,971	23,256,582	720,734	81,655
84089	YRWSP Distribution System Improvements	37,500,000	2,934,073	1,661,522	32,904,405
84090	YRWSP Raw Water Intake, Pump Station & Transmission Main	160,240,720	156,505,977	1,698,850	2,035,893
84091	YRWSP WTP & Finished Water Infrastructure	120,655,044	116,024,297	2,956,196	1,674,551
84097	Storage Tank Rehab FY18 - Fwd	500,000	-	-	500,000
84098	Galvanized Replacements FY18 - FY2033	905,794	836,685	51,052	18,057
84106	853 West Zone Transmission Main Phase 2	2,443,200	2,042,255	108,722	292,223
84108	Advanced Metering Infrastructure	18,212,625	10,144,219	7,194,632	873,774
84112	Yadkin Stanly Settlement	1,038,440	1,022,985	15,455	-
84114	Yadkin Montgomery Settlement	784,943	778,317	6,626	-
84116	Stallings Road Waterline	329,077	329,077	-	-
84117	CRWTP Fencing	429,721	418,127	-	11,594

Project Summary For UC Water CIP Fund

Union County, NC FY 2024 CIP Quarterly Financial Report

As of March 31, 2024

UNION COUNTY WATER CAPITAL PROJECT FUND

Fund 601

Project Number	Project Name	Revised Budget	Expended to Date	Encumbrances	Available Budget
84120	Shortline Water Extensions FY 2020	9,655,801	4,182,486	1,747,044	3,726,271
84124	Northwest Tank Refurbishment	771,314	765,169	741	5,404
84127	Emerald Woods Water Line	800,000	86,456	43,418	670,126
84128	Short Line Extensions FY 2022	5,000,000	392,807	749,239	3,857,954
84129	Short Line Extensions FY 2023	4,850,000	3,535	-	4,846,465
84130	Waxhaw Water Improvements	430,600	418,056	-	12,544
84502	CRWTP Reservoir Expansion	28,885,099	28,885,099	-	-
84504	Yadkin Water Supply	4,691,510	4,176,696	153,398	361,416
84507	YRWSP Program Management	17,045,420	16,415,817	533,819	95,784
84508	Chestnut Lane Connector Water	765,000	-	758,300	6,700
84510	Stack Road Water Line	793,488	760,402	22,194	10,892
84512	SCADA	1,714,852	122,884	278,325	1,313,643
84515	Presson Road Waterline	428,998	428,998	-	-
84516	Catawba River Water Pump Upgrade	900,795	672,187	228,608	-
84518	Indian Trail Rd Streetscape	1,100,000	15,200	44,578	1,040,222
84519	Lawyers/Rocky River Rd Roundabout	400,000	-	400,000	-
84520	CRWTP Mitigation	35,866	-	35,866	-
85006	Wastewater R&R Program	2,036,068	80,376	-	1,955,692

Project Summary For UC Water CIP Fund

Union County, NC FY 2024 CIP Quarterly Financial Report

As of March 31, 2024

UNION COUNTY WATER CAPITAL PROJECT FUND

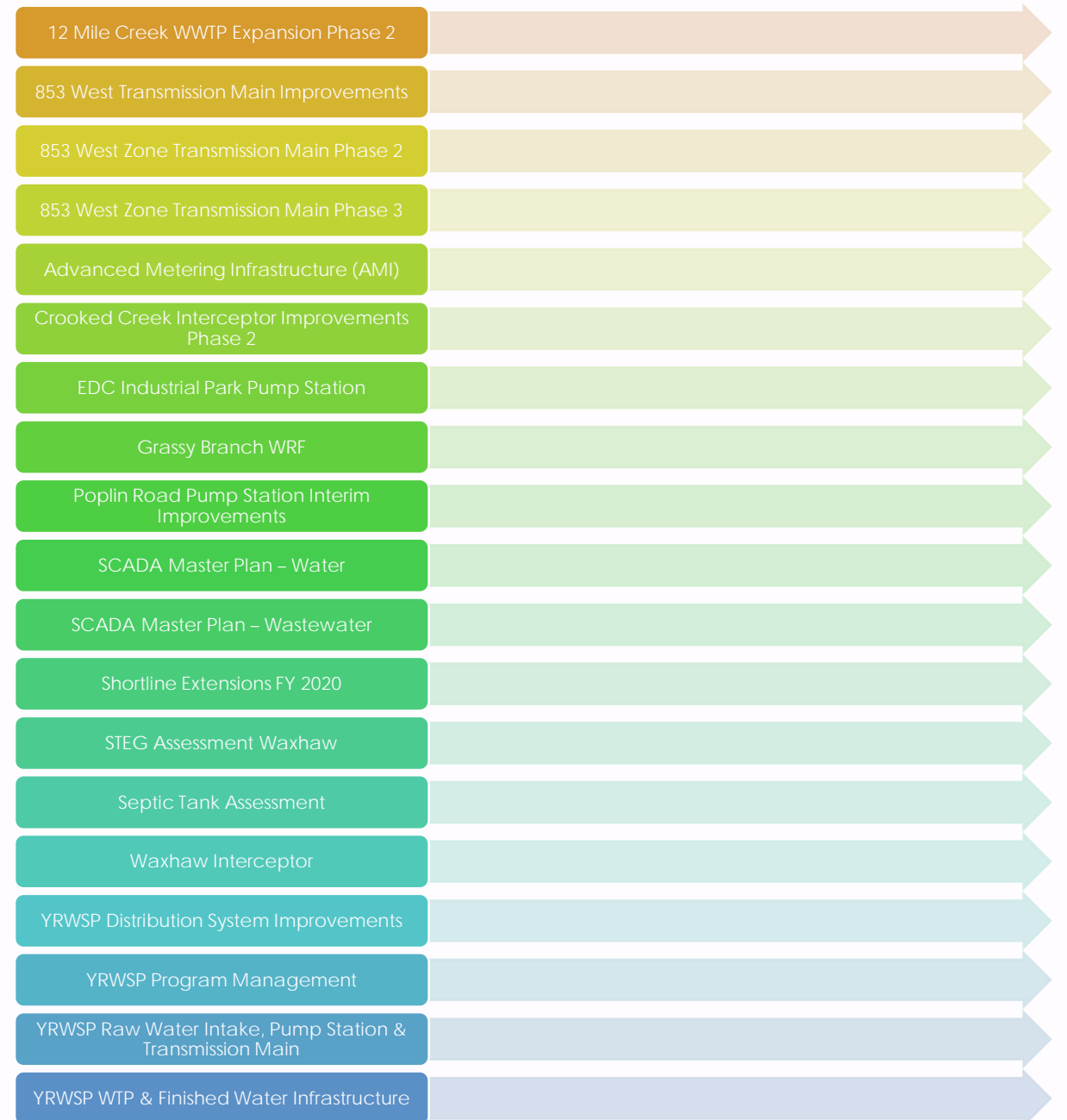
Fund 601

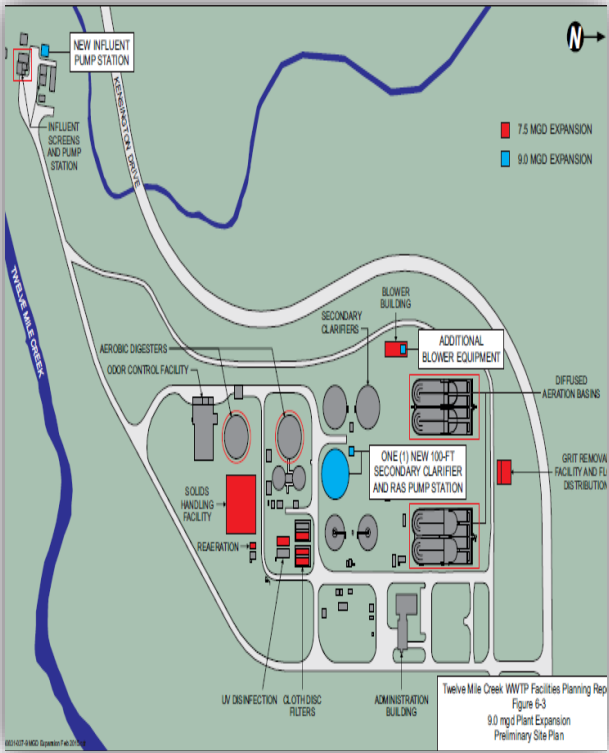
Project Number	Project Name	Revised Budget	Expended to Date	Encumbrances	Available Budget
85009	SCADA Master Plan - Wastewater	9,200,000	3,081,853	5,286,075	832,072
85036	Stallings - Collection System	388,200	106,200	240,000	42,000
85040	CC Interceptor Improvements Phase 1	810,129	557,241	52,889	199,999
85045	Collection System SSES & Rehab	598,919	375,598	182,110	41,211
85047	West Fork 12 Mile Interceptor Improvements	13,959,295	12,658,393	224,826	1,076,076
85050	Poplin Road Pump Station Interim Improvements	17,140,281	16,128,545	485,402	526,334
85055	WWTP R&R	3,300,181	179,310	-	3,120,871
85056	Waxhaw Interceptor	6,215,000	6,021,490	221,669	(28,159)
85057	Crooked Creek Interceptor Improvements Phase 2	20,495,400	1,728,423	1,531,318	17,235,659
85061	12 Mile Creek I&I Abatement	1,232,981	408,987	24,007	799,987
85063	WRF Process Evaluation	541,380	465,664	13,755	61,961
85064	Septic Tank Assessment	6,004,302	1,737,436	109,799	4,157,067
85065	EDC Industrial Park Pump Station	3,700,000	821,085	2,867,016	11,899
85070	Deese PS Decommission	626,334	622,854	3,480	-
85072	CCWRF Electrical Improvements	3,908,962	3,848,239	3,261	57,462
85073	CCWRF Process Improvements	4,290,000	4,129,769	69,976	90,255
85076	WW Pump Station Improvements	2,127,314	-	-	2,127,314
85079	FY22 Union County Pump Station	1,000,000	136,609	23,841	839,550

Project Summary For UC Water CIP Fund

Union County, NC FY 2024 CIP Quarterly Financial Report					As of March 31, 2024
UNION COUNTY WATER CAPITAL PROJECT FUND					Fund 601
Project Number	Project Name	Revised Budget	Expended to Date	Encumbrances	Available Budget
85083	Crooked Creek UV Equipment	398,710	175,997	222,713	-
85084	Helmsville Force Main Replcmnt	800,000	29,391	-	770,609
85521	Tarkhill Force Main R&R	1,700,580	1,663,612	36,967	1
85522	STEG Assessment Waxhaw	4,120,000	219,280	21,079	3,879,641
85523	Potter-Pleasant Plains WW Intersection	2,300,000	-	2,263,280	36,720
85524	SPCC Extension	660,000	-	-	660,000
85525	Grassy Branch WRF Expansion	5,700,000	657,412	130,003	4,912,585
85526	853 West Zone Transmission Main Phase 3	1,095,700	545,491	550,209	-
85527	853 West Zone Trans. Phase 4	13,200,000	-	-	13,200,000
85530	Crooked Creek Site B	23,425,755	4,796,677	31,583	18,597,495
85531	12 Mile Creek Exp 7.5 - 9 MGD	47,000,000	2,225,424	91,040	44,683,536
85532	Poplin Force Main Relocation	600,000	40,000	-	560,000
85534	6 Mile Service Area Assessment	64,500	62,558	1,942	-
86007	Master Plan Update(old)	1,360,834	1,212,671	146,167	1,996
86019	Op Center Expansion and Renovations	43,060	42,920	-	140
86021	CC WRF Administration Building	1,325,000	122,300	25,350	1,177,350
86022	12 Mile WRF Administration Building	1,583,512	1,568,305	4,829	10,378
86024	Water Treatment PFAS Study	103,000	73,950	29,050	-
TOTAL TO DATE		\$674,947,505	\$446,109,745	\$ 39,798,739	\$189,039,021

Major UC Water Capital Improvement Projects





12 Mile Creek WWTP Expansion Phase 2 (85531)



Scope

Project provides for 1.5 MGD capacity expansion from 7.5 MGD to 9.0 MGD (Phase 2) and related improvements. 12-Mile Creek WRF System Improvements involves various improvements needed within the 12-Mile Creek WRF Service Area. To meet current and projected demands, the 12-Mile Creek WRF capacity will be increased incrementally. This project increases the treatment capacity from 7.5 to 9.0 MGD.



Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$47,000,000	\$2,225,424	\$91,040	\$44,683,536

- Expended to Date
- Encumbrances
- Available

Project Detail

Location

Waxhaw

Project Manager

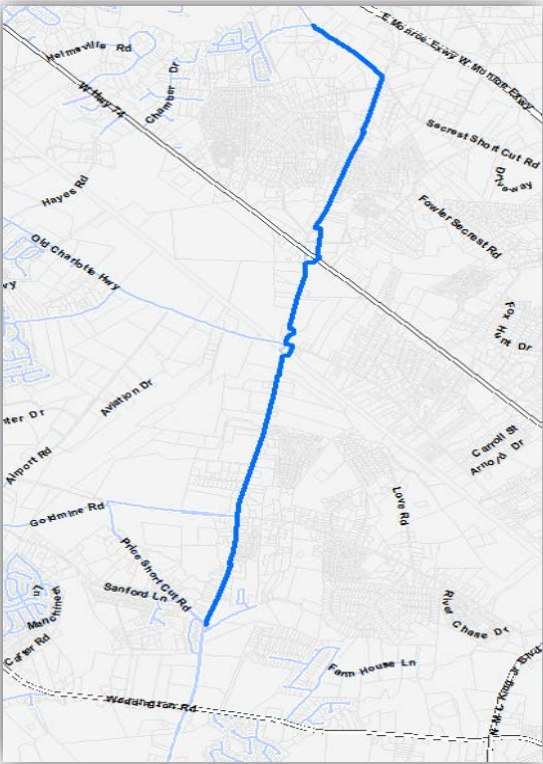
Grant Moore

Funding Sources	
Other	-
Pay Go Cash	\$8,463,353
Revenue Bonds	\$27,317,717
System Development Fees	\$11,218,930

Activity	Start	End	Cost
Land / Predesign	09/01/2021	12/01/2021	-
Design	01/01/2022	06/30/2023	\$7,700,461
Construction	08/01/2024	02/28/2027	\$39,299,539

Estimated End Date

02/2027



853 West Transmission Main Improvements (84086)



Scope

Project provides for the installation of the 853 West Zone Transmission Main Phase I provides 22,000 LF of 36" Main and 3,000 LF of 16" Main along Rocky River Road from the Watkins Booster Pump Station to Secret Shortcut Road and along Secret Shortcut Road from Rocky River to Haywood Road. (853W-M-01)



Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$24,058,971	\$23,256,582	\$720,734	\$81,655

- Expended to Date
- Encumbrances
- Available

Project Detail

Location

Monroe

Project Manager

Fred Braun

Funding Sources

Other

-

Pay Go Cash

\$5,238,197

Revenue Bonds

\$19,234,777

System Development Fees

-

Activity

Start

End

Cost

Land / Predesign

-

-

-

Design

09/01/2014

03/31/2021

\$2,302,877

Construction

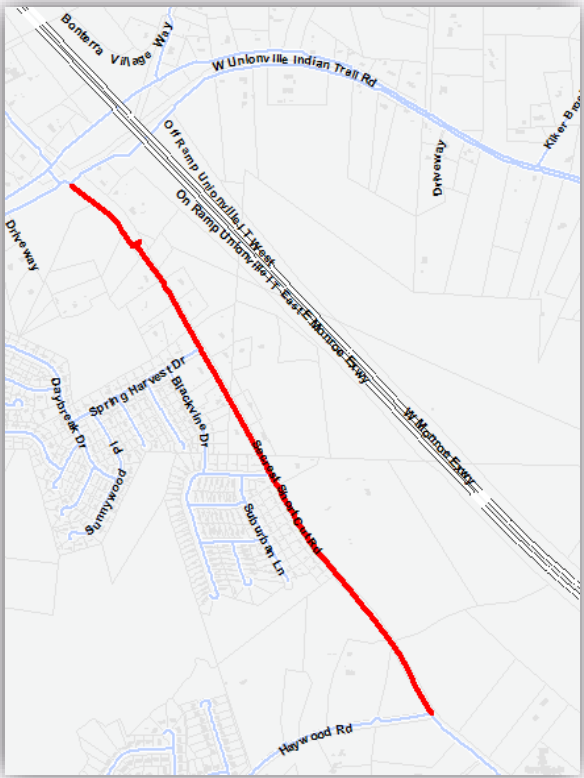
10/01/2021

03/31/2024

\$21,756,094

Estimated End Date

03/2024



853 West Zone Transmission Main Phase 2 (84106)



Scope

Project provides for the installation of the 853 West Zone Transmission Main. Phase II includes the installation of 6,000 LF of 16" Main along Secrest Shortcut Road from Haywood Road to Unionville Indian Trail Road. (853W-M-02) The 2011 Master Plan identified various improvements needed within the 853 West Zone Service Area to improve system hydraulics and capacity.



Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$2,443,200	\$2,042,255	\$108,722	\$292,223

- Expended to Date
- Encumbrances
- Available

Project Detail

Location

Indian Trail

Project Manager

Thuy Le

Funding Sources

Other

-

Pay Go Cash

\$14,187

Revenue Bonds

\$4,100,000

System Development Fees

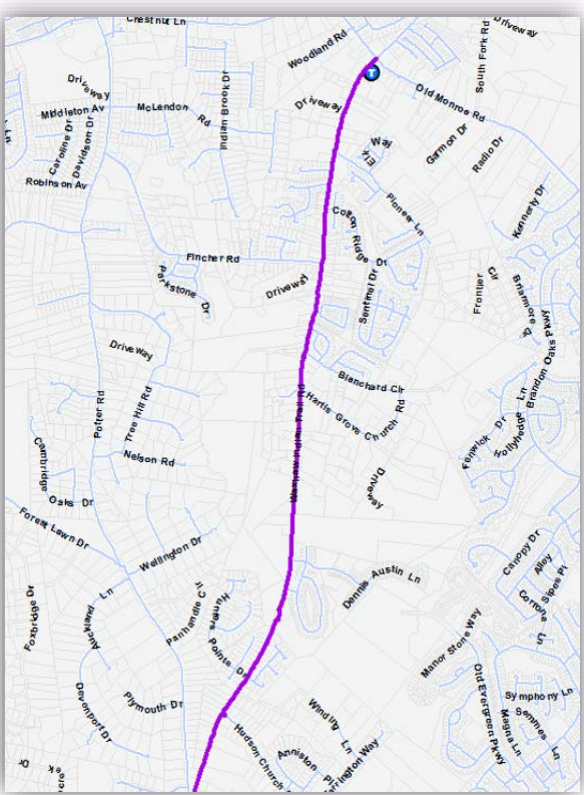
-

Activity

Activity	Start	End	Cost
Land / Predesign	10/01/2021	08/31/2022	-
Design	10/01/2021	12/31/2022	\$514,187
Construction	05/01/2023	01/01/2024	\$3,600,000

Estimated End Date

01/2024



853 West Zone Transmission Main Phase 3 (85526)



Scope

Project provides for the installation of the 853 West Zone Transmission Main. Phase III includes the installation of approximately 17,000 ft of 16-inch along Waxhaw-Indian Trail Road from Potter to Old Monroe Road (853-M-04). The 2011 Master Plan identified various improvements needed within the 853 West Zone Service Area to improve system hydraulics and capacity.



Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$1,095,700	\$545,491	\$550,209	-

- Expended to Date
- Encumbrances
- Available

Project Detail

Location

Indian Trail

Project Manager

Scott Huneycutt

Funding Sources

Other	-
Pay Go Cash	\$1,095,700
Revenue Bonds	-
System Development Fees	-

Activity

Activity	Start	End	Cost
Land / Predesign	-	-	-
Design	03/01/2022	03/31/2023	\$1,095,700
Construction	ON HOLD	ON HOLD	-

Estimated End Date

ON HOLD



Advanced Metering Infrastructure (AMI) (84108)



Scope

Project provides for the assessment of existing metering infrastructure, development of AMI requirements, financial analysis and business case development, and project planning and implementation. Water Rehabilitation and Replacement is an annual program identified as part of the Comprehensive Water and Wastewater Master Plan geared towards Asset Management of existing Water Infrastructure.



Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$18,212,625	\$10,144,219	\$7,194,632	\$873,774

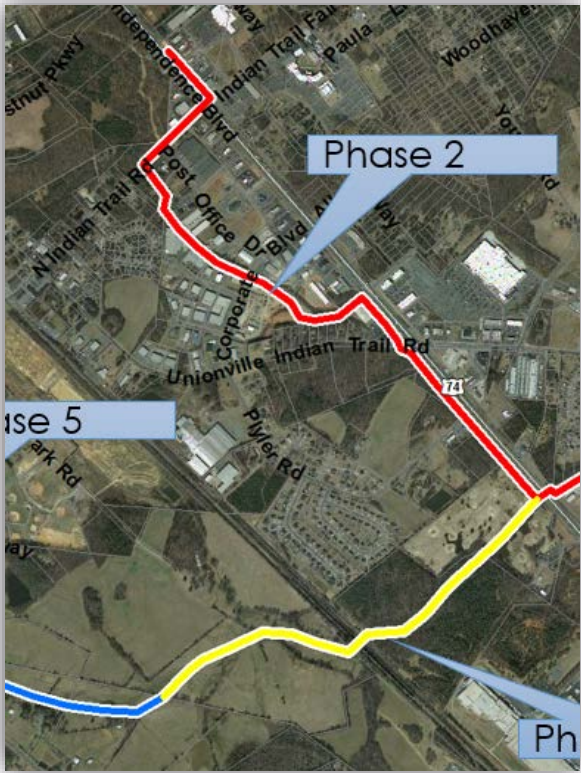
- Expended to Date
- Encumbrances
- Available

Project Detail	
Location	-
Project Manager	Luke Fawcett

Funding Sources	
Other	-
Pay Go Cash	\$5,100,000
Revenue Bonds	\$12,500,000
System Development Fees	-

Activity	Start	End	Cost
Land / Predesign	07/01/2018	06/30/2019	-
Design	07/01/2019	06/30/2020	\$2,300,000
Construction	01/01/2022	12/31/2024	\$15,300,000

Estimated End Date
12/2024



Crooked Creek Interceptor Improvements Phase 2 (85057)



Scope

Project provides for the design and construction of approximately 6,400 LF of 18-inch gravity sanitary sewer between Pebble Creek GC to Indian Trail Road along US 74, approximately 1,800 LF of 15-inch gravity sanitary sewer between Indian Trail Road and the Forest Park Pump Station discharge manhole, and approximately 5,910 LF of 27-inch gravity sanitary sewer from the Crooked Creek WWTP to US74. The Comprehensive Water and Wastewater Master Plan recommended various system improvements within the Crooked Creek Basin. These improvements will reduce inflow and infiltration and provide additional capacity to meet current and projected demands.

Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$20,495,400	\$1,728,423	\$1,531,318	\$17,235,659



- Expended to Date
- Encumbrances
- Available

Project Detail

Location

Indian Trail

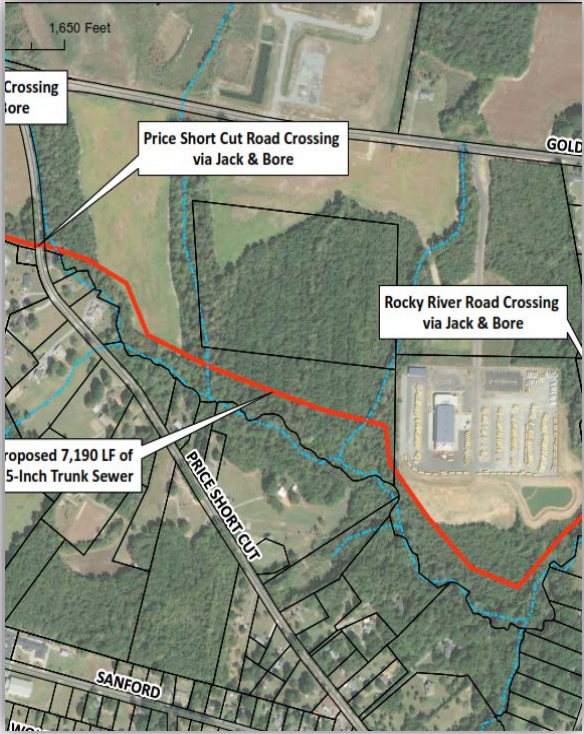
Project Manager

Fred Braun

Funding Sources		Activity	Start	End	Cost
Other	\$16,000,000	Land / Predesign	09/01/2021	12/15/2022	-
Pay Go Cash	-	Design	10/01/2020	07/31/2023	\$2,157,991
Revenue Bonds	-	Construction	04/01/2024	01/31/2026	\$14,837,409
System Development Fees	\$995,400				

Estimated End Date

01/2026



EDC Industrial Park Pump Station (85065)



Scope

Project consists of approximately 7,500 LF of 15-inch gravity sewer from Rocky River Road to Goldmine Road just west of Price Short Cut Road to provide wastewater access to the Piedmont Innovation Park.



Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$3,700,000	\$821,085	\$2,867,016	\$11,899

- Expended to Date
- Encumbrances
- Available

Project Detail

Location

Monroe

Project Manager

Grant Moore

Funding Sources

Other

-

Pay Go Cash

\$3,700,000

Revenue Bonds

-

System Development Fees

-

Activity	Start	End	Cost
Land / Predesign	12/01/2019	05/31/2022	-
Design	12/01/2019	06/30/2023	-
Construction	02/01/2024	03/31/2025	\$3,700,000

Estimated End Date

03/2025

Grassy Branch WRF Expansion (85525)



Scope

Project provides for design, permitting, and construction of an expansion of the Grassy Branch WRF to 0.120 MGD. (The Grassy Branch WRF is under consent order due to permit violations related to daily discharge volume exceeding the current permitting flow of 0.050 MGD. The expansion to 0.120 MGD should eliminate future violations for the effluent flow exceeding the permitted discharge flow.)

Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$5,700,000	\$657,412	\$130,003	\$4,912,585

- Expended to Date
- Encumbrances
- Available

Project Detail

Location

Fairview

Project Manager

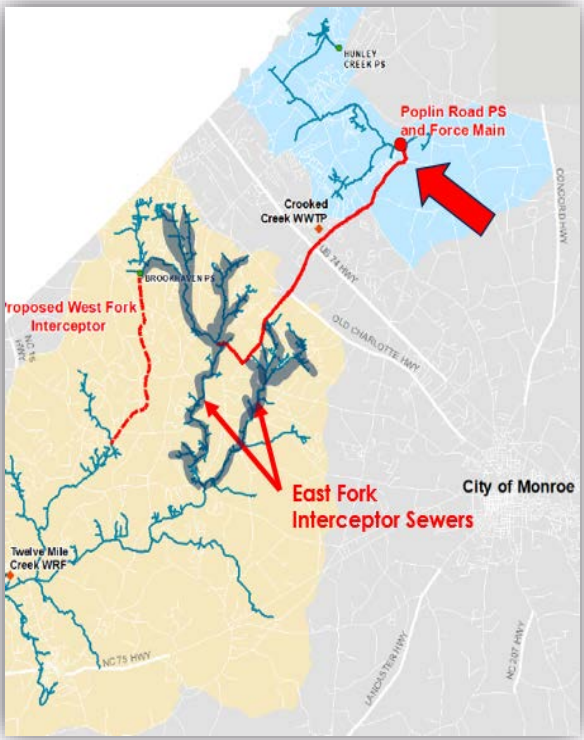
Fred Braun

Funding Sources	
Other	-
Pay Go Cash	\$5,700,000
Revenue Bonds	-
System Development Fees	-

Activity	Start	End	Cost
Land / Predesign	-	-	-
Design	07/01/2023	04/30/2024	\$600,000
Construction	09/01/2024	03/31/2026	\$5,100,000

Estimated End Date

03/2026



Poplin Road Pump Station Interim Improvements (85050)



Scope

Project provides for the design and construction of improvements to the Poplin Road pump station. Improvements include permitting, design, and construction of equalization storage facilities and related mechanical, electrical, and control system improvements. The Comprehensive Water and Wastewater Master Plan Addendum identified the need to provide additional wastewater treatment capacity in the Crooked Creek service area. The design and construction of the new LCCWRF can be deferred to start design in 2024 provided interim improvements are made to the Poplin Road pump station.



Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$17,140,281	\$16,128,545	\$485,402	\$526,334

- Expended to Date
- Encumbrances
- Available

Project Detail

Location

Indian Trail

Project Manager

Fred Braun

Funding Sources	
Other	\$1,200,000
Pay Go Cash	\$1,240,281
Revenue Bonds	\$14,700,000
System Development Fees	-

Activity	Start	End	Cost
Land / Predesign	09/01/2017	01/31/2021	\$300,000
Design	05/01/2021	03/31/2022	\$3,800,000
Construction	04/01/2022	01/31/2024	\$13,040,281

Estimated End Date

01/2024

SCADA Masterplan - Water (84024)



Scope

Project provides for the evaluation, planning, design, and implementation of the replacement of the existing Supervisory Control and Data Acquisition (SCADA) Systems. As system growth continues so does the importance of operating the utility as efficiently as possible and making use of staff resources and software tools to support operational strategies. The existing SCADA system is proprietary equipment and has operational limitations, therefore the replacement of the existing SCADA system is necessary to improve data acquisition, communications, and provide for a more intelligent network.

Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$9,200,000	\$2,751,679	\$5,286,075	\$1,162,246



- Expended to Date
- Encumbrances
- Available

Project Detail

Location	-
Project Manager	John Shutak

Funding Sources

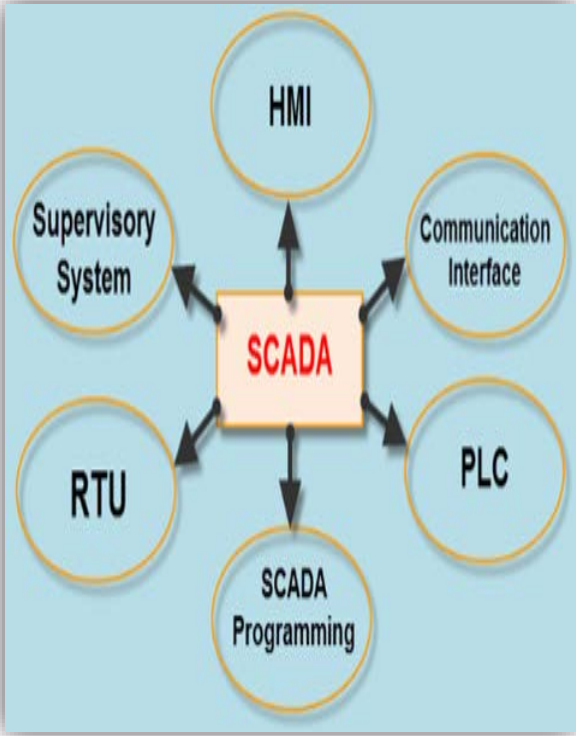
Other	-
Pay Go Cash	-
Revenue Bonds	\$7,700,000
System Development Fees	-

Activity

Activity	Start	End	Cost
Land / Predesign	06/01/2016	03/31/2018	-
Design	08/01/2018	10/31/2022	\$1,300,000
Construction	09/01/2020	11/30/2026	\$6,400,000

Estimated End Date

11/2026



SCADA Masterplan - Wastewater (85009)

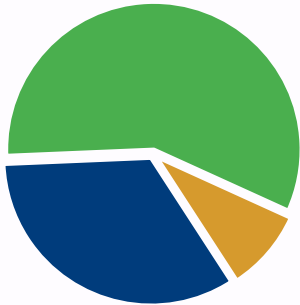


Scope

Project provides for the evaluation, planning, design, and implementation of the replacement of the existing Supervisory Control and Data Acquisition (SCADA) Systems. As system growth continues so does the importance of operating the utility as efficiently as possible, and making use of staff resources and software tools to support operational strategies. The existing SCADA system is proprietary equipment and has operational limitations, therefore the replacement of the existing SCADA system is necessary to improve data acquisition, communications, and provide for a more intelligent network.

Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$9,200,000	\$3,081,853	\$5,286,075	\$832,072



- Expended to Date
- Encumbrances
- Available

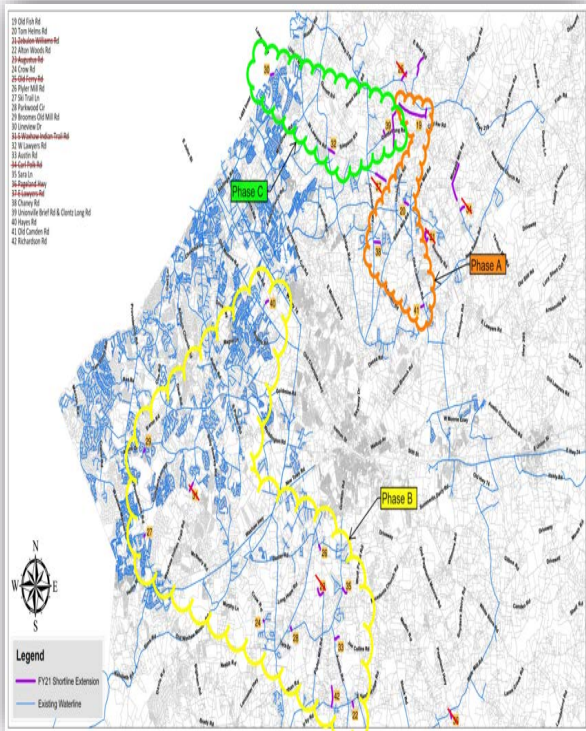
Project Detail	
Location	-
Project Manager	John Shutak

Funding Sources	
Other	-
Pay Go Cash	\$7,300,000
Revenue Bonds	\$1,900,000
System Development Fees	-

Activity	Start	End	Cost
Land / Predesign	06/01/2016	03/31/2018	-
Design	08/01/2018	10/31/2022	\$1,300,000
Construction	09/01/2020	11/30/2026	\$7,900,000

Estimated End Date

11/2026



Short Line Extensions FY 2021 (84120)



Scope

Project provides for water main extensions (<1000 LF) for qualifying customers. Annual program included in the Extension Ordinance to allow Union County Public Works to extend water service and provide an environmental benefit to qualifying applicants in Union County.

Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$9,655,801	\$4,182,486	\$1,747,044	\$3,726,271



■ Expended to Date
■ Encumbrances
■ Available

Project Detail

Location	Indian Trail, Monroe, Waxhaw
Project Manager	Alina Young

Funding Sources

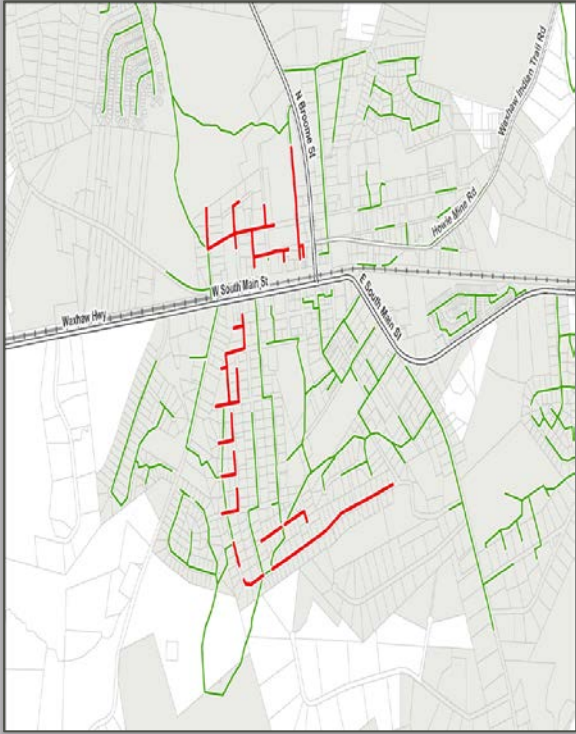
Other	-
Pay Go Cash	\$4,505,801
Revenue Bonds	\$5,000,000
System Development Fees	-

Activity

Activity	Start	End	Cost
Land / Predesign	10/01/2020	03/31/2023	-
Design	01/01/2021	06/30/2023	\$700,000
Construction	03/01/2024	02/28/2025	\$8,805,801

Estimated End Date

02/2025



STEG Assessment Waxhaw (85522)



Scope

The goal for this project is to complete an asset inventory, condition assessment, planning, design, and construction for the replacement of the existing aged wastewater collection system in the Waxhaw area that consists of septic tanks and 4-inch gray water sewer lines with traditional 8-inch gravity sewer to address issues with clogs and leaks.

This is a two-year replacement program where year one will cover the area north of the railroad tracks and year two, the area south of the railroad tracks.

Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$4,120,000	\$219,280	\$21,079	\$3,879,641



- Expended to Date
- Encumbrances
- Available

Project Detail

Location

Waxhaw

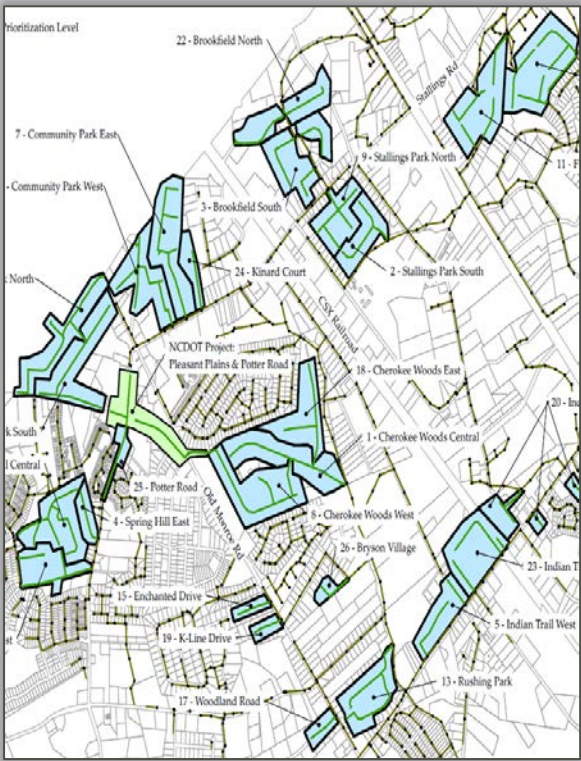
Project Manager

Fred Braun

Funding Sources		Activity	Start	End	Cost
Other	-	Land / Predesign	04/01/2021	10/31/2021	-
Pay Go Cash	\$4,120,000	Design	04/01/2023	12/31/2024	\$120,000
Revenue Bonds	-	Construction	06/01/2024	11/30/2025	\$4,000,000
System Development Fees	-				

Estimated End Date

11/2025



Septic Tank Assessment (85064)



Scope

This project includes an asset inventory, condition assessment, and planning for the replacement of the existing wastewater collections system in the Stallings and Indian Trail areas. UCPW currently operates and maintains a wastewater collections system in the Stallings and Indian Trail areas that consists of approximately 750 septic tanks and 53,000 feet of 4-inch gravity sanitary sewer piping. The existing system, while functional, does not meet current collections system criteria and will ultimately require replacement.



Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$6,004,302	\$1,737,436	\$109,799	\$4,157,067

- Expended to Date
- Encumbrances
- Available

Project Detail

Location

Indian Trail, Stallings

Project Manager

Fred Braun

Funding Sources

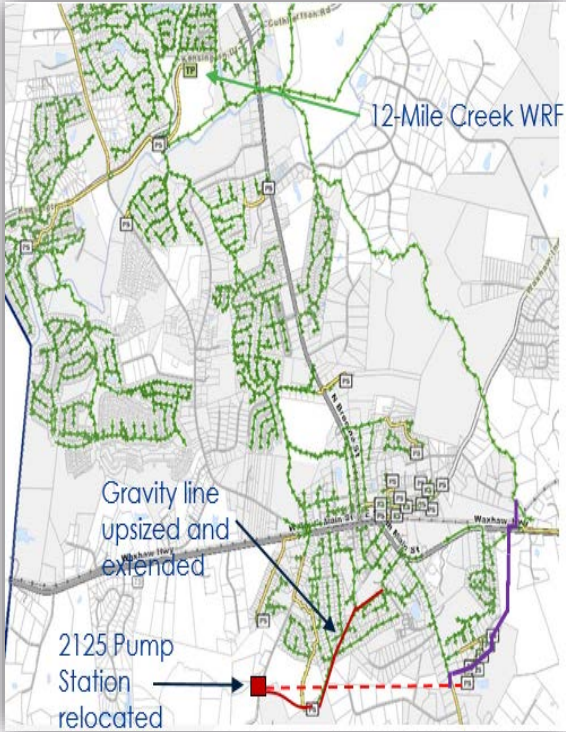
Other	-
Pay Go Cash	\$6,004,302
Revenue Bonds	-
System Development Fees	-

Activity

Start	End	Cost
08/01/2018	07/31/2019	-
11/01/2019	07/31/2028	\$137,000
11/01/2020	06/30/2029	\$5,867,302

Estimated End Date

06/2029



Waxhaw Interceptor (85056)



Scope

This project provides for the replacement of pump station 21-25 with a new 3MGD pump station. The new pump station would be relocated to a point on Rehobeth Road approximately 1,700 feet south of High Rock Drive. The project will also include property acquisition, the design and construction of approximately 3,500 feet of 15-inch gravity sanitary sewer piping, and design and construction of approximately 7,000 feet of 12-inch force main piping.



Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$6,215,000	\$6,021,490	\$221,669	(\$28,159)

- Expended to Date
- Encumbrances
- Available

Project Detail

Location

Waxhaw

Project Manager

Grant Moore

Funding Sources

Other

-

Pay Go Cash

\$315,000

Revenue Bonds

\$5,900,000

System Development Fees

-

Activity

Start

End

Cost

Land / Predesign

04/01/2020

08/31/2020

-

Design

04/01/2018

12/31/2020

\$500,000

Construction

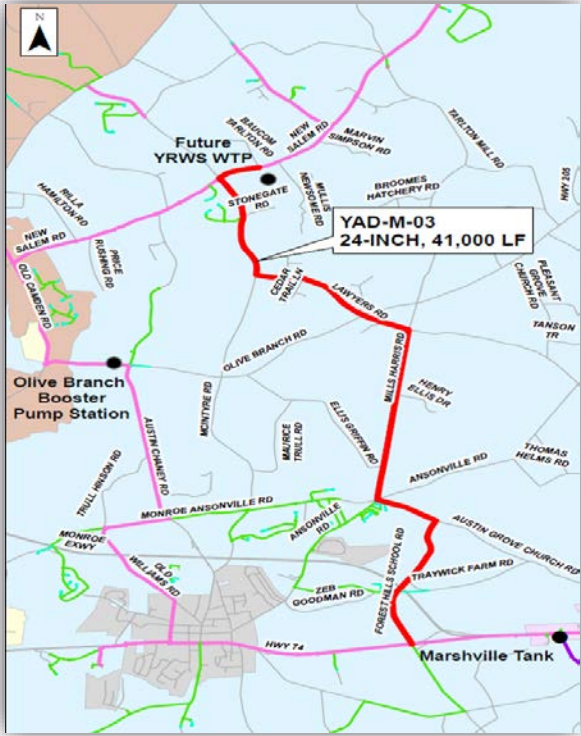
05/01/2021

04/30/2024

\$5,715,000

Estimated End Date

04/2024



YRWSP Distribution System Improvements (84089)



Scope

Project provides for permitting, land acquisition, design, and construction of various system improvements within Union County's existing distribution system to adequately deliver the required capacity from the new water treatment plant. Projects include pumping improvements at the Yadkin River WTP, transmission mains to serve the 762 pressure zone, and related distribution improvements.



Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$37,500,000	\$2,934,073	\$1,661,522	\$32,904,405

- Expended to Date
- Encumbrances
- Available

Project Detail

Location

Monroe

Project Manager

Thomas Mann

Funding Sources

Other	\$35,000,000
Pay Go Cash	\$2,500,000
Revenue Bonds	-
System Development Fees	-

Activity	Start	End	Cost
Land / Predesign	05/01/2022	07/31/2023	-
Design	12/01/2020	10/31/2023	\$2,500,000
Construction	04/01/2024	06/30/2026	\$35,000,000

Estimated End Date

06/2026



YRWSP Program Management (84507)



Scope

Project provides for program management services necessary to oversee the permitting, land acquisition, design and construction of the projects within the Yadkin Regional Water Supply Program. The 2011 Master Plan identified the need for a long-term water supply from the Yadkin River Basin. This project is one of several necessary to provide a long-term solution to the water supply needs of Union County.



Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$17,045,420	\$16,415,817	\$533,819	\$95,784

- Expended to Date
- Encumbrances
- Available

Project Detail

Location

-

Project Manager

John Shutak

Funding Sources

Other

-

Pay Go Cash

\$12,945,420

Revenue Bonds

\$4,100,000

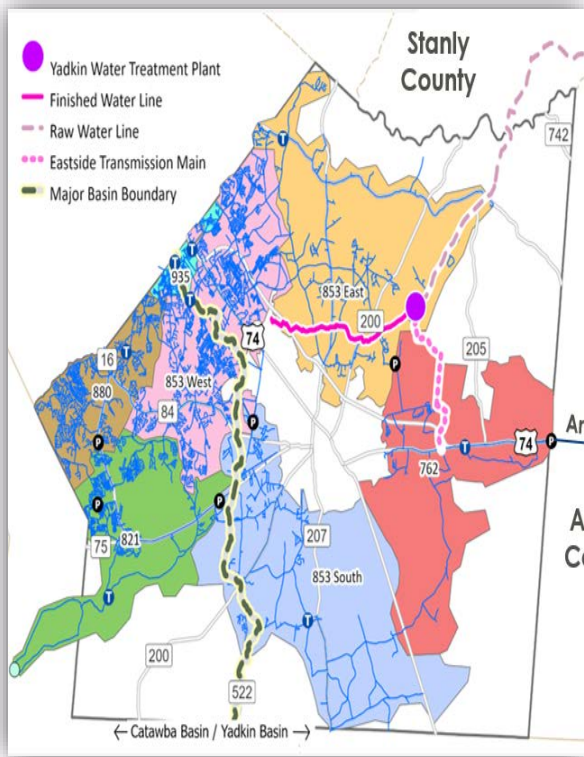
System Development Fees

-

Activity	Start	End	Cost
Land / Predesign	-	-	-
Design	02/01/2017	07/01/2020	\$16,186,420
Construction	08/01/2020	03/31/2024	\$859,000

Estimated End Date

03/2024



YRWSP Raw Water Intake, Pump Station, and Transmission Main (84090)



Scope

Project provides for the permitting, land acquisition, design, and construction of a new raw water intake and pump station in Lake Tillery and approximately 30 miles of raw water transmission main piping from Lake Tillery to Union County. The 2011 Master Plan identified the need for a long term water supply from the Yadkin River Basin. This project is one of several necessary to provide a long term solution to the water supply needs of Union County.



Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$160,240,720	\$156,505,977	\$1,698,850	\$2,035,893

- Expended to Date
- Encumbrances
- Available

Project Detail

Location

Town of Norwood, Stanly County, Union County

Project Manager

John Shutak

Funding Sources

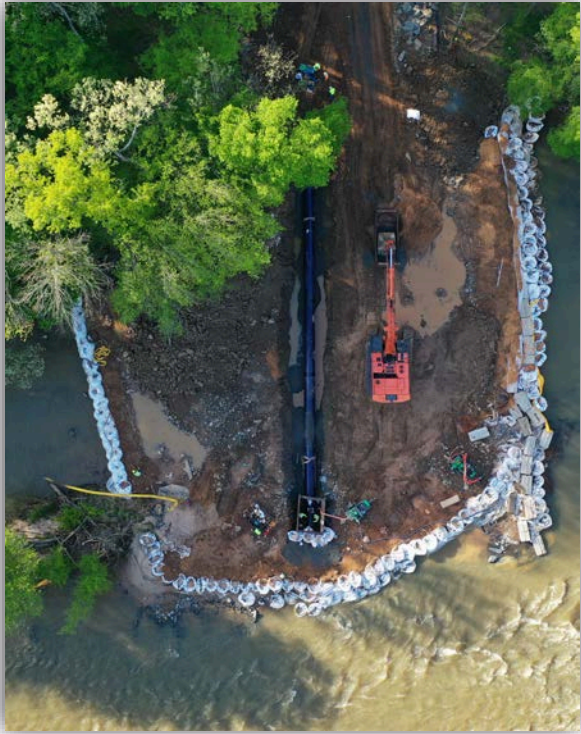
Other	-
Pay Go Cash	\$1,613,615
Revenue Bonds	\$158,627,105
System Development Fees	-

Activity

Activity	Start	End	Cost
Land / Predesign	-	-	-
Design	09/01/2018	07/31/2020	\$11,442,698
Construction	08/01/2020	08/31/2023	\$148,798,022

Estimated End Date

08/2023



YRWSP WTP & Finished Water Infrastructure (84091)



Scope

Project provides for permitting, land acquisition, design, and construction of a new 12.0 MGD WTP and approximately 10 miles of finished water transmission main piping. The 2011 Master Plan identified the need for a long-term water supply from the Yadkin River Basin. This project is one of several necessary to provide a long-term solution to the water supply needs of Union County.



Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$120,655,044	\$116,024,297	\$2,956,196	\$1,674,551

- Expended to Date
- Encumbrances
- Available

Project Detail

Location

Monroe

Project Manager

John Shutak

Funding Sources	
Other	-
Pay Go Cash	\$6,144,461
Revenue Bonds	\$110,463,283
System Development Fees	\$4,047,300

Activity	Start	End	Cost
Land / Predesign	-	-	-
Design	09/01/2018	07/31/2020	\$12,089,234
Construction	09/01/2020	03/31/2024	\$108,565,810

Estimated End Date

03/2024

SOLID WASTE CAPITAL IMPROVEMENT PROGRAM

Program Summary For Solid Waste CIP Fund

Union County, NC FY 2024 CIP Quarterly Financial Report

As of March 31, 2024

SOLID WASTE CAPITAL PROJECT FUND

Fund 612

Program Number	Program Name	Revised Budget	Expended to Date	Encumbrances	Available Budget
87000	Solid Waste CIP Projects	\$ 5,271,300	\$ 1,900,546	\$ 1,827,298	\$ 1,543,456
TOTAL TO DATE		\$ 5,271,300	\$ 1,900,546	\$ 1,827,298	\$ 1,543,456

Project Summary For Solid Waste CIP Fund

Union County, NC FY 2024 CIP Quarterly Financial Report

As of March 31, 2024

SOLID WASTE CAPITAL PROJECT FUND

Fund 612

Project Number	Project Name	Revised Budget	Expended to Date	Encumbrances	Available Budget
87000	Austin Chaney Site Redesign	\$ 3,746,300	\$ 1,820,696	\$ 1,827,298	\$ 98,306
87001	C&D Cell Expansion	800,000	79,850	-	720,150
87002	Scalehouse Renovation and Expansion	350,000	-	-	350,000
87003	Landfill Access Road Widening	125,000	-	-	125,000
87004	Landfill Operations Center	100,000	-	-	100,000
87006	MSW Transfer Station Expansion	150,000	-	-	150,000
TOTAL TO DATE		\$ 5,271,300	\$ 1,900,546	\$ 1,827,298	\$ 1,543,456

Austin
Chaney Site
Redesign

C & D Cell
Expansion

Major Solid Waste Capital Improvement Projects



Austin Chaney Site Redesign (87000)



Scope

This project includes the redesign of the existing Residential Waste and Recycling Center (RWRC) at the Solid Waste Management Facility located at 2125 Austin Chaney Road, Wingate, NC. The newly engineered site plan has a much larger area that encompasses approximately 6 acres in size from entrance to the new rear exit road. All site plan improvements have been designed to manage our residential solid waste disposal and recycling volumes today and allows for increased capacity in the future.



Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$3,746,300	\$1,820,696	\$1,827,298	\$98,306

- Expended to Date
- Encumbrances
- Available

Project Detail		Funding Sources		Activity	Start	End	Cost
Location	Austin Chaney Road	Other	-	Land / Predesign	-	-	-
		Pay Go Cash	\$2,659,300	Design	09/01/2020	04/01/2021	\$159,300
Project Manager	Caleb Sinclair	Revenue Bonds	-	Construction	11/01/2023	06/30/2024	\$3,487,000
		System Development Fees	-				

Estimated End Date

06/30/2024



C&D Cell Expansion (87001)



Scope

The Construction and Demolition Landfill Expansion scope or work includes the engineering design and construction of approximately 30 +/- acres of available property at our existing SWMF that meets the NCDEQ siting criteria for permitting. Our existing C&D Landfill has limited capacity for our growing commercial and residential volume that may top 60,000 tons in FY21. This new expansion will include 3,000,000 cubic yards of airspace and should service over 2,000,000 tons of C&D materials over the next 25 - 30 years.



Current Funding Detail

Appropriated to Date	Expended to Date	Encumbrances	Available Budget
\$800,000	\$79,850	-	\$720,150

- Expended to Date
- Encumbrances
- Available

Project Detail

Location

Austin Chaney Road

Project Manager

Caleb Sinclair

Funding Sources	
Other	-
Pay Go Cash	\$800,000
Revenue Bonds	-
System Development Fees	-

Activity	Start	End	Cost
Land / Predesign	02/12/2019	05/19/2020	-
Design	05/20/2020	05/31/2021	\$100,000
Construction	06/01/2021	06/30/2024	\$700,000

Estimated End Date

06/30/2024

UCPS CAPITAL IMPROVEMENT PROGRAM

Program Summary For UCPS CIP Fund

Union County, NC FY 2024 CIP Quarterly Financial Report				As of March 31, 2024	
UCPS CAPITAL PROJECT FUND				Fund 401	
Program Name		Revised Budget		Expended to Date	
		Available Budget			
2018 PROJECTS		\$	5,437,742	\$	5,437,742
2019 PROJECTS			7,574,207		7,574,207
2020 PROJECTS			16,486,867		16,360,746
2021 PROJECTS			14,988,674		13,200,211
2022 PROJECTS			16,017,138		8,564,355
2023 PROJECTS			17,842,420		11,609,119
2024 PROJECTS			22,987,063		1,682,927
2016 BOND PROJECTS			56,242,526		56,005,114
2022 GO BOND PROJECTS			4,900,000		4,591,676
2023 GO BOND PROJECTS			146,580,000		34,280,788
LAPTOPS			17,485,485		15,993,850
SALES TAX REFUND			14,247		-
TOTAL TO DATE		\$	326,556,369	\$	175,300,735
				\$	151,255,634

Project Summary For UCPS CIP Fund

Union County, NC FY 2024 CIP Quarterly Financial Report					As of March 31, 2024	
UCPS CAPITAL PROJECT FUND					Fund 401	
Project Number	Project Name	Revised Budget		Expended to Date	Available Budget	
82300	FY 2018 UCPS ADA	\$	1,892,065	\$ 1,892,065	\$	-
82301	FY 2018 UCPS BUILDING SYSTEMS		1,872,836	1,872,836		-
82304	FY 2018 UCPS ROOFING		822,841	822,841		-
82305	FY 2018 UCPS SAFETY and SEC		850,000	850,000		-
	2018 PROJECTS	\$	5,437,742	\$ 5,437,742	\$	-
82310	FY 19 UCPS ADA	\$	156,611	\$ 156,611	\$	-
82311	FY 19 UCPS Building Systems		4,992,476	4,992,476		-
82314	FY 19 UCPS Roofing		1,999,320	1,999,320		-
82315	FY 19 UCPS SAFETY AND SECURITY		425,800	425,800		-
	2019 PROJECTS	\$	7,574,207	\$ 7,574,207	\$	-
82319	FY 2020 UCPS ADA	\$	374,811	\$ 367,230	\$	7,581
82320	FY 2020 UCPS BUILDING SYSTEMS		4,253,158	4,246,077		7,081
82321	FY 2020 UCPS EXP/RENOVATIONS		7,100,559	7,083,559		17,000
82323	FY 2020 UCPS ROOFING		200,000	200,000		-
82324	FY 2020 UCPS SAFETY/SECURITY		1,233,000	1,232,113		887
82325	FY 2020 UCPS FF&E		1,285,000	1,285,000		-
82329	FY 2020 UCPS PAINTING		887,838	887,838		-
82330	FY 2020 True Up Funding (FY19)		1,152,501	1,058,929		93,572
	2020 PROJECTS	\$	16,486,867	\$ 16,360,746	\$	126,121

Project Summary For UCPS CIP Fund

Union County, NC FY 2024 CIP Quarterly Financial Report

As of March 31, 2024

UCPS CAPITAL PROJECT FUND

Fund 401

Project Number	Project Name	Revised Budget	Expended to Date	Available Budget
82331	FY 2021 UCPS ADA	\$ 74,960	\$ 74,960	\$ -
82332	FY 2021 UCPS Building Systems	6,595,500	5,326,293	1,269,207
82333	FY 2021 UCPS Exp/Renovations	5,075,514	4,635,048	440,466
82334	FY 2021 UCPS Roofing	1,050,000	1,050,000	-
82335	FY 2021 UCPS Safety and Securi	858,000	855,178	2,822
82336	FY 2021 UCPS Classroom F&E	472,700	464,185	8,515
82338	FY 2021 UCPS Veh/Equip	862,000	794,547	67,453
	2021 PROJECTS	\$ 14,988,674	\$ 13,200,211	\$ 1,788,463
82341	FY 2022 UCPS ADA	\$ 347,571	\$ 341,250	\$ 6,321
82342	FY 2022 UCPS Building Systems	7,889,494	2,914,675	4,974,819
82343	FY 2022 UCPS Exp/Renovations	3,460,350	2,975,014	485,336
82344	FY 2022 UCPS Roofing	2,100,000	651,310	1,448,690
82345	FY 2022 UCPS Safety & Security	1,210,773	862,956	347,817
82346	FY 2022 UCPS Classroom F&E	458,850	358,005	100,845
82347	FY 2022 UCPS Veh/Equipment	500,100	412,050	88,050
82348	FY 2022 UCPS Band Equipment	50,000	49,095	905
	2022 PROJECTS	\$ 16,017,138	\$ 8,564,355	\$ 7,452,783

Project Summary For UCPS CIP Fund

Union County, NC FY 2024 CIP Quarterly Financial Report

As of March 31, 2024

UCPS CAPITAL PROJECT FUND

Fund 401

Project Number	Project Name	Revised Budget	Expended to Date	Available Budget
82349	FY 2023 UCPS Building Systems	\$ 8,639,286	\$ 5,575,460	\$ 3,063,826
82350	FY 2023 UCPS Exp/Renovations	5,833,103	4,341,107	1,491,996
82351	FY 2023 UCPS Band Equipment	50,000	49,624	376
82352	FY 2023 UCPS Classroom F&E	275,000	206,608	68,392
82353	FY 2023 UCPS Veh/Equipment	461,031	250,965	210,066
82354	FY 2023 UCPS Painting	714,000	669,300	44,700
82355	FY 2023 UCPS Roofing	1,870,000	516,055	1,353,945
	2023 PROJECTS	\$ 17,842,420	\$ 11,609,119	\$ 6,233,301

Project Summary For UCPS CIP Fund

Union County, NC FY 2024 CIP Quarterly Financial Report					As of March 31, 2024	
UCPS CAPITAL PROJECT FUND					Fund 401	
Project Number	Project Name	Revised Budget	Expended to Date	Available Budget		
82358	FY 2024 UCPS Building Systems	\$ 8,598,550	\$ 300,933	\$ 8,297,617		
82359	FY 2024 UCPS Expansion/Renovation	4,719,548	536,825	4,182,723		
82360	FY 2024 UCPS Band Equipment	50,000	49,816	184		
82361	FY 2024 Classroom/Office Furniture	120,750	63,145	57,605		
82362	FY 2024 UCPS Painting	1,298,325	-	1,298,325		
82363	FY 2024 UCPS Safety & Security	505,943	108,679	397,264		
82364	FY 2024 UCPS Vehicles & Related	970,043	341,226	628,817		
82365	FY 2024 UCPS ADA	144,900	-	144,900		
82366	FY 2024 UCPS Roofing	2,307,976	-	2,307,976		
82367	FY 2024 UCPS Marvin Ridge HVAC	1,129,013	-	1,129,013		
82368	FY 2024 East Union MS Ph I	2,721,015	-	2,721,015		
82369	FY 2024 Transportation Buses	421,000	282,303	138,697		
2024 PROJECTS		\$ 22,987,063	\$ 1,682,927	\$ 21,304,136		
82001	MONROE HS BOND PROJECT	\$ 4,345,385	\$ 4,345,385	\$ -		
82002	PIEDMONT HS BOND PROJECT	1,635,856	1,635,856	-		
82005	SUN VALLEY HS BOND PROJECT	34,419,925	34,415,861	4,064		
82006	TRANSPORTATION FACILITY	15,244,656	15,116,308	128,348		
82007	WESTERN UNION ES BOND PRJ	596,704	491,704	105,000		
2016 BOND PROJECTS		\$ 56,242,526	\$ 56,005,114	\$ 237,412		

Project Summary For UCPS CIP Fund

Union County, NC FY 2024 CIP Quarterly Financial Report					As of March 31, 2024
UCPS CAPITAL PROJECT FUND					Fund 401
Project Number	Project Name	Revised Budget		Expended to Date	Available Budget
82340	Design Work for FH High & East Union	\$	4,900,000	\$ 4,591,676	\$ 308,324
	<i>2022 GO BOND PROJECTS</i>	\$	4,900,000	\$ 4,591,676	\$ 308,324
82356	FY 2023 UCPS FOREST HILLS	\$	101,362,411	\$ 29,637,798	\$ 71,724,613
82357	FY 2023 UCPS EAST ELEMENTARY		45,217,589	4,642,990	40,574,599
	<i>2023 GO BOND PROJECTS</i>	\$	146,580,000	\$ 34,280,788	\$ 112,299,212
82316	UCPS 5YR Laptop Lease Pmt	\$	17,485,485	\$ 15,993,850	\$ 1,491,635
	<i>LAPTOPS</i>	\$	17,485,485	\$ 15,993,850	\$ 1,491,635
80000	Interfund Transfers Received	\$	14,247	\$ -	\$ 14,247
	<i>SALES TAX REFUND</i>	\$	14,247	\$ -	\$ 14,247
TOTAL TO DATE		\$	326,556,369	\$ 175,300,735	\$ 151,255,634

**Project
Summary
as
Reported
by UCPS**

ACCOUNT DESCRIPTION	FUNDING YEAR	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
MONROE HS BOND PROJECT	2016 Bond	4,345,385.00	4,345,385.00	-	-
PIEDMONT HS BOND PROJECT	2016 Bond	1,635,856.00	1,635,855.72	-	0.28
SUN VALLEY HS BOND PROJECT	2016 Bond	34,419,925.00	34,415,861.00	-	4,064.00
TRANSPORTATION FACILITY	2016 Bond	15,244,656.00	15,116,308.07	115,594.74	12,753.19
WESTERN UNION ES BOND PRJ	2016 Bond	596,704.00	491,703.50	105,000.50	-
	2016 Bond Total	56,242,526.00	56,005,113.29	220,595.24	16,817.47
Design Work for FH High & East	2022 2/3rds GO Bonds	4,900,000.00	4,591,676.30	295,823.70	12,500.00
	2022 2/3rds GO Bonds Total	4,900,000.00	4,591,676.30	295,823.70	12,500.00
FY 2023 UCPS FOREST HILLS	2022 Bond	101,362,411.00	29,637,798.33	60,002,851.99	11,721,760.68
FY 2023 UCPS EAST ELEMENTARY	2022 Bond	45,217,589.00	4,642,989.66	35,475,833.65	5,098,765.69
	2022 Bond Total	146,580,000.00	34,280,787.99	95,478,685.64	16,820,526.37
FY 2018 UCPS ADA	FY 2018	1,892,065.00	1,892,065.30	-	(0.30)
FY 2018 UCPS BUILDING SYSTEMS	FY 2018	1,872,836.00	1,872,836.00	-	-
FY 2018 UCPS ROOFING	FY 2018	822,841.00	822,840.18	-	0.82
FY 2018 UCPS SAFETY and SEC	FY 2018	850,000.00	850,000.00	-	-
	FY 2018 Total	5,437,742.00	5,437,741.48	-	0.52
FY 19 UCPS ADA	FY 2019	156,611.00	156,610.88	-	0.12
FY 19 UCPS Building Systems	FY 2019	4,992,476.00	4,992,473.64	-	2.36
FY 19 UCPS Roofing	FY 2019	1,999,320.00	1,999,320.00	-	-
FY 19 UCPS SAFETY AND SECURITY	FY 2019	425,800.00	425,800.00	-	-
	FY 2019 Total	7,574,207.00	7,574,204.52	-	2.48

**Project
Summary
as
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by UCPS**

ACCOUNT DESCRIPTION	FUNDING YEAR	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
FY 2020 UCPS ADA	FY 2020	374,811.00	367,230.42	7,581.06	(0.48)
FY 2020 UCPS BUILDING SYSTEMS	FY 2020	4,253,158.00	4,246,077.46	6,714.69	365.85
FY 2020 UCPS EXP/RENOVATIONS	FY 2020	7,100,559.00	7,083,559.00	15,000.00	2,000.00
FY 2020 UCPS ROOFING	FY 2020	200,000.00	200,000.00	-	-
FY 2020 UCPS SAFETY/SECURITY	FY 2020	1,233,000.00	1,232,112.55	-	887.45
FY 2020 UCPS FF&E	FY 2020	1,285,000.00	1,285,000.00	-	-
FY 2020 UCPS PAINTING	FY 2020	887,838.00	887,838.22	-	(0.22)
FY 2020 True Up Funding (FY19)	FY 2020	1,152,501.00	1,058,928.63	89,391.14	4,181.23
	FY 2020 Total	16,486,867.00	16,360,746.28	118,686.89	7,433.83
FY 2021 UCPS ADA	FY 2021	74,960.00	74,960.26	-	(0.26)
FY 2021 UCPS Building Systems	FY 2021	6,595,500.00	5,326,292.52	1,095,578.46	173,629.02
FY 2021 UCPS Exp/Renovations	FY 2021	5,075,514.00	4,635,047.71	323,144.27	117,322.02
FY 2021 UCPS Roofing	FY 2021	1,050,000.00	1,050,000.00	-	-
FY 2021 UCPS Safety and Securi	FY 2021	858,000.00	855,177.94	2,071.34	750.72
FY 2021 UCPS Classroom F&E	FY 2021	472,700.00	464,184.80	8,515.20	-
FY 2021 UCPS Veh/Equip	FY 2021	862,000.00	794,547.03	64,517.35	2,935.62
	FY 2021 Total	14,988,674.00	13,200,210.26	1,493,826.62	294,637.12

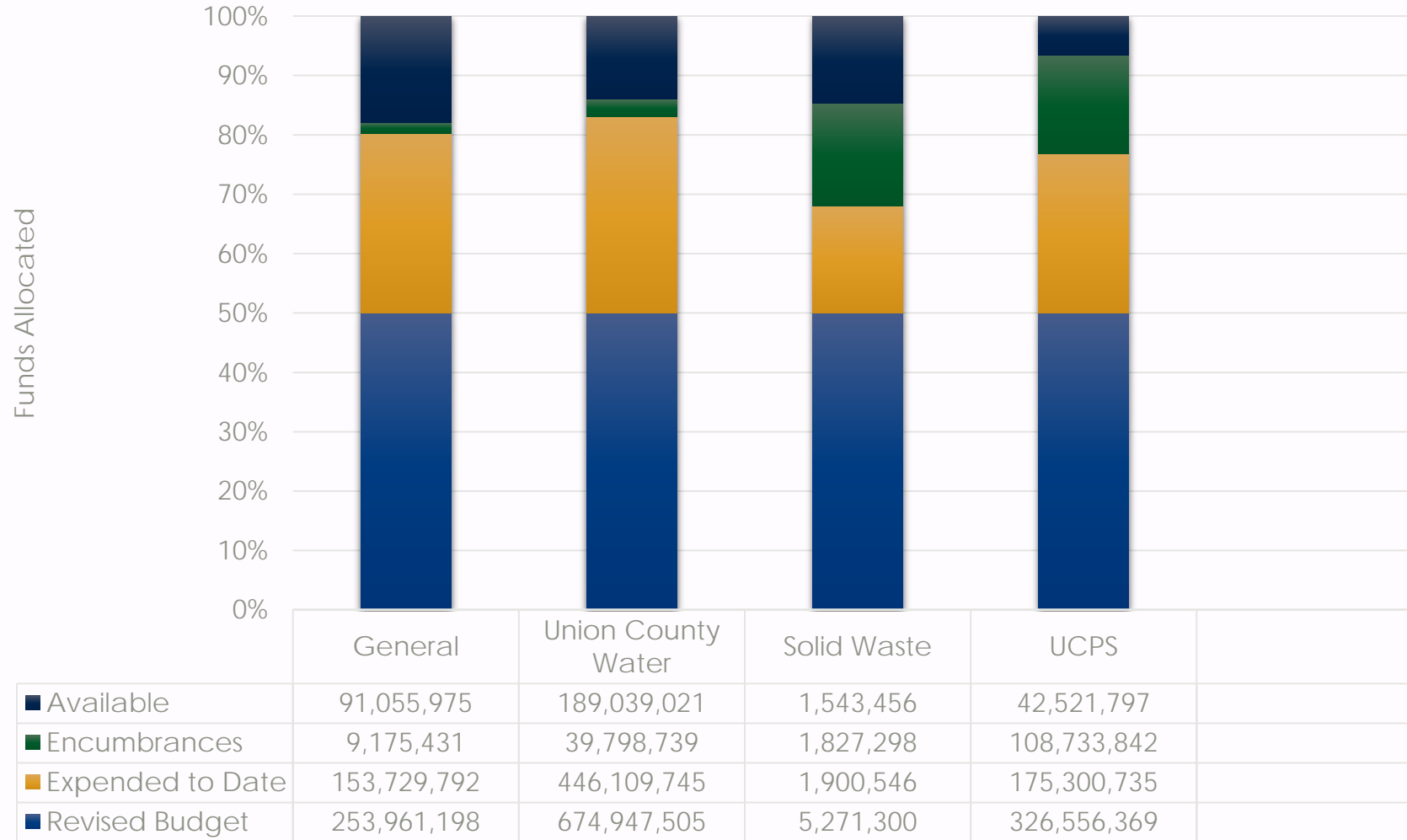
**Project
Summary
as
Reported
by UCPS**

ACCOUNT DESCRIPTION	FUNDING YEAR	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
FY 2022 UCPS ADA	FY 2022	347,571.00	341,250.00	6,321.00	-
FY 2022 UCPS Building Systems	FY 2022	7,889,494.00	2,914,675.42	2,801,744.52	2,173,074.06
FY 2022 UCPS Exp/Renovations	FY 2022	3,460,350.00	2,975,014.17	204,993.88	280,341.95
FY 2022 UCPS Roofing	FY 2022	2,100,000.00	651,309.55	1,408,897.00	39,793.45
FY 2022 UCPS Safety & Security	FY 2022	1,210,773.00	862,956.31	102,926.14	244,890.55
FY 2022 UCPS Classroom F&E	FY 2022	458,850.00	358,005.29	14,607.90	86,236.81
FY 2022 UCPS Veh/Equipment	FY 2022	500,100.00	412,050.13	85,300.23	2,749.64
FY 2022 UCPS Band Equipment	FY 2022	50,000.00	49,095.43	-	904.57
	FY 2022 Total	16,017,138.00	8,564,356.30	4,624,790.67	2,827,991.03
FY 2023 UCPS Building Systems	FY 2023	8,639,286.00	5,575,459.61	1,775,291.27	1,288,535.12
FY 2023 UCPS Exp/Renovations	FY 2023	5,833,103.00	4,341,106.80	557,091.23	934,904.97
FY 2023 UCPS Band Equipment	FY 2023	50,000.00	49,623.97	-	376.03
FY 2023 UCPS Classroom F&E	FY 2023	275,000.00	206,607.80	-	68,392.20
FY 2023 UCPS Veh/Equipment	FY 2023	461,031.00	250,964.98	159,449.84	50,616.18
FY 2023 UCPS Painting	FY 2023	714,000.00	669,300.00	8,100.00	36,600.00
FY 2023 UCPS Roofing	FY 2023	1,870,000.00	516,054.87	1,165,913.75	188,031.38
	FY 2023 Total	17,842,420.00	11,609,118.03	3,665,846.09	2,567,455.88

**Project
Summary
as
Reported
by UCPS**

ACCOUNT DESCRIPTION	FUNDING YEAR	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
FY 2024 UCPS Building Systems	FY 2024	8,598,550.00	300,932.72	1,226,253.16	7,071,364.12
FY 2024 UCPS Expansion/Renovat	FY 2024	4,719,548.00	536,825.09	167,479.38	4,015,243.53
FY 2024 UCPS Band Equipment	FY 2024	50,000.00	49,816.20	-	183.80
FY 2024 Classroom/Office Furni	FY 2024	120,750.00	63,144.59	-	57,605.41
FY 2024 UCPS Painting	FY 2024	1,298,325.00	-	9,875.00	1,288,450.00
FY 2024 UCPS Safety & Security	FY 2024	505,943.00	108,679.00	75,421.00	321,843.00
FY 2024 UCPS Vehicles & Relate	FY 2024	970,043.00	341,225.56	214,500.65	414,316.79
FY 2024 UCPS ADA	FY 2024	144,900.00	-	3,093.17	141,806.83
FY 2024 UCPS Roofing	FY 2024	2,307,976.00	-	-	2,307,976.00
FY 2024 UCPS Marvin Ridge HVAC	FY 2024	1,129,013.00	-	6,932.39	1,122,080.61
FY 2024 East Union MS Ph I	FY 2024	2,721,015.00	-	-	2,721,015.00
FY 2024 Transportation Buses	FY 2024	421,000.00	282,302.97	132,958.00	5,739.03
	FY 2024 Total	22,987,063.00	1,682,926.13	1,836,512.75	19,467,624.12
UCPS Interfund Transfer Rec	Various	14,247.00	-	-	14,247.00
UCPS 5YR Laptop Lease Pmt	Various	17,485,485.00	15,993,849.64	999,074.17	492,561.19
	Various Total	17,499,732.00	15,993,849.64	999,074.17	506,808.19
	Grand Total	326,556,369.00	175,300,730.22	108,733,841.77	42,521,797.01

CIP Budget





Questions?



UNIONCOUNTY
north carolina



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-306

Agenda Date: 5/6/2024

TITLE:

Contract Report January - March 2024

INFORMATION CONTACT:

Cheryl Wright, Procurement & Contract Management, Director, 704-283-3563

ACTION REQUESTED:

None - Information Only.

BACKGROUND:

Per Section XVIII of the FY 2024 adopted Operating and Capital Budget Ordinance, the contract report lists executed contracts and purchase orders that were entered into by the County Manager or Procurement designee from January through March 2024.

FINANCIAL IMPACT:

As noted on contracts and purchase orders.

Contact Report
January - March 2024

Department	Vendor	Purpose	Dollar Amount	Date
County Manager's Office	Jonathan Dwain Holland Funeral Service Licensee, Inc. d/b/a Holland Funeral Service	Cost of Body Transportation, Storage and Bags in Union County Medical Examiner Cases.	\$ 5,500.00	1/1/2024
General Services - Facilities Management	CONNECTIVITY LLC	INSTALL NEW 12 STRAND OM4 ARMORED FIBER FROM THE MDF IN OFFICE AREA IN THE MAIN BUILDING THROUGH AN EXISTING UNDER GROUND CONDUIT. THE EXISTING FIBER WILL BE REMOVED. WE WILL TRY AND LEAVE THE COPPER CABLE IN T	\$ 6,274.58	1/3/2024
General Services - Facilities Management	Killingsworth Environmental of the Carolinas, LLC	Amend contract #7772 and add rodent control for the Historic Courthouse. The current monthly fee for the Historic Courthouse is \$31. This service addition will add an additional \$100 per month to the contract. The first months fee is \$250 and will be \$131 every month thereafter.	\$ 2,350.00	1/3/2024
Human Services - Public Health	Brantley Dental Lab	dental lab	\$ 20,000.00	1/3/2024
Sheriff's Office	Freedom Office Solutions Inc.	Product Support Plan for A9 Parcelship and Vision 360 Mailing System	\$ 17,514.00	1/3/2024
General Services - Facilities Management	Inc.	Building effective January 1, 2024 with the same contract terms at contract #7813.	\$ 408.00	1/4/2024
Sheriff's Office	DEFENDER AMMUNITION COMPANY	NC STATE CONTRACT #680A. PER QUOTE #301 DATED 12/21/2023.	\$ 27,948.69	1/4/2024
Parks and Recreation	MANDIS TREE CARE LLC	Cutting and Removal of Campground Trees	\$ 15,500.00	1/4/2024
General Services - Facilities Management	HOWE CONTRACTING LLC	Roofing renovations at Cane Creek	\$ 28,041.67	1/5/2024
General Services - Fleet Management	MONROE TRUCK REPAIR INC	ESTIMATED REPAIRS TO ASSET 36-14. SEE ESTIMATE	\$ 6,251.45	1/5/2024
General Services - Fleet Management	TWIN TRANSMISSION	ESTIMATED TRANSMISSION REPAIRS TO ASSET 44-19	\$ 6,460.37	1/5/2024
General Services - Fleet Management	LARRY MICHAEL MELTON	ESTIMATED REPAIRS TO ASSET 61-16	\$ 7,344.81	1/5/2024
General Services - Fleet Management	SUMMIT TOPCO, LP	ESTIMATED REPAIRS TTO ASSET 60-22	\$ 10,000.00	1/5/2024
Human Services	Centralina Council of Governments	Centralina is the lead agency for Union County HCCBG. Centralina works closely with Transportation and Nutrition, DSS, and the Council on Aging to deliver comprehensive aging services to the older adults and their families in Union County.	\$ 6,000.00	1/5/2024
Human Services - Business Operations	Centralina Council of Governments	provide Aging Services and Area Agency on Aging Support, Planning and Administration, Long Term□ Care Ombudsman, Elder Abuse Prevention, Health Promotion and Disease Prevention, and Senior□ Community Services Employment Programs (SCSEP) for Union County.	\$ 20,882.70	1/5/2024
911 Communications	CENTRALSQUARE TECHNOLOGIES, LLC	ONESolution MCT Turn by Turn Navigation	\$ 5,655.00	1/8/2024
Information Technology	Avineon Inc., USA	Professional Services for Server Migration and implementation of ArcGIS Enterprise multimachine deployment	\$ 7,950.00	1/8/2024
Sheriff's Office	NC DEPT OF PUBLIC SAFETY	(29) DESKTOP DCIN TERMINAL FEES @\$150/EA=\$4,350.00 (206) MOBILE DCIN TERMINAL FEES @\$72.00/EA=\$14,832.00 FOR PERIOD 01/01/2024 TO 06/30/2024	\$ 19,182.00	1/8/2024
Sheriff's Office	DANA SAFETY SUPPLY	NC STATE CONTRACT 680D, DATED 08/20/23 PER QUOTE #498399-B,	\$ 49,186.80	1/8/2024
County Manager's Office	HealthQuest of Union County	CDBG Public Service Grant for HUD program year 2023-2024 for HealthQuest of Union County.	\$ 13,000.00	1/9/2024
Sheriff's Office	WEST CHATHAM WARNING DEVICES INC	PER QUOTE #96703, DATED 09/27/23, ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$ 5,222.50	1/10/2024
Office of Legal Counsel	The Kania Law Firm, P.A.	Attorney engagement agreement for tax foreclosure matters	\$ 5,000.00	1/10/2024

Contact Report
January - March 2024

		Temporary Staffing Dates: 1/16/24-4/15/24 Pay Rate: \$15 Bill Rate: \$21 PO Amount Requested: \$12,000 (\$10,080 for 3 months of working and \$1,920 for overtime coverage)		
Public Works - Water & Wastewater	APPLEONE INC		\$ 12,000.00	1/10/2024
General Services - Facilities Management	CONNECTIVITY LLC	REMOVAL OF EXISTING MAXCELL DUE TO CONDUIT ROUTING AND WATER FLOODING THE IT ROOM. ADDITIONAL PULL BOX WILL NEED TO BE PLACED AND MAXCELL RE-INSTALLED. (1) MAXCELL WAS REMOVED BY CONTERRA WHEN THEY INSTALL FIBE	\$ 1,705.00	1/11/2024
Sheriff's Office	LAWMEN'S DISTRIBUTION LLC	PER QUOTE #SQ-40083, DATED 01/12/2024. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$ 5,629.95	1/17/2024
Parks and Recreation	Special Olympics of North Carolina, Inc.	To conduct a polar plunge fundraiser at Cane Creek Park.	\$ 100.00	1/17/2024
Public Works - Water & Wastewater	MOMAR INC	QUOTE # 306492 DATE 1/10/24 MULTIPLE ITEMS OF HARDWARE FOR STOCK	\$ 11,779.55	1/17/2024
General Services - Facilities Management	JAIME RODRIGUEZ ORTIZ	Interior office work on the 8th floor	\$ 8,340.00	1/18/2024
General Services - Facilities Management	JAIME RODRIGUEZ ORTIZ	Renovations for rental space at 108-B Jefferson Street.	\$ 13,575.00	1/18/2024
General Services - Fleet Management	THE BOYD GROUP US INC DBA GERBER COLLISION & GLASS	TO GIVE GERBER COLLISON & GLASS IN MONROE, NC AUTHORIZATION TO BEGIN WORK ON ASSET 73-22.	\$ 10,000.00	1/18/2024
Sheriff's Office	ACL CAROLINA INC	PER QUOTE DATED 01/03/2024. ATTACHED AND INCORPORATED BY REFERENCE	\$ 15,999.40	1/18/2024
Public Works - Water & Wastewater	GRIFFIN SALES INC	VICAM 6 CAMERA BOX	\$ 5,970.00	1/18/2024
Public Works - Water & Wastewater	STAFFMARK INVESTMENT LLC	Temporary Staffing 1/1/24 TO 2/28/24	\$ 8,000.00	1/18/2024
General Services - Facilities Management	JOHNSON CONTROLS US HOLDINGS LLC	Johnson Controls is being provided at the request of County of Union dba Southwest Regional Library to successfully meet the specifications of the SWRL Wire Pull Project at the 1515 Cuthbertson Rd, Waxhaw, NC 2	\$ 3,833.81	1/19/2024
General Services - Facilities Management	GARMON MECHANICAL SERVICE INC	Provide and install new ceiling diffusers as provided in scope of work.	\$ 9,997.00	1/19/2024
Sheriff's Office	Inter Technologies Corp.	Maintenance for Real Time Crime Center Video Board for UCSO. 11/01/2023-10/31/2024.	\$ 5,975.89	1/19/2024
General Services - Facilities Management	CHRISTENSEN MANUFACTURING CORP	SHELVING RACKS FOR 2 PICK UP TRUCKS	\$ 8,663.23	1/22/2024
Sheriff's Office	LAWMEN'S DISTRIBUTION LLC	NC STATE CONTRACT 680C, PER QUOTE #SQ-400379, DATED 01/18/24.	\$ 7,217.45	1/22/2024
Parks and Recreation	Hart & Hickman, PC	Allow Hart & Hickman to complete an Environmental Study for Jesse Helms Park	\$ 7,500.00	1/22/2024
Public Works - Water & Wastewater	FERGUSON US HOLDINGS INC	17 @ \$1609 AMI BASE STATION ANNUAL MAINTENANCE QUOTE #b770079	\$ 27,353.00	1/22/2024
Planning	Town of Indian Trail	Interlocal agreement with Town of Indian Trail for funding assistance for the 74X express bus service.	\$ 36,000.00	1/23/2024
Public Health	PRIORITY HEALTHCARE DISTRIBUTION, INC	Blanket PO to purchase Nexplanon IUD for health department.	\$ 20,000.00	1/23/2024
Sheriff's Office	LAWMEN'S DISTRIBUTION LLC	NC STATE CONTRACT #680-C, PER QUOTE #SQ-400461 DATED 01/22/2024.	\$ 20,962.05	1/24/2024
Library	Inter Technologies Corporation	Upgrade the AV systems at the Union West Regional Library Repair & Renovation(FRR)	\$ 34,883.50	1/24/2024
Human Services - Community Support and Outreach	Nutrition Plus of Greenville, Inc. d/b/a Nutrition Plus	Provides dietetic consultation and clinical nutrition assessments for WIC clients	\$ 31,040.00	1/25/2024
Sheriff's Office	GENERAL MEDICAL DEVICES INC	PER QUOTE #101922, DATED 01/23/2024.	\$ 29,129.00	1/25/2024
Public Works - Water & Wastewater	FERGUSON US HOLDINGS INC	8 - COMMAND LINKS @ \$850 EACH	\$ 6,800.00	1/25/2024
General Services - Facilities Management	AOA SIGNS INC	(12) EVAC Holder - Printed Insert By Owner (New Union Co. Signage Standard)	\$ 643.44	1/29/2024

Contact Report
January - March 2024

General Services - Facilities Management	WEATHERGARD INC	Replace the Skylight at the ops center.	\$ 9,446.40	1/29/2024
General Services - Facilities Management	ULINE	Bulk shelving needed for the Progress Building Warehouse	\$ 11,281.72	1/29/2024
General Services - Facilities Management	SHELLBACK POWER WASHING	Surface wash concrete walkways and curbs around parking lot to remove organic material.	\$ 12,750.00	1/29/2024
Sheriff's Office	SHI INTERNATIONAL CORP	PER QUOTE #24257295, DATED 12/07/23. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$ 1,606.60	1/29/2024
Sheriff's Office	SHIMADZU SCIENTIFIC INSTRUMENTS, INC	PER QUOTE #SS-237178-Y5, PER QUOTE ATTACHED AND ATTACHED HEREIN BY REFERENCE	\$ 26,626.40	1/29/2024
Sheriff's Office	LAWMEN'S DISTRIBUTION LLC	NC STATE CONTRACT 680A, PER QUOTE SQ-400693, DATED 01/26/24. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$ 29,652.00	1/29/2024
Parks and Recreation	INTERSTATE SUPPLIES & SERVICES INC	Hustler X-One KAW FX850 27HP (60 Inch) As per quote #149648	\$ 10,147.90	1/29/2024
Public Works - Water & Wastewater	STAFFMARK INVESTMENT LLC	Temporary Staffing Bill Rate \$ 19.60 Pay Rate \$ 15.00 PO Dates 1/29/24 – 4/30/24 PO Total \$ 15,000	\$ 15,000.00	1/29/2024
General Services - Facilities Management	GARMON MECHANICAL SERVICE INC	Vent piping for the crime lab at the Sheriff's Admin Building.	\$ 2,200.00	1/30/2024
Sheriff's Office	MAGNET FORENSICS LLC	PER QUOTE 1-321192, DATED 11/21/2023, ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$ 10,995.00	1/30/2024
Sheriff's Office	CONNECTIVITY LLC	PER QUOTE #8137, DATED 01/26/2024. ATTACHED AND INCORPORATED HEREIN BY RERERENCE	\$ 8,889.06	2/1/2024
Library	Cypress Information Services, LLC	Online platform to create professional resumes in very simple steps. Also includes templates for blue collar workers, which is not easily found online.	\$ 1,762.00	2/1/2024
Human Resources	ERI ECONOMIC RESEARCH INSTITUTE INC	Salary Assessor	\$ 3,989.00	2/1/2024
Public Works - Water & Wastewater	HYDROSTRUCTURES, P.A.	This task order proposes to perform flow monitoring and I-I analysis within the basin by installing flow monitors for a period of 90 days and performing an analysis of the data to try and isolate the areas upstream and rank them in order of severity or I/I contribution.	\$ 49,900.00	2/1/2024
911 Communications	Vertiv Corporation	Renew Maintenance Contract for Liebert UPS	\$ 12,321.36	2/2/2024
Cooperative Extension	MILLSTONE 4-H CENTER	Payment for 4H Campers	\$ 5,700.00	2/2/2024
Cooperative Extension	CAPITAL FORD INC	Purchase a used Transit for Union County Food hub	\$ 38,973.00	2/2/2024
General Services - Facilities Management	SNAP-ON INCORPORATED	Tools and equipment for Union County Fleet mechanic North Carolina State of Contract STC 445A – Snap On	\$ 34,508.65	2/2/2024
Public Works - Water & Wastewater	STAFFMARK INVESTMENT LLC	PO Dates 2/5/24 – 4/30/24 Bill Rate \$ 19.60 Pay Rate \$ 15.00 PO Amount Requested \$ 15,000 – Extra for overtime	\$ 15,000.00	2/5/2024
Board of Elections	HART INTERCIVIC INC	8.5 x 14 size paper ballots for 2024 March Primary (91,800 total) 8.5 x 14 size test ballots (2,978 total)	\$ 29,642.28	2/7/2024
General Services - Facilities Management	JOHNSON CONTROLS US HOLDINGS LLC	Union County Judicial Center to successfully meet the specifications of the Union County Gov SA SUPP Project at the 400 N Main St. Monroe, NC 28112 location. YEAR 3 OF 5.	\$ 5,400.00	2/7/2024
General Services - Facilities Management	CONNECTIVITY LLC	Work needed for the camera system and server room at the Detention center.	\$ 8,889.06	2/7/2024
General Services - Facilities Management	BLUE SKIES LANDSCAPE AND DESIGN LLC	Ag Center landscaping updates	\$ 14,443.00	2/7/2024
General Services - Facilities Management	JOHNSON CONTROLS US HOLDINGS LLC	Judicial Center Exacqvision Maintenance Agreement	\$ 19,500.00	2/7/2024
Board of Elections	Jason Hsing-Chieh Yin	Lease of land to be used as overflow parking for Wesley Chapel VFD One Stop voting site during 2024 election cycle.	\$ 1,000.00	2/8/2024
Board of Elections	HART INTERCIVIC INC	29 races ballot programming for March 2024 Primary election	\$ 6,270.00	2/8/2024

Contact Report
January - March 2024

General Services - Fleet Management		NCSA CONTRACT 23-09-0912R ITEM #12, 2024 JEEP GRAND CHEROKEE LAREDO 4X4, \$41,227.79; ADD'L OPTION, ABR, TRAILER TOW PACKAGE, \$995.00; TOTAL \$41,222.79 ***TITLE TO COUNTY OF UNION***610 PATTON AVE MONROE, NC 281	\$ 41,222.79	2/8/2024
Emergency Services	HORACE G ILDERTON LLC	DECALS FOR UNION COUNTY EMERGENCY SERVICES FIRE INVESTIGATIONS TRAILER	\$ 6,082.33	2/13/2024
General Services - Fleet Management	INDUSTRIAL SIGN & GRAPHICS INC	ESTIMATED REPAIRS TO ASSEY 05-21 SEE ATTACHED ESTIMATE	\$ 6,303.49	2/13/2024
General Services - Fleet Management	SUMMIT TOPCO, LP	ESTIMATED REPAIRS TO ASSET 02-16 SEE ESTIMATE	\$ 6,760.12	2/13/2024
Human Services - Public Health	TWIN TRANSMISSION	Physician service contract for the Breast and Cervical Cancer Control Program	\$ 5,000.00	2/13/2024
Sheriff's Office	Carolinas Pathology Group	PER QUOTE #Q149211, DATED 02/06/2024. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$ 29,787.34	2/13/2024
Public Communications	KIESLER POLICE SUPPLY, INC	Third amendment to contract #8287 for AV at Southwest Regional Library to add an 86-inch monitor at the entrance to display digital signage.	\$ 5,500.73	2/13/2024
	Inter Technologies Corporation	2 EA \$8,843 ITEM #LIM-ACT MX ELECTRIC ACTUATOR 2 EA \$1,055 ITEM #2510KW2H WP DISCONNECT SQ.D QUOTE 0146376	\$ 19,796.00	2/13/2024
Public Works - Water & Wastewater	VALVE AND ACTUATION SERVICES	Maintenance Agreement for the Canon CR190-1 II	\$ 3,370.00	2/13/2024
Tax Administration	Palmetto Microfilm Systems, Inc.	Fifth amendment to existing website redesign agreement to design and develop a website for Union County Water. The cost will be paid for by UC Water with budget code 60026110-5381.	\$ 17,000.00	2/14/2024
Public Communications	Granicus, LLC	Project Lifesaver membership	\$ 4,500.00	2/14/2024
Sheriff's Office	Project Lifesaver	Interpreting and translation services for clients	\$ 10,000.00	2/15/2024
Human Services - Social Services	Pacific Interpreters, Inc. d/b/a Fluent Language Solutions d/b/a Language Line	Settlement Agreement for easements for William Weldon Braswell and David Elton Braswell, Parcel No. 02-051-002A. The parcel is part of the 762 Zone 24" Transmission Main Project.	\$ 3,150.00	2/16/2024
Office of Legal Counsel	William Weldon Braswell and David Elton Braswell	Settlement Agreement for easements for William Weldon Braswell and David Elton Braswell, Parcel No. 02-230-018. The parcel is part of the 762 Zone 24" Transmission Main Project.	\$ 13,350.00	2/16/2024
Office of Legal Counsel	William Weldon Braswell and David Elton Braswell	Dark Fiber Between 500 N Main and 106 West Jefferson Street	\$ 12,000.00	2/17/2024
Information Technology	Conterra Ultra Broadband, LLC d/b/a/ Conterra Networks	Office furniture for Transportations.	\$ 17,633.89	2/19/2024
General Services - Facilities Management	INTERIOR SYSTEMS, INC	OT0012944B North Carolina State of Contract #201800242	\$ 6,422.49	2/19/2024
General Services - Fleet Management	SUMMIT TOPCO, LP	ESTIMATED REPAIRS TO ASSET 29-22 SEE ATTACHED ESTIMATE	\$ 10,000.00	2/19/2024
Public Health	MERCK SHARP AND DOHME CORPORATION	Blanket purchase order for clinic vaccine needs.	\$ 5,372.90	2/19/2024
	VEOLIA WATER TECHNOLOGIES INC	210 EA @ 24.99 NOZZLE,NUT,GASKET 6504 FREIGHT QUOTE #02052024	\$ 9,040.00	2/20/2024
Public Works - Water & Wastewater	DOUGLAS CARPET AND TILE INC	SHERIFF'S OFFICE DETENTION CENTER TRAINING ROOM FLOOR	\$ 29,950.00	2/20/2024
General Services - Facilities Management	DEMOLITION AND ASBESTOS REMOVAL INC	Asbestos Flooring Abatement- Vacant Attorney Offices	\$ 5,565.74	2/20/2024
General Services - Fleet Management	ALL PRECISION COLLISION REPAIR	ESTIMATED REPAIRS TO ASSET 64-22 SEE ATTACHED ESTIMATE	\$ 41,223.00	2/20/2024
General Services - Fleet Management		NCSA CONTRACT 23-09-0912R ITEM #12, 2024 JEEP GRAND CHEROKEE LAREDO 4X4, \$41,227.79; ADD'L OPTION, ABR, TRAILER TOW PACKAGE, \$995.00; TOTAL \$41,222.79 ***TITLE TO COUNTY OF UNION***610 PATTON AVE MONROE, NC 281	\$ 7,159.53	2/20/2024
Information Technology	HORACE G ILDERTON LLC	SONICWALL SUPPORT 1YR	\$ 7,560.00	2/20/2024
Information Technology	VIGIL NETWORKS INC	3RD FLOOR UPS MAINTENANCE		
Information Technology	CEMCO SYSTEMS INC			

Contact Report
January - March 2024

Information Technology	LENOVO (UNITED STATES) INC	LENOVO LAPTOPS STATE CONTRACT 204A	\$ 23,240.00	2/20/2024
Information Technology	ITPARTNERS PLUS INC	DATTO SAAS PROTECTION FOR M365	\$ 37,203.00	2/20/2024
Information Technology	SHI INTERNATIONAL CORP	KNOWBE4 CYBER SECURITY SOFTWARE	\$ 47,193.00	2/20/2024
Sheriff's Office	DANA SAFETY SUPPLY	NC STATES CONTRACT 680D. PER QUOTE #5717716-B, DATED 02/06/2024. ATTACHED AND INCORPORATED BY REFERENCE	\$ 48,654.47	2/20/2024
Public Works - Water & Wastewater	NIX PURSER & ASSOCIATES INC	2 EA DFS TIM007 TELEMETRY RECIEVER FREQ. 217.5000 & SHIPPING	\$ 5,043.00	2/20/2024
Public Works - Water & Wastewater	HEYWARD INCORPORATED	BLUE WHITE MODEL M2 PERISTALTIC PUMP- LEFT & RIGHT M-224-NGGR & NGGL QUOTE BLUE WHITE M2 2.12.24	\$ 7,245.90	2/20/2024
Public Works - Water & Wastewater	THE ROVISYS COMPANY	PROPOSAL # P24UCW01 COMPUTER NETWORK SUPPORT SERVICES UC WATER SCADA NETWORK WATER PLANT ISSUES	\$ 9,977.00	2/20/2024
Cooperative Extension	GLOBAL EQUIPMENT COMPANY INC	Purchase Floor Scrubber for Event Space	\$ 4,728.31	2/21/2024
Information Technology	A.U.A.E.S. INC	INTRADYN EMAIL GOV CLOUD ARCHIVE MAINTENANCE	\$ 28,752.00	2/21/2024
Sheriff's Office	NCJAA	PER QUOTE #12-104761, DATED 01/29/24. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$ 5,670.00	2/21/2024
General Services - Facilities Management	STEPHENS OFFICE SYSTEMS INC	OFFICE FURNITURE FOR THE GOVERNMENT CENTER SUITE 809 NC STATE CONTRACT 420A	\$ 46,195.95	2/22/2024
General Services - Solid Waste	HARTSELL BROS FENCE CO INC	Replace 60ft Bi-parting Gate and Gate post	\$ 19,995.00	2/22/2024
Sheriff's Office	BUD ROBERTS CO INC	PER QUOTE #24022101-UC, DATED 02/21/2024. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$ 13,000.00	2/22/2024
Public Works - Engineering	Hydrostructures, P.A.	This task order proposes to perform flow monitoring and I-I analysis within the basin by installing flow monitors for a period of 90 days and performing an analysis of the data to try and isolate the areas upstream and rank them in order of severity or I/I contribution.	\$ 49,900.00	2/22/2024
Public Works - Water & Wastewater	APPLEONE INC	Temporary Staffing Bill Rate \$ 21.00 Pay Rate \$ 15.00 PO Dates 2/19/24 – 5/31/24 PO Amount \$ 15,000.00	\$ 15,000.00	2/22/2024
General Services - Facilities Management	CLASSIC SIGN SERVICES, LLC	BRONZE PLAQUE 24X32	\$ 4,400.00	2/23/2024
General Services - Fleet Management	TWIN TRANSMISSION	ESTIMATED REPAIRS TO ASSET 05-16 SEE ESTIMATE	\$ 7,171.54	2/23/2024
Parks and Recreation	SHOCO MARINE LLC	Boat Dock Addition with all hardware as described in Quote No. 040211	\$ 9,006.14	2/23/2024
Sheriff's Office	Action Target, Inc.	3 Year Agreement for Service Plan of ATI furnished parts/devices/systems at UCSO Firing Range	\$ 13,200.00	2/23/2024
Public Works - Business Operations	Peak Property and Casualty Insurance Corporation	Insurance release claim for a payment owed to Union County Water by insured claim motorist who struck a fire hydrant. Entering into Contract Routing per Legal to review release of property damage claims sections and then must be signed by county management	\$ 928.65	2/26/2024
Public Works - Engineering	HDR Engineering of the Carolinas	Amendment 03 to Task Order 2020-02 (contract 7040) for VTScada Deployment	\$ 42,807.00	2/26/2024
Information Technology	Service Express	Maintenance service agreement for our dell computer components	\$ 9,996.00	2/28/2024
Information Technology	Sharp Leasing USA Corp.	Amendment 3: Add 4 multi-function printers to the new SouthWest Regional Library	\$ 22,686.00	2/28/2024
General Services - Fleet Management	BANALOGIC CORPORATION	NC EMISSIONS ANALYZER SEE ATTACHED QUOTE	\$ 5,945.00	2/29/2024
Library	INSIGHT PUBLIC SECTOR INC	12 MICROSOFT SURFACE LAPTOPS	\$ 14,387.88	2/29/2024
Human Resources	TOP HILL, INC	lunch for leadership development graduation	\$ 1,339.25	2/29/2024
Human Resources	OFFICE ENVIRONMENTS INC	lecturn for HR training room	\$ 3,362.00	2/29/2024
General Services - Fleet Management	LARRY MICHAEL MELTON	ESTIMATED REPAIRS TO ASSET 64-16 SEE ATTACHED ESTIMATE	\$ 5,538.67	3/1/2024
General Services - Solid Waste	AMERICAN SCALE COMPANY LLC	Install 100ft of 6in pipe to inside of inbound and outbound scales.	\$ 12,184.46	3/1/2024

Contact Report
January - March 2024

Human Resources	The Tharpe Company, Inc. d/b/a Engage2Excel	Human Resources has a contract with the Tharpe Company to administer our employee service awards program. Our initial contract term ends in July. We have two one-year renewal options and would like to renew the contract for one year.	\$ 21,190.00	3/1/2024
Human Services - Veterans Services	Tyler Technologies	Renewal of contract for one additional year.	\$ 2,295.00	3/1/2024
Sheriff's Office	STATE OF NORTH CAROLINA DEPT OF JUSTICE	PER NCGS 143-166.82 DATED 02/28/2024, ATTACHED AND INCOPORATED HEREIN BY REFERENCE	\$ 24,455.18	3/1/2024
Public Works - Water & Wastewater	CORE & MAIN LP	18- 42" DI PIPE 2- 42" DI MJ LONG SLEEVE 4- 42" DI MEGA LUGS QUOTE#3380856	\$ 26,632.42	3/1/2024
Sheriff's Office	CDW LLC	SOURCEWELL #081419-CDW, PER QUOTE #NTLB360, DATED 02/28/24. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$ 28,450.00	3/4/2024
Cooperative Extension	NORTH CAROLINA STATE UNIVERSITY	Mac Computer Lease	\$ 4,829.31	3/6/2024
Cooperative Extension	ULINE	Order pallet rack and shelving for SEC	\$ 6,347.52	3/6/2024
Human Services	MCR INNOVATIONS INC	HSM P36 HS L6 High Security Shredder DOD Approved SKU: HSM1854	\$ 5,894.44	3/6/2024
General Services - Solid Waste	Civil & Environmental Consultants, Inc.	For Sold Waste Facility Environmental compliance consulting monitoring and reporting, filed and laboratory services.	\$ 42,000.00	3/7/2024
Library	Candid	Funding Information Network Partnership License Agreement	\$ 2,995.00	3/7/2024
Office of Legal Counsel	Pebble Creek Associates	Settlement Agreement for easements for Pebble Creek Associates, Parcel No. 07-066-760. This parcel is part of the Crooked Creek Interceptor Ph II Project.	\$ 12,352.48	3/7/2024
Office of Legal Counsel	Pebble Creek Associates	Settlement Agreement for easements for Pebble Creek Associates, Parcel No. 07-066-761. This parcel is part of the Crooked Creek Interceptor Ph II Project.	\$ 15,202.48	3/7/2024
Office of Legal Counsel	Pebble Creek Associates	Settlement Agreement for easements for Pebble Creek Associates, Parcel No. 07-066-762. This parcel is part of the Crooked Creek Interceptor Ph II Project.	\$ 15,202.48	3/7/2024
Office of Legal Counsel	Pebble Creek Associates	Settlement Agreement for easements for Pebble Creek Associates, Parcel No. 07-066-759. This parcel is part of the Crooked Creek Interceptor Ph II Project.	\$ 15,202.48	3/7/2024
Office of Legal Counsel	Pebble Creek Associates	Settlement Agreement for easements for Pebble Creek Associates, Parcel No. 07-066-775. This parcel is part of the Crooked Creek Interceptor Ph II Project.	\$ 15,202.48	3/7/2024
Office of Legal Counsel	Pebble Creek Associates	Settlement Agreement for easements for Pebble Creek Associates, Parcel No. 07-066-763. This parcel is part of the Crooked Creek Interceptor Ph II Project.	\$ 18,402.49	3/7/2024
Office of Legal Counsel	Pebble Creek Associates	Settlement Agreement for easements for Pebble Creek Associates, Parcel No. 07-066-774. This parcel is part of the Crooked Creek Interceptor Ph II Project.	\$ 19,377.49	3/7/2024
Office of Legal Counsel	Pebble Creek Associates	Settlement Agreement for easements for Pebble Creek Associates, Parcel No. 07-066-758. This parcel is part of the Crooked Creek Interceptor Ph II Project.	\$ 25,027.49	3/7/2024
General Services - Facilities Management	STERICYCLE INC	ONSITE Purge Destruction – 340 OFFSITE Purge Destruction – MEDIA INCINERATION DESTRUCTION – 18 BOXES OF CASSETTE TAPES	\$ 2,157.00	3/8/2024
General Services - Facilities Management	R&J STARNES PAINTING CONTRACTORS	Laundry room and hallway painting at the detention Center	\$ 8,179.00	3/8/2024
General Services - Facilities Management	WaynCo Roofing, LLC	Amend contract to include additional work to install new insulation for \$748.00 and additional hardware for \$6,300.00.	\$ 7,048.00	3/8/2024
Information Technology	SHI INTERNATIONAL CORP	Sharefile SFTP service	\$ 14,898.00	3/8/2024
Sheriff's Office	STALLINGS REFRIGERATION COMPANY INC	PER QUOTE #4934, DATED 02/16/2024. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$ 7,120.46	3/8/2024
Sheriff's Office	LAWMEN'S DISTRIBUTION LLC	STATE CONTRACT #680A, PER QUOTE SQ-402209. DATED 03/05/2024. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$ 29,092.00	3/8/2024
County Manager's Office	Wingate University	****Please expedite this item. We need it by tomorrow 3/8/2024 Wingate University Facilities Usage Agreement - Laverne C Banquet Hall. Use of hall for the legislative breakfast meeting on March 13th 2023.	\$ 90.74	3/11/2024
General Services - Facilities Management	DENNIS WHEELER	NEW CABINET DOORS AND DRAWER FRONT CUSTOM CABINETS FOR THE PROGRESS BUILDING	\$ 9,419.71	3/11/2024
Finance	Maximus US Services, Inc.	Cost Allocation Plan 2023 and 2024 with two one year renewal options	\$ 31,000.00	3/11/2024
General Services - Facilities Management	Killingsworth Environmental of the Carolinas, LLC	Amend contract #7772 and add fire ant treatment at the Simpson Event Center for \$550 per year.	\$ 1,100.00	3/11/2024

Contact Report
January - March 2024

Sheriff's Office	CAROLINA FITNESS EQUIPMENT, LLC	PER QUOTE #QTE10329, DATED 02/27/24. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$ 7,213.60	3/11/2024
Sheriff's Office	THE ARTCRAFT GROUP INC	PER QUOTE #22469, DATED 01/24/24. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$ 16,174.73	3/11/2024
Sheriff's Office	GreatAmerica Financial Services Corporation	Financing Agreement forA9 Parcelship and Vision 360 Mailing System.	\$ 17,514.00	3/11/2024
Public Works - Engineering	AAA Valuations, LLC	Appraisal Review Services for Forty-five (45) existing appraisals associated with the Crooked Creek Interceptor Improvements Phase II project.	\$ 22,500.00	3/12/2024
Tax Administration	Cummins-Allison Corp.	Maintenance Agreement for Jetscan iFX Model I131, Jetsort Model 1606 and SNBC M3000d Printer	\$ 1,094.00	3/12/2024
General Services - Facilities Management	DOUGLAS CARPET AND TILE INC	The VCT replacement at the Detention Center.	\$ 9,172.00	3/14/2024
Information Technology	MANGO TECHNOLOGIES INC	Project Mana Software	\$ 6,888.00	3/15/2024
Public Communications	Adams Outdoor Advertising of Charlotte Limited Partnership	Billboard campaign for anti-tobacco prevention and awareness in support of Public Health. Start date of April 15, 2024 for four weeks ending May 12, 2024. State-funded initiative through our Healthy Communities grant. Billboard design is attached.	\$ 5,820.00	3/15/2024
Public Works - Water & Wastewater	FERGUSON US HOLDINGS INC	S2S VPN SETUP FEE	\$ 12,500.00	3/15/2024
Public Works - Water & Wastewater	ATG LLC	CELLULAR REPEATER SYSTEM BID# 2024-050	\$ 39,206.88	3/15/2024
Public Works - Water & Wastewater	DOWCO INDUSTRIAL	M7H33T32C plus shipping	\$ 18,339.00	3/18/2024
Board of Elections	HART INTERCIVIC INC	QUOTE #3171714	\$ 29,030.00	3/20/2024
General Services - Facilities Management	JOHNSON CONTROLS US HOLDINGS LLC	Verity print units with Okidata B432dn printers and autoballot kit. Annual license is prorated to align with contract.	\$ 1,400.00	3/20/2024
General Services - Facilities Management	DENNIS WHEELER	SSA RENEWAL FOR UNION COUNTY PUBLIC WORKS. CONTRACT# 030421-TIS	\$ 2,479.63	3/20/2024
General Services - Facilities Management	YARO PLUMBING INC	Progress Building custom cabinets for the conference room on the 2nd floor	\$ 5,520.00	3/20/2024
General Services - Facilities Management	JOHNSON CONTROLS US HOLDINGS LLC	Main sewer line repair for roots that have grown through the pipe and causing the sewer to backup in the whole building.	\$ 5,690.20	3/20/2024
Public Works - Water & Wastewater	CURTIS POWER SOLUTIONS LLC	Human Services SC System. Labor Job for service call. Contract# 030421-TIS 2330 Concord Ave Monroe, NC 28110	\$ 5,597.57	3/20/2024
Public Works - Water & Wastewater	A & W ELECTRIC INC	CONTROLLER 903XGGM93607 \$3,979.57 LABOR \$ \$1,280 SHOP SUPPLIES \$89.60 EPA FEE \$38.40 MILEAGE \$210 QUOTE ##903001219	\$ 5,976.30	3/20/2024
General Services - Facilities Management	SHAW INTEGRATED AND TURF SOLUTIONS, INC	QUOTE# Q1846 WEG MOTOR	\$ 36,019.93	3/21/2024
Information Technology	GovDelivery, LLC d/b/a/ Granicus	Carpet work and cove base installed. On Bennett Glass side, there is a gap in the concrete about 1"-2" wide and 2"-3" deep, they are going to have to fill these joints, grind the floor and install moisture barr	\$ 7,839.50	3/21/2024
General Services - Facilities Management	R&J STARNES PAINTING CONTRACTORS	Recurring Captioning Services	\$ 2,380.00	3/22/2024
Information Technology	Conterra Ultra Broadband, LLC d/b/a/ Conterra Networks	sheetrock repairs at the Sheriff Detention center new training room.	\$ 43,236.00	3/22/2024
Human Resources	ROBERT W CORPORATION	Fiber connection to UC Agriculture Center Location: 3230 -D Presson Rd Monroe Nc 28112	\$ 3,590.00	3/22/2024
		Backpack, for 15" laptop. 600D poly/cancas, with 1-color imprint.		

Contact Report
January - March 2024

		During construction process on the Austin Chaney Convenience Center, the Contractor (Anson Contractors) found unsuitable material under the retaining wall foundations area. The change order include additional Undercut excavation that needs to be removed and disposed, additional Import Fill Material and additional work as implementation of guidance from Geotech Firm. □ Changing the top of yard inlet #2 to a grated inlet top. □ Adding 3/4" RPZ to waterline, grading changes per plan updates.	\$ 10,913.76	3/25/2024
General Services - Facilities Management	Anson Contractors, Inc.			
General Services - Solid Waste	GREEN RESOURCE LLC	Material to Hydroseed 2 acres	\$ 5,369.00	3/26/2024
Sheriff's Office	CDW LLC	SOURCEWELL CONTRACT #121923, PER QUOTE #NVGN513 DATED 03/26/2024. ATTACHED AND INCORPORATED HEREIN BY REFERENCE	\$ 7,290.00	3/26/2024
Public Works - Water & Wastewater	PETE DUTY AND ASSOCIATES INC	SULZER 6"PUMP CASING (VOLUTE)WITH WEAR RING P/N 61052541 - VOLUTE CASE XFP150J-CH @ 5058.97 PLUS AIR FRT \$954	\$ 6,012.97	3/26/2024
General Services - Facilities Management	Veoci Inc.	Contract for Veoci software and services for a one-time cost of \$8,180.00, \$11,711 annually for 25 licenses □ □ PLEASE EXPEDITE	\$ 19,891.00	3/27/2024
Public Works - Engineering	Randy W. Hopkins dba Hopkins Consulting and Review, LLC	Task Order 8640-01: 762 Zone Water Transmission Main - Review Appraisal Services	\$ 49,680.00	3/28/2024

Fixed Price Term Agreement Spend	
Friedman's Premiere Systems Inc. DBA iPromo	\$17,185.15
Unifirst Corporation	\$43,647.37



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-309

Agenda Date: 5/6/2024

TITLE:

Rates and Fees

INFORMATION CONTACT:

Patrick Niland, County Manager's Office, Deputy County Manager, 704-283-3630

ACTION REQUESTED:

None.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

Several departments are proposing rates and fee changes for the FY2025 Budget. This will be an opportunity for the Board to see the proposed changes and ask any questions they may have. The departments proposing changes are: Agricultural Services, Building Code Enforcement, Environmental Health, Parks & Recreation, Planning, Public Health, Union County Sheriff's Office, and Solid Waste.

FINANCIAL IMPACT:

Additional revenue realized in the FY2025 Budget.



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
Monroe, North Carolina
www.unioncountync.gov

File #: 24-246

Agenda Date: 5/6/2024

TITLE:

Other Post-Employment Benefit (OPEB) Options

INFORMATION CONTACT:

Beverly Liles, Finance, Director, 704-283-3675; Patrick Niland, County Manager's Office, Deputy County Manager, 704-283-3630

ACTION REQUESTED:

Provide direction to staff on moving forward with analyzing other post-employment benefit scenarios

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

The County currently offers two other post-employment benefit options to retirees outside of the local government retirement system to those employees that are eligible based on the County's adopted Personnel Resolution. These benefits include retirees' health care and separation allowance pension benefits.

The board was presented information regarding OPEB at the Board Retreat on February 9th, 2024. Staff were asked to come back to the board with options for extending OPEB benefits to those currently not eligible and for new hires.

This presentation will offer scenarios for the board to consider giving feedback to the management team and staff to move forward with analyzing the long-term financial impact of the board chosen scenarios.

FINANCIAL IMPACT:

To be determined.



Union County, NC

Staff Report

Union County Government
Center
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File #: 24-290

Agenda Date: 5/6/2024

TITLE:

2024 Bond Referendum Request and Long-term Financial Planning

INFORMATION CONTACT:

Beverly Liles, Finance, Finance Director, 704-283-3675

ACTION REQUESTED:

Receive direction from the Board of County Commissioners on projects that should be considered for placement on the November 2024 General Election Ballot and a possible 2/3rds General Obligation Bond.

PRIOR BOARD ACTIONS:

April 15, 2024, Regular Meeting, Agenda Item # 24-244 - BOCC denied the request for South Piedmont Community College's 2024 bond referendum request.

BACKGROUND:

County departments, Union County Public Schools and South Piedmont Community College submit annually through the budget process their request for long-term capital needs.

This presentation will give an overview of major capital requests that would require a long-term financing revenue source.

This presentation will provide property tax debt models for the County as well as UCPS to illustrate the future debt service requirements associated with the individual capital project financing as well as the current outstanding debt.

This presentation was previously presented to the BOCC on April 15th and additional information was requested from the BOCC to give direction on these requests.

FINANCIAL IMPACT:

To be determined.



Union County, NC

Staff Report

Union County Government
Center
500 North Main Street
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File #: 24-315

Agenda Date: 5/6/2024

TITLE:

2024 Legislative Agenda Item - State ARPA Funds for Lower Crooked Creek WRF Project

INFORMATION CONTACT:

Brian Matthews, County Manager, 704-283-3636

ACTION REQUESTED:

Direct staff to submit a request to the NC General Assembly to modify the language for the State ARPA Funds for Lower Crooked Creek WRF Project to include the 12-Mile Creek WRF Project as an eligible project for these funds.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

Staff is seeking direction from the Board on whether to submit a request to the NC General Assembly to modify the language for the State ARPA Funds for Lower Crooked Creek WRF Project to include the 12-Mile Creek WRF Project as an eligible project for these funds. This would allow the County to use additional funds on a reimbursement basis to fund the expansion of 12-Mile Creek WRF.

FINANCIAL IMPACT:

None.



Union County, NC

Staff Report

Union County Government
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File #: 24-308

Agenda Date: 5/6/2024

TITLE:

FY2024 3rd Quarter Revenue and Expense Projections

INFORMATION CONTACT:

Blake Hart, Budget Management, Director, 704-283-3674

ACTION REQUESTED:

Receive a financial update with FY 2024 year-end estimates.

PRIOR BOARD ACTIONS:

None.

BACKGROUND:

Each year, the Board of County Commissioners is provided a 3rd quarter financial update.

FINANCIAL IMPACT:

None.