

**STANLY COUNTY
BOARD OF COMMISSIONERS
REGULAR MEETING AGENDA
JULY 9, 2012
7:00 P.M.**

CALL TO ORDER & WELCOME – CHAIRMAN DUNEVANT

INVOCATION – CHAIRMAN DUNEVANT

APPROVAL / ADJUSTMENTS TO THE AGENDA

SCHEDULED AGENDA ITEMS

1. STANLY COUNTY UTILITIES

Presenter: Donna Davis, Utilities Director

**A. Award of the three plumbing services contracts for the Infrastructure
Hook-Up Community Development Block Grant**

**B. Request approval to write off the uncollectable debt for Stanly County
Utilities, Greater Badin Water & Sewer Authority and Piney Point
Water District**

**2. ECONOMIC DEVELOPMENT – RURAL CENTER BUILDING REUSE &
RESTORATION GRANT**

Presenter: Andy Lucas, County Manager

**3. SELECTION OF A VOTING DELEGATE FOR THE NCACC'S ANNUAL
CONFERENCE IN AUGUST 2012**

Presenter: Andy Lucas, County Manager

4. CENTRALINA WORKFORCE DEVELOPMENT BOARD APPOINTMENT

Presenter: Andy Lucas, County Manager

5. CONSENT AGENDA

- A. Minutes of the regular meeting on June 4, 2012 and recessed meetings of June 12, 2012 and June 19, 2012**
- B. Finance – Request acceptance of the Monthly Financial Report for Eleven Months Ended May 31, 2012**
- C. Finance – Request approval of budget amendment #2013-01 to create Fund # 255 for the Urgent Repair Program**
- D. Tax – Refund requests for Albemarle Lawn Care, William Benson, Charles Harris, Kenneth Hathcock, Locust Investment of Monroe, and David Pova.**

PUBLIC COMMENT

GENERAL COMMENTS & ANNOUNCEMENTS

CLOSED SESSION

To discuss economic development in accordance with G. S. 143-318.11(a)(4).

ADJOURN

THE NEXT REGULAR MEETING WILL BE MONDAY, AUGUST 6, 2012.



Stanly County Board of Commissioners

Meeting Date: July 9, 2012
 Presenter: Donna Davis

Consent Agenda | Regular Agenda

Presentation Equipment: Lectern PC* Lectern VCR Lectern DVD Document Camera** Laptop***

Please Provide a Brief Description of your Presentations format: _____

* PC is equipped with Windows XP and Microsoft Office XP (including Word, Excel, and PowerPoint), Internet connectivity and Network connectivity for County Employees.

** If you have need to use the Document Camera and zoom into a particular area, if possible please attach a copy of the document with the area indicated that you need to zoom into. A laser light is available to pinpoint your area of projection.

*** You can bring in a laptop that will allow video out to be connected at the lectern – set display to 60Mhz.

ITEM TO BE CONSIDERED

Subject	<p>Stanly County Utilities</p> <p>Stanly County has received Infrastructure Hook-Up Community Development Block Grant from the federal FY 2010 funding. The grant will provide \$309,836.94 to assist in providing water connections to approximately 120 homes.</p> <p>Stanly County solicited proposals for plumbing services for homeowner water and/or sewer connections to the Stanly County Utilities system. Proposals were due by 10:00 a.m. on Thursday, May 31, 2012. Three (3) timely bid packages for each of the three contracts were received and reviewed. It is the staff recommendation that the three plumbing services contracts be awarded to the respective lowest responsible responsive bidders.</p>
Requested Action	<p>1) Award three plumbing services contracts to the lowest responsible responsive bidders:</p> <p style="padding-left: 40px;">Bid package # 11 - United Plumbing Bid package # 12 - ES Whitley Plumbing Bid package # 13 - United Plumbing</p>

Signature: _____ Date: <u>June 29, 2012</u>	Dept. <u>Utilities</u> Attachments: yes <u>X</u> No								
Review Process	Certification of Action								
<table border="0"> <tr> <td></td> <td colspan="2" style="text-align: center;">Approved</td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">Yes</td> <td style="text-align: center;">No</td> <td style="text-align: center;">Initials</td> </tr> </table>		Approved				Yes	No	Initials	Certified to be a true copy of the action taken by the Stanly County Board of Commissioners on _____ Tyler Brummitt, Clerk to the Board Date
	Approved								
	Yes	No	Initials						
Finance Director	—	—							
Budget Amendment Necessary		<u>X</u>							
County Attorney	—	—							
County Manager	—	—							
Other:	—	—							

	Bid Package #11	Bid Package # 12	Bid Package # 13
Plumbing Contractors			
✓ E. S. Whitley Plumbing 4232 Shandle Rd Norwood, NC 28128 704.984.1155	18,380	* 7,980	9,980
Jeremy Ingram Plumbing 40737 Hearn Rd New London, NC 28127 704.791.7510			
Chad Thompson Plumbing 516 Lands St Albemarle, NC 28001 980.581.1578			
✓ Dependable Plumbers 828 W Main St Albemarle, NC 28001 704.982.6988 or 704.982.2100	BH 17,690	9,550	12,120
Thompson Plg and Trenching 33750 Rocky River Springs Rd Norwood, NC 28128			
A Better Choice Plumber 223 Aurora Mill Rd Stanfield, NC 28168			
✓ United Plumbing & Associates Chris Howell 149 Kirkwood Drive Concord, NC 28028 704.791.0829 or 704.788.8801	RH * 15,925	9,225	* 9,225
Superior Plumbing 2922 Norlake Trail Albemarle, NC 28001			
One of A Kind Plumbing Randall Drive 950 Weaver Road Salisbury, NC 28147			

Community Development Office Michael [Signature]
 Date 5-31-12
 Witness Anna L. Davis
 Date 5-31-12

After reviewing the bids, the Office of Community Development awards the bid for this package to



Stanly County Board of Commissioners

Meeting Date: July 9, 2012
 Presenter: Donna Davis

Consent Agenda | Regular Agenda

1B

Presentation Equipment: Lectern PC* Lectern VCR Lectern DVD Document Camera** Laptop***

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ITEM TO BE CONSIDERED

Subject	<p>Stanly County Utilities</p> <p>Most Utilities Departments accounts more than 90 days old are considered uncollectible. After 90 days most often the customer has moved and the deposit has been forfeited. However, the Utilities Department can and will review old accounts and retain as active those accounts that appear to be collectible. Writing accounts off the active list is a process that means for accounting purposes old accounts cannot be considered assets. However, staff can and will retain a file of old inactive accounts or debts written off and make an effort to collect on them when possible.</p> <p>The totals for each section of Utilities that need to be written off as of May 2012 are as follows:</p> <table style="margin-left: 40px;"> <tr> <td>Piney Point Water District</td> <td style="text-align: right;">\$ 333.53</td> </tr> <tr> <td>Greater Badin Water & Sewer District</td> <td style="text-align: right;">\$ 15,507.20</td> </tr> <tr> <td>Stanly County Utilities</td> <td style="text-align: right;">\$ 23,364.09</td> </tr> </table> <p>It is the recommendation of the Finance Department and the request of the Utilities Department that the current bad debt be written off as assets.</p>	Piney Point Water District	\$ 333.53	Greater Badin Water & Sewer District	\$ 15,507.20	Stanly County Utilities	\$ 23,364.09
	Piney Point Water District	\$ 333.53					
Greater Badin Water & Sewer District	\$ 15,507.20						
Stanly County Utilities	\$ 23,364.09						
Requested Action	<p>1) Approval to write off for accounting purposes the uncollectable debt for Stanly County Utilities, Greater Badin Water & Sewer District and Piney Point Water District.</p>						

Signature: _____	Dept. _____
Date June 29, 2012	Attachments: yes <u>X</u> No
Review Process	
Approved	
	Yes No Initials
Finance Director	— —
Budget Amendment Necessary	— <u>X</u>
County Attorney	— —
County Manager	— —
Other:	— —
Certification of Action	
Certified to be a true copy of the action taken by the Stanly County Board of Commissioners on	

Tyler Brummitt, Clerk to the Board	Date _____



Stanly County Board of Commissioners

Meeting Date: July 9, 2012
 Presenter: Andy Lucas

Consent Agenda Regular Agenda

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ITEM TO BE CONSIDERED

Subject

The Stanly County EDC seeks to assist Brown's Woodworking, LLC in their efforts to expand their business in Stanly County. The company will be purchasing an unoccupied industrial building at 210 Charter Street to accommodate the firm's growth. They plan on hiring an additional five workers and will renovate the building to meet their needs. We are actively engaged in the pursuit of a Building Reuse and Restoration matching grant from the Rural Center to assist Brown's Woodworking, LLC in their effort to renovate this building and create additional jobs. Based on the number of additional employees they would be eligible for up to \$60,000 from this program. Their construction estimate for this project would make them eligible for the entire \$60,000 amount.

Requested Action

A cash match of at least 5% of the requested amount is required under the terms of the Rural Center program in order for the application to be considered. As part of our support for this project the Stanly County EDC is prepared to cover third party application preparation and grant administration fees up to \$4,000. Adopting the following proposed local government resolution supporting this project is required for further Rural Center consideration.

Signature: _____

Date: _____

Dept. _____

Attachments: Yes No x

Review Process

	Approved		
	Yes	No	Initials

Finance Director _____

Budget Amendment Necessary _____

County Attorney _____

County Manager _____

Other: _____

Certification of Action

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 Tyler Brummitt, Clerk to the Board Date

AUTHORIZING RESOLUTION BY STANLY COUNTY

for the

North Carolina Rural Center

Building and Reuse and Restoration Grants Program

“Brown’s Woodworking , LLC”

WHEREAS, The North Carolina General Assembly has authorized funds to stimulate economic development and job creation in distressed areas through constructing critical water and wastewater facilities, addressing technology needs, renovating vacant buildings, and implementing research and demonstration projects, and

WHEREAS, the County has need for and intends to assist in the renovation of a vacant building in a project described as the “Brown’s Woodworking, LLC Building Renovations Project”: and

WHEREAS, the County intends to request funding assistance from the Building Reuse and Restoration Grants Program for the project:

NOW THEREFORE BE IT RESOLVED, BY THE STANLY COUNTY BOARD OF COMMISSIONERS:

That the County is in full support of the application and the project, if funding is received, and

That the County will provide for a cash match of \$4,000 as a cash investment into the project, and

That the County has substantially complied or will substantially comply with all State, and local laws, rules, regulations, and ordinances applicable to the project and to the grants pertaining thereto.

That Andy Lucas, County Manager, is authorized to execute any additional documents pertaining to the grant application as requested by the North Carolina Rural Center.

Adopted this the 9th day of July at Albemarle, North Carolina.

Lindsey Dunevant, Chairman

ATTEST:

Tyler Brummitt, Clerk

(Seal)

**BUILDING REUSE FY11/12 APPLICATION FORM
VACANT BUILDING CATEGORY**

New Application Resubmittal NC Rural Center Application #: _____
(for internal use only)

GENERAL INFORMATION

Legal Name of Local Govt Applicant: Stanly County County: Stanly Tier # 2
Name of Chief Elected Official: Lindsey R. Dunevant Title: Chairman
Mailing Address: 1000 North First Street, Suite 10 **Street Address:** 1000 North First Street, Suite 10
City: Albemarle **State:** NC **Zip:** 28001
Primary Telephone(s): 704-986-3600 **Fax:** 704-983-3133
Email: TBrummitt@stanlycountync.gov **Federal Tax ID #:** 56-6001537

Local Government Contact (Authorized by Legal Applicant to Sign Contract and Facilitate Project if Funded):

Name: Andy Lucas **Title:** County Manager
Primary Telephone: 704-986-3600 **Email:** alucas@co.stanly.nc.us

Agency, Consultant or Engineer Who Will Administer the Grant: Hartigan Management

Mailing Address: 12517 Birchfalls Drive **Street Address:** 12517 Birchfalls Drive
City: Raleigh **State:** NC **Zip:** 27614-9675
Name: David Hartigan **Title:** President
Primary Telephone: (919) 847-9839 **Fax:** (919) 847-6292
Email: david@hartiganmanagement.com **Federal Tax ID #:** 56-1733651

PROJECT INFORMATION

Project Title: Brown's Woodworking Building Reuse Project

Grant Amount Requested (\$): 60,000.00

of Bus to be Assisted: 1 **# of Jobs to be Created:** 5 **Job Losses in County During Past 24 Months:** 361

Project Description (provide a brief summary of the project below):

Brown's Woodworking, LLC is a local woodworking business specializing in custom cabinetry. The business has been in operation in Albemarle for over five years, and recently picked up several new large contracts and need to move to anew facility to expand their operations. The proposed new facility is located at 210 Charter Street, is vacant and needs modifications to meet the company's needs. Brown's Woodworking currently employs four persons. Renovations to the building total \$122,700, and the County is requesting \$60,000 from the Rural Center. Stanly County will contribute \$4,000 for project administration.

Has the business or property owner ever benefitted from a Rural Center Grant? Yes No **If Yes, please explain**

FINAL CHECKLIST (please mark and enclose the following items before submitting):

- | | |
|--|---|
| <p>TAB 1</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Signed Application Form <input checked="" type="checkbox"/> Proposal Narratives <ul style="list-style-type: none"> Reuse Project Description Building Description Company & Job Description Description of the Renovation Project <p>TAB 2</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Job Commitment Letters <input checked="" type="checkbox"/> NC Unemployment Insurance 101 Forms <p>TAB 3</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Funding Commitment Letters <input checked="" type="checkbox"/> Local Govt Letter of Commitment | <p>TAB 4</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Line Item Budget <input checked="" type="checkbox"/> Detailed Cost Estimates <p>TAB 5</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Site Control Documents <input checked="" type="checkbox"/> Building Assessments <ul style="list-style-type: none"> Statement of Tax Value Environmental Assessment <p>TAB 6</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Photographs <input checked="" type="checkbox"/> Project Contacts <p>Notes: _____</p> |
|--|---|

Submit to: **Rural Economic Development Center, Inc.**
Building Reuse Grants Program
 4021 Cary Drive
 Raleigh, NC 27610

CERTIFICATION BY CHIEF ELECTED OFFICIAL

The attached statements and exhibits are hereby made part of this application, and the undersigned representative of the applicant certifies that the information in this application and the attached statements and exhibits is true, correct, and complete to the best of his/her knowledge and belief. He/She further certifies:

- 1 as Authorized Representative, he/she has been authorized to file this application by formal action of the governing body;
- 2 that the governing body agrees that if a grant from the Building Reuse and Restoration Grants Program as funded by the General Assembly through the North Carolina Economic Infrastructure Fund, the applicant will provide proper and timely submittal of all documentation requested by the Grantor Agency (Rural Center);
- 3 that the applicant has substantially complied with or will comply with all federal, state, and local laws, rules, regulations, and ordinances as applicable to this project;
- 4 that the applicant has analyzed the participating companies' financial and organizational strength in regard to the to the ability to successfully meet the terms of the job creation and maintenance requirements, carry out the renovation project, as well as, the ability to meet the potential for repayment of loan funds; and
- 5 that the project is in accordance with the applicant's economic development plan and that the applicant has investigated any impact that the project may have on existing businesses within the applicant's jurisdiction.

 SIGNATURE OF CHIEF ELECTED OFFICIAL/AUTHORIZED REPRESENTATIVE

Lindsey Dunevant

 TYPED NAME

Chairman

 TYPED TITLE

July 9, 2012

 DATE



Designation of Voting Delegates to NCACC Annual Conference

I, _____, hereby certify that I am the duly designated voting delegate for _____ County at the 105th Annual Conference of the North Carolina Association of County Commissioners to be held in Wake County, N.C., on August 16-19, 2012.

Signed: _____

Title: _____

Article VI, Section 2 of our Constitution provides:

“On all questions, including the election of officers, each county represented shall be entitled to one vote, which shall be the majority expression of the delegates of that county. The vote of any county in good standing may be cast by any one of its county commissioners who is present at the time the vote is taken; provided, if no commissioner be present, such vote may be cast by another county official, elected or appointed, who holds elective office or an appointed position in the county whose vote is being cast and who is formally designated by the board of county commissioners. These provisions shall likewise govern district meetings of the Association. A county in good standing is defined as one which has paid the current year's dues.”

Please return this form to Sheila Sammons by: **Friday, August 10, 2012:**

NCACC
215 N. Dawson St.
Raleigh, NC 27603
Fax: (919) 733-1065
sheila.sammons@ncacc.org



- Home
- What is the NCACC
- Current Issues
- Legislative Information
- Legislative Bulletin
- Risk Management
- Report A Claim (members)
- Projects
- Research and Survey
- Links to Counties
- Classifieds
- Staff
- Publications and Lists
- Links
- Recent Mailings
- Calendar of Events
- Annual Conference

NCACC
215 N. Dawson St.
Raleigh, NC 27603

Albert Coates Local
Government Center
Phone: (919) 715-2893
Fax: (919) 733-1065

Quorum Center
Phone: (919) 719-1100
Fax: (919) 719-1101

E-mail:
ncacc@ncacc.org



105th NCACC ANNUAL CONFERENCE

August 16-19
Wake County

When: Thursday - Sunday, Aug. 16-19, 2012
Where: Raleigh Convention Center, Wake County
Registration: Early registration rate of \$185 is available for county officials through July 16
Accommodations: Marriott City Center
Area restaurants
Getting around: R-LINE downtown circulator

What's your take on the disruptive trends?

What is your perception of how the disruptive demographic trends discussed during the 2010 Annual Conference have positively or negatively impacted your county? A survey will be mailed from the Kenan Institute to county officials in late June. The results of that survey will help in the development of the 105th Annual Conference keynote address and will help uncover strategies that can be used to take advantage of the change in our state's population and demographics.

Click [here](#) to view a five-minute presentation on the keynote topic and why it's important for county officials to provide input and complete the survey.

Latest news Adapting to trends keeps 'Counties in Motion'

If there's one constant that county officials deal with, it's change. Whether it's adapting to new state laws and mandates or accommodating larger school or public safety needs, change can sometimes be a frightening – and costly – adventure. Seeing to the public needs of a diverse county population in an economically efficient manner is, without a doubt, a delicate balancing act.

- [Click here](#) for more information on the keynote address.

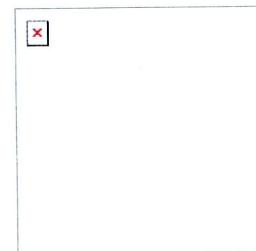
Bet on learning to manage change at Annual Conference seminar

If there's one thing you can count on, it's change. For some people change is exciting, for others it's terrifying. Why do people approach change so differently?

SPONSORS

The NCACC thanks its sponsors for the 2012 Annual Conference:

Conference-wide sponsors



Gold sponsors



Silver sponsors

Bronze sponsors

O'BrienAtkins

Pierce Group Benefits

Southern Health Partners, Inc.

Springsted

Sponsors

Martin Starnes & Associates

What can be done to help individuals and groups handle change more effectively and with less disruption?

- Click [here](#) for more information on the Pre-Conference Seminar, the Horn O' Plenty and the Closing Service.

The boys (and girls) are back in town

The next generation of leaders will once again be present at the Association's Annual Conference. The 105th gathering of county officials from across the state, which will take place from Aug. 16-19 at the Raleigh Convention Center, will include a Youth Summit.

- Click [here](#) for more information on the Youth Summit and a preview of the Saturday General Session.

Progress, for the people

Polls showing a high percentage of Americans unhappy with government are not new. And distrust in the federal government has a carry-over effect on all levels of government – even though it has long been known that the form of government closest to the people, county governments – is trusted more than any other level. Turn on any television or radio talk show and arguments over the economy and who's to blame are enough to turn anyone off.

- Click [here](#) for more information.

NCACC will mark third Youth Summit at conference

YouthVoice 2012 – the NCACC's third annual Youth Summit – will be held Friday-Saturday, Aug. 17-18, as part of the NCACC's 105th Annual Conference (Aug. 16-19). During the 2012 Youth Summit, the Association will ask youth representatives to learn more about select county government services and responsibilities from county employees, and then use what they've learned to develop potential solutions to a county problem.



- Click [here](#) for more information, including background on the first two Youth Summits and the NCACC's youth initiative.

Shelco Inc.



Sponsorship opportunities



Exhibit Show information

TENTATIVE AGENDA

Thursday, Aug. 16

Time	Event
9 a.m. – 3 p.m.	County Invitational Golf Tournament
10 a.m. – 2 p.m.	Pre-Conference Seminar - You Can Bet On It: Successfully Managing Change
1:30 – 5 p.m.	The Future of Justice in Wake County, a two-part facility tour to the Wake County (1) Detention Center and (2) Justice Center, sponsored by Justice and Public Safety Steering Committee
2 – 5:30 p.m.	Exhibit Show open
2 – 3:30 p.m.	Steering Committee workshops and meetings
4 – 5:30 p.m.	Steering Committee workshops and meetings
6 – 7:30 p.m.	Opening Reception in Exhibit Hall

Friday, Aug. 17

8:30 – 10 a.m.	Opening General Session: Adapting to Disruptions
10 a.m. – 2 p.m.	Exhibit Show open
10:30 – 11:45 a.m.	Workshop Block I
10:30 a.m. – noon	N.C. Association of County Clerks business meeting
Noon – 1:30 p.m.	Lunch in Exhibit Hall
Noon – 1:15 p.m.	County Managers' luncheon
	N.C. Association of Black County Officials (NCABCO)

12:30 – 1:15 p.m.	business meeting
1:30 – 2:45 p.m.	Workshop Block II
3:15 – 4:30 p.m.	Workshop Block III
5 – 5:30 p.m.	District Caucuses (even-numbered districts)
6:30 – 9 p.m.	Horn O' Plenty at N.C. Museum of Natural Science's Nature Research Center
8:30 – 11 p.m.	Youth Summit sessions
	Saturday, Aug. 18
7:15 – 8:30 a.m.	Risk Management breakfast
7:15 – 8:30 a.m.	Youth Summit breakfast
8:30 – 9:30 a.m.	Second General Session: Dan Heath
9:45 – 11 a.m.	Workshop Block IV
11:15 a.m. – 12:15 p.m.	Third General Session: NC SPIN
11:15 – 1:45 p.m.	Youth Summit sessions
12:30 – 2:15 p.m.	NCABCO Awards Luncheon
2:30 – 4:30 p.m.	Annual Business Session
6 – 8:30 p.m.	President's Reception and Banquet
	Sunday, Aug. 19
9:30 – 10:30 a.m.	Closing Service: The Beginning of Bravery, the Life of Robert Smalls

WORKSHOP GRID

Aug. 16, 1:30 - 5 p.m.	The Future of Justice in Wake County, a two-part facility tour to the Wake County (1) Detention Center and (2) Justice Center, sponsored by Justice and Public Safety Steering Committee		
Aug. 16, 2 - 3:30 p.m.	Water and Resilient Communities, sponsored by Agriculture and Environment steering committees		
Aug. 16, 4 - 5:30 p.m.	Are We There Yet? The Drive to Boost Motor Vehicle Property Tax Collections, sponsored by Tax and Finance Steering Committee		
Track:	Stimulate	Innovate	Transform
Block I: Aug. 17, 10:30 - 11:45 a.m.	Constitutional Tales	The Myth of Regionalism: Effective Strategies for Working Together	Planned Disasters: Are You Ready to Recover?
Block II: Aug. 17, 1:30 - 2:45 p.m.	Growing in Place with a Local Economy	Growing Older in North Carolina: Helping Seniors Navigate Transitions	Navigating the Perils of Leadership
Block III: Aug. 17, 3:15 - 4:30 p.m.	Speed Dating with State Agencies	Booksmart: Designing Libraries with Users and Communities in Mind	Life in the Fast Lane: the Legislature at Work
Block IV: Aug. 18, 9:45 - 11 a.m.	Listen to the Voices: Engaging Youth in County Government	To Catch a Thief: Innovations in Law Enforcement Training	Civility in Public Discourse: Practice What You Preach

Coverage of previous conferences: 2011 | 2010 | 2009 | 2008 | 2007 | 2006 | 2005



Stanly County Board of Commissioners

Meeting Date: July 9, 2012
 Presenter: Andy Lucas

Consent Agenda | Regular Agenda

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ITEM TO BE CONSIDERED

CENTRALINA WORKFORCE DEVELOPMENT BOARD APPOINTMENT

Please see the attached information concerning the request to name a replacement for Dan Tweed on the Workforce Development Board in the Private Sector Category.

Attached is one (1) application for your consideration.

Subject

Requested Action

Request the Board appoint an individual to fill the category of Private Sector for a two year term from July 1, 2012 – June 30, 2014.

Signature: _____

Date: _____

Dept. _____

Attachments: Yes _____ No x

Review Process

Certification of Action

Approved		Initials
Yes	No	
Finance Director	___	___
Budget Amendment Necessary	___	___
County Attorney	___	___
County Manager	___	___
Other:	___	___

Certified to be a true copy of the action taken by the Stanly County Board of Commissioners on

Tyler Brummitt, Clerk to the Board Date

Centralina
WORKFORCE
Development
Board

The Competitive Force in our Global Economy

525 North Tryon Street, 12th Floor
Charlotte, North Carolina 28202
(704) 348-2717 Fax: (704) 347-4710
E-Mail: dhollars@centralina.org

May 25, 2012

Mr. Andy Lucas
Stanly County Manager
1000 North First Street, Suite 10
Albemarle, NC 28001

Dear Mr. Lucas:

The purpose of this letter is to give you notice of appointments needed from the Stanly County Commissioners to the **Centralina Workforce Development Board (WDB)**.

The information attached describes the appointments needed at this time.

We ask that Stanly County complete the necessary actions for appointment or reappointment as requested under the "Specific Requests" section as soon as possible but no later than July 1, 2012. ***Please inform me as soon as possible of your decision(s).***

If you have any questions, please contact me at (704) 348-2717 or by e-mail at dhollars@centralina.org. Thank you for your continued support.

Sincerely,



David L. Hollars, Executive Director
Centralina Workforce Development Board

Attachments

C: Josh Morton, Jr., Stanly County Commission Chair
Tyler Brummitt, Stanly County Clerk

WDB Appointment Request Letter to Stanly County 05-25-2012



Centralina Workforce Development Board, Inc.
Serving – Anson, Cabarrus, Iredell, Lincoln, Rowan, Stanly, and Union Counties

Equal Opportunity/Affirmative Action Employer/Program
Auxiliary aids and services available upon request to individuals with disabilities

STANLY COUNTY – BOARD MEMBERSHIP

Stanly County has three (3) members on the twenty-three (23) member Centralina Workforce Development Board. The Stanly County Commissioners will select and approve nominations for WDB members based on the slate of nominations presented by the appropriate agencies and organizations listed under "General Information". Each WDB member is appointed to serve a two-year term. Upon approval by the county commissioners, individuals may be reappointed.

<u>NAME</u>	<u>REPRESENTING</u>	<u>TERM EXPIRES</u>	<u>ATTENDANCE</u> (Last 11 meetings)	
*Dan Tweed, Jr.	Private Sector	06/30/2012	Present - 8	Proxies - 3
Sharon Scott	Social Services	06/30/2013	Present - 7	Proxies - 4
Tom Ramseur	Economic Development	06/30/2013	Present - 9	Proxies - 2

SPECIFIC REQUESTS

Please obtain nominations (**unless a reappointment is requested**) and appoint one (1) individual to fill the term of July 1, 2012 - June 30, 2014. Nominations and appointments to fill the category of *Private Sector* representative are requested.

***Dan Tweed (Carnes-Miller Gear Company - Locust)** has asked not to be reappointed due to business issues. In order to maintain federally mandated requirements for business representation on the Board, we request appointment of a new Private Sector representative.

The Centralina WDB requests the nomination of an eligible individual for appointment as one of the PRIVATE SECTOR representatives for Stanly County to replace Dan Tweed

If an individual does not wish to be reappointed to the WDB or the County chooses not to reappoint, please obtain necessary nominations for appointments. Please supply David Hollars at the Centralina WDB a list of nominations and appointees (including name, title, company/agency, address, and phone numbers) as soon as possible but no later than **July 1, 2012**.

Membership Application

First Name:

Edwin Thomas (Ed)

Last Name:

Shimpock

Title:

Co-owner/VP

E-Mail:

eshimpock@sevenoakshardware.com

Company Name:

Seven Oaks Doors and Hardware, Inc.

Address:

P.O. Box 280
329 South Main St.

City:

Oakboro

State: NC

ZIP: 28129

Business Phone:

704-485-2014

FAX:

704-485-2567

Home Address:

441 Lindsey Lane Oakboro, NC 28129

Home Phone:

704-485-8370

Cell Phone:

704-213-9251

Home E-Mail:

doorknob@ctc.net

What do you think are the critical workforce issues for our region?

Weak marketplace in Stanly county. Schools need to be geared toward teaching kids trades and exposing them more to what our area has to offer, at a very young age. Everyone doesn't have a college education, and neither does everyone have to have one. The school systems need to ask more private industry what is needed rather than telling private industry this is what you get. The private sector is the boots on the ground. Government does not know how to make a profit. Government entities should ask more private sector businesses for advise (and Listen), rather than tell us how it will be.

What would you bring to the Centralina Workforce Development Board? (talent, experience, resources, knowledge, networks, passion?)

23 years experience building and running a successful company with 20 employees. Serve on two boards as listed above.. I have self taught myself through various means for over 40 years, on leadership,motivation, building people up, and teaching people they can be more than they think they can be . Lead by example. My unique ability is connecting with people thru encouragement and positive attitude to create solutions and stimulate growth. Networks, Chamber of commerce, Stanly county resident for 49 years. Many business friends. Passion: To help others get what they want

What value do you hope to get out of your participation on the Centralina WDB?

Create avenues to help others feel important. A man without a job doesn't feel very good about himself. If we can help him build or rebuild his self worth, we can teach him how to sell himself to an employer. It is all about attitude. Throwing money at a problem does not solve the problem. It usually makes people want more of the money rather than have a desire to STRETCH and make it on there own. I want to help people be everything they can be and more! I can also sell my services as builder of people.

I formally request that consideration be given my nomination for appointment to the
Centralina Workforce Development Board.



Signature

6-18-2012

Date

**STANLY COUNTY
BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
JUNE 4, 2012**

COMMISSIONERS PRESENT:

Lindsey Dunevant, Chairman
Gene McIntyre, Vice Chairman
Tony Dennis
Jann Lowder
Josh Morton

COMMISSIONERS ABSENT:

None

STAFF PRESENT:

Andy Lucas, County Manager
Jenny Furr, County Attorney
Tyler Brummitt, Clerk

CALL TO ORDER

The Stanly County Board of Commissioners (the "Board") met in regular session on Monday, June 4, 2012 at 7:00 p.m. in the Commissioners Meeting Room, Stanly Commons. Chairman Dunevant called the meeting to order and Vice Chairman McIntyre gave the invocation.

APPROVAL / ADJUSTMENTS TO THE AGENDA

Chairman Dunevant announced that there were no adjustments to the agenda. Commissioner Dennis moved to approve the agenda as presented and was seconded by Vice Chairman McIntyre. The motion passed by unanimous vote.

ITEM # 1 - PUBLIC HEARING FOR THE MANAGER'S RECOMMENDED BUDGET FOR FY 2012-2013

Mr. Tracey Wyrick came forward to address the Board and urged them to increase funding for the public school system or to at least maintain the same level of funding as the previous year. He requested the Board consider combining the Economic Development Board with the Board of County Commissioners in an effort to promote unity among the municipalities and county which he felt is not currently taking place. Mr. Wyrick also feels the Agri-Civic Center would have more potential and generate additional revenue if the area behind it were enclosed.

There were no other comments.

ITEM # 2 – PRESENTATION OF THE RURAL OPERATING ASSISTANCE PROGRAM (ROAP) FUNDS

Presenter: Gwen Hinson, Transit Director

After a brief review of the Rural Operating Assistance Program, Ms. Hinson requested Board approval to allow the Transportation Services Department to apply for, receive, and distribute the following funds: 1) Elderly and Disabled Transportation Assistance Program (EDTAP) in the amount of \$66,700, 2) Work First / Employment Assistance Program in the amount of \$21,670, and 3) Rural General Public (RGP) in the amount of \$81,744. A 10% local match is required which will be taken from collected fares.

Chairman Dunevant declared the public hearing open. Hearing no comments, the public hearing was closed.

Vice Chairman McIntyre moved to approve the request to apply for and receive the above mentioned funds by the Transportation Services Department. The motion was seconded by Commissioner Dennis and carried by unanimous vote.

ITEM # 3 – PLANNING & ZONING – ZA 12-01 – REZONING REQUEST FOR BILLY CRUMP

Presenter: Michael Sandy, Planning Director

Mr. Sandy presented the request submitted by Billy Crump to rezone a 4.31 portion of a 26.5 acre tract of land from RA (Residential Agricultural) to M-1 (Light Manufacturing) (tax record 5616). The property is located off the west side of US 52 Hwy approximately 1000 feet south of the Windy Hill Road intersection. The purpose of the rezoning is to allow for the expansion of Crop Production Services (CPS) located at 12862 Cottonville Road.

Chairman Dunevant declared the public hearing open. During this time, Bud Singletary, attorney for Billy Crump, came forward to speak on behalf of Mr. Crump. Attorney Singletary stated that Mr. Crump had entered into a contract to sell the 4.31 acres of property to CPS if the rezoning is approved. If approved, the additional land will allow trucks to move in and out of the property more safely, and provide the additional land needed to build a bulk seed plant and fertilizer storage buildings in the future.

Residents Ms. Farah Horton and Ms. Debra White came forward to speak against the rezoning stating their concerns regarding potential chemical spills, the possible increase in traffic on the highway, and concerns regarding how property values may be affected by the expansion of the facility. Mr. Ben Hawkinson, Division Manager for the CPS plants in North and South Carolina, and Mr. Mark Smith, Plant Manager of the Norwood facility, came forward to address their concerns stating that employees receive training annually on the handling of both liquid and dry spills. Also with the additional land, trucks will have easier access in and out of the property which will increase overall safety. No increase in traffic is expected due to the additional acreage or the property being rezoned.

Mr. Terry Blalock, a local farmer from the area, spoke in favor of the rezoning by stating he sees it as no detriment to the community and has used the services of CPS for many years and has experienced no problems.

With no one else coming forward, Chairman Dunevant declared the public hearing closed.

After a period of questions by the Board, Vice Chairman McIntyre moved to approve ZA 12-01 and was seconded by Commissioner Dennis. The motion carried by unanimous vote.

ITEM # 4 – BOARD & COMMITTEE APPOINTMENTS

A. Piedmont Behavioral Healthcare

By motion, Commissioner Morton moved to reappoint Dale Poplin to the Community Oversight Board for a three (3) year term beginning July 1, 2012 – June 30, 2015. The motion was seconded by Commissioner Lowder and passed with a 5 – 0 vote.

B. Stanly Community College Board of Trustees

Commissioner Morton moved to reappoint Mr. Jim Nance and appoint Mr. Christopher Bramlett to the Stanly Community College Board of Trustees, both to serve a four (4) year term beginning July 1, 2012 – June 30, 2016. His motion was seconded by Commissioner Lowder and passed by unanimous vote.

C. Centralina Workforce Development Board

This item was tabled for further consideration.

ITEM # 5 – CONSENT AGENDA

A. Minutes – Regular meeting of May 21, 2012 and special meeting of May 25, 2012

B. SCUSA / Transportation – Request approval of the attached amendments to the Safety System Plan for SCUSA Transportation

C. Solid Waste – Request approval of the Solid Waste Plan Ten Year Updates

By motion, Commissioner Dennis moved to approve the above items as presented and was seconded by Commissioner Lowder. The motion carried with a vote of 5 – 0.

PUBLIC COMMENT

None

GENERAL COMMENTS & ANNOUNCEMENTS

Commissioner Dunevant commended both the baseball and softball teams of South Stanly High School for recently claiming the 2012 1A State Championships. He also congratulated the

students who will be graduating from high school and colleges in the area over the next few weeks.

There were no other comments.

CLOSED SESSION

Commissioner Dennis moved to recess the meeting in to closed session in order to consult with the County Attorney in accordance with G. S. 143-318.11(a)(3) to discuss the 401 water quality permit intervention, APGI's public records requests lawsuit, and to discuss economic development in accordance with G. S. 143-318.11(a)(4). The motion was seconded by Vice Chairman McIntyre and carried by unanimous vote at 7:50 p.m.

RECESS

With no further business presented, Vice Chairman McIntyre moved to recess the meeting until Tuesday, June 12, 2012 at 4:00 p.m. for a budget workshop in the Manager's Conference Room, Stanly Commons. The motion was seconded by Commissioner Lowder and passed unanimously at 8:48 p.m.

Lindsey Dunevant, Chairman

Tyler Brummitt, Clerk

STANLY COUNTY
BOARD OF COMMISSIONERS
RECESSED MEETING MINUTES
JUNE 12, 2012

5A

COMMISSIONERS PRESENT:

Lindsey Dunevant, Chairman
Gene McIntyre, Vice Chairman
Tony Dennis
Jann Lowder
Josh Morton

COMMISSIONERS ABSENT:

None

STAFF PRESENT:

Andy Lucas, County Manager
Jenny Furr, County Attorney (Participated
until 4:39 p.m.)
Tyler Brummitt, Clerk
Toby Hinson, Finance Director
Melissa Efird, Accountant
Emily Tucker, HR Director

CALL TO ORDER

The Stanly County Board of Commissioners (the "Board") reconvened their regular meeting of Monday, June 4, 2012 on Tuesday, June 12, 2012 for a budget workshop in the Manager's Conference Room, Stanly Commons. Chairman Dunevant called the meeting to order at 4:00 p.m.

CLOSED SESSION

Commissioner Dennis moved to recess the meeting to closed session in order to consult with the County Attorney in accordance with G. S. 143-318.11(a)(3) to discuss the 401 water quality permit intervention, APGI's public records requests lawsuit and to discuss economic development in accordance with G. S. 143-318.11(a)(4). The motion was seconded by Vice Chairman McIntyre and passed unanimously at 4:01 p.m.

RETURN TO OPEN SESSION

By motion, Vice Chairman McIntyre moved to return to open session and was seconded by Commissioner Dennis. The motion carried with a 5 – 0 vote at 4:39 p.m.

ITEM # 1 – UTILITIES BUDGET PRESENTATION & GUARD ROAD SEWER PROJECT

Presenter: Donna Davis, Utilities Director

Ms. Davis presented an overview of the proposed budgets for the Greater Badin Water & Sewer District, Piney Point Water District, and Stanly County Utilities. Due to water rate increases from Norwood, Oakboro and the City of Albemarle in the range of 4% - 10%, Utilities recommended a 2% increase in current customer rates to offset a portion of the increased cost.

Other items noted in the Utilities budget included \$18,000 for the replacement of a truck, \$70,000 - \$75,000 under the other contracts section to cover the expense of relocating a waterline on Carpenter Road, and \$40,000 for the airport study.

Ms. Davis updated the Board on the Tarheel Challenge Academy stating the water portion of the project is currently under construction by the Air National Guard. Since the county will handle the installation of the sewer lines, Ms. Davis provided a handout outlining the four options available and the estimated costs. After a period of discussion, Board consensus was in favor of option 2, but requested that Donna obtain the additional cost to install a secondary line at the same time for future development in the area. Ms. Davis will report back with this information during the June 19, 2012 budget workshop.

ITEM # 2 – ENTERPRISE BUDGET/FINANCE/HR/UTILITIES SOFTWARE

Presenter: Andy Lucas, County Manager

Due to the age of the current system, the proposed budget includes the cost for a new web-based software system that will be used by Finance, Human Resources and Utilities. The County Manager presented a comparison of the two vendors being considered: New World at a cost of \$221,000 and CSI at a cost of \$212,688. CVB, Utilities, and the Stanly Water & Sewer Authority will cover \$101,000 of the total cost with the remaining \$120,000 to be financed by the County over a 5 year term.

After considering both systems, Board consensus was to proceed with the New World system as recommended by staff.

ITEM # 3 – PERSONNEL & HR POLICY ITEMS

Presenter: Andy Lucas, County Manager

A. CY 2013 Holiday Schedule

By motion, Commissioner Dennis moved to approve the following holiday schedule:

Holiday	Observance Date	Day of Week
New Year’s Day	January 1, 2013	Tuesday
Martin Luther King Day	January 21, 2013	Monday
Good Friday	March 29, 2013	Friday
Memorial Day	May 27, 2013	Monday
Independence Day	July 4, 2013	Thursday
Labor Day	September 2, 2013	Monday
Veterans Day	November 11, 2013	Monday
Thanksgiving	November 28 & 29, 2013	Thursday & Friday
Christmas	December 24, 25 & 26, 2013	Tuesday, Wednesday, Thursday

The motion was seconded by Commissioner Morton and passed by unanimous vote.

B. FY 2012-2013 Dental & Health Insurance Rate Approvals

Commissioner Dennis moved to approve the following biweekly dental and health insurance rates which reflect a 3% increase from the previous year:

<u>Medical</u>	<u>Current Rate (FY 11-12)</u>	<u>Recommended Rate (FY 12-13)</u>
Employee/ Spouse	\$118.00	\$121.54
Employee/Children	\$ 85.00	\$ 87.55
Family	\$291.00	\$299.73

<u>Dental</u>	<u>Current Rate (FY 11-12)</u>	<u>Recommended Rate (FY 12-13)</u>
Employee/ Spouse	\$12.90	\$12.90
Employee/Children	\$18.76	\$18.76
Family	\$31.77	\$31.77

The motion was seconded by Commissioner Lowder and passed by unanimous vote.

C. DSS Flex Scheduling Request

The Department of Social Services requested the Board’s consideration in approving a flex schedule for its employees. The department would remain open five days a week, but would offer a rotation schedule in which employees would be off one day each week. Due to concerns with overall morale within other county departments who could not be offered the same schedule, Board consensus was not to approve the flex scheduling.

ITEM # 4 – FY 2012-2013 FEE SCHEDULE REVIEW

Presenter: Andy Lucas, County Manager

A. Proposed Fee Changes

The County Manager provided a brief review of the fee increases and decreases for FY 2012-2013 as noted on pages viii through x of the recommended budget. Various fees for the Register of Deeds, Environmental Health, and Elections were increased as statutorily required by the state.

B. EMS Invoice Discount Proposal

EMS requested Board consideration in offering a discount to clients when payment is made in full. The discounted amount would not fall below what is allowed by insurance companies or Medicaid, and would allow EMS to remain competitive with other private partners such as Stanly Regional and local physicians who currently offer such discounts. The primary impact would be for those clients who do not have insurance and are not

meeting deductibles. Based on the current rates and the allowable rates for insurance, the discount given would be an average of 10%.

After some discussion, the Board requested additional information before making a decision. It was requested that EMS Director Brian Simpson be present at the next workshop on June 19th with additional information on this request.

C. Agri-Civic Center Orchestra Pit Filler Relocation Fee

A fee of \$200 was included in the recommended budget for the relocation of the orchestra pit in the Agri-Civic Center. If a client submits a request to have the orchestra pit moved, the request should be scheduled no less than 2 weeks in advance of the event. It was also requested the Board give authority to the Director to waive this fee for a client provided a minimum of 6 volunteers are available to assist with the move.

Board consensus was to approve the \$200 fee for all groups using the facility (with no exceptions for non-profits) due to concerns that a volunteer may sustain an injury while assisting in the move and the potential liability to the county.

ITEM # 5 – ADJUSTMENTS AND REVIEW OF THE FY 2012-2013 BUDGET

Presenter: Andy Lucas, County Manager

A. Review of Proposed Changes to the Recommended Budget

The County Manager noted several changes to the budget since its previous presentation at the June 4th commissioners meeting:

- Tax Administration – an additional \$20,000 was added for postage due to the expected increase in the amount needed to mail garnishments via certified mail as required by statute.
- Sheriff's Department – a lease payment for laptops in the amount of \$9,850 was not included in the departmental budget request submitted previously

B. Aquadale Volunteer Fire Department Request for a Tax Increase

The Aquadale Fire District requested a \$0.05 per \$100 tax increase with the proceeds to be used to construct and operate a new fire department facility in the Aquadale community.

Board consensus was to approve the \$0.05 tax increase.

C. Board Discussion and Review of the Recommended Budget

There were no other comments or questions presented at the time.

CLOSED SESSION

Commissioner Lowder moved to return to closed session to discuss economic development in accordance with G. S. 143-318.11(a)(4). The motion was seconded by Commissioner Dennis and passed by unanimous vote at 6:55 p.m.

RECESS

Commissioner Dennis moved to recess the meeting until Tuesday, June 19, 2012 at 4:00 p.m. and was seconded by Vice Chairman McIntyre. The motion passed by unanimous vote at 7:11 p.m.

Lindsey Dunevant, Chairman

Tyler Brummitt, Clerk

STANLY COUNTY
BOARD OF COMMISSIONERS
RECESSED MEETING MINUTES
JUNE 19, 2012

COMMISSIONERS PRESENT: Lindsey Dunevant, Chairman
Gene McIntyre, Vice Chairman
Tony Dennis
Jann Lowder
Josh Morton

COMMISSIONERS ABSENT: None

STAFF PRESENT: Andy Lucas, County Manager
Jenny Furr, County Attorney
Tyler Brummitt, Clerk
Toby Hinson, Finance Director
Melissa Efird, Accountant
Emily Tucker, HR Director

CALL TO ORDER

The Stanly County Board of Commissioners (the "Board") reconvened their regular meeting of Monday, June 4, 2012 on Tuesday, June 19, 2012 for a budget workshop in the Manager's Conference Room, Stanly Commons. Chairman Dunevant called the meeting to order at 4:00 p.m.

ITEM # 1 – GUARD ROAD SEWER PROJECT OPTIONS

Presenter: Donna Davis, Utilities Director

Ms. Davis provided a handout detailing the sewer project design options including the additional cost to install a secondary line for future development in the area. After reviewing the information, Board consensus was to move forward with the project and install a 12 inch sanitary force main at an additional cost of approximately \$90,000 bringing the total cost to an estimated \$1.5 million.

ITEM # 2 – TARHEEL CHALLENGE ACADEMY TOUR & MEETING

Presenter: Andy Lucas, County Manager

The County Manager informed the Board that a site visit and informational meeting have been scheduled for June 27, 2012. The site visit will take place at 1:00 p.m. and the informational

meeting at 2:00 p.m. Board consensus was for Commissioner Lowder and Commissioner Dennis to attend and represent the Board.

ITEM # 3 – EDC –LAND CLOSING PROPOSAL

Presenter: Paul Stratos, EDC Director

Mr. Stratos presented information on industrial parks and what other communities are doing to attract businesses to them. Based on his research, land that is being sold for development averages \$25,000 per acre rather than \$35,000, and up front incentives are in the area of \$450,000 versus \$350,000 as noted during the Board’s retreat in February. In order to be competitive in the market, Mr. Stratos sought the Board’s approval in allowing him the flexibility to offer a \$25,000 per acre minimum to be more competitive and provide the opportunity to talk more extensively with potential industrial clients. Each program will be considered on a case-by-case basis with the county commissioners having final approval on the incentives offered.

After a period of questions, Board consensus was for Mr. Stratos to move forward with the program.

ITEM # 4 – WEST STANLY SEWER DISCUSSION

Presenter: Andy Lucas, County Manager

The County Manager informed the Board that James Inman, City Administrator for Locust, had requested a meeting with county commissioners to begin discussions concerning the possibility of the county taking over Locust’s sewer treatment. Board consensus was for Chairman Dunevant, Commissioner Morton, and the County Manager to meet with Mr. Inman and report back to the Board.

ITEM # 5 – MINIMUM HOUSING ORDINANCE PRESENTATION

Presenter: Michael Sandy, Planning Director

Mr. Sandy presented a powerpoint presentation outlining the benefits of a minimum housing ordinance. After a period of discussion following the presentation, Board consensus was for Mr. Sandy to move forward in preparing a draft ordinance for the Board’s review and consideration.

ITEM # 6 – APPROVAL OF TAX REFUNDS

Presenter: Andy Lucas, County Manager

It was requested the following refunds be approved due to an overpayment in garnishments:

Terry & Lisa Deese for \$392.83

Rachel & Trent Harkey for \$275.07

Erin Lowder for \$14.81
Renda McGirt for \$5.45

By motion, Vice Chairman McIntyre moved to approve the refunds and was seconded by Commissioner Lowder. The motion passed by unanimous vote.

ITEM # 7 - ADJUSTMENTS TO THE FY 2012-2013 RECOMMENDED BUDGET

Presenter: Andy Lucas, County Manager

The County Manager noted an increase in Fund Balance in the amount of \$54,020 which was the result of insurance proceeds received from an accident involving a SCUSA vehicle. These funds will be used in FY 2012-2013 for the purchase of a replacement vehicle now on order from the state.

The Board then proceeded to ask questions of the County Manager and Finance Director pertaining to specific items in the budget.

CLOSED SESSION

Following a short break, Commissioner Dennis moved to recess the meeting into closed session to discuss in order to consult with the County Attorney in accordance with G. S. 143-318.11(a)(3) to discuss the 401 water quality permit intervention, APGI's public records requests lawsuit, and a personnel issue in accordance with G. S. 143-318.11(a)(6). His motion was seconded by Vice Chairman McIntyre and passed by unanimous vote at 6:05 p.m.

RECESS

Commissioner Dennis moved to recess the meeting until Tuesday, June 26th at 9:00 a.m. in the County Manager's Conference Room, Stanly Commons. The motion was seconded by Vice Chairman McIntyre and passed by unanimous vote at 8:00 p.m.

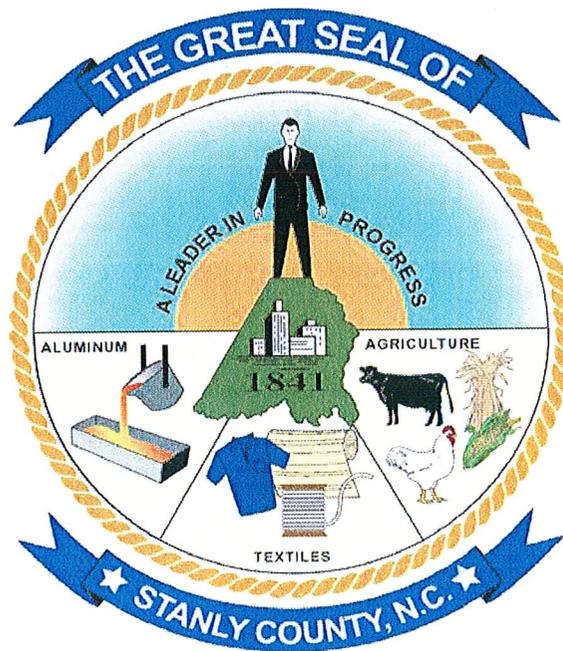
Lindsey Dunevant, Chairman

Tyler Brummitt, Clerk

***STANLY COUNTY
NORTH CAROLINA***

***MONTHLY
FINANCIAL REPORT***

***For Eleven Months Ended
May 31, 2012***



***Prepared and Issued by:
Stanly County Finance Department***

**STANLY COUNTY, NORTH CAROLINA
FISCAL YEAR 2011-2012**

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MONTHLY FINANCIAL REPORTS

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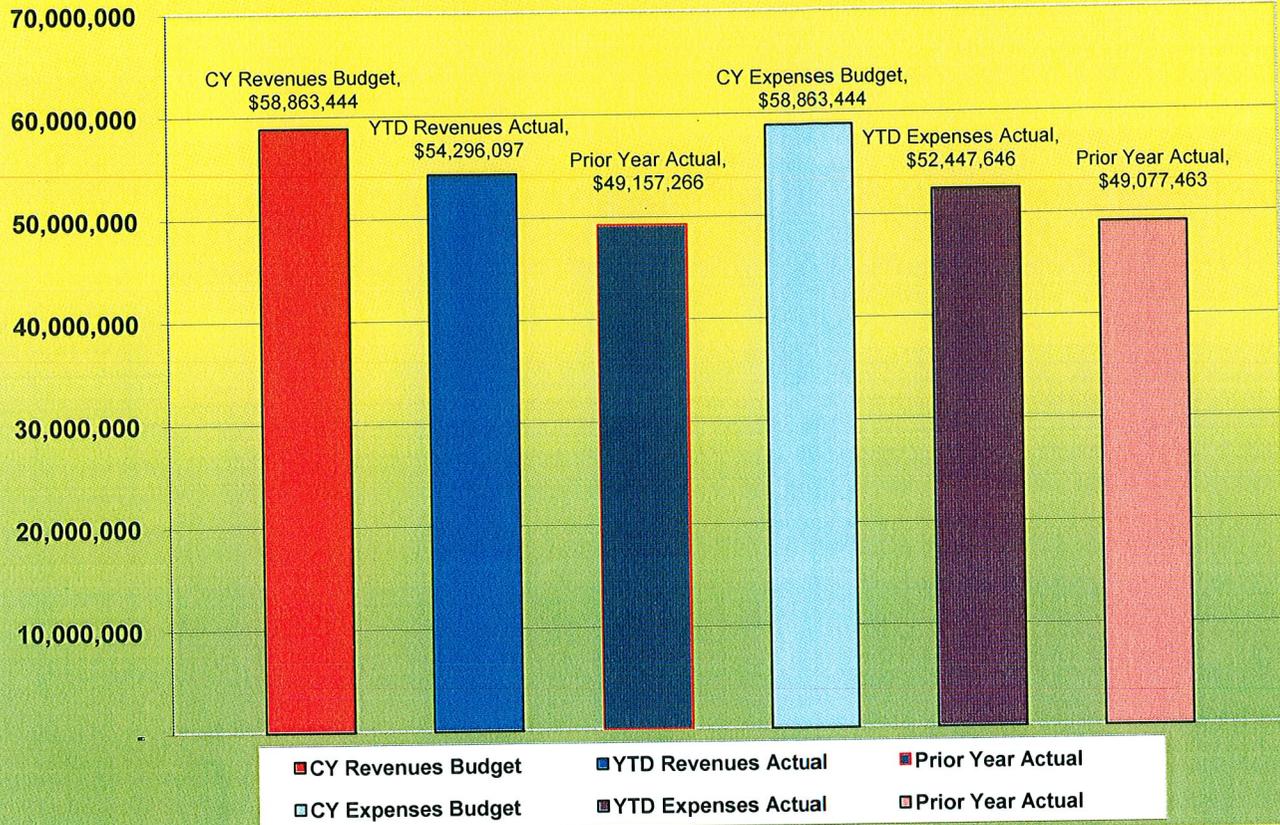
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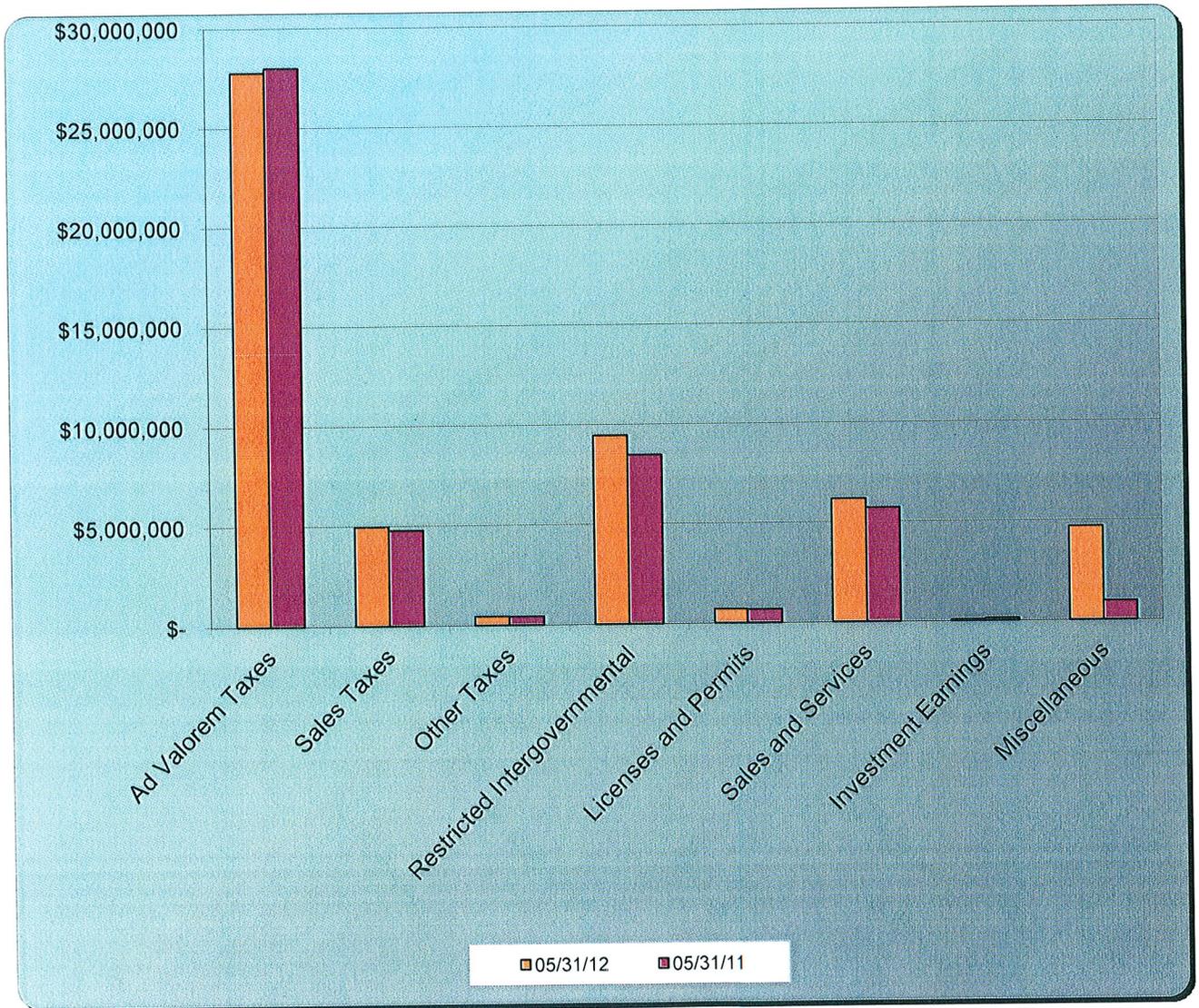
General Fund Revenues and Expenses Actual vs Budget Fiscal Year 2012



Stanly County
General Fund Revenues by Source
For the Eleven Months Ended May 31, 2012
with Comparative May 31, 2011

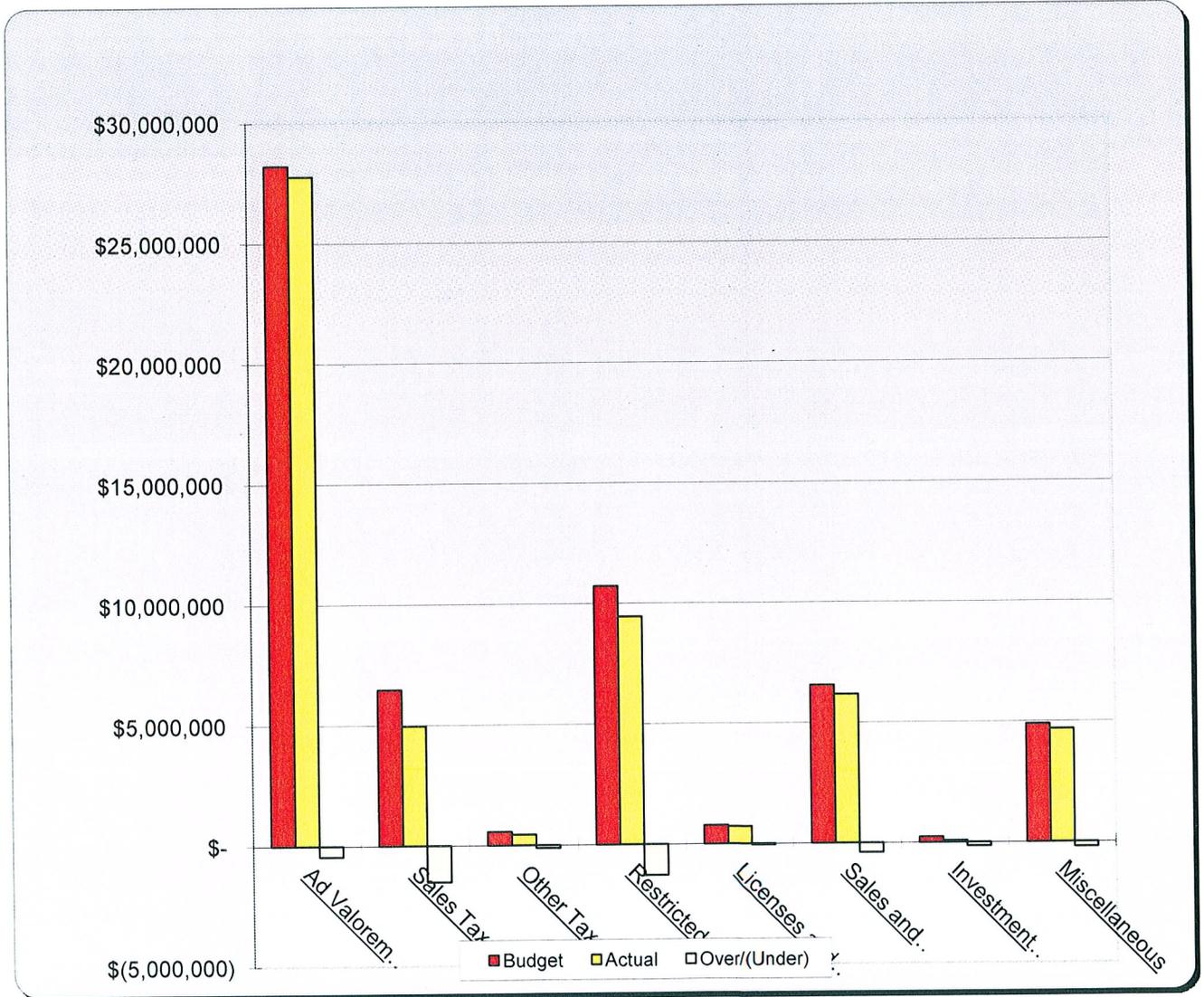
REVENUES:

	<u>05/31/12</u>	<u>05/31/11</u>	<u>Variance</u>	<u>Percent</u>
Ad Valorem Taxes	\$ 27,775,446.50	\$ 28,008,052.74	\$ (232,606.24)	99.17%
Sales Taxes	4,970,404.05	4,785,799.21	184,604.84	103.86%
Other Taxes	448,851.29	426,691.43	22,159.86	105.19%
Restricted Intergovernmental	9,452,012.90	8,466,460.64	985,552.26	111.64%
Licenses and Permits	716,158.08	674,951.54	41,206.54	106.11%
Sales and Services	6,168,767.54	5,704,552.17	464,215.37	108.14%
Investment Earnings	73,681.70	131,532.02	(57,850.32)	56.02%
Miscellaneous	<u>4,690,775.10</u>	<u>959,226.29</u>	<u>3,731,548.81</u>	<u>489.02%</u>
Totals	<u>\$ 54,296,097.16</u>	<u>\$ 49,157,266.04</u>	<u>\$ 5,138,831.12</u>	<u>110.45%</u>



Stanly County
General Fund Budget by Source Compared to Actual Revenues
For the Eleven Months Ended May 31, 2012

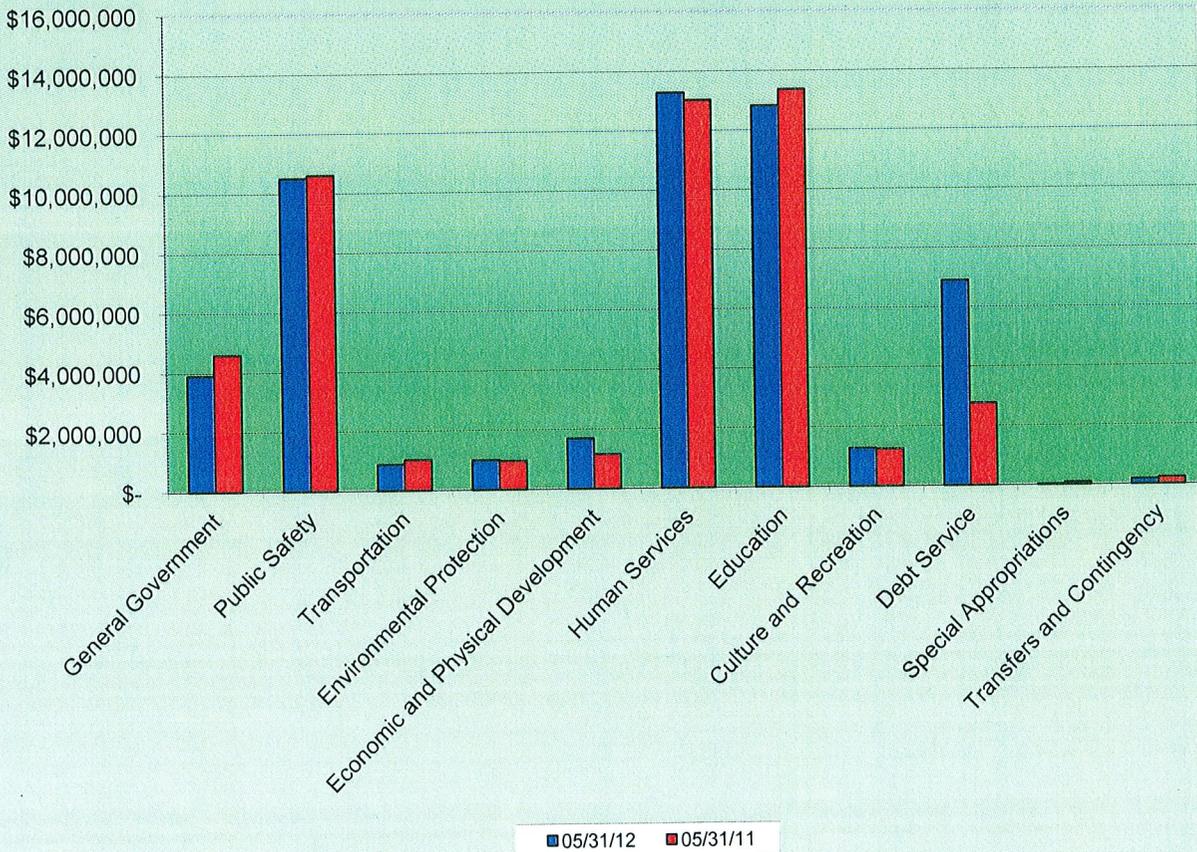
REVENUES:	Amended Budget	Actual	Actual Over/(Under)	Percent Collected
Ad Valorem Taxes	\$ 28,217,160.00	\$ 27,775,446.50	\$ (441,713.50)	98.43%
Sales Taxes	6,475,000.00	4,970,404.05	(1,504,595.95)	76.76%
Other Taxes	564,100.00	448,851.29	(115,248.71)	79.57%
Restricted Intergovernmental	10,723,140.00	9,452,012.90	(1,271,127.10)	88.15%
Licenses and Permits	766,200.00	716,158.08	(50,041.92)	93.47%
Sales and Services	6,560,777.00	6,168,767.54	(392,009.46)	94.02%
Investment Earnings	225,000.00	73,681.70	(151,318.30)	32.75%
Miscellaneous	4,892,067.00	4,690,775.10	(201,291.90)	95.89%
Fund Balance Appropriated	440,000.00	-	(440,000.00)	0.00%
Totals	\$ 58,863,444.00	\$ 54,296,097.16	\$ (4,567,346.84)	92.24%



Stanly County
General Fund Expenses
For the Eleven Months Ended May 31, 2012
with Comparative May 31, 2011

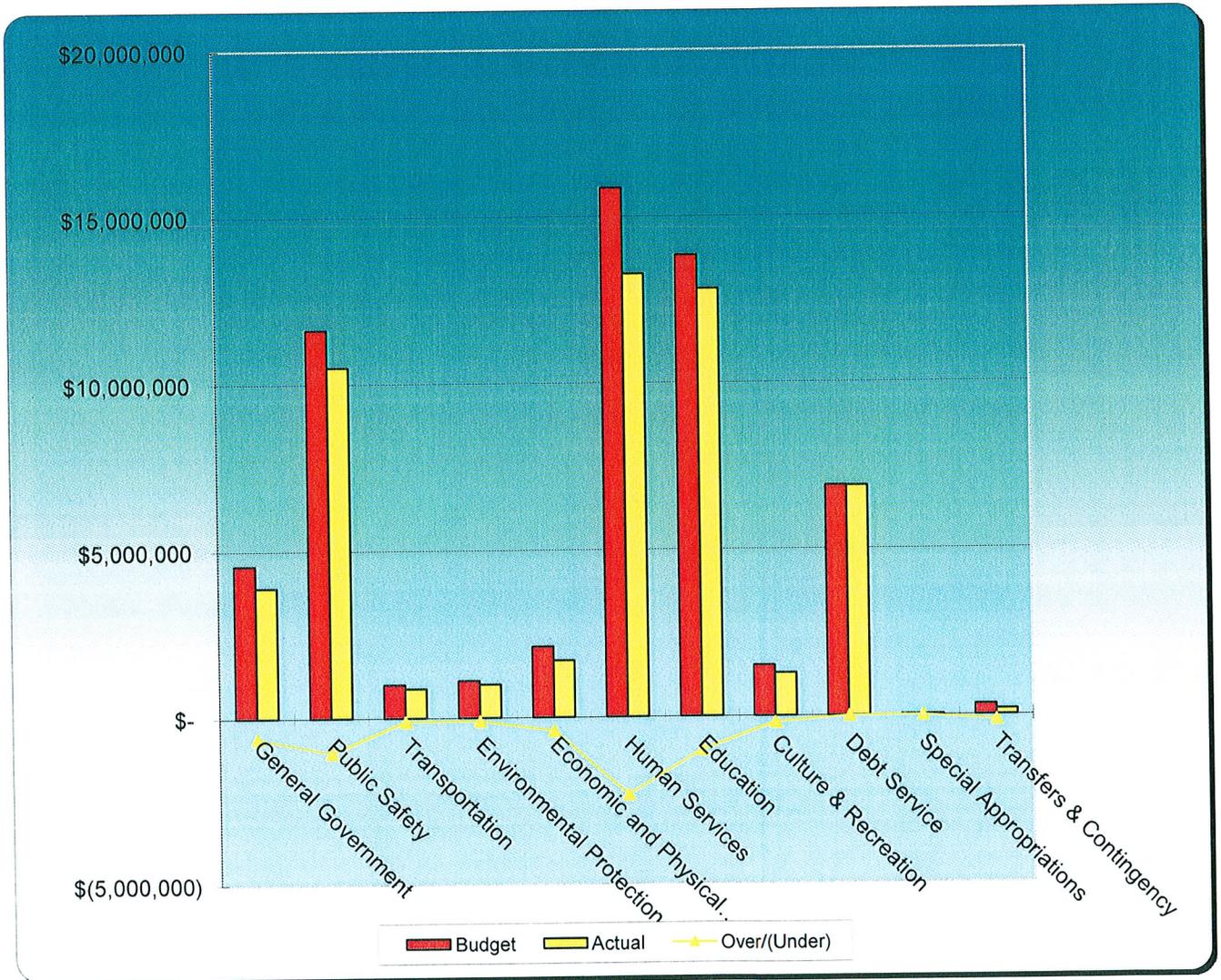
EXPENSES:

	<u>05/31/12</u>	<u>05/31/11</u>	<u>Variance</u>	<u>Percent</u>
General Government	\$ 3,906,989.40	\$ 4,602,927.77	\$ (695,938.37)	84.88%
Public Safety	10,510,570.28	10,608,609.99	(98,039.71)	99.08%
Transportation	877,811.86	1,027,129.36	(149,317.50)	85.46%
Environmental Protection	994,911.79	962,758.53	32,153.26	103.34%
Economic and Physical Development	1,696,371.86	1,157,367.34	539,004.52	146.57%
Human Services	13,276,635.94	13,026,947.31	249,688.63	101.92%
Education	12,818,889.63	13,368,586.30	(549,696.67)	95.89%
Culture and Recreation	1,280,374.19	1,241,181.88	39,192.31	103.16%
Debt Service	6,889,589.34	2,768,728.29	4,120,861.05	248.84%
Special Appropriations	25,000.00	85,889.81	(60,889.81)	29.11%
Transfers and Contingency	<u>170,502.00</u>	<u>227,336.00</u>	<u>(56,834.00)</u>	<u>0.00%</u>
Totals	<u>\$ 52,447,646.29</u>	<u>\$ 49,077,462.58</u>	<u>\$ 3,370,183.71</u>	<u>106.87%</u>



Stanly County
General Fund Budget by Function Compared to Actual Expenses
For the Eleven Months Ended May 31, 2012

EXPENSES:	Amended Budget	Actual	Over/(Under)	Percent Expended
General Government	\$ 4,566,793.00	\$ 3,906,989.40	\$ (617,549.10)	86.48%
Public Safety	11,632,445.00	10,510,570.28	(1,053,820.13)	90.94%
Transportation	994,275.00	877,811.86	(116,183.14)	88.31%
Environmental Protection	1,105,800.00	994,911.79	(107,691.91)	90.26%
Economic and Physical Development	2,114,185.00	1,696,371.86	(414,216.34)	80.41%
Human Services	15,858,340.00	13,276,635.94	(2,340,649.01)	85.24%
Education	13,832,867.00	12,818,889.63	(1,013,977.37)	92.67%
Culture & Recreation	1,512,892.00	1,280,374.19	(196,784.56)	86.99%
Debt Service	6,901,844.00	6,889,589.34	(12,254.66)	99.82%
Special Appropriations	25,000.00	25,000.00	-	100.00%
Transfers & Contingency	319,003.00	170,502.00	(148,501.00)	53.45%
Totals	\$ 58,863,444.00	\$ 52,447,646.29	\$ (6,021,627.22)	89.77%



Stanly County
Comparative Monthly Financial Report
For the Eleven Months Ended May 31, 2012

		AMENDED	*Y-T-D	UNCOLLECTED REVENUE OR	%	LAST
		BUDGET	TRANSACTIONS	APPROPRIATIONS REMAINING	COLLECTED OR EXPENDED	YEAR'S Y-T-D TRANSACTIONS
GENERAL FUND 110						
REVENUES:						
Depart 3100-	Ad Valorem Taxes	\$ 28,217,160.00	\$ 27,775,446.50	\$ 441,713.50	98.43%	\$ 28,008,052.74
Depart 3200-	Other Taxes	6,949,100.00	5,336,287.73	1,612,812.27	76.79%	5,145,995.11
Depart 3320-	State Shared Revenue	1,122,805.00	1,142,305.10	(19,500.10)	101.74%	1,283,512.77
Depart 3323-	Court	130,000.00	107,019.37	22,980.63	82.32%	118,605.61
Depart 3330-	Intergovt Chg for Services	185,162.00	180,207.62	4,954.38	97.32%	180,874.89
Depart 3340-	Building Permits	376,500.00	360,179.10	16,320.90	95.67%	331,353.26
Depart 3347-	Register of Deeds	262,400.00	239,362.15	23,037.85	91.22%	247,036.55
Depart 3414-	Tax And Revaluation	1,000.00	1,997.00	(997.00)	199.70%	1,067.00
Depart 3417-	Election Fees	92,144.00	60,435.22	31,708.78	65.59%	7,680.15
Depart 3431-	Sheriff	381,907.00	433,334.27	(51,427.27)	113.47%	445,070.06
Depart 3432-	Jail	88,900.00	74,837.13	14,062.87	84.18%	120,656.20
Depart 3433-	Emergency Services	43,074.00	33,698.01	9,375.99	78.23%	37,611.00
Depart 3434-	FIRE	-	250.00	(250.00)	N/A	200.00
Depart 3437-	EMS-Ambulance	1,936,200.00	2,022,226.00	(86,026.00)	104.44%	1,892,440.20
Depart 3439-	Emergency 911	50,000.00	50,171.54	(171.54)	N/A	24.42
Depart 3450-	Transportation	951,793.00	755,376.53	196,416.47	79.36%	873,877.45
Depart 3471-	Solid Waste	952,034.00	911,941.55	40,092.45	95.79%	919,372.81
Depart 3490-	Central Permitting	9,500.00	9,303.32	196.68	97.93%	-
Depart 3491-	Planning and Zoning	75,600.00	37,863.45	37,736.55	50.08%	46,694.88
Depart 3492-	Rocky River RPO	104,645.00	84,456.99	20,188.01	80.71%	64,097.28
Depart 3494-	EDC	-	7,277.49	(7,277.49)	#DIV/0!	-
Depart 3495-	Cooperative Extension	37,265.00	32,764.15	4,500.85	87.92%	39,271.21
Depart 3500-	Health Department	3,834,539.00	3,018,465.80	816,073.20	78.72%	2,602,945.96
Depart 3523-	Juvenile Justice	91,663.00	92,632.00	(969.00)	101.06%	105,873.00
Depart 3530-	Social Services	6,330,740.00	5,387,861.45	942,878.55	85.11%	4,934,863.20
Depart 3538-	Senior Services	144,110.00	74,688.52	69,421.48	51.83%	161,333.28
Depart 3586-	Aging Services	611,054.00	481,825.78	129,228.22	78.85%	519,937.47
Depart 3587-	Veterans Services	-	-	-	N/A	-
Depart 3611-	Stanly County Library	151,600.00	127,390.16	24,209.84	84.03%	203,258.35
Depart 3613-	Recreation Plan	-	-	-	N/A	-
Depart 3614-	Historical Preservation	1,325.00	1,075.26	249.74	81.15%	1,875.66
Depart 3616-	Civic Center	42,980.00	60,656.43	(17,676.43)	141.13%	51,186.22
Depart 3831-	Investments	225,000.00	73,681.70	151,318.30	32.75%	131,532.02
Depart 3834-	Rent Income	165,393.00	190,637.30	(25,244.30)	115.26%	179,175.00
Depart 3835-	Sale of Surplus Property	13,000.00	14,808.87	(1,808.87)	113.91%	11,667.17
Depart 3838-	Loan Proceeds	3,980,952.00	3,980,951.83	0.17	100.00%	243,122.90
Depart 3839-	Miscellaneous	853,899.00	1,056,623.07	(202,724.07)	123.74%	138,171.82
Depart 3980-	Transfer From Other Funds	100,000.00	78,058.77	21,941.23	78.06%	108,830.40
Depart 3991-	Fund Balance	350,000.00	-	350,000.00	N/A	-
TOTAL REVENUES		58,863,444.00	54,296,097.16	4,567,346.84	92.24%	49,157,266.04
GENERAL FUND 110						
EXPENSES:						
Depart 4110-	Governing Body	174,323.00	158,749.06	15,573.94	91.07%	161,987.12
Depart 4120-	Administration	368,495.00	333,721.31	33,971.69	90.78%	299,412.74
Depart 4130-	Finance	430,375.00	406,789.82	22,948.34	94.67%	350,500.63
Depart 4141-	Tax Assessor	804,813.00	695,895.11	108,917.89	86.47%	770,472.76
Depart 4143-	Tax Revaluation	312,089.00	285,869.29	25,750.72	91.75%	266,806.18
Depart 4155-	Attorney	284,458.00	249,774.11	34,683.89	87.81%	1,101,733.52
Depart 4160-	Clerk	10,775.00	4,816.57	1,662.31	84.57%	8,637.73
Depart 4163-	Judge's Office	6,000.00	890.68	5,109.32	14.84%	2,621.37
Depart 4164-	District Attorney	-	-	-	N/A	-
Depart 4170-	Elections	368,854.00	283,531.99	85,003.99	76.95%	243,598.55
Depart 4180-	Register of Deeds	308,550.00	241,889.54	51,490.46	83.31%	233,853.77
Depart 4210-	Info Technology	501,848.00	440,803.37	54,846.35	89.07%	406,441.93
Depart 4260-	Facilities Management	996,213.00	804,258.55	177,590.20	82.17%	756,861.47
Total General Government		4,566,793.00	3,906,989.40	617,549.10	86.48%	4,602,927.77

* Y-T-D Transactions column does not include encumbrances.

Stanly County
Comparative Monthly Financial Report
For the Eleven Months Ended May 31, 2012

		AMENDED	*Y-T-D	UNCOLLECTED REVENUE OR	%	LAST
		BUDGET	TRANSACTIONS	APPROPRIATIONS REMAINING	COLLECTED OR EXPENDED	YEAR'S Y-T-D TRANSACTIONS
Depart 4310-	Sheriff	6,147,128.00	5,547,390.60	563,984.92	90.83%	5,675,636.45
Depart 4321-	Juvenile Justice	179,663.00	237,507.10	(57,844.10)	132.20%	79,886.40
Depart 4325	Criminal Justice Partnership	65,000.00	59,227.91	5,772.09	91.12%	75,643.23
Depart 4326	JCPD	-	-	-	N/A	53,749.47
Depart 4330-	Emergency Services	3,526,215.00	3,213,481.84	303,834.16	91.38%	3,225,019.22
Depart 4350-	Inspections	296,943.00	278,078.64	18,864.36	93.65%	267,505.90
Depart 4360-	Medical Examiner	33,500.00	24,600.00	8,900.00	73.43%	29,200.00
Depart 4380-	Animal Control	338,318.00	257,431.70	58,563.19	82.69%	294,988.14
Depart 4395-	911 Emergency	1,045,678.00	892,852.49	151,745.51	85.49%	906,981.18
	Total Public Safety	11,632,445.00	10,510,570.28	1,053,820.13	90.94%	10,608,609.99
Depart 4540-	Total Transportation	994,275.00	877,811.86	116,183.14	88.31%	1,027,129.36
Depart 4710-	Solid Waste	922,494.00	835,271.03	84,026.67	90.89%	804,232.79
Depart 4750-	Fire Forester	79,337.00	64,198.65	15,138.35	80.92%	64,225.95
Depart 4960-	Soil & Water Conservation	103,969.00	95,442.11	8,526.89	91.80%	94,299.79
	Total Environmental Protection	1,105,800.00	994,911.79	107,691.91	90.26%	962,758.53
Depart 4902-	Economic Development	1,143,237.00	917,687.40	225,186.60	80.30%	360,491.53
Depart 4905-	Occupancy Tax	142,100.00	137,240.42	4,859.58	96.58%	144,867.41
Depart 4910-	Planning and Zoning	268,204.00	224,233.81	43,862.19	83.65%	223,549.88
Depart 4911-	Central Permitting	202,367.00	156,532.08	45,834.92	77.35%	147,753.43
Depart 4912-	Rocky River RPO	104,645.00	95,543.74	9,101.26	91.30%	94,005.50
Depart 4950-	Cooperative Extension	253,632.00	165,134.41	85,371.79	66.34%	186,699.59
	Total Economic Development	2,114,185.00	1,696,371.86	414,216.34	80.41%	1,157,367.34
Depart 5100-	Health Department	5,069,974.00	4,169,687.27	697,412.55	86.24%	3,993,992.58
Depart 5210-	Piedmont Mental Health	202,160.00	184,855.88	17,304.12	91.44%	188,102.19
Depart 5300-	Dept of Social Services	9,201,938.00	7,849,586.75	1,335,457.67	85.49%	7,629,574.84
Depart 5380-	Aging Services	951,106.00	750,407.93	183,477.23	80.71%	777,607.52
Depart 5381-	Senior Center	379,958.00	273,612.58	102,358.97	73.06%	390,352.69
Depart 5820-	Veterans	53,204.00	48,485.53	4,638.47	91.28%	47,317.49
	Total Human Services	15,858,340.00	13,276,635.94	2,340,649.01	85.24%	13,026,947.31
Depart 5910-	Stanly BOE	12,427,667.00	11,521,712.15	905,954.85	92.71%	12,035,264.83
Depart 5920-	Stanly Community College	1,405,200.00	1,297,177.48	108,022.52	92.31%	1,333,321.47
	Total Education	13,832,867.00	12,818,889.63	1,013,977.37	92.67%	13,368,586.30
Depart 6110-	Stanly Library	1,217,093.00	1,043,009.03	140,725.72	88.44%	881,226.45
Depart 6135-	Recreation	-	-	-	N/A	1,924.54
Depart 6140-	Historical Preservation	-	-	-	N/A	101,841.16
Depart 6160-	Agri Center	295,799.00	237,365.16	56,058.84	81.05%	256,189.73
	Total Culture and Recreation	1,512,892.00	1,280,374.19	196,784.56	86.99%	1,241,181.88
Depart 9000-	Total Special Appropriations	25,000.00	25,000.00	-	100.00%	85,889.81
Depart 9100-	Total Debt Service	6,901,844.00	6,889,589.34	12,254.66	99.82%	2,768,728.29
Depart 9800-	Transfers	244,003.00	170,502.00	73,501.00	69.88%	227,336.00
Depart 9910-	Contingency	75,000.00	-	75,000.00	0.00%	-
	Total Transfers and Contingency	319,003.00	170,502.00	148,501.00	53.45%	227,336.00
	TOTAL EXPENSES	58,863,444.00	52,447,646.29	6,021,627.22	89.77%	49,077,462.58
	OVER (UNDER) REVENUES	\$ -	\$ 1,848,450.87	\$ (1,454,280.38)	N/A	\$ 79,803.46

Stanly County
Comparative Monthly Financial Report
For the Eleven Months Ended May 31, 2012

		AMENDED	*Y-T-D	UNCOLLECTED	%	LAST
		BUDGET	TRANSACTIONS	REVENUE OR	COLLECTED	YEAR'S Y-T-D
				APPROPRIATIONS	OR EXPENDED	TRANSACTIONS
				REMAINING		
EMERGENCY TELEPHONE E-911 260						
REVENUES:						
Depart 3439-	Surcharge	\$ 301,082.00	\$ 250,901.70	\$ 50,180.30	83.33%	\$ 280,815.80
Depart 3831-	Investment Earnings	2,000.00	1,673.85	326.15	83.69%	3,251.77
Depart 3991-	Fund Balance	138,972.00	-	138,972.00	N/A	-
TOTAL REVENUES		442,054.00	252,575.55	189,478.45	57.14%	284,067.57
EXPENSES:						
Depart 4396-	E-911 Operations	442,054.00	382,314.51	52,539.49	88.11%	217,580.41
TOTAL EXPENSES		442,054.00	382,314.51	52,539.49	88.11%	217,580.41
OVER (UNDER) REVENUES		\$ -	\$ (129,738.96)	\$ 136,938.96	N/A	\$ 66,487.16
FIRE DISTRICTS 295						
REVENUES:						
Depart 3100-	Ad Valorem Taxes	\$ 1,946,850.00	\$ 1,865,211.51	\$ 81,638.49	95.81%	\$ 1,872,538.15
TOTAL REVENUES		1,946,850.00	1,865,211.51	81,638.49	95.81%	1,872,538.15
EXPENSES:						
Depart 4100-	Comm 1.5 % Admin	27,500.00	26,832.63	667.37	97.57%	27,135.58
Depart 4340-	Fire Service	1,919,350.00	1,812,739.85	106,610.15	94.45%	1,813,071.38
TOTAL EXPENSES		1,946,850.00	1,839,572.48	107,277.52	94.49%	1,840,206.96
OVER (UNDER) REVENUES		\$ -	\$ 25,639.03	\$ (25,639.03)	N/A	\$ 32,331.19
GREATER BADIN OPERATING 611						
REVENUES:						
Depart 3710-	Operating Revenues	\$ 413,205.00	\$ 450,579.83	\$ (37,374.83)	109.05%	\$ 410,117.65
Depart 3991-	Fund Balance Appropriated	-	-	-	N/A	-
TOTAL REVENUES		413,205.00	450,579.83	(37,374.83)	109.05%	410,117.65
EXPENSES:						
Depart 7110-	Administration	94,771.00	86,853.46	7,917.54	91.65%	122,064.95
Depart 7120-	Operations	278,434.00	259,961.76	16,817.90	93.96%	266,913.99
Depart 9800-	Transfer to Other Funds	40,000.00	30,000.00	10,000.00	75.00%	40,000.00
TOTAL EXPENSES		413,205.00	376,815.22	34,735.44	91.59%	428,978.94
OVER (UNDER) REVENUES		\$ -	\$ 73,764.61	\$ (72,110.27)	N/A	\$ (18,861.29)
PINEY POINT OPERATING 621						
REVENUES:						
Depart 3710-	Operating Revenues	\$ 138,975.00	\$ 130,086.40	\$ 8,888.60	93.60%	\$ 132,584.71
TOTAL REVENUES		138,975.00	130,086.40	8,888.60	93.60%	132,584.71
EXPENSES:						
Depart 7110-	Administration	76,000.00	68,932.00	7,068.00	90.70%	69,649.00
Depart 7120-	Operations	42,975.00	44,072.28	(1,097.28)	102.55%	36,003.07
Depart 9800-	Transfer to Other Funds	20,000.00	15,000.00	5,000.00	75.00%	15,000.00
TOTAL EXPENSES		138,975.00	128,004.28	10,970.72	92.11%	120,652.07
OVER (UNDER) REVENUES		\$ -	\$ 2,082.12	\$ (2,082.12)	N/A	\$ 11,932.64

Stanly County
Comparative Monthly Financial Report
For the Eleven Months Ended May 31, 2012

		AMENDED BUDGET	*Y-T-D TRANSACTIONS	UNCOLLECTED REVENUE OR APPROPRIATIONS REMAINING	% COLLECTED OR EXPENDED	LAST YEAR'S Y-T-D TRANSACTIONS
STANLY COUNTY UTILITY 641						
REVENUES:						
Depart 3710-	Grants	\$ -	\$ -	\$ -	N/A	\$ 91,262.15
Depart 3712-	Operating Revenues	2,458,625.00	2,292,535.68	166,089.32	93.24%	2,369,687.51
	TOTAL REVENUES	2,458,625.00	2,292,535.68	166,089.32	93.24%	2,460,949.66
EXPENSES:						
Depart 7110-	Administration	390,685.00	349,140.87	38,004.13	90.27%	368,157.56
Depart 7120-	Operations	2,027,940.00	1,687,860.16	327,791.30	83.84%	1,542,763.14
Depart 9800-	Transfers	40,000.00	30,000.00	10,000.00	75.00%	97,757.73
	TOTAL EXPENSES	2,458,625.00	2,067,001.03	375,795.43	84.72%	2,008,678.43
	OVER (UNDER) REVENUES	\$ -	\$ 225,534.65	\$ (209,706.11)	N/A	\$ 452,271.23
AIRPORT OPERATING FUND 671						
REVENUES:						
Depart 3453-	Airport Operating	\$ 443,331.00	\$ 363,251.60	\$ 80,079.40	81.94%	\$ 282,816.88
Depart 3980-	Transfer from General Fund	227,336.00	170,502.00	56,834.00	75.00%	227,336.00
	TOTAL REVENUES	670,667.00	533,753.60	136,913.40	79.59%	510,152.88
EXPENSES:						
Depart 4530-	Airport Operating	670,667.00	635,042.20	33,974.80	94.93%	537,552.12
	TOTAL EXPENSES	670,667.00	635,042.20	33,974.80	94.93%	537,552.12
	OVER (UNDER) REVENUES	\$ -	\$ (101,288.60)	\$ 102,938.60	N/A	\$ (27,399.24)
GROUP HEALTH & WORKERS' COMPENSATION 680						
REVENUES:						
Depart 3428-	Group Health Fees	\$ 4,516,704.00	\$ 4,273,542.69	\$ 243,161.31	94.62%	\$ 3,895,439.15
Depart 3430-	Workers Compensation	430,361.00	430,611.43	(250.43)	100.06%	413,246.52
	TOTAL REVENUES	4,947,065.00	4,704,154.12	242,910.88	95.09%	4,308,685.67
EXPENSES:						
Depart 4200-	Group Health Costs	4,516,704.00	4,183,587.00	\$ 333,117.00	92.62%	3,713,708.79
Depart 4220-	Workers Compensation	430,361.00	523,338.60	(92,977.60)	121.60%	567,316.97
	TOTAL EXPENSES	4,947,065.00	4,706,925.60	240,139.40	95.15%	4,281,025.76
	OVER (UNDER) REVENUES	\$ -	\$ (2,771.48)	\$ 2,771.48	N/A	\$ 27,659.91

**Stanly County
Comparative Monthly Financial Report
Project Funds
For the Eleven Months Ended May 31, 2012**

		PROJECT AUTHORIZATION	PROJECT TO DATE	PROJECT AMOUNT REMAINING
DUKE HELP GRANT 239				
<i>REVENUES:</i>				
Depart 3330-	Grant	\$ 50,000.00	\$ 25,001.00	\$ 24,999.00
	TOTAL REVENUES	50,000.00	25,001.00	24,999.00
<i>EXPENSES:</i>				
Depart 4931-	Duke HELP	50,000.00	7,500.00	42,500.00
	TOTAL EXPENSES	50,000.00	7,500.00	42,500.00
	OVER (UNDER) REVENUES	\$ -	\$ 17,501.00	\$ (17,501.00)
COMMUNITY GRANT (Scattered Site) 251				
<i>REVENUES:</i>				
Depart 3493-	Grant	\$ 469,004.00	\$ 469,004.00	\$ -
	TOTAL REVENUES	469,004.00	469,004.00	-
<i>EXPENSES:</i>				
Depart 4930-	CDBG - Scattered Site	469,004.00	469,004.00	-
	TOTAL EXPENSES	469,004.00	469,004.00	-
	OVER (UNDER) REVENUES	\$ -	\$ -	\$ -
COMMUNITY GRANT (Infrastructure Hook Up) 253				
<i>REVENUES:</i>				
Depart 3493-	Grant	\$ 309,837.00	\$ 68,569.30	\$ 241,267.70
	TOTAL REVENUES	309,837.00	68,569.30	241,267.70
<i>EXPENSES:</i>				
Depart 4930-	CDBG - Hook Up	309,837.00	88,039.30	221,797.70
	TOTAL EXPENSES	309,837.00	88,039.30	221,797.70
	OVER (UNDER) REVENUES	\$ -	\$ (19,470.00)	\$ 19,470.00
COMMUNITY GRANT (Single Family) 254				
<i>REVENUES:</i>				
Depart 3493-	Grant	\$ 160,000.00	\$ -	\$ 160,000.00
	TOTAL REVENUES	160,000.00	-	160,000.00
<i>EXPENSES:</i>				
Depart 4930-	CDBG - Single Family	160,000.00	7,444.66	152,555.34
	TOTAL EXPENSES	160,000.00	7,444.66	152,555.34
	OVER (UNDER) REVENUES	\$ -	\$ (7,444.66)	\$ 7,444.66
UTILITY HIGHWAY 24/27 UPGRADE PROJECT 646				
<i>REVENUES:</i>				
Depart 3980-	Transfer from General Fund	\$ 605,000.00	\$ 605,000.00	\$ -
	TOTAL REVENUES	605,000.00	605,000.00	-
<i>EXPENSES:</i>				
Depart 7160-	Highway 24/27 Upgrade	605,000.00	609,152.97	(4,152.97)
	TOTAL EXPENSES	605,000.00	609,152.97	(4,152.97)
	OVER (UNDER) REVENUES	\$ -	\$ (4,152.97)	\$ 4,152.97

Stanly County
Comparative Monthly Financial Report
Project Funds
For the Eleven Months Ended May 31, 2012

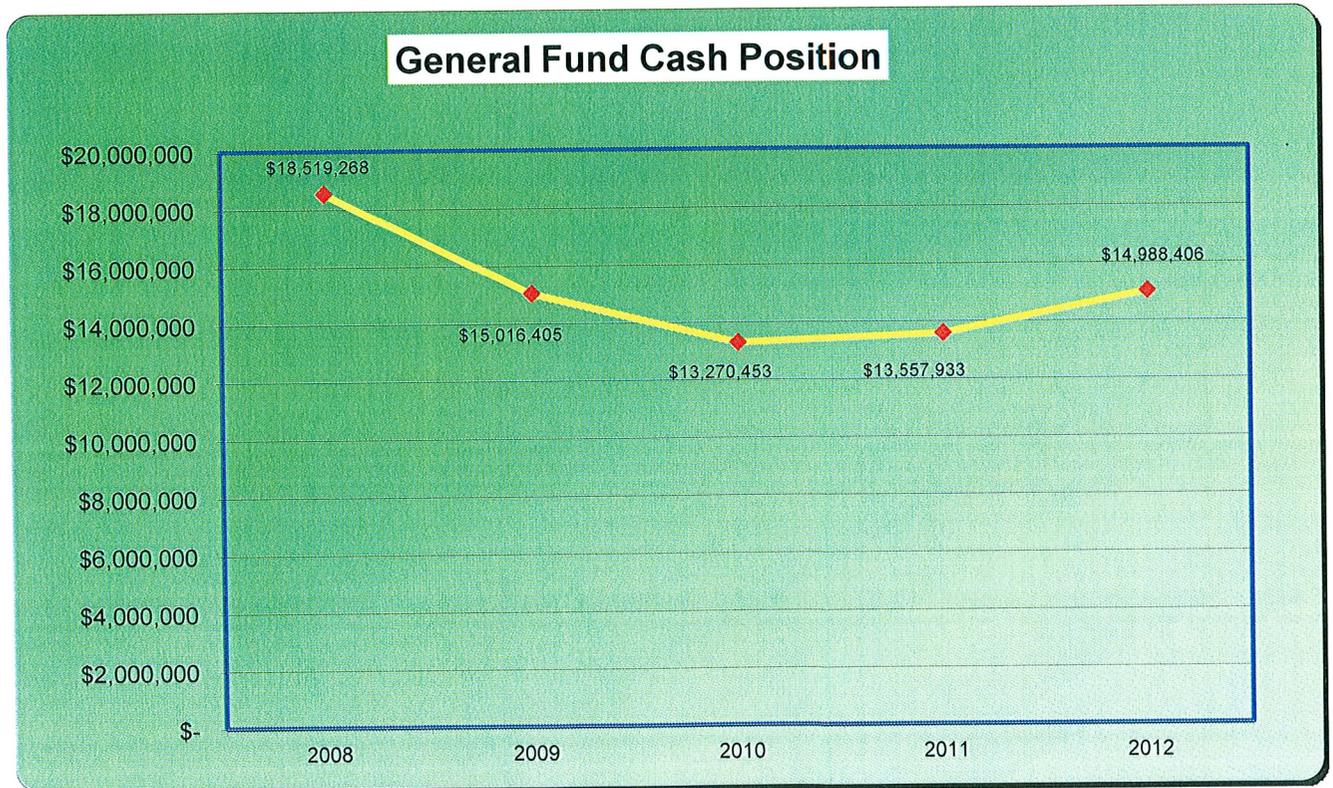
		PROJECT AUTHORIZATION	PROJECT TO DATE	PROJECT AMOUNT REMAINING
UTILTIY ENDY SEWER PROJECT 652				
<i>REVENUES:</i>				
Depart 3980-	Transfer from Other Funds	\$ 2,600,000.00	\$ 66,231.00	\$ 2,533,769.00
TOTAL REVENUES		2,600,000.00	66,231.00	2,533,769.00
<i>EXPENSES:</i>				
Depart 7174-	Endy Sewer Project	2,600,000.00	66,231.00	2,533,769.00
TOTAL EXPENSES		2,600,000.00	66,231.00	2,533,769.00
OVER (UNDER) REVENUES		\$ -	\$ -	\$ -
UTILTIY ARRA WATER STORAGE 654				
<i>REVENUES:</i>				
Depart 3720-	Grants	\$ 310,743.00	\$ 182,743.00	\$ 128,000.00
TOTAL REVENUES		310,743.00	182,743.00	128,000.00
<i>EXPENSES:</i>				
Depart 7120-	Water Systems	310,743.00	181,307.00	\$ 129,436.00
TOTAL EXPENSES		310,743.00	181,307.00	129,436.00
OVER (UNDER) REVENUES		\$ -	\$ 1,436.00	\$ (1,436.00)
UTILTIY TYSON VILLAGE ROLLING HILLS 655				
<i>REVENUES:</i>				
Depart 3720-	CDBG Grants	\$ 842,507.00	\$ 927,935.67	\$ (85,428.67)
TOTAL REVENUES		842,507.00	927,935.67	(85,428.67)
<i>EXPENSES:</i>				
Depart 7120-	Water Systems	842,507.00	1,006,073.67	\$ (163,566.67)
TOTAL EXPENSES		842,507.00	1,006,073.67	(163,566.67)
OVER (UNDER) REVENUES		\$ -	\$ (78,138.00)	\$ 78,138.00
UTILTIY HWY 200 WATER PROJECT 656				
<i>REVENUES:</i>				
Depart 3720-	Commercial Loan	\$ 1,500,000.00	\$ -	\$ 1,500,000.00
Depart 3980-	Transfer	156,500.00	156,500.00	-
TOTAL REVENUES		1,656,500.00	156,500.00	1,500,000.00
<i>EXPENSES:</i>				
Depart 7120-	Water Systems	1,656,500.00	159,673.63	\$ 1,496,826.37
TOTAL EXPENSES		1,656,500.00	159,673.63	1,496,826.37
OVER (UNDER) REVENUES		\$ -	\$ (3,173.63)	\$ 3,173.63
UTILTIY AIRPORT CORRIDOR PROJECT 657				
<i>REVENUES:</i>				
Depart 3710-	Water and Sewer	\$ 40,000.00	\$ -	\$ 40,000.00
Depart 3980-	Transfer	40,000.00	-	40,000.00
TOTAL REVENUES		80,000.00	-	80,000.00
<i>EXPENSES:</i>				
Depart 7120-	Water Systems	80,000.00	-	\$ 80,000.00
TOTAL EXPENSES		80,000.00	-	80,000.00
OVER (UNDER) REVENUES		\$ -	\$ -	\$ -

Stanly County
Comparative Monthly Financial Report
Project Funds
For the Eleven Months Ended May 31, 2012

		PROJECT AUTHORIZATION	PROJECT TO DATE	PROJECT AMOUNT REMAINING
AIRPORT TERMINAL IMPROVEMENT PROJECT 675				
<i>REVENUES:</i>				
Depart 3453-	Grants	\$ 1,959,395.00	\$ 1,405,322.18	\$ 554,072.82
Depart 3980-	Transfer from Other Funds	1,341,004.00	235,747.96	1,105,256.04
TOTAL REVENUES		<u>3,300,399.00</u>	<u>1,641,070.14</u>	<u>1,659,328.86</u>
<i>EXPENSES:</i>				
Depart 4531-	Terminal Improvement	3,300,399.00	3,095,697.82	180,116.74
TOTAL EXPENSES		<u>3,300,399.00</u>	<u>3,095,697.82</u>	<u>180,116.74</u>
OVER (UNDER) REVENUES		<u>\$ -</u>	<u>\$ (1,454,627.68)</u>	<u>\$ 1,479,212.12</u>
AIRPORT RUNWAY EXTN DESIGN PROJECT 676				
<i>REVENUES:</i>				
Depart 3453-	Grants	\$ 575,000.00	\$ 362,211.01	\$ 212,788.99
Depart 3980-	Transfer from Other Funds	296,000.00	235,410.56	60,589.44
TOTAL REVENUES		<u>871,000.00</u>	<u>597,621.57</u>	<u>273,378.43</u>
<i>EXPENSES:</i>				
Depart 4531-	Terminal Improvement	871,000.00	852,708.99	18,291.01
TOTAL EXPENSES		<u>871,000.00</u>	<u>852,708.99</u>	<u>18,291.01</u>
OVER (UNDER) REVENUES		<u>\$ -</u>	<u>\$ (255,087.42)</u>	<u>\$ 255,087.42</u>
AIRPORT RUNWAY PAVEMENT PROJECT 678				
<i>REVENUES:</i>				
Depart 3453-	Grants	\$ 6,336,703.00	\$ 1,886,777.12	\$ 4,449,925.88
Depart 3980-	Transfer from Other Funds	247,778.00	-	247,778.00
TOTAL REVENUES		<u>6,584,481.00</u>	<u>1,886,777.12</u>	<u>4,697,703.88</u>
<i>EXPENSES:</i>				
Depart 4530-	Repavement Operatings	6,584,481.00	1,620,290.34	4,964,190.66
TOTAL EXPENSES		<u>6,584,481.00</u>	<u>1,620,290.34</u>	<u>4,964,190.66</u>
OVER (UNDER) REVENUES		<u>\$ -</u>	<u>\$ 266,486.78</u>	<u>\$ (266,486.78)</u>
AWOS & ILS UPGRADE PROJECT 679				
<i>REVENUES:</i>				
Depart 3453-	Grants	\$ 112,500.00	\$ 64,052.31	\$ 48,447.69
Depart 3980-	Transfer from Other Funds	12,500.00	-	12,500.00
TOTAL REVENUES		<u>125,000.00</u>	<u>64,052.31</u>	<u>60,947.69</u>
<i>EXPENSES:</i>				
Depart 4530-	AWOS & ILS Upgrade	125,000.00	95,054.69	29,945.31
TOTAL EXPENSES		<u>125,000.00</u>	<u>95,054.69</u>	<u>29,945.31</u>
OVER (UNDER) REVENUES		<u>\$ -</u>	<u>\$ (31,002.38)</u>	<u>\$ 31,002.38</u>

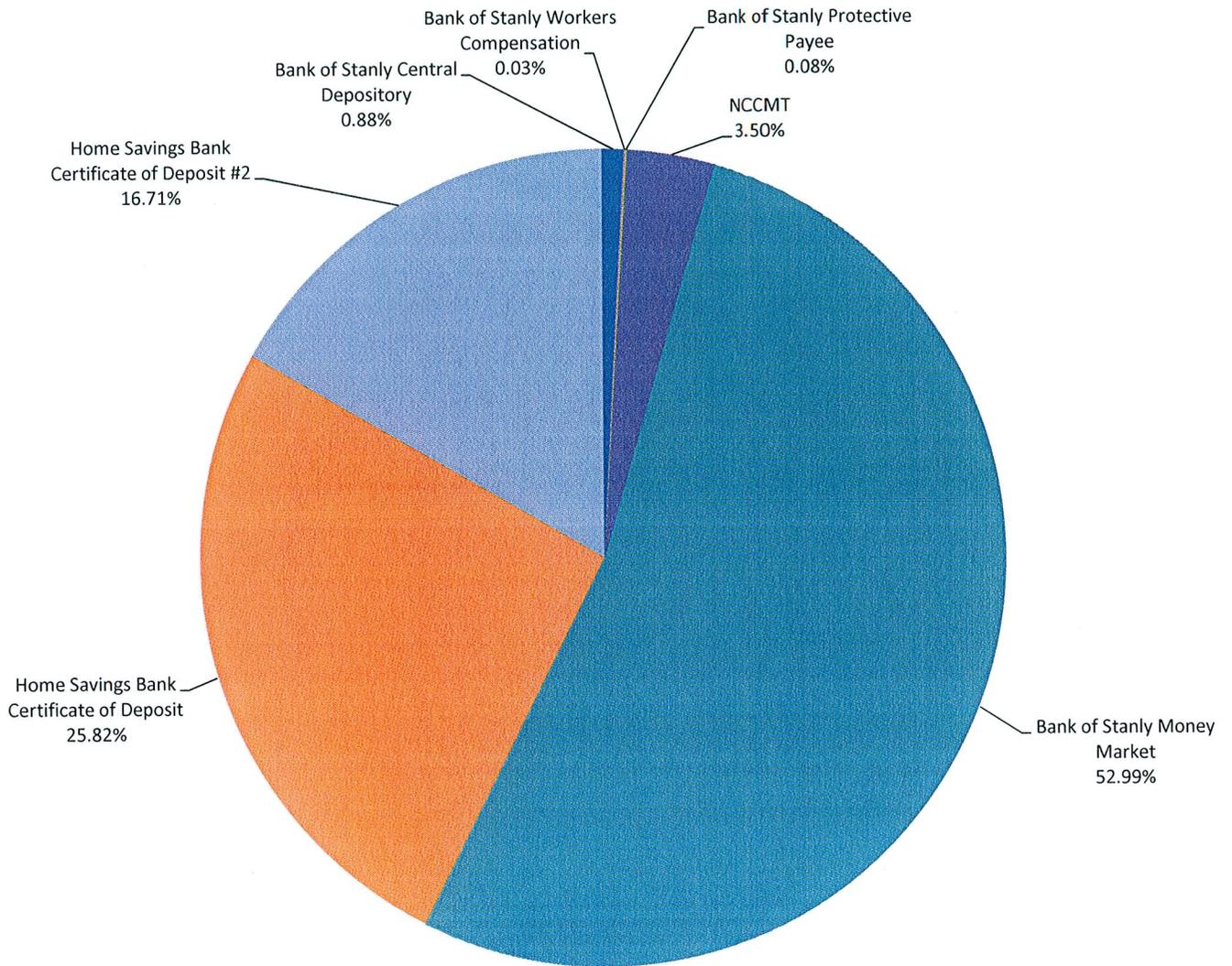
**Stanly County
Comparative Cash Position Report
May 31, 2012 Compared with May 31, 2011**

	Current 5/31/2012	Prior 5/31/2011	Increase (Decrease)
110 General Fund	\$ 14,988,406.36	\$ 13,557,932.90	\$ 1,430,473.46
221 Adequate Facilities Res.	-	(2,139.69)	2,139.69
239 Duke HELP	17,501.00	-	17,501.00
246 Community Grant (CDBG)-Revitalization	-	(44,894.18)	44,894.18
251 Community Grant (CDBG) 2009 Scattered Site	-	(25,347.00)	25,347.00
253 Community Grant (CDBG) Infrastructure Hook Up	(19,470.00)	-	(19,470.00)
254 Community Grant (CDBG) Single Family Rehab 2011	(7,444.66)	-	(7,444.66)
260 Emergency Telephone E-911	335,445.24	431,983.46	(96,538.22)
295 Fire Districts	25,428.90	32,331.19	(6,902.29)
611 Greater Badin Operating	258,913.23	147,044.11	111,869.12
621 Piney Point Operating	212,250.29	204,405.64	7,844.65
641 Utility Operating	885,098.92	777,832.73	107,266.19
646 Utility-Highway 24/27 Upgrade Project	(4,152.97)	153,331.03	(157,484.00)
652 Utility-Endy Sewer Project	-	(29,420.00)	29,420.00
653 Utility-Hwy 52 Water Extn	-	(559,112.41)	559,112.41
654 Utility- ARRA Water Storage Tank	1,436.00	1,436.00	-
655 Utility- Tyson Village Rolling Hills	(78,138.00)	(36,169.68)	(41,968.32)
656 Utility- Hwy 200 Water Project	(3,173.63)	(2,547.38)	(626.25)
671 Airport Operating	214,861.48	313,584.04	(98,722.56)
675 Airport Terminal Improvement Project	(1,454,627.68)	(1,450,396.46)	(4,231.22)
676 Airport Runway Extn	(255,087.42)	(257,855.87)	2,768.45
678 Airport Runway Pavement	266,486.78	-	266,486.78
679 AWOS & ILS Upgrade Project	(31,002.38)	-	(31,002.38)
680 Group Health Fund	2,638,082.58	2,617,033.98	21,048.60
730 Deed of Trust Fund	3,521.60	620.00	2,901.60
740 Sheriff Court Executions	306.11	(243.91)	550.02
760 City and Towns Property Tax	123,615.45	137,951.74	(14,336.29)
770 3% Vehicle Property Tax	2,310.55	2,119.49	191.06
	<u>\$ 18,120,567.75</u>	<u>\$ 15,969,479.73</u>	<u>\$ 2,151,088.02</u>



**Stanly County
Investment Report
For the Eleven Months Ended May 31, 2012**

BANK:	Balance per Bank at 5/31/12	% of investment	Purchase Date	Maturity Date	% Yield	Time of Certificate of Deposit
Bank of Stanly Central Depository	\$ 160,778.10	0.88%			0.12%	
Bank of Stanly Workers Compensation	5,000.00	0.03%			N/A	
Bank of Stanly Protective Payee	14,041.24	0.08%			N/A	
NCCMT	638,282.12	3.50%			0.07%	
Bank of Stanly Money Market	9,668,817.50	52.99%			0.25%	
Home Savings Bank Certificate of Deposit	4,711,308.98	25.82%	3/8/2012	9/16/2012	0.75%	6 months
Home Savings Bank Certificate of Deposit #2	3,049,727.03	16.71%	4/12/2012	10/11/2012	0.75%	6 months
Totals	\$ 18,247,954.97					



Stanly County
Fund Balance Calculation
As of May 2012

Available Fund Balance

Cash & Investments	\$	14,993,013
Liabilities (w/out deferred revenue)		955,230
Deferred Revenue (from cash receipts)		63,415
Encumbrances		394,170
Due to Other Governments		11,915
		11,915
 Total Available	 \$	 13,568,283

General Fund Expenditures

Expenditures	\$	53,075,585
Transfers Out to Other Funds		244,003
		244,003
 Total Expenditures	 \$	 53,319,588

Total Available for Appropriation

Total Available	\$	13,568,283
Total Expenditures		53,319,588
		53,319,588
 Available for Appropriation		 25.45%

STANLY COUNTY-BUDGET AMENDMENT

BE IT ORDAINED by the Stanly County Board of Commissioners that the following amendment be made to the annual budget ordinance for the fiscal year ending June 30, 2013:

To create Fund 255 Urgent Repair Program, the expenditures are to be changed as follows:

FUND/DEPART NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGETED AMOUNT	INCREASE (DECREASE)	AS AMENDED
255.4930	699.000	Other Contracts, Grants	\$ -	\$ 75,000	\$ 75,000
TOTALS			<u>\$ -</u>	<u>\$ 75,000</u>	<u>\$ 75,000</u>

This budget amendment is justified as follows:
To create Fund #255 Urgent Repair Program.

This will result in a net increase of \$ 75,000 in expenditures and other financial use to the County's annual budget. To provide the additional revenue for the above, the following revenues will be increased. These revenues have already been received or are verified they will be received in this fiscal year.

FUND/DEPART NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGETED AMOUNT	INCREASE (DECREASE)	AS AMENDED
255.3493	330.29	Urgent Repair Grant	\$ -	\$ 75,000	\$ 75,000
TOTALS			<u>\$ -</u>	<u>\$ 75,000</u>	<u>\$ 75,000</u>

SECTION 2. Copies of this amendment shall be furnished to the Clerk of the Board of Commissioners, Budget Officer, and to the Finance Director.

Adopted this _____ day of _____, 20____

Verified by the Clerk of the Board _____

Department Head's Approval <i>Tolay R. Vinson</i>	Date 7-2-12	Posted by Journal No. Date
Finance Director's Approval	Date	
County Manager's Approval	Date	

**STANLY COUNTY
URGENT REPAIR PROGRAM
GRANT PROJECT BUDGET ORDINANCE**

BE IT ORDAINED by the Board of Commissioners of Stanly County that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following Grant Project Budget Ordinance is hereby adopted:

Section 1. The project authorized is the Urgent Repair Program Project described in the work statement contained in the Funding Agreement URP12 between this unit and the North Carolina Housing Finance Agency. This project is more familiarly known as the 2012 Urgent Repair Program (URP) Project.

Section 2. The officers of this unit are hereby directed to proceed with the Grant Project within the terms of the Grant document(s), the rules and regulations of the North Carolina Housing Finance Agency and the budget contained herein.

Section 3. The following revenues are anticipated to be available to complete this project:

Urgent Repair Program URP Grant:	<u>\$75,000.00</u>
TOTAL	\$75,000.00

Section 4. The following amounts are appropriated for the project:

Program Costs:	<u>\$75,000.00</u>
TOTAL PROJECT BUDGET	\$75,000.00

Section 5. The Finance Officer is hereby directed to maintain within the Grant Project fund sufficient detailed accounting records to provide the accounting to the grantor agency required by the Funding Agreement(s) and federal and state regulations.

Section 6. Requests for funds should be made to the grantor agency in an orderly and timely manner as funds are obligated and expenses incurred.

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

Section 8. The Finance Officer is directed to include a detailed analysis of past and future costs and revenues on this Grant Project in every budget submission made to this Board.

Section 9. Copies of this Grant Project Ordinance shall be made available to the Finance Officer for direction in carrying out this project.

ADOPTED this 26th day of June, 2012.

Chairman, Board of Commissioners

ATTEST:

Clerk

MEMO TO: Stanly County Board of Commissioners
 FROM: Pam Blake, Tax Collection Supervisor
 DATE: July 3, 2012
 SUBJECT: Release/Refund

I am submitting, on behalf of Albemarle Lawn Care, William D Benson, Charles W Harris, Kenneth N Hathcock, Locust Investment of Monroe and David L Pova refund request. This refund is necessary because of an overpayment in garnishments and bank attachments.

Please issue the check as follows:

<u>NAME AND ADDRESS</u>	<u>YEAR</u>	<u>AMOUNT</u>
Albemarle Lawn Care 631 Mountain Pl Albemarle NC 28001	2011	\$ 2.03
William D Benson PO Box 2204 Albemarle NC 28002	2011	\$ 18.79
Charles W Harris 44102 Old Whitney Rd New London NC 28127	2011	\$ 100.50
Hathcock Kenneth N Hathcock Amanda D 40159 Hardy Rd Norwood NC 28128	2011	\$ 144.97
Locust Investment of Monroe PO Box 748 Monroe NC 28111	2011	\$2569.44
David L Pova 5515 Hwy 24/27 E Midland NC 28107	2007	\$ 235.68

The July end of month will reflect \$3071.41 less. UNDISTRIBUTED 110-2610-200.

JUL 05 2012

DATE 7/03/12 FROM DATE: 6/11/2012 STANLY COUNTY
 TIME 10:47:55 TO DATE: 6/29/2012 HISTORY REFUNDS BY NAME REPORT
 USER PBLAKE

WORKSTN	USER	TRANS DATE	MAINT DATE/TIME	YEAR RECEIPT	TRANSH	GRP	RPT	OWED AMT	PAID AMT	OVERAGE AMT	CORRECTING
OPADEV0006	NSHIELDS	5/31/2012	6/15/2012 13:04	2011	42787	183766	100	57.97	60.00	2.03	REFUND TO TAXPAYER ✓
NAME: ALBEMARLE LAWN CARE ADDR: 631 MOUNTAIN PL ALBEMARLE, NC 28001 COMMENT: ALBEMARLE LAWN CARE ACTION: -REFUND TO TAXPAYER											
		6/13/2012	6/13/2012 10:07	2011	130771	183089	200	45.41	75.70	30.29	REFUND TO TAXPAYER
NAME: ALLSBROOK ERIC TRACY ADDR: 44369 HWY 740 NEW LONDON, NC 28127 COMMENT: CITY OF ALBEMARLE ACTION: -REFUND TO TAXPAYER											
		3/21/2012	6/15/2012 10:13	2011	2030745	183615	200	23.36	46.72	23.36	REFUND TO TAXPAYER
NAME: ALMOND DONALD GENE ADDR: 24504 ENDY RD ALBEMARLE, NC 28001-7501 COMMENT: XFR FM 2011 200 20111992 ACTION: -REFUND TO TAXPAYER											
		6/12/2012	6/12/2012 11:21	2011	140602	182751	200	2.09	86.10	84.01	REFUND TO TAXPAYER
NAME: BARRINGER STACY MAE ADDR: 44692 FISH CAMP RD NEW LONDON, NC 28127 COMMENT: ACTION: -REFUND TO TAXPAYER											
		6/25/2012	6/25/2012 13:05	2011	40358	185266	100	12.87	31.66	18.79	REFUND TO TAXPAYER ✓
NAME: BENSON WILLIAM DARRELL ADDR: PO BOX 2204 ALBEMARLE, NC 28002 COMMENT: SRMC ACTION: -REFUND TO TAXPAYER											
		3/30/2012	6/14/2012 9:39	2011	2030698	183230	200	56.86	61.97	5.11	REFUND TO TAXPAYER
NAME: BILES WILLIAM EUGENE ADDR: 1415 BILTMORE ST ALBEMARLE, NC 28001 COMMENT: XFR FM 2011 200 0116865 ACTION: -APPLY TO OPEN BILLS											
		1/24/2012	6/29/2012 15:34	2011	2030775	186534	200	11.89	15.84	3.95	REFUND TO TAXPAYER
NAME: BLYSTRA KAREN SUE ADDR: 40580 TOWER RD NEW LONDON, NC 28127 COMMENT: XFR FM 2011 200 0141845 ACTION: -REFUND TO TAXPAYER											
		6/25/2012	6/25/2012 15:25	2009	84528	185401	200	25.86	85.35	59.49	REFUND TO TAXPAYER
NAME: BOONE JERRY WAYNE JR ADDR: 40881D STONY GAP RD ALBEMARLE, NC 28001 COMMENT: STATE/OVER PAYMENT ACTION: -REFUND TO TAXPAYER											
		6/12/2012	6/12/2012 13:47	2011	130333	182847	200		91.58	91.58	REFUND TO TAXPAYER
NAME: COLE DAVID EUGENE ADDR: 40726 HEARNE RD NEW LONDON, NC 28127 COMMENT: CORNING INC ACTION: -REFUND TO TAXPAYER											
		6/12/2012	6/12/2012 11:23	2010	1097501	182758	200	64.93	72.60	7.67	REFUND TO TAXPAYER
NAME: COLEY SYDNA SMITH ADDR: 410 BROOKWOOD AVE ALBEMARLE, NC 28001 COMMENT: ACTION: -REFUND TO TAXPAYER											

DATE 7/03/12 FROM DATE: 6/11/2012 STANLY COUNTY
 TIME 10:47:55 TO DATE: 6/29/2012 HISTORY REFUNDS BY NAME REPORT
 USER PBLAKE

WORKSTN	USER	TRANS DATE	MAINT DATE/TIME	YEAR RECEIPT	TRANS#	GRP	RPT	OWED AMT	PAID AMT	OVERAGE AMT	CORRECTING YEAR RECEIPT
		6/12/2012	6/12/2012 16:50	2010	95017	183027	200	23.08	26.89	3.81	
		NAME: CROWDER NASOSHIA LAKEENA ADDR: 13308 DELAND DR NORWOOD, NC 28128 COMMENT: CABARRUS COUNTY REFUND TO: CROWDER NASOSHIA LAKEENA									
		2/20/2012	6/21/2012 9:13	2011	2030736	184665	200	15.63	26.78	11.15	
		NAME: CRUMP ELIZABETH LINGERFELT ADDR: 8168 WHITLEY RD APT C NORWOOD, NC 28128-7805 COMMENT: XFR FM 2011 200 2008290 ACTION: -REFUND TO TAXPAYER REFUND TO: CRUMP ELIZABETH LINGERFELT									
		4/11/2012	6/19/2012 8:36	2011	2030719	184230	200	15.30	36.70	21.40	
		NAME: CURLEE JAMES CECIL JR ADDR: PO BOX 234 NORWOOD, NC 28128 COMMENT: XFR FM 2011 200 2014529 ACTION: -REFUND TO TAXPAYER REFUND TO: CURLEE JAMES CECIL JR									
		6/25/2012	6/25/2012 14:48	2008	77774	185357	200	49.35	56.28	6.93	
		NAME: DAVIS PARANDA LESSA ADDR: 12705 COTTONVILLE RD NORWOOD, NC 28128 COMMENT: LUTHERAN HOME ACTION: -REFUND TO TAXPAYER REFUND TO: CHEV CAVALI ACTION									
		11/17/2011	6/18/2012 15:14	2011	2030718	184177	200	34.93	38.10	3.17	
		NAME: DICK KATHY LORRAINE ADDR: 43650 RUMWAGE RD ALBEMARLE, NC 28001 COMMENT: XFR FM 2011 200 0131807 ACTION: -REFUND TO TAXPAYER REFUND TO: CHEV IPLALA ACTION									
		6/22/2012	6/22/2012 15:29	2011	2012167	185017	200	5.39	10.00	4.61	
		NAME: DIGH JULIUS WALTER JR ADDR: 9689 MYRTLE DR STANFIELD, NC 28163-7638 COMMENT: ACTION: -REFUND TO TAXPAYER REFUND TO: DIGH JULIUS WALTER JR									
		6/18/2012	6/18/2012 15:47	2010	91034	184198	200	60.18	71.08	10.90	
		NAME: DILLON JUSTIN ROBERT ADDR: 33923 SHAVER RD ALBEMARLE, NC 28001 COMMENT: PERFORMED LINE PRODUCTS ACTION: -REFUND TO TAXPAYER REFUND TO: DILLON JUSTIN ROBERT									
		1/25/2012	6/11/2012 9:56	2011	2030689	182284	200	51.63	123.90	72.27	
		NAME: FEIS KENNETH WARREN ADDR: 16398 LIBERTY HILL CH RD OAKBORO, NC 28129 COMMENT: XFR FM 2011 200 2001471 ACTION: -REFUND TO TAXPAYER REFUND TO: FEIS SUSAN SMITH									
		3/01/2012	6/19/2012 11:27	2011	2030724	184288	200	106.11	181.91	75.80	
		NAME: FORTE DEANE WHITLEY ADDR: 614 SMITH ST ALBEMARLE, NC 28001-3022 COMMENT: XFR FM 2011 200 2007159 ACTION: -REFUND TO TAXPAYER REFUND TO: FORTE DEANE WHITLEY									
		6/12/2012	6/12/2012 11:52	2011	122130	182803	200	9.71	21.73	12.02	
		NAME: FOY CHRISTINE MARIE ADDR: 20594 OLD AQUADALE RD LOT 11 ALBEMARLE, NC 28001 COMMENT: LUTHERAN HOME ACTION: -REFUND TO TAXPAYER REFUND TO: FOY CHRISTINE MARIE									

WORKSTN	USER	TRANS DATE	MAINT DATE/TIME	YEAR RECEIPT	TRANS#	GRP	RPT	OWED AMT	PAID AMT	OVERAGE AMT	YEAR RECEIPT	CORRECTING
		6/08/2012	6/08/2012 16:09	2011	7111 182157	100			31.00	31.00		
	NAME: HARRIS CHARLES W & ADDR: 44102 OLD WHITNEY RD NEW LONDON, NC 28127		COMMENT: RUSCO FIXTURE CO						REFUND TO: HARRIS CHARLES W & HARRIS MELISSA L 44102 OLD WHITNEY RD NEW LONDON NC 28127			
	NAME: HARRIS CHARLES W & ADDR: 44102 OLD WHITNEY RD NEW LONDON, NC 28127	6/14/2012	6/14/2012 15:15	2011	7111 183486	100			34.75	34.75		
			COMMENT: RUSCO						REFUND TO: HARRIS CHARLES W & HARRIS MELISSA L 44102 OLD WHITNEY RD NEW LONDON NC 28127			
	NAME: HARRIS CHARLES W & ADDR: 44102 OLD WHITNEY RD NEW LONDON, NC 28127	6/14/2012	6/14/2012 15:20	2011	7111 183492	100			34.75	34.75		
			COMMENT: RUSCO						REFUND TO: HARRIS CHARLES W & HARRIS MELISSA L 44102 OLD WHITNEY RD NEW LONDON NC 28127			
	NAME: HARRIS CHARLES WEST ADDR: 44102 OLD WHITNEY RD NEW LONDON, NC 28127	6/21/2012	6/21/2012 13:59	2011	111751 184759	200			31.75	31.75		
			COMMENT: RUSCO FIXTURE						REFUND TO: HARRIS CHARLES WEST NEW LONDON NC 28127			
	NAME: HARRIS CHARLES WEST ADDR: 44102 OLD WHITNEY RD NEW LONDON, NC 28127	6/21/2012	6/21/2012 14:00	2011	111751 184760	200			18.15	18.15		
			COMMENT: RUSCO FIXTURE						REFUND TO: HARRIS CHARLES WEST 44102 OLD WHITNEY RD NEW LONDON NC 28127			
	NAME: HARRIS CHARLES WEST ADDR: 44102 OLD WHITNEY RD NEW LONDON, NC 28127-9639	6/08/2012	6/08/2012 16:08	2011	2003848 182156	200			12.57	12.57		
			COMMENT: RUSCO FIXTURE CO						SNS4755 2000 CHEV IMP ACTION: -REFUND TO TAXPAYER REFUND TO: HARRIS CHARLES WEST HARRIS MELISSA DAWN-LAMBERT 44102 OLD WHITNEY RD NEW LONDON NC 28127-9639			
	NAME: HARTSELL JUSTIN WADE ADDR: 24622 HALF MILE RD ALBEMARLE, NC 28001-8406	6/12/2012	6/12/2012 11:56	2012	2027167 182804	200			6.86	6.86		
			COMMENT:						4X3028 1994 YAMA ACTION: -APPLY TO OPEN BILLS REFUND TO: HARTSELL JUSTIN WADE 24622 HALF MILE RD ALBEMARLE NC 28001-8406			
	NAME: HATHCOCK KENNETH N & ADDR: 40159 HARDY RD NORWOOD, NC 28128	6/12/2012	6/12/2012 10:26	2011	30105 182667	100			4.61	144.97		
			COMMENT: CORNING						REFUND TO: HATHCOCK KENNETH N & HATHCOCK AWANDA D 40159 HARDY RD NORWOOD NC 28128			
	NAME: HEARNE MARY MORRISON ADDR: 406 GRIGG ST ALBEMARLE, NC 28001	6/25/2012	6/25/2012 14:45	2008	77812 185343	200			50.83	10.93		
			COMMENT: LUTHERAN HOME						REFUND TO: HEARNE MARY MORRISON 406 GRIGG ST ALBEMARLE NC 28001			

44 100 44

DATE 7/03/12 FROM DATE: 6/11/2012 STANLY COUNTY
 TIME 10:47:55 TO DATE: 6/29/2012 HISTORY REFUNDS BY NAME REPORT
 USER BELAKE

WORKSTN	USER	TRANS DATE	MAINT DATE/TIME	YEAR RECEIPT	TRANS#	GRP	RPT	OWED AMT	PAID AMT	OVERAGE AMT	YEAR RECEIPT
		6/11/2012	6/11/2012 10:33	2011	132920	182308	200		195.25	195.25	
	NAME: HILL ANTONIA MARIA										
	ADDR: 606 MOUNTAIN PLACE RD										
	ALBEMARLE, NC 28001										
		2/08/2012	6/20/2012 13:41	2011	2030734	184521	200	54.58	130.96	76.38	
	NAME: HINSON AVERY WAYNE										
	ADDR: 11611 OLD AQUADALE RD										
	NORWOOD, NC 28128										
		4/11/2012	6/08/2012 15:41	2011	2030687	182148	200	7.44	44.65	37.21	
	NAME: HINSON LARRY JAMES										
	ADDR: 2702 OAKLAWN CT										
	ALBEMARLE, NC 28001										
		4/12/2012	6/25/2012 10:47	2010	2030744	185154	200	17.21	80.97	63.76	
	NAME: JENKINS KENNETH WAYNE										
	ADDR: 24312 NC 73 HWY										
	ALBEMARLE, NC 28001										
		6/11/2012	6/11/2012 16:46	2011	127546	182495	200	34.60	65.49	30.89	
	NAME: LEE YUESHIA										
	ADDR: 41934 CARTER ACRE RD										
	ALBEMARLE, NC 28001										
		6/11/2012	6/11/2012 16:49	2011	2008151	182497	200	26.99	42.51	15.52	
	NAME: LITTLE BOBBY EUGENE										
	ADDR: 135 CROWELL AVE										
	ALBEMARLE, NC 28001-5311										
		6/19/2012	6/19/2012 9:59	2011	130007	184272	200		64.84	64.84	
	NAME: LITTLE BOBBY EUGENE										
	ADDR: 135 CROWELL AVE										
	ALBEMARLE, NC 28001										
		6/15/2012	6/15/2012 11:35	2011	37048	183705	100	298.64	2,868.08	2,569.44	
	NAME: LOCUST INVESTMENT OF MONROE										
	ADDR: PO BOX 748										
	MONROE, NC 28111										
		3/30/2012	6/29/2012 9:37	2011	2030765	186245	200	49.71	99.42	49.71	
	NAME: LONDON JEFFERY LANE										
	ADDR: 47182 SYLVAN DRIVE										
	RICHFIELD, NC 28137-7659										

COMMENT: OVER PAYMENT GARN
 ACTION: -REFUND TO TAXPAYER
 HILL ANTONIA MARIA
 BURGESS THOMAS ASHLEY
 606 MOUNTAIN PLACE RD
 ALBEMARLE NC 28001
 TUNDRA ACTION: -REFUND TO TAXPAYER
 HINSON AVERY WAYNE
 HINSON CHARLOTTE MCGUIRE
 11611 OLD AQUADALE RD
 NORWOOD NC 28128
 JEEP GCK ACTION: -REFUND TO TAXPAYER
 HINSON BRENDA LOVE
 2702 OAKLAWN CT
 ALBEMARLE NC 28001
 2010 CARN ACTION: -REFUND TO TAXPAYER
 JENKINS KENNETH WAYNE
 JENKINS VICKIE RAMSEY
 24312 NC 73 HWY
 ALBEMARLE NC 28001
 LEXS IS300 ACTION: -APPLY TO OPEN BILLS
 LEE YUESHIA
 THAO HOUA
 41934 CARTER ACRE RD
 ALBEMARLE NC 28001
 NISS FRT ACTION: -REFUND TO TAXPAYER
 LITTLE BOBBY EUGENE
 135 CROWELL AVE
 ALBEMARLE NC 28001-5311
 FORD BRELOR ACTION: -REFUND TO TAXPAYER
 LITTLE BOBBY EUGENE
 135 CROWELL AVE
 ALBEMARLE NC 28001
 ACTION: -REFUND TO TAXPAYER
 HOME SAVINGS BANK
 FOR LOCUST INVESTMENT
 PO BOX 489
 ALBEMARLE NC 28002
 2008 HOND CVL ACTION: -APPLY TO OPEN BILLS
 LONDON JEFFERY LANE
 47182 SYLVAN DRIVE
 RICHFIELD NC 28137-7659

DATE 7/03/12 FROM DATE: 6/11/2012 STANLY COUNTY
 TIME 10:47:55 TO DATE: 6/29/2012 HISTORY REFUNDS BY NAME REPORT
 USER PBLAKE

WORKSTN	USER	TRANS DATE	MAINT DATE/TIME	YEAR	RECEIPT	TRANS#	GRP	RPT	OWED AMT	PAID AMT	OVERAGE AMT	YEAR	CORRECTING
		6/15/2012	6/20/2012 13:36	2011	2030732	184515	200		15.30	26.26	10.96		
			NAME: MAIDENE KENNETH ADDR: 28086 NC 73 HWY ALBEMARLE, NC 28001 COMMENT: XFR FM 2011 200 0129317 ORD ACTION: -REFUND TO TAXPAYER REFUND TO: MAIDENE KENNETH 28086 NC 73 HWY ALBEMARLE NC 28001										
		6/14/2012	6/14/2012 15:01	2011	129442	183482	200		18.48	37.00	18.52		
			NAME: MAULDIN SCOTTIE LEE ADDR: 24866 THOMPSON RD APT A4 ALBEMARLE, NC 28001 COMMENT: RUSCO STRN SL2 SE ACTION: -REFUND TO TAXPAYER REFUND TO: MAULDIN SCOTTIE LEE 24866 THOMPSON RD APT A4 ALBEMARLE NC 28001										
		6/12/2012	6/12/2012 11:29	2011	129064	182780	200		63.51	63.51			
			NAME: OWENS FRANCES CLAUDINE ADDR: 28457 VALLEY DR ALBEMARLE, NC 28001 COMMENT: OVER PAYMENT GARN STS4595 1999 OLDS A/GRO ACTION: -REFUND TO TAXPAYER REFUND TO: OWENS FRANCES CLAUDINE 28457 VALLEY DR ALBEMARLE NC 28001										
		6/15/2012	6/15/2012 14:36	2007	2264	183869	100		235.68	235.68			
			NAME: POVA DAVID POVA ADDR: 231 N 5TH ST ALBEMARLE, NC 28001 COMMENT: REFUND TO: DAVID POVA 5515 HWY 24/27E MIDLAND NC 28107										
		6/25/2012	6/25/2012 14:50	2011	141001	185361	200		79.10	87.07	7.97		
			NAME: PRESLAR AMBER MARIE ADDR: 10750 KIMBERLY LN NORWOOD, NC 28128 COMMENT: LUTHERAN HOME WVM3834 2002 TOYT CGFICA ACTION: -REFUND TO TAXPAYER REFUND TO: PRESLAR AMBER MARIE 10750 KIMBERLY LN NORWOOD NC 28128										
		6/25/2012	6/25/2012 14:53	2011	131696	185367	200		182.30	231.30	49.00		
			NAME: RIDENHOUR ANGELA BENNETT ADDR: 240 HENNING DR ALBEMARLE, NC 28001 COMMENT: LUTHERAN HOME YNV7702 2006 HOND USBORD ACTION: -REFUND TO TAXPAYER REFUND TO: RIDENHOUR ANGELA BENNETT 240 HENNING DR ALBEMARLE NC 28001										
		6/11/2012	6/11/2012 10:30	2011	2001274	182304	200		21.82	21.82			
			NAME: RUSSELL JOSHUA DALE ADDR: 103 RABBIT PATCH LN STANFIELD, NC 28163-6761 COMMENT: OVER PAYMENT GARN YXL4150 1993 FORD MCG ACTION: -REFUND TO TAXPAYER REFUND TO: RUSSELL JOSHUA DALE EVANS MELANIE RUSSELL 103 RABBIT PATCH LN STANFIELD NC 28163-6761										
		6/12/2012	6/12/2012 11:34	2010	1098337	182785	200		60.86	60.86			
			NAME: SCELL HEATHER NICOLE ADDR: 25721 LINGERFELT RD ALBEMARLE, NC 28001 COMMENT: OVER PAYMENT GARN ZYM6842 1998 HOND UXORD ACTION: -REFUND TO TAXPAYER REFUND TO: SCELL HEATHER NICOLE 25721 LINGERFELT RD ALBEMARLE NC 28001										
		6/29/2012	6/29/2012 14:37	2008	76887	186496	200		50.76	92.75	41.99		
			NAME: SCOTT ANTHONY TODD ADDR: PO BOX 1530 BADIN, NC 28009 COMMENT: JACKSON ASSET RECOVERY REFUND TO: SCOTT ANTHONY TODD 1998 GMC JIMMY ACTION: -REFUND TO TAXPAYER PO BOX 1530 BADIN NC 28009										
		6/25/2012	6/25/2012 14:55	2011	127863	185369	200		76.26	172.47	96.21		
			NAME: TAYLOR TERRY JOE ADDR: 44188 NC 740 HWY NEW LONDON, NC 28127 COMMENT: LUTHERAN HOME XXC6016 2007 KIA REL ACTION: -REFUND TO TAXPAYER REFUND TO: TAYLOR TERRY JOE 44188 NC 740 HWY NEW LONDON NC 28127										

WORKSTN	USER	TRANS DATE	MAINT DATE/TIME	YEAR RECEIPT	TRANS#	GRP	RPT	OWED AMT	PAID AMT	OVERAGE AMT	CORRECTING YEAR RECEIPT
	NAME: VAULTTRUST	6/15/2012	6/20/2012 9:34	2012	2030727	184444	200	454.22	482.29	28.07	
	ADDR: PO BOX 8132		COMMENT: XFR FN	2012	200	2027731		AL29474	2012	CHEV VLT	ACTION: -REFUND TO TAXPAYER
	COCKEYSVILLE, MD 21030-8132							REFUND TO: VAULTTRUST			
	NAME: VT INC AS TRUSTEE WORLD OMNI L	6/27/2011	6/29/2012 10:15	2011	2030766	186283	200	121.26	145.52	24.26	
	ADDR: PO BOX 991817		COMMENT: XFR FN	2011	200	0181941		MW3286	2009	TOYT CERRY	ACTION: -REFUND TO TAXPAYER
	MOBILE, AL 36609							REFUND TO: VT INC AS TRUSTEE WORLD OMNI L			
	NAME: WHITLEY KAREN TREECE	6/12/2012	6/12/2012 13:45	2011	111251	182846	200	42.99	42.99	0.00	
	ADDR: PO BOX 211		COMMENT: IAC					LSM6351	2003	SUZI XL77 2	ACTION: -APPLY TO OPEN BILLS
	NEW LONDON, NC 28127							REFUND TO: WHITLEY KAREN TREECE			
	NAME: WHITLEY KAREN TREECE	6/19/2012	6/19/2012 10:03	2011	111251	184273	200	44.73	44.73	0.00	
	ADDR: PO BOX 211		COMMENT: OVERP GARN/IAC					LSM6351	2003	SUZI XL77 2	ACTION: -APPLY TO OPEN BILLS
	NEW LONDON, NC 28127							REFUND TO: WHITLEY KAREN TREECE			
	NAME: WILKINSON TERRY RAY	6/29/2012	6/29/2012 10:56	2010	85253	186309	200	29.05	75.19	46.14	
	ADDR: 1229 LIBERTY AVE		COMMENT: IAC ALBEMARLE					1996	OLDS CUTLAS	ACTION: -REFUND TO TAXPAYER	
	ALBEMARLE, NC 28001							REFUND TO: WILKINSON TERRY RAY			
								1229 LIBERTY AVE			
								ALBEMARLE NC 28001			

TOTALS: 2,250.75 7,072.98 4,822.23

NSHIELDS

STANLY COUNTY
201 S SECOND STREET RM104
ALBEMARLE, NC 28001
** RECEIPT OF PAYMENT **

6/15/2012

Property	OT OTHER PERSONAL	Assessed Value	\$50,647
		Exemption	NONE
51492	100 0000001		
TAX STANLY COUNTY	339.34	THIS	Transaction # 183766
TAX CITY OF ALBEMARL	283.62	PAYMENT	Date 5/31/2012 Time 13:04:13
CHG INTEREST	34.27		Amount 60.00
CHG LATE LIST	62.30		Cash .00
			Check 60.00
			100089239

***** PAID IN FULL *****

TOTAL TAXES/CHARGES	719.53	TOTAL STILL DUE	.00
COLLECTED TO DATE	719.53	REFUND AMOUNT DUE	2.03

ALBEMARLE LAWN CARE
631 MOUNTAIN PL
ALBEMARLE, NC 28001

As of	5/31/2012
District	500
Account	51492
Receipt	2011 100 42787 42787 A
	REAL AND PERSONAL

Property OT OTHER PERSONAL
PERSONAL PROPERTY
53380 100 0000001

Assessed Value \$2,525
Exemption NONE

TAX STANLY COUNTY 16.92
TAX CITY OF ALBEMARL 14.14
CHG GARNISHMENT FEE 30.85
CHG INTEREST 2.85
CHG LATE LIST 3.11

THIS Transaction # 185266
PAYMENT Date 6/25/2012 Time 13:05:37
Amount 31.66
Cash .00
Check 31.66
314829

SRMC

***** PAID IN FULL *****

TOTAL TAXES/CHARGES 67.87 TOTAL STILL DUE .00
COLLECTED TO DATE 67.87 REFUND AMOUNT DUE 18.79

BENSON WILLIAM DARRELL
PO BOX 2204
ALBEMARLE, NC 28002

As of 6/25/2012
District 500
Account 53380 G
Receipt 2011 100 40358 40358 G
REAL AND PERSONAL

PBLAKE

STANLY COUNTY
201 S SECOND STREET RM104
ALBEMARLE, NC 28001
** DUPLICATE RECEIPT **

Property REAL PROPERTY
44102 OLD WHITNEY RD
7111

Assessed Value \$54,330
Exemption NONE

TAX STANLY COUNTY 364.01
TAX NEW LONDON FIRE 27.17
CHG SOLID WASTE FEE 67.00
CHG ADVERTISING CHAR 5.00
CHG GARNISHMENT FEE 33.33
CHG INTEREST 24.06

Transaction # 183492
Date 6/14/2012 Time 15:20:22
Amount .00
Cash .00
Check 34.75
8338

RUSCO

***** PAID IN FULL *****

TOTAL TAXES/CHARGES 520.57
COLLECTED TO DATE 520.57

TOTAL STILL DUE .00
REFUND AMOUNT DUE 100.50

HARRIS CHARLES W &
HARRIS MELISSA L
44102 OLD WHITNEY RD
NEW LONDON, NC 28127

As of 7/03/2012
District 118
Account 15902 G
Receipt 2011 100 7111 7111 G
REAL AND PERSONAL

PBLAKE

STANLY COUNTY
201 S SECOND STREET RM104
ALBEMARLE, NC 28001
** DUPLICATE RECEIPT **

Property REAL PROPERTY
44102 OLD WHITNEY RD
7111

Assessed Value \$54,330
Exemption NONE

TAX STANLY COUNTY 364.01
TAX NEW LONDON FIRE 27.17
CHG SOLID WASTE FEE 67.00
CHG ADVERTISING CHAR 5.00
CHG GARNISHMENT FEE 33.33
CHG INTEREST 24.06

Transaction # 183492
Date 6/14/2012 Time 15:20:22
Amount .00
Cash .00
Check 34.75
8338

RUSCO

***** PAID IN FULL *****

TOTAL TAXES/CHARGES 520.57
COLLECTED TO DATE 520.57

TOTAL STILL DUE .00
REFUND AMOUNT DUE 100.50

HARRIS CHARLES W &
HARRIS MELISSA L
44102 OLD WHITNEY RD
NEW LONDON, NC 28127

As of 7/03/2012
District 118
Account 15902 G
Receipt 2011 100 7111 7111 G
REAL AND PERSONAL

Property REAL PROPERTY
44102 OLD WHITNEY RD
7111

Assessed Value \$54,330
Exemption NONE

TAX STANLY COUNTY	364.01	THIS	Transaction #	182157
TAX NEW LONDON FIRE	27.17	PAYMENT	Date 6/08/2012	Time 16:09:25
CHG SOLID WASTE FEE	67.00		Amount	31.00
CHG ADVERTISING CHAR	5.00			
CHG GARNISHMENT FEE	33.33		Cash	.00
CHG INTEREST	24.06		Check	31.00
			65601160	

RUSCO FIXTURE CO

***** PAID IN FULL *****

TOTAL TAXES/CHARGES	520.57	TOTAL STILL DUE	.00
COLLECTED TO DATE	520.57	REFUND AMOUNT DUE	31.00

HARRIS CHARLES W &
HARRIS MELISSA L
44102 OLD WHITNEY RD
NEW LONDON, NC 28127

As of 6/08/2012
District 118
Account 15902 G
Receipt 2011 100 7111 7111 G
REAL AND PERSONAL

AGATHINGS

STANLY COUNTY
201 S SECOND STREET RM104
ALBEMARLE, NC 28001
** DUPLICATE RECEIPT **

Property REAL PROPERTY
40159 HARDY RD
30105

Assessed Value \$69,175
Exemption NONE

TAX STANLY COUNTY	463.47	LAST	Transaction #	182667
TAX CENTER FIRE DIST	48.42	PAYMENT	Date 6/12/2012	Time 10:26:13
CHG SOLID WASTE FEE	67.00		Amount	4.61
CHG ADVERTISING CHAR	5.00			
CHG GARNISHMENT FEE	30.00		Cash	.00
CHG INTEREST	30.00		Check	149.58
			8540	

CORNING

***** PAID IN FULL *****

TOTAL TAXES/CHARGES	643.89	TOTAL STILL DUE	.00
COLLECTED TO DATE	643.89	REFUND AMOUNT DUE	144.97

HATHCOCK KENNETH N &
HATHCOCK AMANDA D
40159 HARDY RD
NORWOOD, NC 28128

As of 6/12/2012
District 112
Account 32623 B
Receipt 2011 100 30105 30105 B
REAL AND PERSONAL

JBURPEAU

STANLY COUNTY
201 S SECOND STREET RM104
ALBEMARLE, NC 28001
** RECEIPT OF PAYMENT **

6/15/2012

Property REAL PROPERTY
205 WHISPERING HILLS DR
37048

Assessed Value \$25,000
Exemption NONE

TAX STANLY COUNTY	167.50	THIS	Transaction #	183705
TAX WEST STANLY FIRE	20.00	PAYMENT	Date 6/15/2012	Time 11:35:11
TAX CITY OF LOCUST	90.00		Amount	2,868.08
CHG ADVERTISING CHAR	5.00		Cash	.00
CHG INTEREST	16.14		Check	2,868.08
			12073	

HOME SAVINGS BANK

***** PAID IN FULL *****

TOTAL TAXES/CHARGES	298.64	TOTAL STILL DUE	.00
COLLECTED TO DATE	298.64	REFUND AMOUNT DUE	2,569.44

LOCUST INVESTMENT OF MONROE
PO BOX 748
MONROE, NC 28111

As of 6/15/2012
District 550
Account 20341
Receipt 2011 100 37048 37048 A
REAL AND PERSONAL

Property REAL PROPERTY
231 N FIFTH ST
2264

Assessed Value \$40,621
Exemption NONE

TAX STANLY COUNTY 272.16 THIS
TAX CITY OF ALBEMARL 227.48 PAYMENT
CHG DISCOUNT 9.99-

Transaction # 183869
Date 6/15/2012 Time 14:36:54
Amount 235.68

Cash .00
Check 235.68
8544

***** PAID IN FULL *****

House sold
in 2007 sh/not have
garnished.

TOTAL TAXES/CHARGES 489.65 TOTAL STILL DUE .00
COLLECTED TO DATE 489.65 REFUND AMOUNT DUE 235.68

POVA DAVID LEE
~~EUDY ROCKY BURRIS~~
~~231 N 5TH ST~~
~~ALBEMARLE, NC 28001~~

As of 6/15/2012
District 500
Account 225613
Receipt 2007 100 2264 2264
REAL AND PERSONAL

5515 HWY 24/27E
Midland NC 28107