



Rowan County Tax Collector's Office

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To: Rowan County Commissioners

From: Tonya Parnell
Tax Collector

Date: August 22, 2022

Tax Settlement Statement Fiscal Year 2022 Tax Year 2021 COUNTY ONLY

According to General Statute 105-373, the Tax Collector is required to report to the Governing Body an annual tax settlement statement after July 1 of each year. The enclosed tax settlement statement reflects taxes collected and outstanding for the stated fiscal year. All other tax information is securely stored on the Rowan County server as required by the North Carolina Department of Cultural Resources.

The Tax Collector is asking the Governing Body to approve outstanding taxes for the fiscal year 2012 as insolvent. The ten-year statute of limitations prevents the Tax Collector from using remedies to collect 2011 taxes. A disclosure of the outstanding 2011 tax is represented on the enclosed EXCEL REPORT. A summary of the 2011 tax is below for your review. The Tax Collector has used due diligence in trying to collect all outstanding taxes.

YEAR	REAL PROPERTY	PP & BPP	TOTAL
2011	51,631.27	20,996.20	72,627.47

Thank you,

Tonya Parnell
Tax Collector

PARID	YEAR	TAXPAYER ONE	TAXPAYER TWO	AMOUNT
				6/30/2022
005 066	2011	J REALTY INC	%JOE F FRANCO	2,242.00
005 078	2011	MCCOY ERIC		36.65
005 083	2011	CARPENTER JULIAN W JR ET AL		74.83
005 170	2011	WILKINS CHARLES W	WILKINS MARJORIE F	247.56
005 218	2011	WILKS WILLIAM MRS		34.42
005 219	2011	D'OYLEY EDNA ALICE JUANITA	HEIRS	183.66
005 229	2011	CARPENTER JULIAN W JR ET AL		36.65
005 231	2011	CARPENTER JULIAN W JR ET AL		21.51
005 232	2011	FISHER JAMES		36.65
005 233	2011	CARPENTER JULIAN W JR ET AL		30.60
005 234	2011	ERVING ELI		36.65
005 236	2011	CARPENTER JULIAN W JR ET AL		50.40
005 239	2011	CAMP RUTH D	%AMELIA P. WILLIAMS	275.72
005 252	2011	CARPENTER JULIAN W JR ET AL		65.29
006 208	2011	MANIGO ANNIE F		26.84
006 233	2011	KING SHIREEN POWELL ETAL		235.57
006 445	2011	UNKNOWN		6.35
007 063	2011	UNKNOWN		136.80
007 117	2011	KOONTZ WEBSTER BRIAN & WF	KOONTZ MARY E	155.18
008 058	2011	MILLER SIMPSON HOLDINGS	% JAMES C SIMPSON JR	187.38
008 077	2011	HAWKINS BESSIE LEE &		149.69
008 085	2011	WALKER CORDELLA		282.64
008 128	2011	ALEXANDER NORMAN FRANCIS		173.56
008 130	2011	LINGLE CHARLIE S MRS HEIRS		52.89
008 157	2011	UNKNOWN		25.52
008 172	2011	SPEAKS JOAN HEIRS		48.49
009 065	2011	ROBBINS STELLA	% FRANCES KENNER	64.93
009 099	2011	HOWELL WALTER L JR	C/O DOUGLAS HOWELL	234.31
009 240	2011	SIMPSON JAMES CECIL JR		41.41
009 271	2011	WEBB BRUNETTA ANTOINETTE		85.76
009 319	2011	RICHARDSON W HAYWOOD		42.25
009 324	2011	MCCONNEAUGHEY ODESSA	% WILLIAM G GREENE	245.00

009 346	2011	ROBERTS ODELL & WF	ROBERTS LOUISE	53.06
009 365	2011	MILLER T ED HEIRS	% MARGARET HICKS	84.08
009 417	2011	PANELAS DAVID GEORGE & WF	MANOFF MOIRA JUDITH	198.14
011 136	2011	MADISON KYLE MICHAEL		440.44
011 343	2011	FLEX BUY HOMES LLC		224.64
011 344	2011	KING NATHAN SR & WF	KING JANICE C	359.11
012 001	2011	KING JACQUELINE D		276.85
012 014	2011	GAINES ANNIE WHITE	% BETTYE A.G.GARDENER	52.92
012 098	2011	JEFFERIES LOUIS DANIEL & WF	JEFFERIES REOLA	115.91
012 099	2011	JEFFERIES LOUIS DANIEL & WF	JEFFERIES REOLA	393.86
012 129	2011	SHECK LIZZIE		60.32
012 135	2011	TRUEBLOOD MEMPHIS & WF	TRUEBLOOD GENEVA	59.14
012 268	2011	TILLMAN ROBERT S & WF	TILLMAN MYRTLE	115.91
013 277	2011	ELH COMPANY LLC		344.79
014 103	2011	KENT JOSEPH MAXWELL SR		475.56
014 103	2011	KENT JOSEPH MAXWELL SR		484.62
014 103	2011	KENT JOSEPH MAXWELL SR		486.28
016 014	2011	DRYE ORLANDO & WF	DRYE IDA	40.79
016 092	2011	HILLIARD COLLEEN ESTATE	HUDSON JOHN T ADMINISTRATOR	206.25
017 190	2011	UNKNOWN		1.25
019 101	2011	DAMASCUS EMMANUEL PNTCOSTAL CH	%MICHAEL L KING	630.82
019 132	2011	HOUSE BEATRICE COOK		308.58
024 023	2011	PARKER RUTH H	% JACQUELINE PARKER	52.38
024 024	2011	DAVIS JOSEPHINE W	% MARY ANN DAVIS	40.47
024 038	2011	THOMPSON MARY BRANNON	C/O DORIS TUCKER ADMINISTRATOR	61.63
024 064	2011	THOMPSON MARY BRANNON	C/O DORIS TUCKER ADMINISTRATOR	101.17
024 123	2011	JOHNSON CLARENCE E LIFE ESTATE		268.42
024 139	2011	ROSEBORO NANNIE HEIRS	% TED ROSEBORO	138.95
024 160	2011	GOINS LOUIS HEIRS	% PRINCE ED CLINTON	47.62
024 225	2011	UNKNOWN		4.67
025 075	2011	STATON ANNIE D HEIRS		47.62
025 077	2011	SIMPSON WYNTER J		61.63
026 002	2011	WHISONANT MARION F HEIRS	C/O MARY B THOMPSON	70.83
026 003	2011	THOMPSON MARY BRANNON	C/O DORIS TUCKER ADMINISTRATOR	89.95

026 004	2011	THOMPSON MARY BRANNON	C/O DORIS TUCKER ADMINISTRATOR	66.14
026 011	2011	CROSBY CLYDE E HEIRS	CAROLD E WILLIAMS	66.14
026 025	2011	LOVE CENTER FOR COMMUNITY	ENHANCEMENT INC	358.76
026 113	2011	DALTON ROBERT E SR HEIRS	% ROBERT E DALTON JR	38.10
026 118	2011	THOMPSON MARY BRANNON	C/O DORIS TUCKER ADMINISTRATOR	46.69
026 140	2011	THOMPSON MARY BRANNON	C/O DORIS TUCKER ADMINISTRATOR	19.84
026 141	2011	THOMPSON MARY BRANNON	C/O DORIS TUCKER ADMINISTRATOR	121.11
026 148	2011	THOMPSON MARY BRANNON	C/O DORIS TUCKER ADMINISTRATOR	46.69
026 151	2011	THOMPSON MARY BRANNON	C/O DORIS TUCKER ADMINISTRATOR	39.68
026 152	2011	BOWENS COFIELD HEIRS	% MRS LUTHER ROGERS	39.68
026 156	2011	GONZALES PATRICIA &	WE BUILD & DEVELOP LLC	119.05
026 160	2011	UNKNOWN		39.68
026 165	2011	REID LEE	MARY B THOMPSON	39.68
026 170	2011	WHISONANT MARION F HEIRS	C/O MARY B THOMPSON	82.67
026 175	2011	THOMPSON MARY BRANNON	C/O DORIS TUCKER ADMINISTRATOR	50.59
026 176	2011	THOMPSON MARY BRANNON	C/O DORIS TUCKER ADMINISTRATOR	65.47
026 185	2011	CHRISTIANA BANK & TRUST	CO TRUSTEE	39.68
026 198	2011	B & L PROPERTIES OF ROWAN, LLC		59.52
026 200	2011	THOMPSON MARY BRANNON	C/O DORIS TUCKER ADMINISTRATOR	47.22
026 201	2011	THOMPSON MARY BRANNON	C/O DORIS TUCKER ADMINISTRATOR	98.38
026 204	2011	MCCULLOUGH LAWRENCE	MCCULLOUGH ROSE	105.31
026 211	2011	THOMPSON MARY BRANNON	C/O DORIS TUCKER ADMINISTRATOR	183.70
026 233	2011	SHIPPE FLORENCE HEIRS	% BERTHA SANDERS	27.78
026 234	2011	BARBER WILLIE HEIRS	BARBER LENA HEIRS	75.30
026 242	2011	SEEGARS R W HEIRS		7.94
026 243	2011	MCNEELY BETTY ETAL		33.73
026 260	2011	UNKNOWN		47.62
026 261	2011	UNKNOWN		44.45
026 271	2011	WRIGHT E CAMMIE MRS		31.75
026 302	2011	EQUITY TRUST COMPANY	%HARRIS BUNCH INC	107.89
026 316	2011	THOMPSON MARY BRANNON	C/O DORIS TUCKER ADMINISTRATOR	69.45
026 337	2011	UNKNOWN		79.37
026 377	2011	LOVE CENTER FOR COMMUNITY	ENHANCEMENT INC	336.97
026 386	2011	RES DISTRESSED ASSET FUND X		66.14

027 001	2011	TAPLAH VANESSA JONES			71.43
028 008	2011	UNKNOWN			31.69
028 147	2011	FOXX DARRELL IRVIN		D FOXX ENTERPRISES INC	287.56
028 158	2011	DAMASCUS EMMANUEL PENTECO CH			241.64
028 160	2011	CROWELL ROBERT LEE JR & WF		CROWELL GERALDINE B	47.62
028 302	2011	UNKNOWN			6.23
029 034	2011	CRAIGE ZENA HEIRS		C/O CRAIGE BENJAMIN JR	221.96
029 077	2011	UNDERWOOD CHARLES &		UNDERWOOD DEBRA	524.94
029 123	2011	BLAKENEY CALDWELL ET AL			352.40
030 134	2011	BLAKENEY MAIMIE		% REBECCA B STINSON	39.22
030 141	2011	MOFFATT ALLEN HEIRS		C/O SHEILA BLAKENEY	69.22
032 083	2011	UNKNOWN			61.38
033 002	2011	HATLEY WILLIAM C & WF		HATLEY MELBA	80.56
034 015	2011	B & L PROPERTIES OF ROWAN, LLC			32.61
034 017	2011	GOMEZ MARIA			97.81
035 102	2011	KEARNS PHILLIP LEE & WF		KEARNS CAROL J	76.72
035 165	2011	GRUBB ZEB V HEIRS			88.23
036 059	2011	UNKNOWN			51.61
036A137	2011	COTTEN PATRICIA W			81.49
044 004	2011	CLINDING ANDREA ET AL			30.18
044 011	2011	SILER JUNE HEIRS		% JUNE E SILER JR	57.52
044 013	2011	HEADEN PEARLIE			37.65
044 019	2011	SPARROW SUE ET AL			60.36
044 027	2011	CLINDING ANDREA ET AL			30.18
044 028	2011	CLINDING ANDREA ET AL			30.18
044 029	2011	CLINDING ANDREA ET AL			30.18
044 041	2011	CLINDING ANDREA ET AL			113.14
044 042	2011	HOLMES EARLE			21.51
044 052	2011	MASSEY LULA HEIRS			20.72
044 064	2011	HOOVER JAKE			30.18
048 013	2011	MOORE LARRY GILBERT		C/O GAIL MOORE KEYS	184.94
051 006	2011	FORJOE LYDIA VALERIA F			66.14
051 013	2011	TOWNSEND THERESA ANN			281.49
052 002	2011	FORJOE LYDIA VALERIA F			422.77

052 070	2011	CORRIHER JUANITA HEIRS			271.20
052 143	2011	KING NATHAN SR & WF	KING JANICE C		78.17
052A116	2011	HALL HENRY L JR			33.73
055 036	2011	COWAN ROBERT LEE HEIRS			112.83
057 007	2011	MOBLEY ETTA HEIR			77.45
057 010	2011	BRANCH JOSEPHINE	%ROBERT BRANCH		81.51
057 189	2011	MOBLEY ETTA HEIR			68.43
057A045	2011	STOVALL ALBERT			43.68
057A161	2011	NORMAN WALTER HERMAN & WF	NORMAN VIOLA STOVALL		29.40
064I021	2011	BCS DEVELOPMENT LLC	% LEWIS & LEWIS BUILDERS INC		311.52
065 424	2011	UNKNOWN			1.25
068 025	2011	HAIRSTON & DOBBIN			15.56
112 103	2011	WYATT BILLY RAY			179.50
121 163	2011	HEDRICK COREY DELVONTE SR			74.34
121 166	2011	VINSON BEULAH SHERRILL			75.40
123 041	2011	WILKERSON CARRIE B			239.13
123 049	2011	SIMMONS MARY HEIRS	% MARY FRANCES LEACH		53.25
123 050	2011	JOHNSON MARY &SON	JOHNSON JAMES A		68.48
123 052	2011	SPENCER RONNIE			49.47
123A122	2011	ALEXANDER JOHN CLINTON	% LOIS ALEXANDER		27.39
128 080	2011	CALDWELL MARY F	C/O VONDA HOOVER		75.22
128 081	2011	CALDWELL MARY F	C/O VONDA HOOVER		86.60
132C070	2011	D & D INVESTMENT GROUP LLC	%DAKETIA VANDERBURG		952.43
137 016	2011	SCHENCK TREXLER HEIRS			59.30
139 064	2011	STIREWALT RENEARCHIE			284.49
140A048	2011	SHEETS DARRELL J & WF	SHEETS BETTY		146.68
143B009	2011	WALKER ETTA MAY	C/O DANIEL BROUILLETTE		625.94
147 055	2011	PEREZ ANTONIO CANO &WF	CONTRERAS ALMA HERNANDEZ		58.34
147 073	2011	DAUGHERTY JIMMY BROWN DECEASED	C/O LINDSAY R DAUGHERTY		175.68
148 166	2011	WOODARD BOBBY & WF	WOODARD SYLVIA D		195.59
148 166	2011	WOODARD BOBBY & WF	WOODARD SYLVIA D		617.53
149 014	2011	RABON MARGARET A			241.83
149 016	2011	RABON MARGARET A			336.32
149 039	2011	RABON MARGARET A			119.21

149 381	2011	RABON MARGARET A			3.11
151 070	2011	MOSS BOB S			26.13
151 171	2011	HUBBARD GLENDA DARLENE			35.61
151 234	2011	DLN INVESTMENTS LLC			173.47
151 234	2011	DLN INVESTMENTS LLC			232.04
151 234	2011	DLN INVESTMENTS LLC			235.67
151 234	2011	DLN INVESTMENTS LLC			323.68
151 324	2011	FLEEMAN RONALD L & WF	FLEEMAN VICKIE		124.95
151 404	2011	THOMASEE LEZA JOSEPH	THOMASEE CYNTHIA EUDY		179.59
151 483	2011	MEDLIN C P HEIRS			80.53
156 036	2011	UNITED BAPTIST CHURCH OF	KANNAPOLIS NC INC		606.36
156 051	2011	HOLLAND ANITA SHARPE			61.25
156 052	2011	HOLLAND ANITA SHARPE			234.96
156 063	2011	JORDAN EMMA ANGELENE ROSE	% JAMEL T JORDAN		12.17
156 077	2011	MARTIN RENENA DARLENE ETAL			116.18
156 246	2011	RAMSEUR JOHN SIDNEY & WF	C/O ERVIN FINGER		60.20
156 249	2011	GAINES FRANK	% ANITA LOUISE GAINES		29.88
156 329	2011	B & L PROPERTIES OF ROWAN, LLC			52.59
156 358	2011	DAVIDSON WILLIE JR	C/O JAMES REID		315.41
158 140	2011	AUSTIN LEWIS M			56.59
159 319	2011	FLACK DANNY LEE	RINEHARDT PHYLLIS LOWDER		57.48
164 129	2011	UNKNOWN			34.24
209 132	2011	POISSON LINDA JOY			58.55
214 029	2011	SPENCER ADRIAN EUGENE			123.57
224 043	2011	ELLER SHELIA WALTER			179.28
228 112	2011	BATEMAN FLORINE B	C/O ROBIN BAKER		124.89
232 047	2011	CHARLES WILLIAM LARRY			50.40
235 185	2011	UNKNOWN			41.09
235 185	2011	UNKNOWN			80.97
236 015	2011	GOODMAN LARRY LEE			443.76
243 175	2011	LASALLE NATIONAL BANK TRUSTEE	C/O BAC TAX SERVICES		6.23
244C227	2011	THOMAS EMMETT LAWRENCE & WF	THOMAS ANGELA DAWN		341.21
249E027	2011	GOODMAN VIRGINIA GRAY HEIRS			169.69
250 101	2011	WAGONER HAROLD			323.28

251 078	2011	GRAY FLOOR COMPANY CORPORATION		252.36
258 015	2011	HAYES CURTIS DEAN		239.66
258 108	2011	WAGGONER SCOTT DOUGLAS		1,068.76
263 015	2011	COWAN GEORGE ABRAHAM	% KEITH COWAN	93.00
263 015	2011	COWAN GEORGE ABRAHAM	% KEITH COWAN	595.73
263 025	2011	EBERHART CHARLES E & WF	EBERHART LOUISE G	31.75
263 027	2011	HUNTER CALVIN WILLIAM HEIRS		31.75
263 029	2011	B & L PROPERTIES OF ROWAN, LLC		16.19
263 030	2011	BAILEY FELIX R		26.99
263 031	2011	EDWARDS HESTER C & HS	EDWARDS IKE A	26.99
263 044	2011	COWAN OBRA ROZZELL		69.53
263 064	2011	TOOMER JOHNNIE C		92.93
264 023	2011	PHIFER WILLIAM EDWARD ETAL		95.53
265 028	2011	SHRI HANUMAN INC		2,323.69
267 016	2011	ROBERTS THOMAS LEE		302.17
269 037	2011	MARLIN HENRY HEIRS		675.36
272 041	2011	ARMSTRONG FLORENCE	C/O WILLIAM HARRIS ARMSTRONG	28.33
272C081	2011	JOHNSON GEORGE C	% GEORGE LIGON JOHNSON	49.30
272C082	2011	JOHNSON GEORGE C	% GEORGE LIGON JOHNSON	101.72
272C103	2011	JOHNSON GEORGE L		50.65
276 019	2011	KNOX WEST HEIRS	C/O SARAH ROBINSON	35.43
304A172	2011	WILLIAMS JAMES CHRIS TRUSTEE		137.57
305 077	2011	HEGGINS WILLIAM M	HEGGINS MAMIE L	71.43
307 281	2011	UNKNOWN		148.30
312A020	2011	HALL EARL GUY JR &	HALL SUSAN M	94.45
324 017	2011	HALL SAM MRS HEIRS	C/O MARION H. ROBERSON	65.87
324 034	2011	HALL SAM MRS HEIRS	C/O MARION H. ROBERSON	291.49
324I007	2011	RODNEY QUEEN CONSTRUCTION LLC		49.47
329C395	2011	DOUBLE X CORPORATION	% W E SHERRILL JR	121.70
368 103	2011	UNKNOWN		46.91
379A062	2011	REEDY HENRY DALE JR		81.02
381 126	2011	SMITH SHARON RENEE	NICKELSON JAMES KELLY	56.15
412 295	2011	UNKNOWN		46.30
416 192	2011	UNKNOWN		217.51

418 121	2011	STIREWALT DONALD P & WF	STIREWALT STELLA B	84.81
420 256	2011	UNKNOWN		43.03
421E001	2011	JOHNSON ADAM COLT		132.28
421E005	2011	JOHNSON ADAM COLT		132.28
421E007	2011	JOHNSON ADAM COLT		132.28
423A150	2011	WOODIE TODD ONEIL ETAL		443.87
426 094	2011	PORTER EMMA G		417.20
426 143	2011	UNKNOWN		3.11
428 153	2011	UNKNOWN		34.82
430A090	2011	JOHNSON GREGORY		149.47
451 073	2011	HILL LESLIE R &WF	HILL MARIAN A	151.89
461A119	2011	CARTER SAM HEIRS		40.24
467 007	2011	SHARPE CAROL PREVETTE		52.91
469A016	2011	BAYVIEW FINANCIAL PROPERTY	TRUST CO TRUSTEES	138.51
469A057	2011	BAYVIEW FINANCIAL PROPERTY	TRUST CO TRUSTEES	132.28
469A058	2011	BAYVIEW FINANCIAL PROPERTY	TRUST CO TRUSTEES	132.28
472A052	2011	BLACKWELDER STEPHANIE D RIDDLE		300.87
472A061	2011	RIDDLE STEPHANIE DAWNE		119.89
472A087	2011	RIDDLE STEPHANIE DAWNE		100.53
478B193	2011	SLOAN MEGAN POPE		432.95
480 078	2011	UNKNOWN		29.36
482 011	2011	KERR THOMAS	% FRED J GIBSON	37.67
482 020	2011	GASKIN MARY HEIRS	C/O WANDA LLOYD	65.47
482 021	2011	SMITH JOHN HEIRS	BETTY LOU GIBSON	74.43
500 648	2011	UNKNOWN		23.36
500A427	2011	WINDSOR FANNIE C	% WAYNE WINDSOR	44.01
500B095	2011	RAPE NORMAN B		38.35
527 022	2011	BRADY DAVID ALLEN HEIRS		157.18
553 020	2011	RANKIN CORNEILUS A ETAL		480.45
558A074	2011	MAULDIN LINDA T	%FIFTH THIRD BANK	291.02
601 119	2011	NELSON RICHARD GARRET		32.99
601 119	2011	NELSON RICHARD GARRET		65.31
603 072	2011	ARCHIE BAME HEIRS		56.35
623 135	2011	KERNS DOROTHY		36.10

623 261	2011	KERNS DOROTHY			26.54
623A247	2011	UNKNOWN			1.25
635 139	2011	UNKNOWN			1.25
649 013	2011	MCKENZIE GLENN ALAN			136.95
649 055	2011	SMITH CLAUDIE L & WF	%DENNIS SMITH		282.91
649 090	2011	ROBINSON MARY E	C/O VANESSA LOWE		27.65
702 047	2011	HUDSON PEGGY LEE			389.90
709 077	2011	FLEMING RANDY	C/O FRANCES GRAY		168.36
709A104	2011	J H REAL ESTATE LP			169.32
709A105	2011	J H REAL ESTATE LP			169.32
709A106	2011	J H REAL ESTATE LP			169.32
709A109	2011	J H REAL ESTATE LP			0.62
709A110	2011	J H REAL ESTATE LP			169.32
709A111	2011	J H REAL ESTATE LP			169.32
714 058	2011	UNKNOWN			1.25
717 005	2011	WHITE KENNETH EUGENE SR ETAL			10.52
717 005	2011	WHITE KENNETH EUGENE SR ETAL			788.32
772 009	2011	STOVALL TROY			133.50
801 041	2011	SMITH SARAH HELLARD			76.14
803 014	2011	CAIN GARY			346.12
803 077	2011	PECK MARY	% ROBERTA P JACKSON		277.18
803B035	2011	PEARSON BETTY HEIRS			49.96
803B048	2011	JONES LOUISE D	% BOBBY J STANDIFER		51.51
806 010	2011	KESLER HARDY HEIRS	% FRANCIS JOHNSON ELLIS		649.29
806 041	2011	RODRIGUEZ CHRISTINE SLOAN	C/O CHRISTOPHER S RODRIQUEZ		5.81
821 021	2011	KNOX WALTER ELLEHUE			76.08
821 034	2011	LUCKEY SAMUEL BENJAMIN & WF	% LEWIS HARGRAVE		30.49
025 008A	2011	ALLISON ALBERT JUNIOR			33.73
026 097A	2011	MURPHY DIANE TUCKER			200.40
026 241A	2011	PARAMOUNT INVESTMENT	PROPERTIES LLC		101.45
029 079A	2011	UNKNOWN			67.46
326 024B	2011	SPEAR BUILDERS INC			9.42
005 07201	2011	PHIFER JULIA	% ROBERT MCCAIN		23.64
005 07901	2011	COLSTON HARVEY			36.65

005 07903	2011	FLOWERS JOHN			43.98
005 18601	2011	MILLER SIMPSON HOLDINGS	% JAMES C SIMPSON JR		346.56
008 13304	2011	PITTS AMIE J HEIRS	C/O VERNON FEWELL JR		330.10
009 10001	2011	CROWDER JAMES G	C/O GOLAR D CROWDER		23.42
009 14001	2011	CASEY T M MRS			42.42
012 07101	2011	CALDWELL WINSLOW			57.95
016 09201	2011	HILLIARD COLLEEN ESTATE	HUDSON JOHN T ADMINISTRATOR		63.17
017 08201	2011	UNKNOWN			49.07
024 00101	2011	KNOX GEORGE HEIRS	%ANDRA ABEL KNOX		47.62
024 01501	2011	UNKNOWN			40.47
024 09601	2011	BOLT JOHN HEIRS	% TITO ADAMS		47.62
024 12601	2011	WELCH KORY			106.93
026 00401	2011	THOMPSON MARY BRANNON	C/O DORIS TUCKER ADMINISTRATOR		56.22
026 17601	2011	THOMPSON MARY BRANNON	C/O DORIS TUCKER ADMINISTRATOR		35.71
026 17801	2011	THOMPSON MARY BRANNON	C/O DORIS TUCKER ADMINISTRATOR		39.68
026 17901	2011	PALMER WALTER	% BRYAN THOMPSON		39.68
026 22701	2011	MOORE LENOR HEIRS			39.68
026 24004	2011	THOMPSON MARY BRANNON	C/O DORIS TUCKER ADMINISTRATOR		39.68
027 00401	2011	BLACKWELDER JAMES S ET AL			14.29
027 00403	2011	BLACKWELDER JAMES S ET AL			61.91
028 11501	2011	POLK ROBERT HASTON III			157.24
028 21903	2011	FIRST BAPTIST E SPENCER CH			63.50
034 08301	2011	ZACHERY ELIZABETH	ADDRESS UNKNOWN		52.17
068A00601	2011	STEWART ALEX HEIRS			50.30
068A00602	2011	STEWART ELLEN HEIRS			50.30
121D01402	2011	CORRIHER ENTERPRISES INC	ATTN J FRED CORRIHER JR		32.79
130B10501	2011	CORRIHER ENTERPRISES INC	ATTN J FRED CORRIHER JR		124.11
133 05703	2011	SHERRILL RUTH M ET AL	% JAMES C MILLER		258.95
151 29801	2011	UNKNOWN			17.42
156 09101	2011	HAIRSTON LUCY	% MARY E H BROWN		72.88
324A00904	2011	PARAMOUNT INVESTMENT	PROPERTIES LLC		252.76
411A01402	2011	HORNER GLORIA WAY	% ERIC CLAWSON		350.42
426 02602	2011	BYRD T M MRS HEIRS	% ANDREW BYRD		124.07
610A03001	2011	BLISH SUE M HEIRS	% LINDA HODGES		45.75

56 070000	2011	HOLTZCLAW S L HEIRS	% RENEE HOLTZCLAW	26.84
494004000	2011	ARANDA ABEL		324.32
63 0610000	2011	TOOMER JOHNNIE C		267.31
05 0450000	2011	PERKINS GREGORY ALDON		301.97
1A1900000	2011	MUSKELLY JAMES FLEATCHER SR		320.79
9A0150000	2011	BAYVIEW FINANCIAL PROPERTY	TRUST CO TRUSTEES	155.63
01 0790000	2011	JENNINGS SHIRLEY	C/O FRANKIE J HEFNER	337.35
06 0030000	2011	HEAGGINS JOHN RICARDO		130.86
7 18700000	2011	COTTEN PATRICIA W		40.79
7 18700000	2011	COTTEN PATRICIA W		40.79
				51,631.27

PARID	YEAR	TAXPAYER ONE	TAXPAYER TWO	AMOUNT
				6/30/2022
274038	2011	ALVAREZ LUIS	% JUAN CONTRERAS	11.64
274425	2011	ARCHER SANDRA KIRKMAN		74.14
275187	2011	BADILLO ELIAZAR ENCARNACION		46.87
275446	2011	BALL CHRISTOPHER EUGENE	%DEBORAH B EDMONDS	78.62
275764	2011	BARAHONA CARLOS EDUARDO	OCAMPO PEDRO MERCADO	64.50
275975	2011	BARCUS SANDRA-LEE FARRIS		61.81
276367	2011	BARNHARDT DAVID ARNOLD		64.87
276432	2011	BARNHARDT WILLIAM H		26.21
276973	2011	BATEMAN FLORINE B	C/O ROBIN BAKER	78.62
277900	2011	BELEW LELAND LEON		13.08
278025	2011	BELMAN-DELGADO JORGE		33.24
279234	2011	BOBBITT RUTH W		43.51
279234	2011	BOBBITT RUTH W		54.22
279901	2011	BOST WILLIS SYLVESTER		56.26
281338	2011	BROOKS TRACY		12.64
281872	2011	BROWN JIMMY		28.57
282170	2011	BROWN TAMMIE SLOOP		4.24
282305	2011	BRUCKER DANIEL CARL		72.25
282708	2011	BURGESS IVONNE A TRIGO	C/O DANIEL ANDREW BURGESS	25.35
283175	2011	BUTLER JIMMY DALE		12.95
283214	2011	BUTTRY BRIAN W & WF	BUTTRY DANA M	64.51
283382	2011	CABRERA SALVADOR CHAVEZ		9.52
284011	2011	CARBARIAL JOSE		28.07
284118	2011	CARMONA RAMON VALENTE		69.85
284152	2011	CARPENTER BILLY LANCE		35.92
285281	2011	CHAMBERS ROBIN MAXINE	CHAMBERS HAROLD BERNARD	24.40
285454	2011	CHAVEZ HILTEK		71.03
286856	2011	GOBLE LORI		39.72
288423	2011	COUCH RODNEY LEE		300.71
288521	2011	COVINGTON JOHN SCOTT		31.13
288521	2011	COVINGTON JOHN SCOTT		61.32
288629	2011	COX JEFFREY DAVID JR		41.20

289273	2011	CROUCH DWAYNE VAN		20.21
289342	2011	CROWLEY CHARLIE FLETCHER		73.83
291234	2011	DELGADO JESUS AGUILLON		12.51
291442	2011	DEWALT ANITA JOYCE		73.83
291749	2011	DIXON SONNY & JULIA DIXON	% EXCUTIVE HOMES LTD & AUTO	50.11
292188	2011	DREW TIMOTHY WILKINSON		10.02
292188	2011	DREW TIMOTHY WILKINSON		18.81
292428	2011	DUCKWORTH PAUL EDWARD & WF	DUCKWORTH NANCY BURKETT	25.34
292631	2011	DUNN PATRICIA ANN		85.78
292893	2011	EAGLE HARVEY WAYNE		13.58
294661	2011	ESPINOZA JOSE LUIS TRUJILLO		30.01
294715	2011	ESTRADA RAUL OLIVA		28.82
296416	2011	FLEEMAN RONALD L & WF	FLEEMAN VICKIE	76.22
297017	2011	FOSTER MICHAEL DARIN		380.39
298453	2011	GARCIA ANTONIO CARDENAS		38.16
298959	2011	GERONIMO ACOSTA JOSE DE EL CAR		9.71
299037	2011	GHENT SHELIA JAMES	%THOMAS J FULLERTON	66.55
299134	2011	GIBSON STEVEN	% CHRISTINE M GIBSON	58.70
299716	2011	GONZALES SANTOS DE LOS SANTOS		16.37
300625	2011	GRAGG RANDY LEE		15.81
301478	2011	GRIFFIN WILLIAM DONALD		37.60
302012	2011	HAGER JEFFREY WAYNE		8.22
302831	2011	HANNER DANIEL RICHARD		20.88
303000	2011	HARGETT RONALD WAYNE		5.68
307532	2011	HOUSLEY ROBERT ALEXANDER	% FELICIAQ HOUSLEY	46.25
307610	2011	HOWARD BRADLEY QUINN		56.40
308282	2011	HUNT JAMES FRANKLIN		3.44
309036	2011	JACKSON ANGELA BETH		18.31
310155	2011	JOHNSON ROGER DALE	% KATHY FREEZE JOHNSON	25.58
310541	2011	JONES JERRY ROBERT		8.14
310565	2011	JONES KATHERINE MAYS	% CHARLES H MAYS JR	95.80
311369	2011	KECK MARY M HEIRS	% OTTO M SCHLEICHER JR	23.47
311457	2011	KEIM PAUL A		7.63
312189	2011	KESLER TONI MARCHELE		11.64

312527	2011	KIMBALL SUSAN DENISE			85.28
312570	2011	KIMMER LARRY EDWARD			91.79
314468	2011	LARK JAMES L & WF	LARK JOAN K		25.90
315040	2011	LEE LOUISE	DECEASED		25.46
315473	2011	LESTER DARLENE U			46.87
316065	2011	LIPSCOMB AGNES LITTLES			75.57
316421	2011	LIVINGSTON ESTHER SWEENEY			23.84
316946	2011	LOREDO-CARRANZA LAURA BRITT			24.90
317725	2011	LYNCH ROY DOUGLAS			42.70
319148	2011	MAYS TIMOTHY WAYNE			40.28
319569	2011	MCCRARY BRANDON			23.72
320584	2011	MEADOWS COLE MARK			21.01
320624	2011	MESIMER NATALIE	% RUBY SNIPES		107.94
321866	2011	MILLER MARY			58.70
323054	2011	MOORE JO ANN RANKIN			83.79
323164	2011	MOORE ROBERT KEITH			10.32
324407	2011	MOSS WANDA JOY			22.41
324713	2011	MUNOZ-RAMIREZ JAMIE			83.79
324992	2011	MYERS JAMIE LYNNE			21.60
325500	2011	NERAD MILAN ARTHUR			9.34
326636	2011	OSORIO-ROMERO RAMIRO ANTONIO			16.31
326662	2011	OTWELL DANIEL JOHN			45.38
326846	2011	OVERCASH KERRY TRENT HEIRS			23.09
327325	2011	PAELOGOS GREGORY N & WF	PAELOGOS SHEILA		34.07
327731	2011	PARKS-TREXLER DONNA			66.55
328085	2011	PATTERSON TERRY EDWARD JR			8.44
328449	2011	PEELER MICHAEL T SR & WF	PEELER SHEILA		46.87
328581	2011	PENDER DAVID WAYNE			24.46
328650	2011	PENNINGER J ROBERT	% ROBBIE STEWART		133.46
328734	2011	PEREZ FELIPE			64.93
328749	2011	PEREZ MIGUEL AYALA			17.18
328755	2011	PEREZ TOMAS MEDINA			17.93
329720	2011	PITTMAN TERRY WAYNE			56.76
330059	2011	POLK HOMER DAVIS			14.57

330397	2011	POSTL DAVID			19.24
331306	2011	PUTNAM RONNIE EUGENE			41.19
331405	2011	QUINN TIMOTHY LEE			88.64
332020	2011	RAVERT KEITH ROBERT			33.24
332439	2011	REID ERIC LANE			6.94
332693	2011	REYNOLDS PAULETTE MEGENHARDT			24.40
334065	2011	RODRIGUEZ GODOFREDO HERNANDEZ			33.24
334066	2011	RODRIGUEZ HERNAN CRUZ			67.54
334191	2011	ROGERS JOSEPH LEONARD			5.91
334366	2011	ROOF MELISSA ANNE			23.49
335171	2011	RUSSELL DIANE VIRGINIA	% KISHA RENA RUSSELL		102.21
335675	2011	SALAZAR JOSE MIGUEL ANGELES			16.31
335677	2011	SALAZAR MARIA G			10.83
336042	2011	SAVERCOOL LEONARD DANIEL JR			25.90
336434	2011	SCOTT APRIL BARRIER			26.52
338810	2011	SILVA FRANCIS &	SILVA BARBARA		29.26
339071	2011	SINGLETON ROBERTA D			78.62
339136	2011	SISK LENA LINKER			75.57
339800	2011	SMITH GALEN LEE			66.57
340303	2011	SMITH SHEILA BOBBITT			71.03
340596	2011	SNIPES D V			4.30
340975	2011	SPENCER FREDERICK BRUNELL III			199.82
341298	2011	STALLINGS STEPHEN CRAIG			7.59
341371	2011	STAMPER HAROLD THOMAS			7.97
341853	2011	STEPHENS CHARLES FRANKLIN			71.03
342138	2011	STIREWALT DONALD P & WF	STIREWALT STELLA B		38.60
342859	2011	STUBBS RONALD E			35.17
343820	2011	TAYLOR MIRIAM STEPHENS			79.64
344875	2011	TINAJERO MARIA CARMEN			51.80
345198	2011	TREJO LETIA			13.94
345203	2011	TREJO RAUL SALAZAR			37.97
345934	2011	TUCKER SHERRI			75.57
346324	2011	UPRIGHT DONALD W			20.05
346773	2011	VELAZQUEZ MARIA ELENA RIVAS			9.09

346787	2011	VENCES CATALINO SILVA			88.64
347148	2011	WAGNER MICHAEL TRAVIS	WAGNER ANGELA BILES		68.48
347472	2011	WALKER VICKIE			28.07
348190	2011	WATERHOUSE CLIFFORD JR			19.21
348312	2011	WATSON JEFFERY WAYNE			38.16
350170	2011	WILHOIT CHARLES SCOTT & WF	WILHOIT MICHELLE ROXANNE		65.86
351056	2011	WINDHAM BOBBY MITCHELL			92.63
352879	2011	ZUNK BETTY L	% SUSAN LUNDGREN		11.64
352992	2011	ADVANCETECH AUTOMOTIVE SRV SYS	SALIBURY AUTOMOTIVE & DIESEL R		106.35
353268	2011	B & J LAWN & LANDSCAPING	WALKER BRYSON L & LATTIMORE JU		108.32
353269	2011	B & J SALVAGE & AUTO SALE T/A	NEW CITY TRANSMISSION		252.11
353403	2011	BEASLEY JAMES ANDREW	MOORESVILLE GRAFIX & LAWN		100.85
353420	2011	BECK CARLA P T/A	CARLA'S PICTURE FRMG		9.65
353424	2011	BEEKER BO T/A	ROWAN CHIMNEY WORKS & PRESSURE		19.23
353539	2011	BOLES GLOBAL ENTERPRISES INC	JUST FOR YOU ELEGANT LINGERIE		10.18
353598	2011	BRANCH JOHN	SALISBURY AUTO SPA		25.50
353721	2011	BYERS DELAS	CHOYCES BEAUTY& NAIL SALON		67.23
353730	2011	C & D FENCING	TREXLER CHRIS & DALE		63.66
353826	2011	CAROLINA COMMODITIES LLC	% SHAUN HAINES		67.23
353987	2011	CHARRETTE KITCHEN DESIGN INC	% DEBRA ROOKARD		11.21
354019	2011	CHIPS AWAY WINDSHIELD REPAIR	LLC		44.82
354020	2011	CHOI OE KYOUNG	PLAZA CLEANERS		269.39
354090	2011	CLEVELAND FUNERAL SERVICES INC			18.44
354153	2011	COLSA LLC	STELIA CAFE LOUNGE EQUIPMENT		187.06
354295	2011	COWAN OBRA ROZZELL	CONSTRUCTION		13.26
354311	2011	CRAWFORD RESOURCES LLC	ATTN DONALD KENT CRAWFORD		15.13
354352	2011	CROUCH DWAYNE VAN	CAROLINA AUTO REPAIR		82.64
354435	2011	DAVE WEST STOCK CAR INC	% DAVID ERNEST WEST		933.75
354461	2011	DAYVAULT MICHAEL WAYNE	BODY WORKS THE		168.08
354525	2011	DEPENDABLE LAWN CARE INC	ATTN DUSTY WAYNE STEELMAN		179.79
354530	2011	DESIGN IN-COUNTER LLC	ATTN DARRELL J SPELLS		145.30
354723	2011	ELITE HOME CARE SERVICES INC	ATTN TRINA A MCCOY		62.25
354768	2011	ERVIN-OWEN GLASS SYSTEMS INC	VEHICLE ONLY		245.59
354773	2011	ETERNITY WHEELS INC	ATTN GORDEN D SPRABARY		23.73

354790	2011	EXTEND A HAUL LLC	ATTN PROP TAX DEPT	155.63
354872	2011	FIGUEROA YANETH	ANTIQUE AUTOMOTIVES & COLLISIO	155.63
355471	2011	HAVANA KNIGHTS LLC		34.67
355544	2011	HIGH ROCK STONE & EQ LLC	JONES ROGER ALAN	2,543.75
355645	2011	HORACE MANN INSURANCE	BOB BARTLETT & ASSOC	120.27
355655	2011	HOSCH JEROME LEROY	HOSCH LOGGING EQUIP	176.48
355658	2011	HOUSE ANTWAN DEMON	CAROLINA AUTO SPA MOBILE DETAL	42.02
355662	2011	HOWARD BRADLEY QUINN T/A	EASY TINT	62.25
355675	2011	HUFF KEVIN LAMONTE	HELPING HAND REMODLING SERVICE	24.19
355675	2011	HUFF KEVIN LAMONTE	HELPING HAND REMODLING SERVICE	56.03
355690	2011	HURTADO ANTONIO O	SALISCRUISERS CONNECTION	56.03
355776	2011	J & M TRUCKING ENTERPRISES INC	ATTN ROBERT WILLIAM MILSTEAD	18.92
355856	2011	JERRY PRATER TRUCKING		173.29
355857	2011	JESSUP CRYSTAL A	ROCK BOTTOM SALOON	5.28
355944	2011	KARRIKER VICK L & DILLS MIKE K	CRIPPLECREEK ROADHOUSE GRILL	100.00
355963	2011	KEHR ERNEST W	CAROLINA VENDING	49.80
355968	2011	KEITH YOUNT CONST CO INC	ATTN LEIGH ANN Y MOORE	473.42
356015	2011	KEYED-UP MOTORSPORTS LLC	% RAYMOND KEY CONTRACTING	435.77
356027	2011	KIM CHOONG SUP	WEST MARKET SQUARE CLEANERS	157.05
356031	2011	KIN JUNE Y	CHINA GROVE CLEANERS	137.17
356106	2011	KUHLMANN JUERGEN	KUHLMANN & SONS CONSTRUCTION	124.50
356183	2011	LANGUAGE ASHTON CARL	KAVIER KATERING	18.68
356264	2011	LIGHTNIN FAST COMPANY	% GREGG DAVIS	61.63
356267	2011	LIN BING	CHINA GARDEN II (REST EQUIP)	311.25
356284	2011	LIONS GATE CONTRACTING LLP	%BRETT MILLS	334.16
356289	2011	LIPSCOMB AMBER	LOGICAL TACTICS	20.89
356320	2011	LOMAX JEREMY M	NOMANDS PROPERTY PRESERVATION	16.81
356332	2011	LOS TEJANITOS	NOTARY & TAX SERVICE	12.61
356372	2011	M J CONWAY ENTERPRISES		20.92
356378	2011	MABRY SABRINA W	GOLD MINER CAFE	89.95
356480	2011	MASONRY RESTORATIONS INC		142.94
356539	2011	MCDANIEL LARRY J	JUST INK TATTO STUDIO	56.03
356572	2011	MEADE TRUCKING LLC		12.08
356721	2011	MONIZ KEVIN J/ SHELIA MHP	ATTN PROPERTY TAX DEPT	315.92

356723	2011	MONROE ROLAND C	FRY DADDYS SEAFOOD CHICKEN & R	252.11
356821	2011	MOVING SPECIALIST INC THE	KEVIN DALE SMITH	31.13
356831	2011	MUNCY JOHN WILLIS JR	BILL MUNCY ELECTRIC	11.98
356841	2011	MURRAY SANDRA YVONNE	BUDGET STRETCHER	4.98
356910	2011	NEW EQUIPMENT LEASING INC	% K & J SALES	57.27
357054	2011	OZUNA ERIC MIRANDA	E L S AUTO ACCESSORIES	7.28
357140	2011	PAUL KAY MURPHY	USBORNE BOOKS AT HOME	4.36
357200	2011	PERFECT TANS INC	% SHANNON CORRIHER	70.90
357203	2011	PERKINS RUTH M	JARD FORM PROCESSING	9.34
357332	2011	PLESS JEREMY MICHAEL	JEREMY'S AFFORDABLE LAWN SRV	112.05
357345	2011	POLISHED 2 PERFECTION CLEANING	SERVICES LLC	7.47
357385	2011	PRECISION EXTERIORS INC	ATTN PAUL A KEIM	60.51
357387	2011	PRECISION SUSPENSION INC	ATTN SAMUEL S SPEAKS	254.04
357451	2011	QUALITY CARE DEVELOPMENTAL	SERVICE INC	7.36
357501	2011	RAMSEY CHARLES E JR	HOT DOGS R US	17.16
357534	2011	RED ENTERPRISES	ATTN DAVID ROSS	9.34
357591	2011	REYNOLDS NATHAN L	ATLAS HOME IMPROVEMENT	62.25
357620	2011	RILEY EDWIN ROBERT	FOOTINGS PLUS	4.98
357697	2011	ROGERS JOSEPH LEONARD	NOT YOUR AVERAGE JOE HANDYMAN	6.23
357703	2011	ROLLINS ALBERT T IV	ROLLINS CONSTRUCTION CO	12.12
357810	2011	S & B ASSOCIATES INC		6.66
357810	2011	S & B ASSOCIATES INC		59.27
357821	2011	S & S LOGGING	% CHARLIE WAYNE SHEPHERD	211.65
357876	2011	SALISBURY CUSTOM WOODWORK LLC	ATTN PROPERTY TAX DEPT	441.98
357915	2011	SANCHEZ DARIO ALVAREZ	CHINA GROVE USED TIRES	123.26
357921	2011	SANTOS JOSE' T/A	GOOD FELLAS CHEF SANTOS	404.63
357930	2011	SAUNDERS & GOFORTH ATTORNEYS	AT LAW PA	49.83
358082	2011	SIGNATURE VENTURES LLC	% CANDY MICHELLE JOSEPH	18.68
358347	2011	STEELE WELL CO INC	REG VEHICLE ONLY	278.04
358372	2011	STOCKER INNOVATIONS INC		148.14
358372	2011	STOCKER INNOVATIONS INC		296.28
358398	2011	STUDENET'S VICTOR	VICTOR PAINTING CO	5.30
358503	2011	SWEET & NUTTY INC	BUSINESS EQUIP	168.03
358507	2011	SWICEGOOD J TODD & ASSOC LTD		96.53

358525	2011	T C S ERECTING CO	TC STEEL ERECTION CO	203.56
358600	2011	TARHEEL TRUCKING	%BILLY JOE TRAYAH	29.76
358679	2011	THREE FIFTEEN BILLARDS LLC		62.75
358933	2011	VFI INC		26.02
359212	2011	WINDY OAKS INC		15.95
359225	2011	WIX JAMES EARLY EDWARD WIX	JAMES WIX ROOFING & SIDING	28.01
359344	2011	LESLIE PERFORMANCE LLC	PDQ TIRE SERVICE	200.60
359403	2011	GAINEY SCOTTY R T/A	SCOTTS HOME REPAIR	39.22
359693	2011	STUDENETS VICTOR		17.28
359737	2011	THREADGILL TOMMY REID JR		16.19
359737	2011	THREADGILL TOMMY REID JR		24.90
359800	2011	BADGEWELL JUSTIN LEE		5.23
359943	2011	MOLINA ASHLEY RYAN		60.82
359959	2011	PINEDA LLERALDIN PICAZ		55.40
360030	2011	MILLER EDWARD JAMES JR & AMY S	EQUIP AT 1275 HIGH ROCK RD	39.09
360160	2011	MANNING MARTIN JERBECK		55.53
360319	2011	CRUZ CARLOS RODRIQUEZ		5.54
360343	2011	HOFFMAN KEITH MICHAEL		11.45
360423	2011	MEJIA LATICIA B		19.48
360425	2011	GONZALEZ JUAN GABRIEL		22.41
360436	2011	LOPEZ MARIA		11.64
360453	2011	FAVELA TEOFILO DIAZ		45.07
360527	2011	KEEP IT ROOSTIN INC	% LOMAX CHARLES JEFFREY	28.01
360531	2011	TORRES JOSE		85.78
360797	2011	BRAMBLETT CRYSTAL DBA	MAIN STREET TOBACCO	11.34
360802	2011	SALISBURYS HISTORIC GRILL &	& PUB	217.46
360843	2011	CANTERBURY RANDY PAUL		4.48
360888	2011	CAROLINA RAILING LLC	ATTN JOB MARKAS SHORES	39.84
360901	2011	K & M AUTO		33.62
				20,996.20

MEMORANDUM

TO: Tonya Parnell, Tax Collector
FROM: Lisa Bevis, Assistant Finance Director
DATE: July 1, 2022
RE: Cash Drawers

According to our records dated June 30, 2022, your department has cash drawers in the following amounts held by the following individuals:

	<u>Amount</u>	<u>Custodian</u>
Cash Drawer	\$ 25.00	Kim Athey ✓ <i>Per Chip</i>
Cash Drawer	500.00	Barbara Daniels ✓
Cash Drawer	100.00	Karen Kesler ✓
Cash Drawer	100.00	Michelle McDaniel ✓
Cash Drawer	100.00	Sarah Wales <i>Vacant</i> ✓
Cash Drawer	100.00	Ashley Joyner ✓
Cash Drawer	100.00	Wendy Roueche ✓
Cash Drawer	100.00	Casey Robinson ✓
Cash Drawer	100.00	Barbara Daniels ✓
Cash Drawer	<u>100.00</u>	Ginger Hopper ✓
	<u>\$1,325.00</u>	

Please sign where appropriate and return to the Finance Department, attention Christina Smith, by July 15th. If you have any questions or concerns please contact Christina Smith with Finance at 704-216-8172 or at christina.smith@rowancountync.gov.

Thank you for your cooperation.

I am in agreement with your records.

Tonya C. Parnell

Signature

I am **NOT** in agreement with your records
and have made the appropriate changes.

Signature

FY 22 TAX YEAR 2021 TOP 10 TAXPAYERS

YEAR	TAXPAYER	ROLLTYPE	PARID	ORG_TAX
2021	DUKE ENERGY CAROLINAS LLC	UT	2101 115	2,758,288.89
2021	SOUTHERN POWER COMPANY T/A	PP	169595	1,763,302.55
2021	DAIMLER TRUCKS NORTH AMERICA	PP	165332	1,097,138.99
2021	DUKE ENERGY CAROLINAS LLC	UT	2101 101	538,127.27
2021	HENKEL US OPERATIONS CORP	PP	176294	483,978.79
2021	DELHAIZE AMERICA DISTRIBUTION	REAL	450 008	473,563.55
2021	ALDI INC	REAL	054 009	465,064.22
2021	GRANGES AMERICAS INC	PP	178401	383,149.47
2021	BRIXMOR INNES STREET LP	REAL	059 0830000001	360,433.33
2021	DELHAIZE AMERICA DISTRIBUTION	REAL	451 224	351,249.31

NCVTS --COUNTY ONLY FY 22 JULY 2021 TO JUNE 2022														
MONTH	NBR VEHICLES	NET VALUE	GROSS LEVY	NCVTS COLL %	TOTAL PMTS <i>includes holds(+)</i>	REVERSALS	ADJ <i>Overpmts.</i>	TOTAL COLLECTED <i>INTEREST INC</i>	INTEREST	REFUNDS	NET COLLECTED <i>MINUS REFUNDS</i> <i>and ADJ</i>	COST	NET REVENUE	DMV INT REFUND
2021-2022														
JULY	12,936	134,823,910	888,683.48	99.80	898,799.16	5,568.21		893,230.95	6,272.01	6,644.54	886,586.41	29,294.06	857,292.35	
AUGUST	12,722	128,634,231	847,601.31	99.69	853,576.22	2,821.09		850,755.13	5,744.91	4,847.32	845,907.81	27,101.09	818,806.72	
SEPTEMBER	11,467	114,403,710	753,874.16	99.69	760,072.26	2,678.99		757,393.27	5,833.92	2,389.02	755,004.25	25,466.20	729,538.05	
OCTOBER	11,343	119,030,741	784,243.80	99.73	788,922.51	1,098.88		787,823.63	5,637.21	3,759.62	784,064.01	27,150.21	756,913.80	
NOVEMBER	10,033	105,283,060	693,257.51	99.82	698,679.11	1,094.16		697,584.95	5,538.78	4,245.60	693,339.35	24,793.77	668,545.58	
DECEMBER	10,026	106,009,399	698,330.05	99.76	703,024.93	877.32		702,147.61	5,460.99	2,381.03	699,766.58	28,218.44	671,548.14	
JANUARY	10,524	112,514,349	740,846.46	99.81	747,189.71	2,448.50		744,741.21	5,291.80	2,301.17	742,440.04	26,395.83	716,044.21	
FEBRUARY	10,540	112,781,517	742,354.62	99.76	748,308.19	1,320.87		746,987.32	6,370.08	4,116.45	742,870.87	27,656.94	715,213.93	
MARCH	14,611	144,523,863	951,069.64	99.83	959,839.87	1,364.80		958,475.07	8,941.14	3,300.17	955,174.90	33,289.43	921,885.47	
APRIL	13,437	137,442,980	906,114.86	99.67	911,754.36	1,409.90		910,344.46	7,180.72	3,126.85	907,217.61	31,849.72	875,367.26	0.63
MAY	13,195	136,578,348	900,410.78	99.76	907,131.01	1,094.77		906,036.24	7,770.48	4,496.65	901,539.59	31,801.97	869,737.62	
JUNE	12,756	135,390,345	891,075.16	99.74	898,603.00	2,812.89		895,790.11	7,003.89	3,917.06	891,873.05	30,075.73	861,797.32	
TOTALS	143,590	1,487,416,453	9,797,861.83		9,875,900.33	24,590.38	0.00	9,851,309.95	77,045.93	45,525.48	9,805,784.47	343,093.39	9,462,690.45	0.63

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ROWAN COUNTY
DISTRIBUTION TO AUTHORITY 2021
DATE RANGE 07/01/2021 TO 06/30/2022

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TX152NC

Auth	Description	Amount	Amount	Amount
100	ROWAN COUNTY			
	Original Property Levy			78,622,655.89
	Original Late List Penalty			103,666.91
	Original Pet Fees			22,000.00
	Total Original Levy			78,748,322.80
	Original Utilities			5,507,653.86
	2021 Adjustments	Adjustments	Adjustments	YTD Total
		07/01/2021	07/01/2021	
		to 06/30/2021	to 06/30/2022	
	Discovery	0.00	136,553.30	136,553.30
	Abatements	0.00	0.00	0.00
	Releases	0.00	-278,014.76	-278,014.76
	Utilities Disc/Abts/Rels	0.00	2,057.48	2,057.48
	Net Levy			84,116,572.68
	Additional Levy			
	Liens	0.00	7,048.56	7,048.56
	Miscellaneous Fees	0.00	60,088.51	60,088.51
	2021 Distribution	Payments	Payments	YTD Total
	Property Tax Paid	0.00	-75,971,769.66	-75,971,769.66
	Late List Penalty Paid	0.00	-98,153.76	-98,153.76
	Discounts			-747,335.11
	Writeoff (<\$5.00)			-9,914.18
	Utilities Paid	0.00	-5,509,711.32	-5,509,711.32
	Total Levy Paid This Period	0.00	-81,579,634.74	-82,336,884.03
	Discovery (2020/2)	0.00	-18,011.04	-18,011.04
	Refund Recovery	0.00	-1,632.17	-1,632.17
	Interest Paid	0.00	-177,091.55	-177,091.55
	BW Fees Paid	0.00	-7,560.00	-7,560.00
	Motor Vehicles Paid	0.00	-1,587.37	-1,587.37
	Misc Fees Paid	0.00	-8,873.51	-8,873.51
	Prior Year Bills Paid	0.00	-1,880,505.64	-1,880,505.64
	Prior Year Pet Fees	0.00	-784.67	-784.67
	Prior Year Late List Paid	0.00	-16,541.42	-16,541.42
	Prior Year Discovery (2)	0.00	-55,637.55	-55,637.55
	Prior Year Refund Recovery	0.00	1,941.61	1,941.61
	Prior Year Interest Paid	0.00	-393,196.72	-393,196.72
	Prior Year Liens Paid	0.00	-15,799.05	-15,799.05
	Prior Year B/W Fees Paid	0.00	-1,015.00	-1,015.00
	Prior Motor Vehicles Fees	0.00	-3,684.64	-3,684.64
	Prior Year Misc Fees Paid	0.00	-33,107.25	-33,107.25
	Total Collected This Period	0.00	-84,192,720.71	-84,949,970.00
	Less: Late List Penalty Paid	0.00	-114,695.18	-114,695.18
	Total Payment To Authority	0.00	-84,078,025.53	-84,851,816.24
	Total Collected YTD Towards Net Levy (For Year 2021)			-82,551,639.67
	Outstanding Levy			1,779,688.65
	Collection Percentage			97.70
	2021 Tolerance Adjustment	0.00	-429.09	-429.09

included
non Disc
5,897.95

included
non - Disc.
3,594.40

Collected
1-1-21 to
6-30-21 -
(2021
Money)

ROWAN COUNTY
TAX COLLECTIONS
FY SETTLEMENT COUNTY ONLY
FY 2021 - 2022 TAX YEAR 2021

JULY 1, 2021-JUNE 30, 2022

ROWAN COUNTY ONLY

Totals based on Tyler report TX149 & 152 as of 8-18-2022

TOTAL VALUE ASSESSED	12,116,124.947	<i>Per Tax Scroll 8/18/21</i>		# OF BILLS	101,543
EXEMPT VALUE	172,451,725				
LEVY ASSESSED FOR COLL	11,943,673,222				
RATE	65.75%			5.00 PET FEE	PET FEES REFUNDED
	<i>Per Tax Scroll 8/18/2021</i>				
	LEVY	PAYMENTS	OUTSTANDING		
ORIGINAL TAX LEVY	78,622,655.89	75,968,195.26	2,654,460.63		
ORIGINAL PET	22,000.00				
ORIGINAL LATE LIST	103,666.91	98,153.76	5,513.15		
TOTAL ORGINIAL LEVY	78,748,322.80	76,066,349.02	2,681,973.78		
4.95 & UNDER WRITE OFF	-9,914.18				
UTILITY	5,507,653.86	5,507,653.84			
UTILITY LLP					
UTILITY DISCOVERY	2,057.48	2,057.48			
NET UTILITY	5,509,711.34	5,509,711.32	0.02	ADDED IN SEPTEMBER	
	84,248,119.96	81,576,060.34			
DISCOVERY	130,655.35				
NON-DISCOVERY	5,897.95	3,574.40			
RELEASES (INCLUDES PET FEE REFUND)	-278,014.76				
NET LEVY (Writeoff is NOT included)	84,106,658.50	81,579,634.74			
DISCOUNT		747,335.11			
				% COLLECTED	
TOTAL TAX TO COLL AS OF 6/30/2022	84,106,658.50	82,326,969.85	1,779,688.65	98.0%	
ADDITIONAL REVENUE					
MISC FEES		8,873.51			
BEER & WINE		7,560.00			
INTEREST		177,091.55			
TOLERANCE OVER		789.05			
TOLERANCE SHORT		-359.96			
MV		1,587.37			
TOTAL ADDITIONAL REVENUE		195,541.52			
2021 Revenue Collected Per TX152		82,522,511.37			
2022 PREPAYS		150,251.51			
REFUNDS		988,524.41			
Refund Recovery		1,632.17			
TOTAL CURRENT YEAR MONEY		83,662,919.46			
DISCOUNT--NO MONEY		(747,335.11)			
COUNTY MONEY TURNED OVER		82,915,584.35			

Above totals do not include the Cycle 2 collected between 1-1-21 and 6-30-21 for 2022 Tax 18,011.04 as reported on TX152

Above totals do not include the Cycle 2 collected between 1-1-22 and 6-30-22 for 2023 Tax 20,375.73! see enclosed Cycle 2 report.

CYLC 2: LEVY AND COLLECTION BETWEEN 1-1-22 AND 6-30-22 FOR FY 2023 AND TAX YEAR 2022

CYCLE 2 LEVY 1-1-22 TO 6-30-22 LEVY FOR FY 23														
Year	Auth	Original Property	Late List Penalty	Pet Fees	Car Fees	Total Org Levy	Discovery	Non-Discovery	Abtmnts	Releases	Utilities	LLP Utilities	Utilities Disc/Abts	Net Levy
2021	100	-	-	-	-	-	34,001.98	-	-	-	-	-	-	34,001.98

CYCLE 2 LEVY 1-1-22 TO 6-30-22 COLLECTION FOR FY 23														
Year	Auth	Property Collections	LLP Collections	Pet Fees Collections	Car Fees Collections	Utilities Collections	Collections	Discovery Collections	Non-Discovery Collections	Total Collections	Discounts	Writeoff	Total Collections	Outstanding Levy
2021	100	(18,011.04)	(1,779.86)	-	-	-	(19,790.90)	-	-	(19,790.90)	-	-	(19,790.90)	14,211.08

CYCLE 2 LEVY 1-1-22 TO 6-30-22 ADDITIONAL REVENUE FOR FY 23					
Year	Auth	Interest Collections	Tolerance Over	Tolerance Short	Total Revenue
2021	100	(584.83)	(0.20)	0.20	(584.83)

CYCLE 2 LEVY 1-1-22 TO 6-30-22 ADDITIONAL REVENUE FOR FY 23					
Year	Auth	Interest Collections	Tolerance Over	Tolerance Short	Total Revenue
2021	100	(584.83)	(0.20)	0.20	(584.83)

FY 22 PRIOR YEAR 2008 - 2020 COLLECTIONS BY YEAR COUNTY ONLY

AUTH	YEAR	TAX	LLP	INT	LEN	REC	TOL	PET	ADV	ATY	BW	CLR	GAR	TCA	SER	MVB	GAP	NSF	CAR	TOTAL
100	2020	974,227.48	13,154.69	94,475.13	6,921.76	(1,941.61)	(16.21)	604.85	13,859.29	815.00	825.00	-	-	-	-	-	-	185.00	-	1,103,110.38
100	2019	447,888.49	1,763.53	81,013.50	8,154.01	-	(20.52)	169.82	5,675.84	-	190.00	-	-	-	-	-	-	183.89	-	545,018.56
100	2018	206,321.77	345.68	57,235.07	-	-	(6.29)	10.00	2,027.38	-	-	5.46	237.08	-	643.26	-	235.52	-	-	267,054.93
100	2017	113,408.79	780.33	39,632.36	-	-	(1.57)	-	2,001.82	1,615.10	-	97.56	231.22	-	433.42	-	-	1.15	-	158,200.18
100	2016	62,503.62	163.37	27,728.53	-	-	(0.74)	-	1,096.71	770.00	-	63.15	-	-	159.16	-	-	-	-	92,483.80
100	2015	41,198.96	110.71	22,031.98	-	-	0.11	-	695.00	-	-	31.14	82.50	-	118.61	-	-	-	-	64,269.01
100	2014	30,105.19	89.47	20,854.83	-	-	0.29	-	585.00	-	-	44.37	(56.25)	-	-	-	-	-	-	51,622.90
100	2013	27,546.09	71.39	21,493.58	-	-	(0.01)	-	485.00	-	-	101.07	(9.87)	-	(3.63)	1,168.81	-	-	-	50,852.43
100	2012	17,308.52	31.13	13,344.90	-	-	(0.01)	-	315.00	55.00	-	(5.13)	15.00	-	-	774.11	-	-	-	31,838.52
100	2011	11,692.86	31.12	11,080.16	723.28	-	0.86	-	280.00	-	-	37.82	-	-	-	510.28	-	-	-	24,356.38
100	2010	2,425.02	-	2,450.59	-	-	(0.60)	-	55.00	165.00	-	-	-	-	5.13	406.64	-	-	-	5,506.78
100	2009	616.70	-	678.74	-	-	-	-	10.00	-	-	-	-	-	-	354.72	-	-	-	1,660.16
100	2008	899.70	-	1,177.35	-	-	-	-	-	-	-	-	-	-	-	234.56	-	-	-	2,311.61
		1,936,143.19	16,541.42	393,196.72	15,799.05	(1,941.61)	(44.69)	784.67	27,086.04	3,420.10	1,015.00	375.44	499.68		1,355.95	3,449.12	235.52	370.04	-	2,398,285.64

Includes Discovery amounts of 55,637.55 per TX152

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ROWAN CO NC
CASH RECONCILIATION 2021
07/01/2021 TO 06/30/2022

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TX154NC

Date	User	Source	Type	Code Batch #	Current Total	Prior Period	YTD Total
	TOTAL	PRE-PAYMENTS			150,251.51	0.00	150,251.51
	TOTAL	APPLIED PRE-PAYMENTS			176,532.15	0.00	176,532.15
	TOTAL	COLLECTIONS			124,851,777.04	0.00	124,851,777.04
	TOTAL	DEPOSITS			125,002,028.55	0.00	125,002,028.55
	TOTAL	REFUNDS PAID			-988,524.41	0.00	-988,524.41
	TOTAL	PENDING REFUNDS			2.43	0.00	2.43
	TOTAL	REF RECOVERY (memo)			-3,257.81		
	TOTAL	PAYMENTS APPLIED			-123,863,255.05	0.00	-123,863,255.05
	SUB-TOTAL	PAYMENTS 2021			-120,265,042.40		-120,265,042.40
	SUB-TOTAL	PAYMENTS 2020			-1,669,725.28		-1,669,725.28
	SUB-TOTAL	PAYMENTS 2019			-793,125.91		-793,125.91
	SUB-TOTAL	PAYMENTS 2018			-388,491.42		-388,491.42
	SUB-TOTAL	PAYMENTS 2017			-234,837.03		-234,837.03
	SUB-TOTAL	PAYMENTS 2016			-145,211.42		-145,211.42
	SUB-TOTAL	PAYMENTS 2015			-97,109.86		-97,109.86
	SUB-TOTAL	PAYMENTS 2014			-82,862.22		-82,862.22
	SUB-TOTAL	PAYMENTS 2013			-80,317.59		-80,317.59
	SUB-TOTAL	PAYMENTS 2012			-54,883.05		-54,883.05
	SUB-TOTAL	PAYMENTS 2011			-38,543.35		-38,543.35
	SUB-TOTAL	PAYMENTS 2010			-8,454.50		-8,454.50
	SUB-TOTAL	PAYMENTS 2009			-1,997.86		-1,997.86
	SUB-TOTAL	PAYMENTS 2008			-2,653.16		-2,653.16
	BALANCE				0.01	0.00	0.01
	SUB-TOTAL	Tolerance 2010			0.60	0.00	0.60
	SUB-TOTAL	Tolerance 2011			-0.86	0.00	-0.86
	SUB-TOTAL	Tolerance 2012			0.01	0.00	0.01
	SUB-TOTAL	Tolerance 2013			0.01	0.00	0.01
	SUB-TOTAL	Tolerance 2014			-0.29	0.00	-0.29
	SUB-TOTAL	Tolerance 2015			-0.11	0.00	-0.11
	SUB-TOTAL	Tolerance 2016			0.74	0.00	0.74
	SUB-TOTAL	Tolerance 2017			1.57	0.00	1.57
	SUB-TOTAL	Tolerance 2018			6.29	0.00	6.29
	SUB-TOTAL	Tolerance 2019			20.52	0.00	20.52
	SUB-TOTAL	Tolerance 2020			16.21	0.00	16.21
	SUB-TOTAL	Tolerance 2021			-429.09	0.00	-429.09
	TOTAL	Tolerance Adjustment			-384.40	0.00	-384.40

REPORT OF ALL DISTRICTS: LEVY, COLLECTION AND ADDITIONAL REVENUE

FY 22 TAX YEAR 21 -- JULY 1, 2021 TO JUNE 30, 2022 LEVY														
Year	Auth	Original Property	Late List Penalty	Pet Fees	Car Fees	Total Org Levy	Discovery	Non-Discovery	Abtmnts	Releases	Utilities	LLP Utilities	Utilities Disc/Abts	Net Levy
2021	100	78,622,655.89	103,666.91	22,000.00	-	78,748,322.80	130,655.35	5,897.95	-	(278,014.76)	5,507,653.86	-	2,057.48	84,116,572.68
2021	101	20,558,804.18	24,311.22	202.00	4,940.00	20,588,257.40	60,064.61	89.40	-	(102,242.23)	594,223.62	-	2,251.81	21,142,644.61
2021	103	1,429,191.44	879.80	-	-	1,430,071.24	-	-	-	(3,239.97)	79,424.12	-	-	1,506,255.39
2021	104	752,737.23	623.11	-	-	753,360.34	-	-	-	(1,648.42)	25,319.73	-	-	777,031.65
2021	105	597,670.06	166.71	-	-	597,836.77	-	-	-	(86.58)	11,640.19	-	-	609,390.38
2021	106	1,650,619.22	1,171.08	-	-	1,651,790.30	-	111.28	-	(655.14)	73,521.29	-	-	1,724,767.73
2021	107	1,518,565.13	782.06	-	1,260.00	1,520,607.19	-	10.13	-	(1,365.28)	25,947.50	-	-	1,545,199.54
2021	108	269,386.40	182.66	-	-	269,569.06	5.90	-	-	-	5,090.41	-	-	274,665.37
2021	109	849,047.23	509.59	-	-	849,556.82	268.10	-	-	(396.52)	15,464.26	-	-	864,892.66
2021	110	1,011,250.67	1,592.09	-	-	1,012,842.76	606.17	-	-	(520.19)	17,562.46	-	-	1,030,491.20
2021	111	221,081.43	329.24	-	-	221,410.67	15.81	9.40	-	(885.47)	9,270.42	-	-	229,820.83
2021	112	462,531.20	541.92	-	-	463,073.12	550.08	-	-	(3,746.07)	19,140.77	-	-	479,017.90
2021	113	522,577.61	817.48	-	-	523,395.09	499.41	169.35	-	(486.08)	16,974.79	-	-	540,552.56
2021	114	103,119.62	159.01	-	-	103,278.63	-	0.95	-	(53.91)	3,140.18	-	-	106,365.85
2021	115	288,256.67	380.85	-	-	288,637.52	184.59	-	-	(584.52)	335,934.62	-	-	624,172.21
2021	116	123,153.18	217.70	-	-	123,370.88	133.44	-	-	(67.73)	4,651.15	-	-	128,087.74
2021	117	80,024.73	77.18	-	-	80,101.91	1,190.97	-	-	(40.29)	1,789.19	-	-	83,041.78
2021	118	121,914.48	105.92	-	-	122,020.40	123.46	-	-	(109.14)	15,596.66	-	-	137,631.38
2021	119	300,896.11	287.21	-	-	301,183.32	213.78	-	-	(133.42)	25,876.91	-	-	327,140.59
2021	121	3,146,675.31	3,539.51	-	2,520.00	3,152,734.82	1,082.42	-	-	(1,144.47)	96,441.54	-	-	3,249,114.31
2021	123	452,471.17	1,482.14	-	-	453,953.31	79.56	142.08	-	(13,431.59)	17,692.02	-	-	458,435.38
2021	124	622,642.97	1,383.09	-	-	624,026.06	1,103.85	183.59	-	(1,439.26)	17,885.00	-	-	641,759.24
2021	125	719,767.37	788.15	-	-	720,555.52	475.49	19.80	-	(324.54)	35,313.31	-	-	756,039.58
2021	126	899,375.88	1,284.50	-	-	900,660.38	2,099.77	-	-	(1,213.80)	44,411.68	-	-	945,958.03
2021	127	220,496.24	373.81	-	-	220,870.05	290.67	4.68	-	(366.76)	5,129.86	-	-	225,928.50
2021	128	101,553.10	107.95	-	-	101,661.05	377.67	1.57	-	(124.08)	4,914.24	-	-	106,830.45
2021	129	276,569.75	104.07	-	-	276,673.82	50.57	-	-	(45.01)	9,854.40	-	-	286,533.78
2021	130	98,217.09	168.84	-	-	98,385.93	123.16	-	-	(38.39)	5,376.02	-	-	103,846.72
2021	131	136,051.80	249.79	-	-	136,301.59	6,102.25	6.79	-	(23.74)	1,079.33	-	-	143,466.22
2021	134	30,670.35	33.97	-	-	30,704.32	31.00	-	-	(4.13)	1,964.19	-	-	32,695.38
2021	135	6,923.88	4.17	-	-	6,928.05	-	-	-	-	399.59	-	-	7,327.64
2021	136	4,078.78	8.29	-	-	4,087.07	-	-	-	-	270.42	-	-	4,357.49
2021	137	18,518.38	15.04	-	-	18,533.42	42.43	-	-	(51.27)	31.81	-	-	18,556.39
2021	138	25,369.54	35.94	-	-	25,405.48	-	3.57	-	(14.72)	279.93	-	-	25,674.26
2021	139	328,839.03	395.02	-	-	329,234.05	1,000.21	251.94	-	(900.87)	27,939.41	-	-	357,524.74
2021	150	-	-	-	-	-	-	-	-	-	-	-	-	-
sum		116,571,703.12	146,776.02	22,202.00	8,720.00	116,749,401.14	207,370.72	6,902.48	-	(413,398.35)	7,057,204.88	-	4,309.29	123,611,790.16

FY 22 TAX YEAR 21 -- JULY 1, 2021 TO JUNE 30, 2022 COLLECTIONS

Year	Auth	Property Collections	LLP Collections	Pet Fees Collections	Car Fees Collections	Utilities Collections	Collections	Discovery Collections	Non-Discovery Collections	Total Collections	Discounts	Writeoff	Total Collections	Outstanding Levy	Col Pct
2021	100	(75,968,195.26)	(98,153.76)	-	-	(5,507,653.84)	(81,574,002.86)	-	(5,631.88)	(81,579,634.74)	(747,335.11)	(9,914.18)	(82,336,884.03)	1,779,688.65	96.8
2021	101	(19,976,623.08)	(21,349.88)	(168.00)	(4,060.00)	(594,223.62)	(20,596,424.58)	-	(2,307.83)	(20,598,732.41)	(191,375.94)	(185.58)	(20,790,293.93)	352,350.68	97.2
2021	103	(1,373,087.32)	(553.33)	-	-	(79,424.12)	(1,453,064.77)	-	-	(1,453,064.77)	(13,926.49)	(21.80)	(1,467,013.06)	39,242.33	96.3
2021	104	(710,195.50)	(355.85)	-	-	(25,319.73)	(735,871.08)	-	-	(735,871.08)	(8,032.96)	(12.33)	(743,921.37)	33,110.28	94.5
2021	105	(583,119.96)	(104.84)	-	-	(11,640.19)	(594,864.99)	-	-	(594,864.99)	(7,984.73)	(7.35)	(602,857.07)	6,533.31	97.6
2021	106	(1,604,241.76)	(793.39)	-	-	(73,521.29)	(1,678,556.44)	-	(101.16)	(1,678,657.60)	(13,941.36)	(27.11)	(1,692,626.07)	32,141.66	97.3
2021	107	(1,459,404.36)	(449.66)	-	(1,140.00)	(25,947.50)	(1,486,941.52)	-	(9.21)	(1,486,950.73)	(15,016.64)	(14.47)	(1,501,975.84)	43,223.70	96.2
2021	108	(262,334.32)	(179.32)	-	-	(5,090.41)	(267,604.05)	-	-	(267,604.05)	(2,744.39)	(2.24)	(270,350.68)	4,314.69	97.4
2021	109	(827,684.76)	(348.52)	-	-	(15,464.26)	(843,497.54)	-	-	(843,497.54)	(8,839.97)	(17.03)	(852,354.54)	12,538.12	97.5
2021	110	(987,958.49)	(1,415.47)	-	-	(17,562.46)	(1,006,936.42)	-	-	(1,006,936.42)	(10,615.61)	(18.08)	(1,017,570.11)	12,921.09	97.7
2021	111	(210,919.53)	(232.21)	-	-	(9,270.42)	(220,422.16)	-	(8.55)	(220,430.71)	(1,984.20)	(59.66)	(222,474.57)	7,346.26	95.6
2021	112	(450,947.37)	(882.23)	-	-	(19,140.77)	(470,970.37)	-	-	(470,970.37)	(4,961.08)	(40.96)	(475,972.41)	3,045.49	97.7
2021	113	(500,972.58)	(657.70)	-	-	(16,974.79)	(518,605.07)	-	(151.18)	(518,756.25)	(5,302.93)	(157.00)	(524,161.18)	16,336.38	96
2021	114	(100,199.62)	(109.16)	-	-	(3,140.18)	(103,448.96)	-	(0.95)	(103,449.91)	(879.34)	(18.52)	(104,347.77)	2,018.08	97.2
2021	115	(280,185.63)	(387.96)	-	-	(4,651.15)	(284,938.74)	-	-	(284,938.74)	(2,079.56)	(37.11)	(287,018.30)	5,547.33	98.7
2021	116	(119,239.43)	(256.05)	-	-	(1,789.19)	(121,028.62)	-	-	(121,028.62)	(1,243.39)	(31.42)	(122,272.01)	2,666.30	97
2021	117	(79,029.27)	(87.33)	-	-	(15,596.66)	(94,625.93)	-	-	(94,625.93)	(706.76)	(17.98)	(95,332.69)	1,411.25	98.8
2021	118	(116,147.36)	(74.72)	-	-	(25,876.91)	(142,024.27)	-	-	(142,024.27)	(1,051.68)	(30.01)	(143,075.95)	4,730.95	95.8
2021	119	(290,533.85)	(210.07)	-	-	(96,441.54)	(386,975.39)	-	-	(386,975.39)	(2,881.50)	(75.18)	(390,856.89)	7,563.08	96.8
2021	121	(3,009,819.46)	(3,199.14)	-	(1,920.00)	(17,692.02)	(3,020,011.62)	-	(142.08)	(3,020,153.64)	(27,898.45)	(39.42)	(3,048,052.09)	109,796.30	95.8
2021	123	(423,747.05)	(1,410.17)	-	-	(17,885.00)	(442,962.22)	-	(139.20)	(443,101.22)	(4,861.50)	(34.91)	(447,962.72)	10,547.65	93.9
2021	124	(600,480.07)	(1,374.92)	-	-	(35,313.31)	(635,793.38)	-	(19.80)	(635,813.19)	(6,771.60)	(191.42)	(642,584.79)	19,360.01	96.5
2021	125	(693,738.03)	(645.41)	-	-	(44,411.68)	(738,149.64)	-	-	(738,149.64)	(9,445.61)	(176.65)	(747,595.25)	19,785.59	97
2021	126	(870,872.49)	(1,266.01)	-	-	(5,129.86)	(876,042.35)	-	(4.68)	(876,047.03)	(2,050.51)	(52.92)	(878,097.54)	5,199.14	96.7
2021	127	(213,195.32)	(296.07)	-	-	(4,914.24)	(218,109.56)	-	(1.57)	(218,111.07)	(893.80)	(19.82)	(219,004.87)	3,583.36	96
2021	128	(97,356.07)	(61.59)	-	-	(9,854.40)	(107,210.57)	-	-	(107,210.57)	(2,677.02)	(26.90)	(109,887.59)	3,703.87	97.8
2021	129	(270,199.55)	(72.04)	-	-	(5,376.02)	(275,575.57)	-	-	(275,575.57)	(778.24)	(25.62)	(276,353.81)	4,438.24	95
2021	130	(93,156.31)	(80.15)	-	-	(1,079.33)	(94,235.64)	-	-	(94,235.64)	(237.33)	(8.84)	(94,472.98)	6,672.26	99
2021	131	(132,766.98)	(2,163.47)	-	-	(1,964.19)	(134,931.17)	-	-	(134,931.17)	(57.46)	(2.07)	(135,008.63)	5,111.47	97.8
2021	134	(29,939.12)	(34.43)	-	-	(270.42)	(30,209.54)	-	-	(30,209.54)	(35.21)	(3.77)	(30,244.75)	30.42	98.8
2021	135	(6,835.36)	(2.74)	-	-	(31.81)	(6,867.17)	-	-	(6,867.17)	(180.79)	(6.01)	(6,947.96)	233.62	93.7
2021	136	(3,808.55)	(5.92)	-	-	(279.93)	(4,088.48)	-	-	(4,088.48)	(220.78)	(4.97)	(4,309.26)	611.57	95.7
2021	137	(17,717.74)	(8.47)	-	-	(27,939.42)	(44,657.26)	-	(3.57)	(44,660.83)	(2,907.70)	(61.50)	(47,568.53)	1,280.67	94.1
2021	138	(23,776.29)	(108.05)	-	-	-	-	-	-	-	-	-	-	6,552.73	97.4
2021	139	(319,754.16)	(309.23)	-	-	-	-	-	-	-	-	-	-	-	0
2021	150	-	-	-	-	-	-	-	-	-	-	-	-	-	-
sum		(112,708,182.00)	(137,639.26)	(168.00)	(7,120.00)	(7,057,204.87)	(119,910,314.13)	-	(8,521.66)	(119,918,835.79)	(1,106,278.54)	(11,472.25)	(121,036,586.58)	2,575,203.58	

ORDER OF THE BOARD OF COUNTY COMMISSIONERS
IN ACCORDANCE WITH G.S. 105-321

STATE OF NORTH CAROLINA
COUNTY OF ROWAN

Tonya Parnell,
Rowan County Tax Collector

You are hereby authorized, empowered, and commanded to collect the 2022 and prior years taxes set forth in the tax records filed in the office of the Rowan County Tax Assessor, and in the tax receipts herewith delivered to you, in the amounts and from the taxpayers likewise set forth. Such taxes are hereby declared to be a first lien upon all real property of the respective taxpayers in the County of Rowan.

This order shall be a full and sufficient authority to direct, require, and enable you to levy on and sell any real or personal property of such taxpayers, for and on account thereof, in accordance with law.

You are further authorized to call upon the Sheriff of Rowan County to levy upon and sell personal and business personal property under execution for the payment of taxes.

Witness my hand and official seal, this _____ day of _____, _____.

Greg Edds
Chairman, Board of County Commissioners

Attest:

Clerk to the Board of County Commissioners

**RESOLUTION APPROVING THE TAX ADMINISTRATOR'S ANNUAL
SETTLEMENT**

FISCAL YEAR: 2021 - 2022

TAX YEAR: 2021 AND PRIOR YEARS

BE IT RESOLVED by the Board of County Commissioners of Rowan County that the following documents attached hereto are received and approved, consisting of the following:

- (1) Tax Collector's Cover Sheet and Table of Insolvents (2011)
- (2) Tax Collector's Collections Cash Drawer Audit
- (3) Tax Collector's Top Ten Taxpayers (County)
- (4) Tax Collector's Vehicle Tax Report
- (5) Tax Collector's County Only Reports
 - (a) TX 152
 - (b) Collection Report
 - (c) Cycle 2
 - (d) Prior Year Collections
- (6) Tax Collector's Report of All Districts
 - (a) TX 154
 - (b) Report of Collection
- (7) Order to Collect
- (8) Resolution to Approve Settlement

ADOPTED this ____ day of _____, _____.

Greg Edds
Chairman, Board of County Commissioners

Attest:

Clerk to the Board of County Commissioners