

**STANLY COUNTY
BOARD OF COMMISSIONERS
REGULAR MEETING AGENDA
JANUARY 22, 2013
7:00 P.M.**

CALL TO ORDER & WELCOME – CHAIRMAN MCINTYRE

INVOCATION – CHAIRMAN MCINTYRE

APPROVAL / ADJUSTMENTS TO THE AGENDA

SCHEDULED AGENDA ITEMS

**1. APPOINTMENTS TO THE STANLY COUNTY COMMUNITY ADVISORY
COMMITTEE**

Presenter: Andy Lucas, County Manager

2. CONSENT AGENDA

- A. Minutes - Emergency meeting of December 28, 2012 and regular meeting of January 7, 2013**
- B. IT Dept. – Request approval to auction the attached list of surplus items**
- C. Health Dept. – Request approval to receive funds from NACCHO and appropriation of these funds into Environmental Health’s FY 2012-13 budget**
- D. Finance – Request acceptance of the Monthly Financial Report for Six Months Ended December 31, 2012**
- E. Social Services – Budget amendment # 2013-24**
- F. Tax – Request approval of the enclosed tax refunds**

PUBLIC COMMENT

GENERAL COMMENTS & ANNOUNCEMENTS

CLOSED SESSION: To consult with the County Attorney in accordance with G. S. 143-318.11(a)(3) to discuss the 401 water quality permit intervention and APGI's public records requests lawsuit.

ADJOURN

**THE NEXT REGULAR MEETING IS SCHEDULED FOR MONDAY, FEBRUARY 4, 2013
AT 7:00 P.M.**

Memo

To: Stanley County Board of Commissioners
From: Stanley County Community Advisory
Committee

Date: January 10, 2013

Re: Reappointment of committee members
whose terms expire February 28, 2013

Hilda Lee
Hazel Lefler

Hilda and Hazel have agreed to serve another term if appointed. They both have excellent attendance records at the monthly meetings and are truly committed to fulfilling their responsibilities as committee members.

Sue Turner
Secretary

**NURSING HOMES COMMUNITY ADVISORY COMMITTEE &
DOMICILIARY HOME COMMUNITY ADVISORY COMMITTEE**

G. S. House Bill 1015, 1977

Local Act: Minutes of November 20, 1978

Date Established: November 20, 1978 (Meeting of August 17, 1992)

Meeting Schedule: Second Thursday of every month at 12:00 p.m.

Members: 8

Terms: First time appointments will serve for one (1) year; thereafter, will serve a three (3) year term, successive appointments permitted.

Special Provisions:

Method of Appt: Appointed by the Board of Commissioners

Officers: To be elected by members.

MEMBERS	INITIAL APPOINTMENT	TERM EXPIRES
Janelle Hawkins 36401 Old Salisbury Road New London, NC 28127	1990	2/28/2014
Gene McIntyre 44074 Catfish Road New London, NC 28127	Commissioner	Term of Office
Marilyn A. Morton 24250 St. Martin Road Albemarle, NC 28001 H (704) 982-0061	2007	2/28/2014
William Rigsbee, Jr. 25666 Preston Lane Albemarle, NC 28001	2011 *Serving the unexpired term of Janet Pickler	2/28/2014
Roy Still 393 Park Road Albemarle, NC 28001	1998	2/28/2014

Nursing Homes Comm. Adv. Committee – Pg. 2

MEMBERS	INITIAL APPOINTMENT	TERM EXPIRES
Hilda W. Lee 48154 Allenton Street Norwood, NC 28128	1993	2/28/13
Sue Turner 1063 Austin Road New London, NC 28127	1998	2/28/2014
Hazel L. Lefler P. O. Box 354 307 Palmer Street Albemarle, NC 28002-0354	1999	2/28/2013
Gilbert P. "Rick" Russell P. O. Box 861 Albemarle, NC 28002-0861 H (704) 982-0459; W (704) 982-9184	2011 *Serving the unexpired term of Curtis Ragsdale, Sr.	2/28/2014
Janice Abernathy 525 East Street Albemarle, NC 28001	2001	2/28/2014
Glenna Hinson 40273 Mountain Creek Road New London, NC 28127	2001	2/28/2014
Eleanor D. Plummer 662 Allenton Street Norwood, NC 28128	2007	2/28/2014

Contact: Sue Turner, Secretary
1063 Austin Road
New London, NC 28127
(H) 704-463-5303

Notify Centralina COG – Patricia Cowan of any appointments or reappointments at

pcowan@centralina.org

Revised 11/95

**STANLY COUNTY
BOARD OF COMMISSIONERS
EMERGENCY MEETING MINUTES
DECEMBER 28, 2012**

COMMISSIONERS PRESENT: Gene McIntyre, Chairman
Josh Morton, Vice Chairman (arrived at
3:10 p.m.)
Peter Ascitutto
Tony Dennis
Lindsey Dunevant

COMMISSIONERS ABSENT: None

STAFF PRESENT: Andy Lucas, County Manager/Acting Clerk
Jenny Furr, County Attorney

CALL TO ORDER

The Stanly County Board of Commissioners (the "Board") met in an emergency session on Friday, December 28, 2012 at 3:00 p.m. in the Manager's Conference Room, Stanly Commons. Chairman McIntyre called the meeting to order.

CLOSED SESSION

Commissioner Dennis moved to recess the meeting into closed session to consult with the County Attorney in accordance with G. S. 143-318.11(a)(3) to discuss the 401 water quality permit intervention and APGI's public records requests lawsuit. The motion was seconded by Commissioner Ascitutto and passed by unanimous vote.

ADJOURN

There being no further discussion, Commissioner Dennis moved to adjourn the meeting and was seconded by Commissioner Dunevant. The motion carried with a 5 – 0 vote 3:30 p.m.

Gene McIntyre, Chairman

Tyler Brummitt, Clerk

**STANLY COUNTY
BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
JANUARY 7, 2013**

COMMISSIONERS PRESENT: Gene McIntyre, Chairman
Josh Morton, Vice Chairman
Peter Ascitutto
Tony Dennis
Lindsey Dunevant

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, January 7, 2013 at 7:00 p.m. in the Commissioners Meeting Room, Stanly Commons. Chairman McIntyre called the meeting to order and Commissioner Dennis gave the invocation.

APPROVAL / ADJUSTMENTS TO THE AGENDA

Chairman McIntyre requested the resolution to reaffirm Jennifer R. Furr's appointment as County Attorney for Stanly County be added to the consent agenda as Item 8(F). In addition, Commissioner Ascitutto requested the December 17, 2012 regular meeting minutes be amended to include the amount spent on the APGI public records requests lawsuit thus far, and that Item 8(E)-Legal Dept. budget amendment # 2013-18 be pulled from the consent agenda and discussed as a standalone item. By motion, Commissioner Dennis moved to approve the agenda with the requested amendments and was seconded by Commissioner Ascitutto. The motion carried unanimously.

COMMISSIONER MORTON'S REQUEST TO BE EXCUSED FROM VOTING

Commissioner Morton requested to be excused from voting on the following agenda items due to various conflicts of interest: Item # 1 – Planning & Zoning – ZA – 12-04 - Rezoning request for Reece Gibson, Item # 2 – EDC – Presentation of the performance agreement for Carolina Paper Convertors, Inc., and Item # 4 – Bridge to Recovery Request. Commissioner Morton stated he

had filed the proper paperwork with the Clerk to the Board earlier in the day for these three items.

ITEM # 1 – PLANNING & ZONING – ZA 12-04 – REZONING REQUEST FOR REECE GIBSON

Presenter: Michael Sandy, Planning Director

Mr. Gibson requested a 23.9 acre tract of land located on Renee Ford Road (RECN 31172) be rezoned from RA to R-20. The purpose of the requested amendment was to reduce the minimum lot size requirement to 20,000 square feet to allow more density for a proposed subdivision. The Planning Board forwarded this case to the County Commissioners with a favorable recommendation due to the fact that the property is located in a residential zoning area, is in a growth area, and is in accordance with the Stanly County Land Use Plan.

Chairman McIntyre declared the public hearing open. With no one coming forward to speak, the public hearing was closed.

With the property in question being located in a “buffer zone” for a voluntary agriculture district, Commissioner Dunevant asked the Planning Director to explain how a buyer is notified of this. Mr. Sandy stated that individuals who purchase property in the ‘buffer zone” are notified at the time of closing in order to make them aware of the farming type enterprise in that particular area.

With no further questions presented, Chairman McIntyre called for a vote. By motion, Commissioner Dennis moved to approve the rezoning request and was seconded by Commissioner Ascitutto. The motion carried with a vote of 4 – 0.

Due to Mr. Gibson being a client of Commissioner Morton as well as having completed title work on this particular property for him, Commissioner Morton abstained from voting.

ITEM # 2 – ECONOMIC DEVELOPMENT COMMISSION – PRESENTATION OF THE PERFORMANCE AGREEMENT FOR CAROLINA PAPER CONVERTERS, INC.

Presenter: Paul Stratos, EDC Director

Mr. Stratos presented the performance agreement for the Board’s consideration stating the company plans to further expand its operations by adding a high speed, fully automated converting machine which will result in a \$1 million dollar capital investment and provide eight (8) additional jobs.

Chairman McIntyre declared the public hearing open. Having no one come forward to speak, the public hearing was closed.

By motion, Commissioner Dennis moved to approve the performance agreement between Stanly County and Carolina Paper Converters, Inc. His motion was seconded by Commissioner Dunevant and passed by unanimous vote.

Commissioner Morton abstained from voting due to a Carolina Paper Converters, Inc. being a client and having handled contracts and title work for them previously.

See Exhibit A

**Performance Agreement: Between Stanly County, NC, the Town of Oakboro, NC
and Carolina Paper Converters, Inc.**

ITEM # 3 – PROPOSED ANIMAL CONTROL ORDINANCE – BOARD OF HEALTH FOLLOW-UP

Presenter: Commissioner Peter Asciutto

Commissioner Asciutto provided feedback from discussions held during the most recent Board of Health (BOH) meeting. The BOH feels that all of the issues and complaints expressed during the previous two (2) public hearings have been addressed and requested the County Commissioners either pass the ordinance or tell them what additional changes need to be made.

During a period of discussion by the Board, Commissioner Asciutto stated he would like to move forward by taking action on the ordinance if no further changes are requested. Commissioner Dunevant suggested the ordinance be brought back before the Board at its next meeting to allow time to receive additional feedback from the BOH meeting before taking any action.

By motion, Commissioner Dunevant moved to have the proposed animal control ordinance with the appropriate documentation be presented during the next commissioners meeting for a formal vote. The County Manager stated that if the Board desires to have a third public hearing on the ordinance, the ordinance may need to be presented during the February 4th meeting in order to allow time for the notice to be published properly in the local newspaper. Commissioner Dunevant then amended his motion to have the ordinance presented during the February 4, 2013 meeting and was seconded by Commissioner Dennis. The motion carried by unanimous vote.

ITEM # 4 – BRIDGE TO RECOVERY REQUEST

Presenter: Andy Lucas, County Manager

The County Manager stated Mr. Jim Allred, Chairperson for the Bridge to Recovery Board, had submitted a letter requesting the Board consider waiving the 2011 property taxes due to their 501 C-3 non-profit status granted in February 2009. Because the non-profit failed to file the appropriate tax exemption with the tax office, a bill was generated in the amount of \$1,270.00. This has since been corrected. Staff recommendation was not to relieve the tax obligation, but offer a one-time start-up grant as approved in the past for similar non-profits who provide services which align with the Board's goals for public health.

Commissioner Dennis moved to approve the one-time grant to the Bridge to Recovery and was seconded by Commissioner Ascitutto. The motion carried with a vote of 4 – 0.

By motion, Commissioner Dennis moved to approve associated budget amendment #2013-17 for \$1,270.00. The motion was seconded by Commissioner Ascitutto and passed unanimously.

Commissioner Morton serves as a member of the Board of Directors for the Bridge to Recovery. Due to a conflict of interest, he abstained from voting on both items.

ITEM # 5 – EMERGENCY COURTHOUSE ELEVATOR REPAIR & OTHER COST SAVING UPGRADES

Presenter: Andy Lucas, County Manager

The County Manager presented information concerning an emergency “jack” repair to one of the Courthouse elevators as well as other cost saving upgrades to both elevators which are currently forty-three (43) years old. Based on a quote received from ThyssenKrupp Elevator Corporation, the total estimated cost to complete the repairs and upgrades would be \$180,720.00. It was requested the Board approve the contract with ThyssenKrupp to complete the work and the associated budget amendment #2013-21 in the amount of \$200,000.00. The County Manager noted the budget amendment includes an additional 10% in contingency funding to cover any unforeseen repair issues.

By motion, Commissioner Dunevant moved to approve the contract for the emergency repair and upgrades to both Courthouse elevators and budget amendment # 2013-21. The motion was seconded by Commissioner Morton and carried by unanimous vote.

ITEM # 6 – OAKBORO WASTEWATER TREATMENT PLANT DISCUSSION

Presenter: Andy Lucas, County Manager

The Town of Oakboro has formally approached the Board of Commissioners regarding the possibility of the County taking ownership of Oakboro's current wastewater treatment assets to include the plant, transmission lines, pump station(s) and outfall lines. Based on the Board's interest in pursuing this project, it was requested the Board take the following actions:

- Authorize staff to negotiate a contract with Chambers Engineering to determine the feasibility of the project,
- Approve the associated budget amendments #2013-22 and # 2013-19 in the amount of \$77,900.00 to provide funds to cover the cost to evaluate the project
- Appoint two members to a sub-committee to review status reports from the contract engineer and meet with elected representatives from Oakboro, Locust and Stanfield.

Commissioner Dunevant moved to approve both budget amendments and to appoint Commissioners Morton and Dennis to the sub-committee. Commissioner Ascitutto seconded the motion which carried by a 5 – 0 vote.

ITEM # 7 – BOARD’S ANNUAL PLANNING RETREAT

Presenter: Andy Lucas, County Manager

Staff requested the Board consider holding a one-day retreat to discuss priorities for the current year, the next fiscal year and into the future.

By motion, Commissioner Dunevant moved to hold the retreat in the Stanly County Airport Conference Room on Friday, February 22, 2013 beginning at 9:00 a.m. and to hire a facilitator for the retreat. The motion was seconded by Commissioner Ascitutto and passed with a 5 – 0 vote.

ITEM # 8 – CONSENT AGENDA

Presenter: Chairman McIntyre

- A. Minutes – Regular meeting of December 17, 2012
- B. Health Dept. – Budget amendment #2013-16
- C. Utilities – Budget amendment # 2013-15
- D. Sheriff’s Dept. – Budget amendment # 2013-20
- E. Legal Dept. – Budget amendment # 2013-18 **(Pulled for further discussion)**
- F. Resolution to reaffirm the appointment of Jennifer R. Furr as County Attorney for Stanly County

By motion, Commissioner Dunevant moved to approve the above items as presented (with the exception of Item E). His motion was seconded by Commissioner Dennis and carried by unanimous vote.

CONSENT AGENDA ITEM 8(E) – LEGAL DEPT – BUDGET AMENDMENT # 2013-18 FOR \$150,000.00 FOR THE OPEN MEETINGS AND PUBLIC RECORDS LAWSUIT

Commissioner Ascitutto previously requested that Consent Item # 8(E) be pulled from the consent agenda for possible further discussion and a standalone vote. Commissioner Dennis

moved to approve budget amendment # 2013-18 and was seconded by Commissioner Ascitutto. The motion carried with a 5 – 0 vote.

PUBLIC COMMENT

Mr. Frazier Huneycutt came forward to request the Board's consideration in adopting a resolution honoring the town of Badin which is celebrating its 100th birthday this year. Chairman McIntyre requested Mr. Huneycutt have the mayor of Badin contact the County Manager to proceed with the request.

GENERAL COMMENTS & ANNOUNCEMENTS

Commissioner Ascitutto stated the Board continues to discuss and move forward toward a settlement with Alcoa. The total amount spent thus far by the county is \$5,050,039.00.

Commissioner Ascitutto stated that Governor Pat McCrory had recently announced the members of his cabinet and that now is the time to work together to obtain a settlement on the relicensing issue.

Chairman McIntyre thanked the department heads for their hard work as well as the Board of Commissioners.

CLOSED SESSION

By motion, Commissioner Dennis moved to recess the meeting into closed session to consult with the County Attorney in accordance with G. S. 143-318.11(a)(3) to discuss the 401 water quality permit intervention and APGI's public records requests lawsuit, to discuss economic development in accordance with G. S. 143-318.11(a)(4), and a personnel issue in accordance with G. S. 143-318.11(a)(6). The motion was seconded by Commissioner Ascitutto and carried by unanimous vote at 7:50 p.m.

ANNOUNCEMENT

Chairman McIntyre stated that no action was taken during the closed session.

ADJOURN

There being no further business brought forward, Commissioner Dennis moved to adjourn the meeting and was seconded by Commissioner Morton. Motion carried with a 5 – 0 vote at 8:50 p.m.

Gene McIntyre, Chairman

Tyler Brummitt, Clerk



Stanly County Board of Commissioners

Meeting Date: January 22, 2013

Presenter: Chad Coble

X

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

The IT department has several surplus hardware items that need to be approved for public auction. All items to be auctioned are itemized on the attached sheet by serial#. Notice of the auction will be posted on our website 10 days prior to the auction as required by North Carolina general statutes.

Approve the auction of surplus equipment.

Signature: Chad Coble

Dept. IT

Date: 01/10/2013

Attachments: yes _____ No X

Review Process

Certification of Action

Approved
Yes No Initials

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

Finance Director ___ ___

Budget Amendment Necessary ___ ___

County Attorney ___ ___

County Manager ___ ___

Other: ___ ___

Tyler Brummitt, Clerk to the Board Date

COMPUTERS

1111779	
1s621835u99p3137	4030818-0001
1s621835u99p3138	4030846-0001
1s621835u99p3139	4030857-0001
1s621835u99p3140	4136718-0001
1s621835u99p3141	4191950-0001
1s8138d4ulkydg2h	6841ccp2r707
1s814825ulkxx8zl	7n2m911
1s830751ukald563	7wv5g01
1s830751ukald606	92q5w31
23LVX05	CAC42400LG
2ua8190s84	CAC43000GV
2ua8190s8n	CN541590
2ua84215k5	cxqkdg1
2ua9450t6p	d0fwvd1
2ua9450t6x	dygvvd1
2ua9450t6z	f4hvvd1
2ua9450t7j	g3hvvd1
2zdwvd1	gh2xm41
3168217-0001	jg60lc1
31hvvd1	u252lb4zb093
3403512-0001	
3477462-0001	
3477479-0001	
3709035-0001	
3709040-0001	
3709041-0001	
3709043-0001	
3709044-0001	
3709049-0001	
3709059-0001	
3709068-0001	
3709102-0001	
3794126-0001	
3794129-0001	
3794139-0001	
3794158-0001	
3951827-0001	
3952168-0001	
3ygvvd1	
4029678-0001	
4030817-0001	

MONITORS

2100977TA
42B19774KA
685417904341
CM700S020278
CM710S015395
CM720FS002454
CM720FS025865
CM720FS026129
CM720FS026132
CM720FS026137
CM720FS026139
CM720FS026142
CM720FS037825
cm720fs037834
CM720FS060018
CM720FS064544
CM720FS064557
CM720FS064562
CM720FT025857
CM920FS002967
CN0819ET478040C3B15V
cn095wup466333784gyb
gc1x291809
H5CE44A736133
H5CE44A736160
H5CE44A736228
LIC12604727
MX0419TG4780118MC26D
MX04N7364760542PBYQG
MX06271R4774103U6GFQ
NU17026D0160289
S1J925202234
S4600009E0283

SERVERS

39557058-0001
4260664-0001
BI8R9
ESPP5260847
IMC16085
U9MQG

CNBS112772
CNGN132681
CNHC62R10W
CNHC63W0XB
G160171017080610
JPDLR53185
JPFC57B018
USBC010990
USFB001676
USQL009967
USQL010092
VX187290
VX187291
VX187294

PHONE CABINET

280000261-1SR1

PRINTERS

LAPTOPS

17dl2h1
1925n81
1m3xqd1
1pzcwd1
2r6z9f1
33472880-00013c25n81
3434650-0001
34dfjh1
497rm41
4pzcwd1
4sp1j01
587rm41
5b7rm41
6nzcwd1
6pzcwd1
78-VPXNA
8qgxj01
b618t21
bnzcwd1
bpzcwd1
cdy0p91
cf-51rcldfbm
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cf-51rcldfbm
CF-51RCLDFBM
cf-51rcldfbm
cf-51rcldfbm
cg7v881
cky0p91
dhy0p91
dnzcwd1
gl3xqd1
gnzcwd1
h6dl2h1
hhvph1
hly0p91
j6dl2h1
TW11400526
tw20710568

DIGITAL TERMINALS

NY71107574
NY90405583
SZ34638433
TA80762029
TA80993438
TA82545130
TA842L8826

CAMERA

1250600361

SWITCHES

SG11904992
CN630SE32J
CN709SE3BC
CN706MW0Y1
TW441RA01K
JMX0519F01S
JMX0519F01V
JMX0519F13H
JMX0519F01L



Stanly County Board of Commissioners

Meeting Date: January 22, 2013

Presenter: Dennis Joyner

_____ | _____
 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

The Stanly County Health Department has received notification of a grant award from the National Association of City and County Health Officials (NACCHO) in the amount of \$9,149.00. These funds are awarded for participation in the Food and Drug Administration's Voluntary National Retail Food Regulatory Program Standards (Program Standards). This grant is intended to assist the Department in developing capacity to meet the Program Standards. The Program Standards are a guide to regulatory retail food program managers in developing and managing a program that is focused on the reduction of risk factors that cause or contribute to foodborne illness.

Requested Action

Request approval and authorization to accept grant funds in the amount of \$9,149.00 from NACCHO and to appropriate those funds to the Health Departments FY 2012-13 Environmental Health budget.

Signature: _____

Dennis R Joyner

Dept. *Public Health*

Date: *1-15-13*

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



Stanly County Board of Commissioners

Meeting Date: January 22, 2013

Presenter: Consent

_____ | _____
 Consent Agenda | Regular Agenda

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

Please Provide a Brief Description of your Presentations format: _____

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ITEM TO BE CONSIDERED

Subject	<p>The Crisis Intervention Program (CIP) is a Federally-Funded program that provides assistance to low-income households that are in a heating or cooling emergency. The goal of the CIP program is to help families stay warm in the winter and cool in the summer. By doing so, this reduces the risk of health and safety problems such as illness, fire or eviction.</p>
	<p>The Low Income Energy Assistance Program (LIEAP) is a Federally-funded program that provides for a one-time vendor payment to help eligible households pay their heating bills. Priority in eligibility is given to disabled persons receiving services through the Division of Aging and Adult Services, or households in which all members are age 60 and older. Applications for those households will be taken December 1st through January 31st or until funds are exhausted. Applications for all other households will be taken from February 1st through March 31st of each year or until funds are exhausted.</p>
Requested Action	<p>The Agency is requesting that the expenditure line item 110.5300.5310.699.007 be increased from \$194,938 to \$327,392 and 110.5300.5310.699.013 be increased from \$117,033 to \$144,615. This is the current amount that has been allocated to Stanly County DSS from the Division of Social Services for the Low Income Energy Assistance Program including the Crisis Intervention Program. This is 100% Federal funds. The Agency is also requesting that the revenue line item 110.3530.5310.330.45 be increased from \$3,057,131 to \$3,217,167.</p>

Signature: <u>Shawn Scott</u>	Dept. <u>Social Services</u>
Date: <u>1-14-13</u>	Attachments: yes <u>X</u> No _____

Review Process				Certification of Action	
	Approved				
	Yes	No	Initials		
Finance Director	___	___		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	
Budget Amendment Necessary	___	___			
County Attorney	___	___			
County Manager	___	___			
Other:	___	___			

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 amend Fund the General Fund, the expenditures are to be changed as follows:

<u>FUND/DEPART NUMBER</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CURRENT BUDGETED AMOUNT</u>	<u>INCREASE (DECREASE)</u>	<u>AS AMENDED</u>
110.5180	261.000	Office Supplies	\$ 11,500	\$ 3,499	\$ 14,999
110.5180	291.000	Data Processing Supplies	466	4,000	4,466
110.5180	312.000	Training	2,600	1,650	4,250
TOTALS			<u>\$ 14,566</u>	<u>\$ 9,149</u>	<u>\$ 23,715</u>

This budget amendment is justified as follows:

Request approval and authorization to accept grant funds in the amount of \$9,149.00 from NACCHO and to appropriate those funds to the Health Departments FY 2012-13 Environmental Health budget.

This will result in a net increase of \$ 9,149 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.

<u>FUND/DEPART NUMBER</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CURRENT BUDGETED AMOUNT</u>	<u>INCREASE (DECREASE)</u>	<u>AS AMENDED</u>
110.3500	840.21	Donations-Env. Health	\$ -	\$ 9,149	\$ 9,149
TOTALS			<u>\$ -</u>	<u>\$ 9,149</u>	<u>\$ 9,149</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 _____

Dennis R. Jozner 1-15-13
 Department Head's Approval Date

John R. Harrison 1-15-13
 Finance Director's Approval Date

 County Manager's Approval Date

Posted by
Journal No.
Date

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 amend the Department of Social Services expenditures follows:

FUND/DEPART NUMBER	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGETED AMOUNT	INCREASE (DECREASE)	AS AMENDED
110.5300.5310	699.007	Crisis Intervention	\$ 194,938	\$ 132,454	\$ 327,392
110.5300.5310	699.013	LIEAP	117,033	27,582	144,615
TOTALS			<u>\$ 311,971</u>	<u>\$ 160,036</u>	<u>\$ 472,007</u>

This budget amendment is justified as follows:

The Crisis Intervention Program (CIP) & Low Income Energy Assistance (LIEAP) is 100% federally funded programs.

This will result in a net increase of \$ 160,036 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
110.3530.5310	330.45	DSS Admin	\$ 3,057,131	\$ 160,036	\$ 3,217,167
TOTALS			<u>\$ 3,057,131</u>	<u>\$ 160,036</u>	<u>\$ 3,217,167</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 _____

<i>Shawn Scott</i>	1-15-13	
Department Head's Approval	Date	
<i>John R. Kinison</i>	1-15-13	
Finance Director's Approval	Date	Posted by
_____	Date	Journal No.
County Manager's Approval	Date	Date



DIVISION OF SOCIAL SERVICES

FUNDING SOURCE: CRISIS INTERVENTION PAYMENT

EFFECTIVE DATE: 07/01/2012

AUTHORIZATION NUMBER: 2

ALLOCATION PERIOD

FROM JUNE 2012 THRU MAY 2013 SERVICE MONTHS

FROM JULY 2012 THRU JUNE 2013 PAYMENT MONTHS

Co. No.	COUNTY	Intial Allocation		Additional Allocation		Grand Total Allocation	
		Federal	Total	Federal	Total	Federal	Total
01	ALAMANCE	530,510.00	530,510.00	360,464.00	360,464.00	890,974.00	890,974.00
02	ALEXANDER	122,918.00	122,918.00	83,518.00	83,518.00	206,436.00	206,436.00
03	ALLEGHANY	45,159.00	45,159.00	30,684.00	30,684.00	75,843.00	75,843.00
04	ANSON	135,504.00	135,504.00	92,070.00	92,070.00	227,574.00	227,574.00
05	ASHE	101,671.00	101,671.00	69,082.00	69,082.00	170,753.00	170,753.00
06	AVERY	63,761.00	63,761.00	43,323.00	43,323.00	107,084.00	107,084.00
07	BEAUFORT	204,595.00	204,595.00	139,015.00	139,015.00	343,610.00	343,610.00
08	BERTIE	126,317.00	126,317.00	85,828.00	85,828.00	212,145.00	212,145.00
09	BLADEN	177,103.00	177,103.00	120,335.00	120,335.00	297,438.00	297,438.00
10	BRUNSWICK	335,680.00	335,680.00	228,083.00	228,083.00	563,763.00	563,763.00
11	BUNCOMBE	820,619.00	820,619.00	557,583.00	557,583.00	1,378,202.00	1,378,202.00
12	BURKE	326,910.00	326,910.00	222,124.00	222,124.00	549,034.00	549,034.00
13	CABARRUS	475,413.00	475,413.00	323,027.00	323,027.00	798,440.00	798,440.00
14	CALDWELL	335,195.00	335,195.00	227,753.00	227,753.00	562,948.00	562,948.00
15	CAMDEN	20,672.00	20,672.00	14,045.00	14,045.00	34,717.00	34,717.00
16	CARTERET	195,231.00	195,231.00	132,653.00	132,653.00	327,884.00	327,884.00
17	CASWELL	107,623.00	107,623.00	73,126.00	73,126.00	180,749.00	180,749.00
18	CATAWBA	537,800.00	537,800.00	365,417.00	365,417.00	903,217.00	903,217.00
19	CHATHAM	150,358.00	150,358.00	102,163.00	102,163.00	252,521.00	252,521.00
20	CHEROKEE	99,212.00	99,212.00	67,411.00	67,411.00	166,623.00	166,623.00
21	CHOWAN	71,776.00	71,776.00	48,769.00	48,769.00	120,545.00	120,545.00
22	CLAY	43,825.00	43,825.00	29,778.00	29,778.00	73,603.00	73,603.00
23	CLEVELAND	464,649.00	464,649.00	315,714.00	315,714.00	780,363.00	780,363.00
24	COLUMBUS	303,524.00	303,524.00	206,234.00	206,234.00	509,758.00	509,758.00
25	CRAVEN	339,309.00	339,309.00	230,549.00	230,549.00	569,858.00	569,858.00
26	CUMBERLAND	1,270,366.00	1,270,366.00	863,171.00	863,171.00	2,133,537.00	2,133,537.00
27	CURRITUCK	51,282.00	51,282.00	34,845.00	34,845.00	86,127.00	86,127.00
28	DARE	76,534.00	76,534.00	52,002.00	52,002.00	128,536.00	128,536.00
29	DAVIDSON	600,350.00	600,350.00	407,918.00	407,918.00	1,008,268.00	1,008,268.00
30	DAVIE	111,031.00	111,031.00	75,442.00	75,442.00	186,473.00	186,473.00
31	DUPLIN	241,811.00	241,811.00	164,303.00	164,303.00	406,114.00	406,114.00
32	DURHAM	922,381.00	922,381.00	626,727.00	626,727.00	1,549,108.00	1,549,108.00
33	EDGECOMBE	333,425.00	333,425.00	226,551.00	226,551.00	559,976.00	559,976.00
34	FORSYTH	1,130,037.00	1,130,037.00	767,822.00	767,822.00	1,897,859.00	1,897,859.00
35	FRANKLIN	203,644.00	203,644.00	138,370.00	138,370.00	342,014.00	342,014.00
36	GASTON	879,646.00	879,646.00	597,690.00	597,690.00	1,477,336.00	1,477,336.00
37	GATES	40,881.00	40,881.00	27,777.00	27,777.00	68,658.00	68,658.00
38	GRAHAM	38,244.00	38,244.00	25,986.00	25,986.00	64,230.00	64,230.00
39	GRANVILLE	171,606.00	171,606.00	116,601.00	116,601.00	288,207.00	288,207.00
40	GREENE	95,389.00	95,389.00	64,814.00	64,814.00	160,203.00	160,203.00
41	GUILFORD	1,792,520.00	1,792,520.00	1,217,957.00	1,217,957.00	3,010,477.00	3,010,477.00
42	HALIFAX	354,529.00	354,529.00	240,890.00	240,890.00	595,419.00	595,419.00
43	HARNETT	394,423.00	394,423.00	267,997.00	267,997.00	662,420.00	662,420.00
44	HAYWOOD	200,875.00	200,875.00	136,488.00	136,488.00	337,363.00	337,363.00
45	HENDERSON	292,866.00	292,866.00	198,992.00	198,992.00	491,858.00	491,858.00
46	HERTFORD	136,070.00	136,070.00	92,455.00	92,455.00	228,525.00	228,525.00
47	HOKE	190,159.00	190,159.00	129,207.00	129,207.00	319,366.00	319,366.00

CRISIS INTERVENTION PAYMENT (CIP) cont. AUTHORIZATION NUMBER: 2

	COUNTY	Initial Allocation		Additional Allocation		Grand Total Allocation	
		Federal	Total	Federal	Total	Federal	Total
48	HYDE	24,758.00	24,758.00	16,822.00	16,822.00	41,580.00	41,580.00
49	IREDELL	387,859.00	387,859.00	263,537.00	263,537.00	651,396.00	651,396.00
50	JACKSON	127,411.00	127,411.00	86,571.00	86,571.00	213,982.00	213,982.00
51	JOHNSTON	547,347.00	547,347.00	371,904.00	371,904.00	919,251.00	919,251.00
52	JONES	43,866.00	43,866.00	29,806.00	29,806.00	73,672.00	73,672.00
53	LEE	215,751.00	215,751.00	146,595.00	146,595.00	362,346.00	362,346.00
54	LENOIR	304,095.00	304,095.00	206,623.00	206,623.00	510,718.00	510,718.00
55	LINCOLN	240,333.00	240,333.00	163,298.00	163,298.00	403,631.00	403,631.00
56	MACON	128,881.00	128,881.00	87,570.00	87,570.00	216,451.00	216,451.00
57	MADISON	81,964.00	81,964.00	55,692.00	55,692.00	137,656.00	137,656.00
58	MARTIN	122,693.00	122,693.00	83,366.00	83,366.00	206,059.00	206,059.00
59	MCDOWELL	176,708.00	176,708.00	120,067.00	120,067.00	296,775.00	296,775.00
60	MECKLENBURG	3,076,794.00	3,076,794.00	2,090,577.00	2,090,577.00	5,167,371.00	5,167,371.00
61	MITCHELL	57,536.00	57,536.00	39,094.00	39,094.00	96,630.00	96,630.00
62	MONTGOMERY	127,695.00	127,695.00	86,764.00	86,764.00	214,459.00	214,459.00
63	MOORE	254,132.00	254,132.00	172,674.00	172,674.00	426,806.00	426,806.00
64	NASH	339,172.00	339,172.00	230,456.00	230,456.00	569,628.00	569,628.00
65	NEW HANOVER	662,835.00	662,835.00	450,374.00	450,374.00	1,113,209.00	1,113,209.00
66	NORTHAMPTON	127,527.00	127,527.00	86,650.00	86,650.00	214,177.00	214,177.00
67	ONslow	434,866.00	434,866.00	295,477.00	295,477.00	730,343.00	730,343.00
68	ORANGE	351,955.00	351,955.00	239,141.00	239,141.00	591,096.00	591,096.00
69	PAMLICO	41,463.00	41,463.00	28,173.00	28,173.00	69,636.00	69,636.00
70	PASQUOTANK	171,605.00	171,605.00	116,600.00	116,600.00	288,205.00	288,205.00
71	PENDER	178,827.00	178,827.00	121,507.00	121,507.00	300,334.00	300,334.00
72	PERQUIMANS	52,547.00	52,547.00	35,704.00	35,704.00	88,251.00	88,251.00
73	PERSON	149,526.00	149,526.00	101,598.00	101,598.00	251,124.00	251,124.00
74	PITT	687,179.00	687,179.00	466,915.00	466,915.00	1,154,094.00	1,154,094.00
75	POLK	56,462.00	56,462.00	38,364.00	38,364.00	94,826.00	94,826.00
76	RANDOLPH	506,967.00	506,967.00	344,467.00	344,467.00	851,434.00	851,434.00
77	RICHMOND	269,223.00	269,223.00	182,928.00	182,928.00	452,151.00	452,151.00
78	ROBESON	861,184.00	861,184.00	585,145.00	585,145.00	1,446,329.00	1,446,329.00
79	ROCKINGHAM	359,154.00	359,154.00	244,033.00	244,033.00	603,187.00	603,187.00
80	ROWAN	519,827.00	519,827.00	353,205.00	353,205.00	873,032.00	873,032.00
81	RUTHERFORD	319,831.00	319,831.00	217,314.00	217,314.00	537,145.00	537,145.00
82	SAMPSON	281,636.00	281,636.00	191,362.00	191,362.00	472,998.00	472,998.00
83	SCOTLAND	217,912.00	217,912.00	148,064.00	148,064.00	365,976.00	365,976.00
84	STANLY	194,938.00	194,938.00	132,454.00	132,454.00	327,392.00	327,392.00
85	STOKES	133,291.00	133,291.00	90,567.00	90,567.00	223,858.00	223,858.00
86	SURRY	295,571.00	295,571.00	200,830.00	200,830.00	496,401.00	496,401.00
87	SWAIN	57,485.00	57,485.00	39,059.00	39,059.00	96,544.00	96,544.00
88	TRANSYLVANIA	106,113.00	106,113.00	72,100.00	72,100.00	178,213.00	178,213.00
89	TYRRELL	23,515.00	23,515.00	15,978.00	15,978.00	39,493.00	39,493.00
90	UNION	403,019.00	403,019.00	273,838.00	273,838.00	676,857.00	676,857.00
91	VANCE	278,026.00	278,026.00	188,909.00	188,909.00	466,935.00	466,935.00
92	WAKE	1,901,472.00	1,901,472.00	1,291,986.00	1,291,986.00	3,193,458.00	3,193,458.00
93	WARREN	113,391.00	113,391.00	77,045.00	77,045.00	190,436.00	190,436.00
94	WASHINGTON	68,616.00	68,616.00	46,622.00	46,622.00	115,238.00	115,238.00
95	WATAUGA	157,131.00	157,131.00	106,765.00	106,765.00	263,896.00	263,896.00
96	WAYNE	488,997.00	488,997.00	332,257.00	332,257.00	821,254.00	821,254.00
97	WILKES	287,399.00	287,399.00	195,278.00	195,278.00	482,677.00	482,677.00
98	WILSON	367,905.00	367,905.00	249,979.00	249,979.00	617,884.00	617,884.00
99	YADKIN	118,905.00	118,905.00	80,792.00	80,792.00	199,697.00	199,697.00
100	YANCEY	82,432.00	82,432.00	56,010.00	56,010.00	138,442.00	138,442.00
150	Jackson Indian	4,000.00	4,000.00	4,000.00	4,000.00	8,000.00	8,000.00
187	Swain Indian	2,000.00	2,000.00	2,000.00	2,000.00	4,000.00	4,000.00
	Total	33,255,130.00	33,255,130.00	22,597,659.00	22,597,659.00	55,852,789.00	55,852,789.00

FUNDING SOURCE: Federal Low Income Home Energy Assistance Funds
CFDA Number: 93.568
CFDA Name: Low-Income Home Energy Assistance
Award Name: Low-Income Home Energy Assistance
Award Number: G12B1NCLIEA & G13B1NCLIEA
Award Date: FFY 2012 & 2013
Federal Agency: DHHS/ACF

GRANT INFORMATION: This represents 100% federal dollars.

This funding authorization represents an additional allocation of LIHEAP funding due to 41,606,245 in additional funding received. The increase in funding has been distributed based on the allocation percentages used for the LIHEAP Block Grant Plan in Session Law 2012-142 (House Bill 950).

XS411 Heading: CRISIS

Tracked on XS411: Federal Share 100%

OBLIGATIONS INCURRED AND EXPENDITURES MADE UNDER THIS ADVICE WILL BE SUBJECT TO TO LIMITATIONS PUBLISHED BY FEDERAL AND STATE AGENCIES AS TO THE AVAILABILITY OF FUNDS

AUTHORIZED SIGNATURE

DATE:

Shirley Bradsher

December 17, 2012

Accepted by:

County Director Signature

Date

County Name :

Total Allocation

Please return by email with a facsimile signature to your Local Business Liaison
OR
Fax form with signature to your Local Business Liaison



DIVISION OF SOCIAL SERVICES

Low-Income Home Energy Assistance (LIEAP)

FUNDING SOURCE: Federal Low Income Home Energy Assistance Funds

EFFECTIVE DATE: 12/01/2012

AUTHORIZATION NUMBER: 2

ALLOCATION PERIOD

FROM DECEMBER 2012 THRU MAY 2013 SERVICE MONTHS

FROM JANUARY 2013 THRU JUNE 2013 PAYMENT MONTHS

Co. No.	COUNTY	Initial (or Previous) Allocation Funding Authorization		Additional Allocation		Grand Total Allocation	
		Federal	Total	Federal	Total	Federal	Total
01	ALAMANCE	234,333.00	234,333.00	159,225.00	159,225.00	393,558.00	393,558.00
02	ALEXANDER	54,294.00	54,294.00	36,892.00	36,892.00	91,186.00	91,186.00
03	ALLEGHANY	19,947.00	19,947.00	13,554.00	13,554.00	33,501.00	33,501.00
04	ANSON	59,854.00	59,854.00	40,670.00	40,670.00	100,524.00	100,524.00
05	ASHE	44,909.00	44,909.00	30,515.00	30,515.00	75,424.00	75,424.00
06	AVERY	28,164.00	28,164.00	19,137.00	19,137.00	47,301.00	47,301.00
07	BEAUFORT	90,372.00	90,372.00	61,406.00	61,406.00	151,778.00	151,778.00
08	BERTIE	55,796.00	55,796.00	37,912.00	37,912.00	93,708.00	93,708.00
09	BLADEN	78,229.00	78,229.00	53,155.00	53,155.00	131,384.00	131,384.00
10	BRUNSWICK	148,274.00	148,274.00	100,749.00	100,749.00	249,023.00	249,023.00
11	BUNCOMBE	362,478.00	362,478.00	246,297.00	246,297.00	608,775.00	608,775.00
12	BURKE	144,400.00	144,400.00	98,117.00	98,117.00	242,517.00	242,517.00
13	CABARRUS	209,996.00	209,996.00	142,688.00	142,688.00	352,684.00	352,684.00
14	CALDWELL	148,060.00	148,060.00	100,604.00	100,604.00	248,664.00	248,664.00
15	CAMDEN	9,134.00	9,134.00	6,204.00	6,204.00	15,338.00	15,338.00
16	CARTERET	86,236.00	86,236.00	58,596.00	58,596.00	144,832.00	144,832.00
17	CASWELL	47,539.00	47,539.00	32,302.00	32,302.00	79,841.00	79,841.00
18	CATAWBA	237,553.00	237,553.00	161,413.00	161,413.00	398,966.00	398,966.00
19	CHATHAM	66,415.00	66,415.00	45,128.00	45,128.00	111,543.00	111,543.00
20	CHEROKEE	43,823.00	43,823.00	29,777.00	29,777.00	73,600.00	73,600.00
21	CHOWAN	31,704.00	31,704.00	21,543.00	21,543.00	53,247.00	53,247.00
22	CLAY	19,358.00	19,358.00	13,153.00	13,153.00	32,511.00	32,511.00
23	CLEVELAND	205,242.00	205,242.00	139,458.00	139,458.00	344,700.00	344,700.00
24	COLUMBUS	134,070.00	134,070.00	91,098.00	91,098.00	225,168.00	225,168.00
25	CRAVEN	149,877.00	149,877.00	101,839.00	101,839.00	251,716.00	251,716.00
26	CUMBERLAND	561,137.00	561,137.00	381,282.00	381,282.00	942,419.00	942,419.00
27	CURRITUCK	22,652.00	22,652.00	15,392.00	15,392.00	38,044.00	38,044.00
28	DARE	33,806.00	33,806.00	22,971.00	22,971.00	56,777.00	56,777.00
29	DAVIDSON	265,183.00	265,183.00	180,186.00	180,186.00	445,369.00	445,369.00
30	DAVIE	49,044.00	49,044.00	33,324.00	33,324.00	82,368.00	82,368.00
31	DUPLIN	106,811.00	106,811.00	72,576.00	72,576.00	179,387.00	179,387.00
32	DURHAM	407,428.00	407,428.00	276,839.00	276,839.00	684,267.00	684,267.00
33	EDGECOMBE	147,278.00	147,278.00	100,073.00	100,073.00	247,351.00	247,351.00
34	FORSYTH	499,152.00	499,152.00	339,164.00	339,164.00	838,316.00	838,316.00
35	FRANKLIN	89,952.00	89,952.00	61,121.00	61,121.00	151,073.00	151,073.00
36	GASTON	388,551.00	388,551.00	264,013.00	264,013.00	652,564.00	652,564.00
37	GATES	18,058.00	18,058.00	12,270.00	12,270.00	30,328.00	30,328.00
38	GRAHAM	16,893.00	16,893.00	11,478.00	11,478.00	28,371.00	28,371.00
39	GRANVILLE	75,801.00	75,801.00	51,505.00	51,505.00	127,306.00	127,306.00
40	GREENE	42,135.00	42,135.00	28,630.00	28,630.00	70,765.00	70,765.00
41	GUILFORD	791,780.00	791,780.00	537,999.00	537,999.00	1,329,779.00	1,329,779.00
42	HALIFAX	156,600.00	156,600.00	106,407.00	106,407.00	263,007.00	263,007.00
43	HARNETT	174,222.00	174,222.00	118,380.00	118,380.00	292,602.00	292,602.00
44	HAYWOOD	88,729.00	88,729.00	60,290.00	60,290.00	149,019.00	149,019.00
45	HENDERSON	129,363.00	129,363.00	87,899.00	87,899.00	217,262.00	217,262.00
46	HERTFORD	60,104.00	60,104.00	40,840.00	40,840.00	100,944.00	100,944.00
47	HOKE	83,996.00	83,996.00	57,074.00	57,074.00	141,070.00	141,070.00

Low-Income Home Energy Assistance (LIEAP)

AUTHORIZATION NUMBER: 2

		Initial (or Previous) Allocation Funding Authorization		Additional Allocation		Grand Total Allocation	
	COUNTY	Federal	Total	Federal	Total	Federal	Total
48	HYDE	10,936.00	10,936.00	7,431.00	7,431.00	18,367.00	18,367.00
49	IREDELL	171,323.00	171,323.00	116,410.00	116,410.00	287,733.00	287,733.00
50	JACKSON	56,279.00	56,279.00	38,240.00	38,240.00	94,519.00	94,519.00
51	JOHNSTON	241,770.00	241,770.00	164,278.00	164,278.00	406,048.00	406,048.00
52	JONES	19,376.00	19,376.00	13,166.00	13,166.00	32,542.00	32,542.00
53	LEE	95,300.00	95,300.00	64,754.00	64,754.00	160,054.00	160,054.00
54	LENOIR	134,323.00	134,323.00	91,270.00	91,270.00	225,593.00	225,593.00
55	LINCOLN	106,158.00	106,158.00	72,132.00	72,132.00	178,290.00	178,290.00
56	MACON	56,928.00	56,928.00	38,682.00	38,682.00	95,610.00	95,610.00
57	MADISON	36,205.00	36,205.00	24,600.00	24,600.00	60,805.00	60,805.00
58	MARTIN	54,195.00	54,195.00	36,825.00	36,825.00	91,020.00	91,020.00
59	MCDOWELL	78,054.00	78,054.00	53,036.00	53,036.00	131,090.00	131,090.00
60	MECKLENBURG	1,359,060.00	1,359,060.00	923,452.00	923,452.00	2,282,512.00	2,282,512.00
61	MITCHELL	25,414.00	25,414.00	17,269.00	17,269.00	42,683.00	42,683.00
62	MONTGOMERY	56,404.00	56,404.00	38,326.00	38,326.00	94,730.00	94,730.00
63	MOORE	112,254.00	112,254.00	76,274.00	76,274.00	188,528.00	188,528.00
64	NASH	149,817.00	149,817.00	101,798.00	101,798.00	251,615.00	251,615.00
65	NEW HANOVER	292,783.00	292,783.00	198,940.00	198,940.00	491,723.00	491,723.00
66	NORTHAMPTON	56,330.00	56,330.00	38,275.00	38,275.00	94,605.00	94,605.00
67	ONslow	192,086.00	192,086.00	130,519.00	130,519.00	322,605.00	322,605.00
68	ORANGE	155,463.00	155,463.00	105,634.00	105,634.00	261,097.00	261,097.00
69	PAMLICO	18,315.00	18,315.00	12,444.00	12,444.00	30,759.00	30,759.00
70	PASQUOTANK	75,800.00	75,800.00	51,505.00	51,505.00	127,305.00	127,305.00
71	PENDER	78,990.00	78,990.00	53,672.00	53,672.00	132,662.00	132,662.00
72	PERQUIMANS	23,211.00	23,211.00	15,771.00	15,771.00	38,982.00	38,982.00
73	PERSON	66,047.00	66,047.00	44,878.00	44,878.00	110,925.00	110,925.00
74	PITT	303,536.00	303,536.00	206,247.00	206,247.00	509,783.00	509,783.00
75	POLK	24,940.00	24,940.00	16,946.00	16,946.00	41,886.00	41,886.00
76	RANDOLPH	223,934.00	223,934.00	152,159.00	152,159.00	376,093.00	376,093.00
77	RICHMOND	118,919.00	118,919.00	80,803.00	80,803.00	199,722.00	199,722.00
78	ROBESON	380,396.00	380,396.00	258,472.00	258,472.00	638,868.00	638,868.00
79	ROCKINGHAM	158,643.00	158,643.00	107,795.00	107,795.00	266,438.00	266,438.00
80	ROWAN	229,614.00	229,614.00	156,018.00	156,018.00	385,632.00	385,632.00
81	RUTHERFORD	141,274.00	141,274.00	95,993.00	95,993.00	237,267.00	237,267.00
82	SAMPSON	124,402.00	124,402.00	84,529.00	84,529.00	208,931.00	208,931.00
83	SCOTLAND	96,255.00	96,255.00	65,403.00	65,403.00	161,658.00	161,658.00
84	STANLY	86,107.00	86,107.00	58,508.00	58,508.00	144,615.00	144,615.00
85	STOKES	58,876.00	58,876.00	40,005.00	40,005.00	98,881.00	98,881.00
86	SURRY	130,557.00	130,557.00	88,711.00	88,711.00	219,268.00	219,268.00
87	SWAIN	25,392.00	25,392.00	17,253.00	17,253.00	42,645.00	42,645.00
88	TRANSYLVANIA	46,872.00	46,872.00	31,848.00	31,848.00	78,720.00	78,720.00
89	TYRRELL	10,387.00	10,387.00	7,058.00	7,058.00	17,445.00	17,445.00
90	UNION	178,019.00	178,019.00	120,960.00	120,960.00	298,979.00	298,979.00
91	VANCE	122,808.00	122,808.00	83,445.00	83,445.00	206,253.00	206,253.00
92	WAKE	839,905.00	839,905.00	570,699.00	570,699.00	1,410,604.00	1,410,604.00
93	WARREN	50,086.00	50,086.00	34,033.00	34,033.00	84,119.00	84,119.00
94	WASHINGTON	30,308.00	30,308.00	20,594.00	20,594.00	50,902.00	50,902.00
95	WATAUGA	69,407.00	69,407.00	47,161.00	47,161.00	116,568.00	116,568.00
96	WAYNE	215,996.00	215,996.00	146,765.00	146,765.00	362,761.00	362,761.00
97	WILKES	126,948.00	126,948.00	86,259.00	86,259.00	213,207.00	213,207.00
98	WILSON	162,508.00	162,508.00	110,421.00	110,421.00	272,929.00	272,929.00
99	YADKIN	52,522.00	52,522.00	35,688.00	35,688.00	88,210.00	88,210.00
100	YANCEY	36,411.00	36,411.00	24,741.00	24,741.00	61,152.00	61,152.00
150	Jackson Indian	0.00	0.00	0.00	0.00	0.00	0.00
187	Swain Indian	2,000.00	2,000.00	2,000.00	2,000.00	4,000.00	4,000.00
	Total	\$ 14,688,575.00	\$ 14,688,575.00	\$ 9,981,240.00	\$ 9,981,240.00	\$ 24,669,815.00	\$ 24,669,815.00

Low-Income Home Energy Assistance (LIEAP) AUTHORIZATION NUMBER: 2

FUNDING SOURCE: Federal Low Income Home Energy Assistance Funds Block Grant
CFDA Number: 93.568
CFDA Name: Low-Income Home Energy Assistance
Award Name: Low-Income Home Energy Assistance
Award Number: G12B1NCLIEA & G13B1NCLIEA
Award Date: FFY 2012 & 2013
Federal Agency: DHHS/ACF

GRANT INFORMATION: This represents 100% federal dollars.
This funding authorization represents an additional allocation of LIHEAP funding due to 41,606,245 in additional funding received. The increase in funding has been distributed based on the allocation percentages used for the LIHEAP Block Grant Plan in Session Law 2012-142 (House Bill 950).

These funds cannot be spent until after December 1, 2012.

XS411 Heading: LIHEAP
Tracked on XS411: Federal Share 100%

OBLIGATIONS INCURRED AND EXPENDITURES MADE UNDER THIS ADVICE WILL BE SUBJECT TO LIMITATIONS PUBLISHED BY FEDERAL AND STATE AGENCIES AS TO THE AVAILABILITY OF FUNDS

AUTHORIZED SIGNATURE

DATE:

Thoung B Bradsher

December 17, 2012

Accepted by: _____
County Director Signature

Date

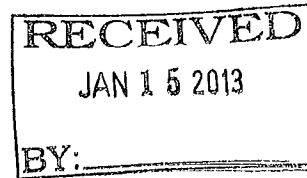
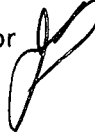
County Name : _____

Total Allocation

Please return by email with a facsimile signature to your Local Business Liaison
OR
Fax form with signature to your Local Business Liaison

REQUIRES BOARD APPROVAL

MEMO TO: Finance
FROM: Pam Blake, Tax Collection Supervisor
DATE: January 14, 2013
SUBJECT: Release/Refund



I am submitting, on behalf of Jimmie and Betty Kiser a refund request. This refund is necessary due to a Mobile Home being billed both as Real and Personal property.

Please see attached report with the taxpayer highlighted that is entitled to a reimbursement.

The January end of month will reflect \$408.88 less. UNDISTRIBUTED 110-2610-200.

HISTORY REFUNDS BY NAME REPORT

FROM DATE: 12/11/2012 TO DATE: 1/11/2013

WORKSTN	USER	TRANS DATE	MAINT DATE/TIME	YEAR RECEIPT	TRANS#	GRP	RPT	OWED AMT	PAID AMT	OVERAGE AMT	CORRECTING
		12/27/2012	12/27/2012 16:56	2012	2092504	255478	100	4.06	42.84	38.78	
	NAME: HARWOOD RANDY L & ADDR: PO BOX 552 ALBEMARLE, NC 280020552		COMMENT: IAC								REFUND TO: HARWOOD RANDY L & HARWOOD ANGELA R 530 S 2ND ST ALBEMARLE NC 28001
		1/07/2013	1/10/2013 12:11	2012	2092504	267165	100		21.64	21.64	
	NAME: HARWOOD RANDY L & ADDR: PO BOX 552 ALBEMARLE, NC 280020552		COMMENT: IAC								REFUND TO: HARWOOD RANDY L & HARWOOD ANGELA R PO BOX 552 ALBEMARLE NC 280020552
		12/31/2012	12/31/2012 16:15	2012	2040553	259018	100	162.51	195.76	33.25	
	NAME: HATLEY WAYNE T ADDR: 717 E RED CROSS RD OAKBORO, NC 28129		COMMENT: WAYNE/SUSAN HATLEY								REFUND TO: HATLEY WAYNE T HATLEY SUSAN B 717 E RED CROSS RD OAKBORO NC 28129
		1/07/2013	1/08/2013 15:36	2012	2078876	266045	100	26.90	68.90	42.00	
	NAME: HEDRICK MARK A ADDR: 40764 AIRPORT RD NEW LONDON, NC 28127		COMMENT: MARK A/IRWA J HEDRICK								REFUND TO: HEDRICK MARK A HEDRICK IRWA S 40764 AIRPORT RD NEW LONDON NC 28127
		12/18/2012	12/18/2012 10:18	2012	2027571	252185	200	37.17	39.83	2.66	
	NAME: HEGLER CHRISTOPHER SAMUEL ADDR: 5656 WINDSOR DR STANFIELD, NC 28163-7667		COMMENT: CHARLOTTE PIPE								REFUND TO: HEGLER CHRISTOPHER SAMUEL 5656 WINDSOR DR STANFIELD NC 28163-7667
		1/09/2013	1/09/2013 11:40	2012	2101439	266420	200		43.05	43.05	
	NAME: HELMS RANDY HUGH ADDR: 27155 CANTON HEIGHTS RD ALBEMARLE, NC 28001-8060		COMMENT: POSTED 2011 37837 ERROR								REFUND TO: HELMS RANDY HUGH 27155 CANTON HEIGHTS RD ALBEMARLE NC 28001-8060
		12/31/2012	1/02/2013 11:04	2012	2054818	259820	100	470.06	533.57	63.51	
	NAME: HINSON CLAUDINE B ADDR: 24877 THOMPSON RD ALBEMARLE, NC 28001		COMMENT: MAX/CLAUDINE HINSON								REFUND TO: HINSON CLAUDINE B 24877 THOMPSON RD ALBEMARLE NC 28001
		11/26/2012	1/08/2013 10:16	2012	2127242	265582	200	25.15	150.92	125.77	
	NAME: HUNEYCUTT ALLINE DENNIS ADDR: 530 N 4TH ST ALBEMARLE, NC 28001		COMMENT: XFR FM 2012 200 2115079								REFUND TO: HUNEYCUTT ALLINE DENNIS 530 N 4TH ST ALBEMARLE NC 28001
		8/27/2007	12/31/2012 9:40	2007	2122322	257549	100	874.95	954.79	79.84	
	NAME: KISER JIMMIE F ADDR: 2451 LOVE MILL RD STANFIELD, NC 28163		COMMENT: XFR FM 2007 100 0024882								REFUND TO: KISER JIMMIE F KISER BETTY T 2451 LOVE MILL RD STANFIELD NC 28163

WORKSTN	USER	TRANS DATE	MAINT DATE/TIME	YEAR	RECEIPT	TRANSH#	GRP	RPT	OWED AMT	PAID AMT	OVERAGE AMT	CORRECTING
		8/29/2008	12/31/2012	9:45	2008	2122323	257582	100	878.87	958.71	79.84	
	NAME: KISER JIMMIE F	COMMENT: XFR FM 2008 100 0024882										
	ADDR: 2451 LOVE MILL RD	REFUND TO: KISER JIMMIE F										
	STANFIELD, NC 28163	KISER BETTY T										
		2451 LOVE MILL RD										
		STANFIELD NC 28163										
		8/27/2009	12/31/2012	9:56	2009	2122324	257623	100	893.78	974.44	80.66	
	NAME: KISER JIMMIE F	COMMENT: XFR FM 2009 100 0024882										
	ADDR: 2451 LOVE MILL RD	REFUND TO: KISER JIMMIE F										
	STANFIELD, NC 28163	KISER BETTY T										
		2451 LOVE MILL RD										
		STANFIELD NC 28163										
		1/25/2011	12/31/2012	9:59	2010	2122325	257638	100	317.84	400.94	83.10	
	NAME: KISER JIMMIE F	COMMENT: XFR FM 2010 100 0024882										
	ADDR: 2451 LOVE MILL RD	REFUND TO: KISER JIMMIE F										
	STANFIELD, NC 28163	KISER BETTY T										
		2451 LOVE MILL RD										
		STANFIELD NC 28163										
		5/29/2012	12/31/2012	10:06	2011	2122326	257681	100	754.54	839.98	85.44	
	NAME: KISER JIMMIE F	COMMENT: XFR FM 2011 100 0024882										
	ADDR: 2451 LOVE MILL RD	REFUND TO: KISER JIMMIE F										
	STANFIELD, NC 28163	KISER BETTY T										
		2451 LOVE MILL RD										
		STANFIELD NC 28163										
		11/30/2012	1/02/2013	11:44	2012	2122340	259914	200	8.74	17.46	8.72	
	NAME: LINDOUS ANNIE LEE	COMMENT: XFR FM 2012 200 2109433										
	ADDR: 715 N 5TH ST	REFUND TO: LINDOUS ANNIE LEE										
	ALBEMARLE, NC 28001	715 N 5TH ST										
		ALBEMARLE NC 28001										
		1/07/2013	1/10/2013	10:30	2012	2058976	267005	100	694.01	694.01	0.00	
	NAME: LITAKER LONNIE D & HILDA B	COMMENT:										
	ADDR: PO BOX 576	REFUND TO: LITAKER LONNIE D & HILDA B										
	PLEASANT GARDEN, NC 27313	LITAKER DAVID SCOTT LER										
		PO BOX 576										
		PLEASANT GARDEN NC 27313										
		5/18/2012	12/27/2012	11:17	2011	2122295	254604	200	46.90	51.17	4.27	
	NAME: LITTLE JEANETTE LEE	COMMENT: XFR FM 2011 200 2017867										
	ADDR: 132 AREY AVE	REFUND TO: CHRY PTC ACTION: -REFUND TO TAXPAYER										
	ALBEMARLE, NC 28001	LITTLE JEANETTE LEE										
		132 AREY AVE										
		ALBEMARLE NC 28001										
		12/27/2012	12/27/2012	15:13	2012	2080901	255185	100	5,054.94	15,839.30	10,784.36	
	NAME: LOCUST RETAIL INVESTMENT LLC	COMMENT: LOCUST RETAIL										
	ADDR: 1415 STUART ENGALS BLVD 101	REFUND TO: LOCUST RETAIL INVESTMENT LLC										
	MT PLEASANT, SC 29464	1415 STUART ENGALS BLVD 101										
		MT PLEASANT SC 29464										
		12/31/2012	12/31/2012	14:38	2012	2031271	258700	200	60.13	60.13	0.00	
	NAME: MAULDIN TAMARA BUIWE	COMMENT: STATE OF NC										
	ADDR: 16654 NC 138 HWY	REFUND TO: MAULDIN RODNEY LYNN										
	ALBEMARLE, NC 28001	16654 NC 138 HWY										
		ALBEMARLE NC 28001										

DCOBLE

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

*S/W Billed as
Real & Personal
Property single wide*

Property REAL PROPERTY
2467B LOVE MILL RD
24882

Assessed Value \$103,042
Exemption NONE

TAX STANLY COUNTY	690.38	LAST	Transaction #	257549
TAX WEST STANLY FIRE	82.43	PAYMENT	Date 8/27/2007	Time 9:40:15
CHG SOLID WASTE FEE	120.00		Amount	874.95
CHG DISCOUNT	17.86-			

Cash	.00
Check	954.79
1	

XFR FM 2007 100 0024882

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

TOTAL TAXES/CHARGES	874.95	TOTAL STILL DUE	.00
COLLECTED TO DATE	874.95	REFUND AMOUNT DUE	79.84

KISER JIMMIE F
KISER BETTY T
2451 LOVE MILL RD
STANFIELD, NC 28163

As of 12/31/2012
District 110
Account 21241
Receipt 2007 100 2122322 24882
REAL AND PERSONAL

DCOBLE

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

Property REAL PROPERTY
2467B LOVE MILL RD
24882

Assessed Value \$103,042
Exemption NONE

TAX STANLY COUNTY 690.38
TAX WEST STANLY FIRE 82.43
CHG SOLID WASTE FEE 124.00
CHG DISCOUNT 17.94-

LAST Transaction # 257582
PAYMENT Date 8/29/2008 Time 9:45:56
Amount 878.87

Cash .00
Check 958.71
2120

XFR FM 2008 100 0024882

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

TOTAL TAXES/CHARGES 878.87
COLLECTED TO DATE 878.87

TOTAL STILL DUE .00
REFUND AMOUNT DUE 79.84

KISER JIMMIE F
KISER BETTY T
2451 LOVE MILL RD
STANFIELD, NC 28163

As of 12/31/2012
District 110
Account 21241
Receipt 2008 100 2122323 24882
REAL AND PERSONAL

DCOBLE

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

Property REAL PROPERTY
2467B LOVE MILL RD
24882

Assessed Value \$103,948
Exemption NONE

TAX STANLY COUNTY 696.45
TAX WEST STANLY FIRE 83.16
CHG SOLID WASTE FEE 132.00
CHG 2 % INTEREST 6.23

LAST Transaction # 257638
PAYMENT Date 1/25/2011 Time 9:59:31
Amount 317.84
Cash .00
Check 400.94
2201

XFR FM 2010 10C 0024882

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

TOTAL TAXES/CHARGES
COLLECTED TO DATE

917.84
917.84

TOTAL STILL DUE
REFUND AMOUNT DUE

.00
83.10

KISER JIMMIE F
KISER BETTY T
2451 LOVE MILL RD
STANFIELD, NC 28163

As of 12/31/2012
District 110
Account 21241
Receipt 2010 100 2122325 24882
REAL AND PERSONAL



DCOBLE

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

Property REAL PROPERTY
2467B LOVE MILL RD
24882

Assessed Value \$103,042
Exemption NONE

TAX STANLY COUNTY	690.38	LAST	Transaction #	257623
TAX WEST STANLY FIRE	82.43	PAYMENT	Date 8/27/2009	Time 9:56:48
CHG SOLID WASTE FEE	130.00		Amount	893.78
CHG DISCOUNT	9.03-			
			Cash	974.44
			Check	.00

XFR FM 2009 100 0024882

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

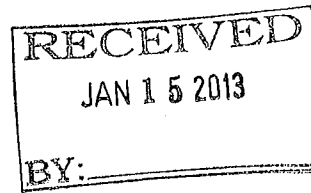
TOTAL TAXES/CHARGES	893.78	TOTAL STILL DUE	.00
COLLECTED TO DATE	893.78	REFUND AMOUNT DUE	80.66

KISER JIMMIE F
KISER BETTY T
2451 LOVE MILL RD
STANFIELD, NC 28163

As of 12/31/2012
District 110
Account 21241
Receipt 2009 100 2122324 24882
REAL AND PERSONAL

REQUIRES BOARD APPROVAL

MEMO TO: Finance
FROM: Pam Blake, Tax Collection Supervisor
DATE: January 14, 2013
SUBJECT: Release/Refund



I am submitting, on behalf of Locust Retail Investment LLC a **refund request**. **This refund is necessary due to an overpayment.**

Please see attached report with the taxpayer highlighted that is entitled to a reimbursement.

The January end of month will reflect \$10784.36 less. UNDISTRIBUTED 110-2610-200.

WORKSTN	USER	TRANS DATE	MAINT DATE/TIME	YEAR	RECEIPT TRANS#	GRP	RPT	OWED AMT	PAID AMT	OVERAGE AMT	CORRECTING
		8/29/2008	12/31/2012 9:45	2008	2122323	257582	100	878.87	958.71	79.84	
	NAME: KISER JIMMIE F		COMMENT: XFR FM	2008	100	0024882					ACTION: -APPLY TO OPEN BILLS
	ADDR: 2451 LOVE MILL RD										REFUND TO: KISER JIMMIE F
	STANFIELD, NC 28163										KISER BETTY T
											2451 LOVE MILL RD
											STANFIELD NC 28163
		8/27/2009	12/31/2012 9:56	2009	2122324	257623	100	893.78	974.44	80.66	
	NAME: KISER JIMMIE F		COMMENT: XFR FM	2009	100	0024882					ACTION: -APPLY TO OPEN BILLS
	ADDR: 2451 LOVE MILL RD										REFUND TO: KISER JIMMIE F
	STANFIELD, NC 28163										KISER BETTY T
											2451 LOVE MILL RD
											STANFIELD NC 28163,
		1/25/2011	12/31/2012 9:59	2010	2122325	257638	100	317.84	400.94	83.10	
	NAME: KISER JIMMIE F		COMMENT: XFR FM	2010	100	0024882					ACTION: -APPLY TO OPEN BILLS
	ADDR: 2451 LOVE MILL RD										REFUND TO: KISER JIMMIE F
	STANFIELD, NC 28163										KISER BETTY T
											2451 LOVE MILL RD
											STANFIELD NC 28163
		5/29/2012	12/31/2012 10:06	2011	2122326	257681	100	754.54	839.98	85.44	
	NAME: KISER JIMMIE F		COMMENT: XFR FM	2011	100	0024882					ACTION: -APPLY TO OPEN BILLS
	ADDR: 2451 LOVE MILL RD										REFUND TO: KISER JIMMIE F
	STANFIELD, NC 28163										KISER BETTY T
											2451 LOVE MILL RD
											STANFIELD NC 28163
		11/30/2012	1/02/2013 11:44	2012	2122340	259914	200	8.74	17.46	8.72	
	NAME: LINDOUS ANNIE LEE		COMMENT: XFR FM	2012	200	2109433					ACTION: -REFUND TO TAXPAYER
	ADDR: 715 N 5TH ST										REFUND TO: LINDOUS ANNIE LEE
	ALBEMARLE, NC 28001										715 N 5TH ST
											ALBEMARLE NC 28001
		1/07/2013	1/10/2013 10:30	2012	2058976	267005	100		694.01	694.01	
	NAME: LITAKER LONNIE D & HILDA B		COMMENT:								ACTION: -REFUND TO TAXPAYER
	ADDR: PO BOX 576										REFUND TO: LITAKER LONNIE D & HILDA B
	PLEASANT GARDEN, NC 27313										LITAKER DAVID SCOTT LER
											PO BOX 576
											PLEASANT GARDEN NC 27313
		5/18/2012	12/27/2012 11:17	2011	2122295	254604	200	46.90	51.17	4.27	
	NAME: LITTLE JEANETTE LEE		COMMENT: XFR FM	2011	200	2017867					ACTION: -REFUND TO TAXPAYER
	ADDR: 132 AREY AVE										REFUND TO: LITTLE JEANETTE LEE
	ALBEMARLE, NC 28001										132 AREY AVE
											ALBEMARLE NC 28001
		12/27/2012	12/27/2012 15:13	2012	2080901	255185	100	5,054.94	15,839.30	10,784.36	
	NAME: LOCUST RETAIL INVESTMENT LLC		COMMENT: LOCUST RETAIL								ACTION: -REFUND TO TAXPAYER
	ADDR: 1415 STUART ENGALS BLVD 101										REFUND TO: LOCUST RETAIL INVESTMENT LLC
	MT PLEASANT, SC 29464										1415 STUART ENGALS BLVD 101
											MT PLEASANT SC 29464
		12/31/2012	12/31/2012 14:38	2012	2031271	258700	200		60.13	60.13	
	NAME: MAULDIN TAMARA BUIWE		COMMENT: STATE OF NC								ACTION: -REFUND TO TAXPAYER
	ADDR: 16654 NC 138 HWY										REFUND TO: MAULDIN RODNEY LYNN
	ALBEMARLE, NC 28001										16654 NC 138 HWY
											ALBEMARLE NC 28001

201 S SECOND STREET RM104

ALBEMARLE NC 28001

** RECEIPT OF PAYMENT **

Property	REAL PROPERTY	Assessed Value	\$455,400
W MAIN ST		Exemption	NONE
37854			

TAX STANLY COUNTY	3,051.18	THIS	Transaction #	255185
TAX WEST STANLY FIRE	364.32	PAYMENT	Date 12/27/2012	Time 15:13:16
TAX CITY OF LOCUST	1,639.44		Amount	15,839.30

Cash	.00
Check	15,839.30
3634	

LOCUST RETAIL

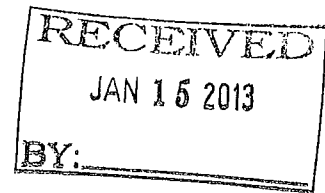
***** PAID IN FULL *****

TOTAL TAXES/CHARGES	5,054.94	TOTAL STILL DUE	.00
COLLECTED TO DATE	5,054.94	REFUND AMOUNT DUE	10,784.36

LOCUST RETAIL INVESTMENT LLC
 1415 STUART ENGALS BLVD 101
 MT PLEASANT, SC 29464

As of 12/27/2012
 District 550
 Account 37584
 Receipt 2012 100 2080901 1274571
 REAL AND PERSONAL

REQUIRES BOARD APPROVAL



MEMO TO: Finance
FROM: Pam Blake, Tax Collection Supervisor
DATE: January 14, 2013
SUBJECT: Release/Refund

A handwritten signature in black ink, appearing to be "Pam Blake", written over the "FROM:" line of the memo.

I am submitting, on behalf of Michael and Karen Snyder, a refund request. This refund is necessary due to an overpayment.

Please see attached report with the taxpayer highlighted that is entitled to a reimbursement.

The January end of month will reflect \$2260.79 less. UNDISTRIBUTED 110-2610-200.

WORKSTN	USER	TRANS DATE	MAINT DATE/TIME	YEAR RECEIPT	TRANS#	GRP	RPT	OWED AMT	PAID AMT	OVERAGE AMT	CORRECTING YEAR RECEIPT
		11/30/2012	12/18/2012 10:38	2011	2122259	252202	200	12.27	14.72	2.45	
	NAME: SMITH CHRISTOPHER ALAN		COMMENT: XFR FM	2011	200	2021242					
	ADDR: 14109 MCLESTER RD										
	OAKBORO, NC 28129-8705										
		12/31/2012	12/31/2012 14:23	2012	2028787	258601	200		87.03	87.03	
	NAME: SMITH PHILLIP RAY		COMMENT: STATE OF NC								
	ADDR: 4503 PLANK RD										
	NORWOOD, NC 28128										
		12/31/2012	1/04/2013 15:30	2012	2127219	263461	100	600.17	667.17	67.00	
	NAME: SMITH REVOCABLE LIVING TRUST		COMMENT: XFR FM	2012	100	2062205					
	ADDR: 32597 PENNINGTON RD										
	ALBEMARLE, NC 28001										
		12/31/2012	1/02/2013 12:11	2012	2102810	259961	200	81.07	105.07	24.00	
	NAME: SMITH WESLEY ALLEN		COMMENT: LISA SMITH								
	ADDR: 16316 BIG BEAR RD										
	ALBEMARLE, NC 28001-9071										
		12/20/2012	12/20/2012 10:01	2012	2071611	253260	100	42.31	2,303.10	2,260.79	
	NAME: SNYDER MICHAEL & KAREN		COMMENT: POSTED IN ERROR/REFUND								
	ADDR: 41362 MTN VIEW RD										
	ALBEMARLE, NC 28001										
		12/14/2012	12/14/2012 12:57	2012	2099186	251235	200		106.05	106.05	
	NAME: STONY GAP WHOLESale INC		COMMENT: REFUND/POSTED WRO ACCT								
	ADDR: PO BOX 1016										
	ALBEMARLE, NC 28002-1016										
		1/07/2013	1/08/2013 11:31	2012	2090398	265723	100	12.28	78.88	66.60	
	NAME: TIMEPAYMENT CORP		COMMENT: TIMEPAYMENT								
	ADDR: 16 NE EXECUTIVE PK STE 200										
	BURLINGTON, MA 01803										

TOTALS: 16,534.55 37,248.39 20,713.84
 -01 Per Melissa
 20,713.83

201 S SECOND STREET RM104

ALBEMARLE NC 28001

** RECEIPT OF PAYMENT **

116201

RMIT

Property REAL PROPERTY
MTN VIEW CH RD
26954

Assessed Value \$5,642
Exemption NONE
Deferred Taxes EXIST

TAX STANLY COUNTY 37.80
TAX EASTSIDE FIRE DI 4.51

THIS
PAYMENT

Transaction # 253260
Date 12/20/2012 Time 10:01:13
Amount 2,303.10
Cash 2,303.10
Check .00

POSTED IN ERROR/REFUND

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

**THIS INSTRUMENT HAS BEEN
PRE-AUDITED IN THE MANNER
REQUIRED BY LOCAL GOVERNMENT
BUDGET AND FISCAL CONTROL ACT.**

FINANCE DIRECTOR

110,2610.200

TOTAL TAXES/CHARGES 42.31 TOTAL STILL DUE .00
COLLECTED TO DATE 42.31 REFUND AMOUNT DUE 2,260.79

SNYDER MICHAEL & KAREN
41362 MTN VIEW RD
ALBEMARLE, NC 28001

As of 12/20/2012
District 116
Account 30585
Receipt 2012 100 2071611 1266361
REAL AND PERSONAL

REQUIRES BOARD APPROVAL

MEMO TO: Finance
FROM: Pam Blake, Tax Collection Supervisor
DATE: January 14, 2013
SUBJECT: Release/Refund



I am submitting, on behalf of Joseph S Simmons, a refund request. This refund is necessary due to a Mobile Home billed twice in error.

Please see attached report with the taxpayer highlighted that is entitled to a reimbursement.

The January end of month will reflect \$237.22 less. UNDISTRIBUTED 110-2610-200.

DCOBLE

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

Property MH MOBILE HOME
1995 00027 00044
14009

Assessed Value \$0
Exemption NONE

LAST Transaction # 251336
PAYMENT Date 8/22/2012 Time 14:00:40
Amount .00
Cash .00
Check 237.22
1298

XFR FM 2012 100 2122242

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

*Mobile Home
Billed as Real & Personal*

TOTAL TAXES/CHARGES .00
COLLECTED TO DATE .00

TOTAL STILL DUE .00
REFUND AMOUNT DUE

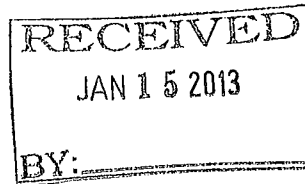
237.22

SIMMONS JOSEPH S
205 S PLEASANT AVE
STANFIELD, NC 28163

As of 12/14/2012
District 570
Account 24922
Receipt 2012 100 2122245 1259327
REAL AND PERSONAL

REQUIRES BOARD APPROVAL

MEMO TO: Finance
FROM: Pam Blake, Tax Collection Supervisor
DATE: January 14, 2013
SUBJECT: Release/Refund



I am submitting, on behalf of Smith Revocable Living Trust, a refund request. This refund is necessary due to a release of the Solid Waste Fee.

Please see attached report with the taxpayer highlighted that is entitled to a reimbursement.

The January end of month will reflect \$67.00 less. UNDISTRIBUTED 110-2610-200.

WORKSTN	USER	TRANS DATE	MAINT DATE/TIME	YEAR	RECEIPT TRANS#	GRP	RPT	OWED AMT	PAID AMT	OVERAGE AMT	CORRECTING
		11/30/2012	12/18/2012	10:38	2011	2122259	252202	200	14.72	14.45	
	NAME: SMITH CHRISTOPHER ALAN		COMMENT: XFR FM	2011	200	2021242			TOYT UHT	ACTION: -REFUND TO TAXPAYER	
	ADDR: 14109 MCLESTER RD								SMITH CHRISTOPHER ALAN		
	OAKBORO, NC 28129-8705								14109 MCLESTER RD		
		12/31/2012	12/31/2012	14:23	2012	2028787	258601	200	87.03	87.03	
	NAME: SMITH PHILLIP RAY		COMMENT: STATE OF NC						CHEV CTA	ACTION: -REFUND TO TAXPAYER	
	ADDR: 4503 PLANK RD								SMITH PHILLIP RAY		
	NORWOOD, NC 28128								4503 PLANK RD		
		12/31/2012	1/04/2013	15:30	2012	2127219	263461	100	600.17	667.17	
	NAME: SMITH REVOCABLE LIVING TRUST		COMMENT: XFR FM	2012	100	2062205			SMITH REVOCABLE LIVING TRUST	ACTION: -REFUND TO TAXPAYER	
	ADDR: 32597 PENNINGTON RD								32597 PENNINGTON RD		
	ALBEMARLE, NC 28001								ALBEMARLE NC 28001		
		12/31/2012	1/02/2013	12:11	2012	2102810	259961	200	81.07	105.07	
	NAME: SMITH WESLEY ALLEN		COMMENT: LISA SMITH						HOND UCL	ACTION: -REFUND TO TAXPAYER	
	ADDR: 16316 BIG BEAR RD								SMITH WESLEY ALLEN		
	ALBEMARLE, NC 28001-9071								SMITH LISA EUDY		
		12/20/2012	12/20/2012	10:01	2012	2071611	253260	100	42.31	2,260.79	
	NAME: SNYDER MICHAEL & KAREN		COMMENT: POSTED IN ERROR/REFUND						SNYDER MICHAEL & KAREN	ACTION: -REFUND TO TAXPAYER	
	ADDR: 41362 MTN VIEW RD								41362 MTN VIEW RD		
	ALBEMARLE, NC 28001								ALBEMARLE NC 28001		
		12/14/2012	12/14/2012	12:57	2012	2099186	251235	200	106.05	106.05	
	NAME: STONY GAP WHOLESale INC		COMMENT: REFUND/POSTED WRO ACCT						MITS FE6	ACTION: -REFUND TO TAXPAYER	
	ADDR: PO BOX 1016								STONY GAP WHOLESale INC		
	ALBEMARLE, NC 28002-1016								PO BOX 1016		
		1/07/2013	1/08/2013	11:31	2012	2090398	265723	100	12.28	78.88	
	NAME: TIMEPAYMENT CORP		COMMENT: TIMEPAYMENT						TIMEPAYMENT CORP	ACTION: -REFUND TO TAXPAYER	
	ADDR: 16 NE EXECUTIVE PK STE 200								ATTN: TAX DEPT		
	BURLINGTON, MA 01803								16 NE EXECUTIVE PK STE 200		
									BURLINGTON MA 01803		

TOTALS: 16,534.55 37,248.39 20,713.84
 -01 Per netissa
 20,713.83

DCOBLE

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

SWF Refunded
House Vacant
since 10/2011
not liveable.

Property REAL PROPERTY
17303 FROG POND RD
28609

Assessed Value \$82,215
Exemption NONE

TAX STANLY COUNTY
TAX ENDY FIRE DIST

550.84 LAST
49.33 PAYMENT

Transaction # 263461
Date 12/31/2012 Time 15:30:20
Amount 600.17
Cash 667.17
Check .00

XFR FM 2012 100 2062205

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

TOTAL TAXES/CHARGES
COLLECTED TO DATE

600.17
600.17

TOTAL STILL DUE
REFUND AMOUNT DUE

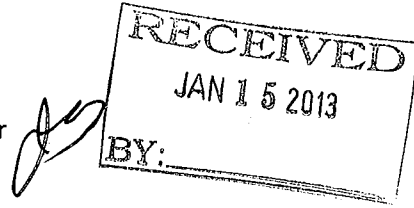
.00
67.00

SMITH REVOCABLE LIVING TRUST
32597 PENNINGTON RD
ALBEMARLE, NC 28001

As of 1/04/2013
District 113
Account 24121
Receipt 2012 100 2127219 1258273
REAL AND PERSONAL

REQUIRES BOARD APPROVAL

MEMO TO: Finance
FROM: Pam Blake, Tax Collection Supervisor
DATE: January 14, 2013
SUBJECT: Release/Refund



I am submitting, on behalf of Carrie P. and Ernest Smith, a refund request. This refund is necessary due to a release of the Solid Waste Fee.

Please see attached report with the taxpayer highlighted that is entitled to a reimbursement.

The January end of month will reflect \$67.00 less. UNDISTRIBUTED 110-2610-200.

WORKSTN USER TRANS DATE MAINT DATE/TIME YEAR RECEIPT TRANS# GRP RPT CORRECTING

NAME	ADDRESS	TRANS DATE	MAINT DATE/TIME	YEAR RECEIPT	TRANS#	GRP	RPT	CORRECTING	OWED AMT	PAID AMT	OVERAGE AMT	YEAR RECEIPT
O'CONNOR GAIL TUCKER	PO BOX 267 NEW LONDON, NC 28127-0267	12/27/2012	12:54	2012	2027748	254913	200		72.00	72.00		
COMMENT: OVERPAID GARNISHMENT												
PARKER JASON DONALD FAIR	834 LAUREL OAK AVE OAKBORO, NC 28129-9613	1/10/2013	11:57	2012	2118971	267151	200		59.83	65.00	5.17	
COMMENT: JASON PARKER												
PARKER VICKIE WELLS	1748 JOHNSON ST ALBEMARLE, NC 28001	12/31/2012	9:32	2008	83888	257487	200		18.63	18.63		
COMMENT: WALMART												
POPLIN JULIA DENNIS	17858 PORTER HILL RD NORWOOD, NC 28128	9/13/2012	9:48	2012	2127240	265530	200		54.12	92.79	38.67	
COMMENT: XFR FM 2012 200 2103458												
POPLIN MICHAEL W & BARBARA E	36125 ELLEN RD NEW LONDON, NC 28127	1/07/2013	8:51	2012	2127273	266833	100		2,635.61	2,702.61	67.00	
COMMENT: XFR FM 2012 100 2049394												
SAUNDERS JOHN WAYNE	49212 QUAIL TRAIL RD NORWOOD, NC 28128-8481	1/04/2013	10:39	2012	2114373	265617	200		7.69	8.95	1.26	
COMMENT: SUSAN R SAUNDERS												
SCARBORO DAVID E & BRENDA P	PO BOX 1875 ALBEMARLE, NC 28002	12/31/2012	9:53	2012	2117143	259396	100		675.19	730.37	55.18	
COMMENT: DAVUD/BRENDA SCARBORO												
SIMMONS JOSEPH S	205 S PLEASANT AVE STANFIELD, NC 28163	8/22/2012	14:00	2012	2122245	251336	100		237.22	237.22		
COMMENT: XFR FM 2012 100 2122242												
SMITH BRANDY RENAE	24488 ROGERS RD RICHFIELD, NC 28137	12/27/2012	12:51	2012	2036444	254910	200		239.88	306.88	67.00	
COMMENT: ALREADY PAID GARNISHMENT												
SMITH CARRIE P & ERNEST	32597 PENNINGTON RD ALBEMARLE, NC 28001	12/31/2012	15:33	2012	2127220	263468	100		67.00	67.00		
COMMENT: XFR FM 2012 100 2064052												

YTP5950 2007 POINT GGT ACTION: -REFUND TO TAXPAYER
 REFUND TO: O'CONNOR GAIL TUCKER
 PO BOX 267
 NEW LONDON NC 28127-0267
 72.00
 72.00
 ACTION: -REFUND TO TAXPAYER
 59.83
 65.00
 5.17
 DODG ACTION: -REFUND TO TAXPAYER
 CZ8411 2001 PARKER JASON DONALD FAIR
 REFUND TO: PARKER JASON DONALD FAIR
 834 LAUREL OAK AVE
 OAKBORO NC 28129-9613
 18.63
 18.63
 1994 HOND ACCORD ACTION: -REFUND TO TAXPAYER
 REFUND TO: PARKER VICKIE WELLS
 1748 JOHNSON ST
 ALBEMARLE NC 28001
 54.12
 92.79
 38.67
 WVV2820 2006 HOND ACTION: -REFUND TO TAXPAYER
 REFUND TO: POPLIN JULIA DENNIS
 17858 PORTER HILL RD
 NORWOOD NC 28128
 2,635.61
 2,702.61
 67.00
 ACTION: -REFUND TO TAXPAYER
 REFUND TO: POPLIN MICHAEL W & BARBARA E
 36125 ELLEN RD
 NEW LONDON NC 28127
 7.69
 8.95
 1.26
 ACTION: -REFUND TO TAXPAYER
 BCV6825 1987 FORD ACTION: -REFUND TO TAXPAYER
 REFUND TO: SAUNDERS SUSAN R
 HILDRETH CHRISTOPHER LEON
 49212 QUAIL TRAIL RD
 NORWOOD NC 28128-8481
 675.19
 730.37
 55.18
 ACTION: -REFUND TO TAXPAYER
 REFUND TO: SCARBORO DAVID E & BRENDA P
 PO BOX 1875
 ALBEMARLE NC 28002
 237.22
 237.22
 ACTION: -REFUND TO TAXPAYER
 REFUND TO: SIMMONS JOSEPH S
 205 S PLEASANT AVE
 STANFIELD NC 28163
 87.53
 87.53
 ACTION: -REFUND TO TAXPAYER
 AM1747 2000 HOND UEX ACTION: -REFUND TO TAXPAYER
 REFUND TO: SMITH BRANDY RENAE
 24488 ROGERS RD
 RICHFIELD NC 28137
 239.88
 306.88
 67.00
 ACTION: -REFUND TO TAXPAYER
 REFUND TO: SMITH CARRIE P & ERNEST
 32597 PENNINGTON RD
 ALBEMARLE NC 28001

DCOBLE

STANLY COUNTY

201 S SECOND STREET RM104

ALBEMARLE NC 28001

** DUPLICATE RECEIPT **

SWF Refunded
House not liveable

Property REAL PROPERTY
33330 OLD SALISBURY RD
19696

Assessed Value \$33,316
Exemption NONE

TAX STANLY COUNTY	223.22	LAST	Transaction #	263468
TAX BETHANY FIRE DIS	16.66	PAYMENT	Date 12/31/2012	Time 15:33:48
			Amount	239.88
			Cash	306.88
			Check	.00

XFR FM 2012 100 2064052

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

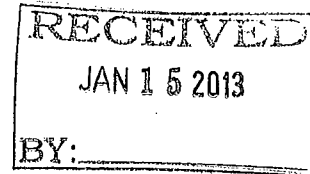
TOTAL TAXES/CHARGES	239.88	TOTAL STILL DUE	.00
COLLECTED TO DATE	239.88	REFUND AMOUNT DUE	67.00

SMITH CARRIE P & ERNEST
32597 PENNINGTON RD
ALBEMARLE, NC 28001

As of 1/04/2013
District 210
Account 25367
Receipt 2012 100 2127220 1259884
REAL AND PERSONAL

REQUIRES BOARD APPROVAL

MEMO TO: Finance
FROM: Pam Blake, Tax Collection Supervisor
DATE: January 14, 2013
SUBJECT: Release/Refund



I am submitting, on behalf of The Fork LLC a refund request. This refund is necessary due to the wrong account being paid.

Please see attached report with the taxpayer highlighted that is entitled to a reimbursement.

The January end of month will reflect \$3148.88 less. UNDISTRIBUTED 110-2610-200.

WORKSTN	USER	TRANS DATE	MAINT DATE/TIME	YEAR RECEIPT	TRANS#	GRP	RPT	OWED AMT	PAID AMT	OVERAGE AMT	CORRECTING
		12/31/2012	12/31/2012 12:51	2012	2103752	258380	200	81.92	85.00	3.08	
	NAME: CULP MICHAEL GENE		COMMENT: MICHAEL CULP						FORD COF	ACTION: -REFUND TO TAXPAYER	
	ADDR: 33202 BIVENS ST								CULP MICHAEL GENE		
									33202 BIVENS ST		
									NORWOOD NC 28128		
	NAME: DEMPS ADOLPHUS BERNARD	12/18/2012	12/18/2012 11:24	2011	2016734	252275	200		19.80	19.80	
	ADDR: 140 HEATH ST		COMMENT: OVER PAYMENT CNC ACCESS						CHEV IMT	ACTION: -REFUND TO TAXPAYER	
									DEMPS ADOLPHUS BERNARD		
									COWAN MATRINA NICOLE		
									140 HEATH ST		
									ALBEMARLE, NC 28001-4944		
	NAME: DEMPS ADOLPHUS BERNARD	12/31/2012	12/31/2012 9:34	2011	2016734	257497	200		29.70	29.70	
	ADDR: 140 HEATH ST		COMMENT: WALMART						CHEV IMT	ACTION: -REFUND TO TAXPAYER	
									COWAN MATRINA NICOLE		
									140 HEATH ST		
									ALBEMARLE, NC 28001		
	NAME: EDWARDS LOIS J	10/25/2012	12/28/2012 10:41	2012	2122306	256066	200	16.51	39.60	23.09	
	ADDR: 2712 HWY 52 N		COMMENT: XFR FM						PONT GPG	ACTION: -REFUND TO TAXPAYER	
									LOIS J EDWARDS		
									118 LOWDER RD		
									ALBEMARLE, NC 28001		
	NAME: EDWARDS QUINTIN DEMETRIUS	12/18/2012	12/18/2012 14:46	2012	2094252	252472	200	5.91	56.35	50.44	
	ADDR: 40701 HWY 740		COMMENT: E A GOODMAN						NISS TRK	ACTION: -APPLY TO OPEN BILLS	
									EDWARDS QUINTIN DEMETRIUS		
									40701 HWY 740		
									NEW LONDON, NC 28127		
	NAME: EDWARDS QUINTIN DEMETRIUS	12/31/2012	12/31/2012 15:13	2012	2094252	258853	200		72.16	72.16	
	ADDR: 40701 HWY 740		COMMENT: E A GOODMAN						NISS TRK	ACTION: -APPLY TO OPEN BILLS	
									EDWARDS QUINTIN DEMETRIUS		
									40701 HWY 740		
									NEW LONDON, NC 28127		
	NAME: FESPERMAN BRIDGET NICOLE	6/18/2012	1/02/2013 15:39	2012	2122341	260460	200	3.94	5.26	1.32	
	ADDR: PO BOX 1232		COMMENT: XFR FM						HOND	ACTION: -REFUND TO TAXPAYER	
									FESPERMAN BRIDGET NICOLE		
									PO BOX 1232		
									NORWOOD, NC 28128-1232		
	NAME: GADDY JOHN W	1/03/2013	1/03/2013 14:00	2012	2041652	261802	100				
	ADDR: 3200 FORK RD		COMMENT: APP TO FORK FARM IN ERROR						FORK LLC		
									3200 FORK RD		
									NORWOOD, NC 28128		
	NAME: GADDY JOHN W	12/31/2012	12/31/2012 13:00	2012	2051030	258397	100	12.21	18.21	6.00	
	ADDR: 49611 QUAIL TRAIL RD		COMMENT: JOHN GADDY						NORWOOD NC 28128		
									GADDY JOHN W		
									GADDY MARTHA N		
									49611 QUAIL TRAIL RD		
									NORWOOD, NC 28128		
	NAME: GREENE RODNEY ALEXANDER	1/07/2013	1/10/2013 12:45	2012	2096954	267198	200		101.84	101.84	
	ADDR: 11241 CURLEE ST		COMMENT: STANLY FIXTURES						JEEP	ACTION: -APPLY TO OPEN BILLS	
									YTP6689 1988 JEEP		
									REFUND TO: GREENE RODNEY ALEXANDER		
									11241 CURLEE ST		
									NORWOOD, NC 28128		

Property REAL PROPERTY
3200 FORK RD
2543

Assessed Value \$3,678,661
Exemption NONE
Deferred Taxes EXIST

TAX STANLY COUNTY 24,647.03
TAX CENTER FIRE DIST 2,575.06
CHG SOLID WASTE FEE 201.00

THIS
PAYMENT

Transaction # 261802
Date 1/03/2013 Time 14:00:01
Amount 3,148.88

Cash .00
Check 3,148.88
10534

APP TO FORK FARM IN ERROR

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

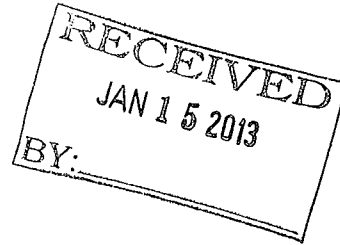
TOTAL TAXES/CHARGES 27,423.09 TOTAL STILL DUE .00
COLLECTED TO DATE 27,423.09 REFUND AMOUNT DUE 3,148.88

FORK LLC
3200 FORK RD
NORWOOD, NC 28128

As of 1/03/2013
District 112
Account 12183
Receipt 2012 100 2041652 1240272
REAL AND PERSONAL

REQUIRES BOARD APPROVAL

MEMO TO: Finance
FROM: Pam Blake, Tax Collection Supervisor
DATE: January 14, 2013
SUBJECT: Release/Refund



I am submitting, on behalf of Albemarle Truck and Trailer Inc a refund request. This refund is necessary due to an overpayment.

Please see attached report with the taxpayer highlighted that is entitled to a reimbursement.

The January end of month will reflect \$500.00 less. UNDISTRIBUTED 110-2610-200.

DATE	TIME	USER	WORKSTN	USER	TRANS DATE	MAINT DATE/TIME	YEAR	RECEIPT	TRANS#	GRP	RPT	OWED AMT	PAID AMT	OVERAGE AMT	CORRECTING
S2UA8421B3	PFESPERMAN	12/31/2012	1/04/2013	11:28	2012	2078604	262745	100				1.678.52	2.178.52	500.00	
NAME: ALBEMARLE TRUCK & TRAILER INC COMMENT: ALBEMARLE TRUCK & TRAILER															
ADDR: 37938 US 52 HWY N															
NEW LONDON, NC 28127															
												37.91	50.54	12.63	
NAME: APONTE LUCILLE MARIE ACTION: -REFUND TO TAXPAYER															
ADDR: 6208 E WT HARRIS BLVD #7															
CHARLOTTE, NC 282150000															
												5.21	14.30	9.09	
NAME: BARBEE TED SEYMOUR ACTION: -REFUND TO TAXPAYER															
ADDR: 8464 HILLFORD RD															
OAKBORO, NC 28129															
												157.10	157.10		
NAME: BLAKLEY KEVIN LEE ACTION: -REFUND TO TAXPAYER															
ADDR: 37721 OLD COUNTRY RD															
MT PLESANT, NC 28124															
												13.27	13.27		
NAME: BOWLEY JONATHAN RICHARD ACTION: -REFUND TO TAXPAYER															
ADDR: 121 HEATH ST APT 12															
ALBEMARLE, NC 28001															
												3.55	3.56		
NAME: BROOKS STEVEN LEWIS ACTION: -REFUND TO TAXPAYER															
ADDR: 6940 MINERAL SPRINGS RD															
OAKBORO, NC 28129-8854															
												26.89	119.71	92.82	
NAME: BROWN NEKITA LYNN ACTION: -REFUND TO TAXPAYER															
ADDR: 35648 HUBERT RD															
NEW LONDON, NC 28127-9500															
												16.73	32.53	15.80	
NAME: CARPENTER ANGELIA RUSSELL ACTION: -REFUND TO TAXPAYER															
ADDR: PO BOX 241															
NORWOOD, NC 28128-0241															
												22.16	37.99	15.83	
NAME: CARPENTER TAMARA LOUISE ACTION: -REFUND TO TAXPAYER															
ADDR: PO BOX 127															
BADIN, NC 28009															
												140.90	140.90		
NAME: CHAMBERS MARLA BANTHER ACTION: -REFUND TO TAXPAYER															
ADDR: 12275 SWIFT RD															
OAKBORO, NC 28129															

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

Property REAL PROPERTY
37938 US 52 HWY N
34892

Assessed Value \$328,906
Exemption NONE

TAX STANLY COUNTY 2,203.67
TAX CITY OF ALBEMARL 1,841.87

THIS
PAYMENT

Transaction # 262745
Date 12/31/2012 Time 11:28:18
Amount 2,178.52

Cash .00
Check 2,178.52
1145

ALBEMARLE TRUCK & TRAILER

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

TOTAL TAXES/CHARGES 4,045.54
COLLECTED TO DATE 4,045.54

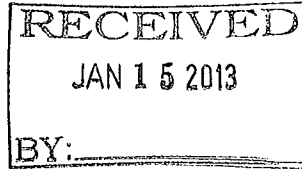
TOTAL STILL DUE .00
REFUND AMOUNT DUE 500.00

ALBEMARLE TRUCK & TRAILER INC
37938 US 52 HWY N
NEW LONDON, NC 28127

As of 12/31/2012
District 500
Account 35674
Receipt 2012 100 2078604 1272454
REAL AND PERSONAL

REQUIRES BOARD APPROVAL

MEMO TO: Finance
FROM: Pam Blake, Tax Collection Supervisor
DATE: January 14, 2013
SUBJECT: Release/Refund



I am submitting, on behalf of Lonnie and Hilda Litaker a refund request. This refund is necessary due to an overpayment.

Please see attached report with the taxpayer highlighted that is entitled to a reimbursement.

The January end of month will reflect \$694.01 less. UNDISTRIBUTED 110-2610-200.

WORKSTN	USER	TRANS DATE	MAINT DATE/TIME	YEAR	RECEIPT TRANS#	GRP	RPT	OWED AMT	PAID AMT	OVERAGE AMT	CORRECTING
		8/29/2008	12/31/2012	9:45	2008	2122323	257582	100	958.71	79.84	
	NAME: KISER JIMMIE F	COMMENT: XFR FM 2008 100 0024882									
	ADDR: 2451 LOVE MILL RD	REFUND TO: KISER JIMMIE F									
	STANFIELD, NC 28163	KISER BETTY T									
		2451 LOVE MILL RD									
		STANFIELD NC 28163									
		8/27/2009	12/31/2012	9:56	2009	2122324	257623	100	974.44	80.66	
	NAME: KISER JIMMIE F	COMMENT: XFR FM 2009 100 0024882									
	ADDR: 2451 LOVE MILL RD	REFUND TO: KISER JIMMIE F									
	STANFIELD, NC 28163	KISER BETTY T									
		2451 LOVE MILL RD									
		STANFIELD NC 28163									
		1/25/2011	12/31/2012	9:59	2010	2122325	257638	100	400.94	83.10	
	NAME: KISER JIMMIE F	COMMENT: XFR FM 2010 100 0024882									
	ADDR: 2451 LOVE MILL RD	REFUND TO: KISER JIMMIE F									
	STANFIELD, NC 28163	KISER BETTY T									
		2451 LOVE MILL RD									
		STANFIELD NC 28163									
		5/29/2012	12/31/2012	10:06	2011	2122326	257681	100	839.98	85.44	
	NAME: KISER JIMMIE F	COMMENT: XFR FM 2011 100 0024882									
	ADDR: 2451 LOVE MILL RD	REFUND TO: KISER JIMMIE F									
	STANFIELD, NC 28163	KISER BETTY T									
		2451 LOVE MILL RD									
		STANFIELD NC 28163									
		11/30/2012	1/02/2013	11:44	2012	2122340	259914	200	17.46	8.72	
	NAME: LINDOUS ANNIE LEE	COMMENT: XFR FM 2012 200 2109433									
	ADDR: 715 N 5TH ST	REFUND TO: BUIC RGC ACTION: -REFUND TO TAXPAYER									
	ALBEMARLE, NC 28001	LINDOUS ANNIE LEE									
		715 N 5TH ST									
		ALBEMARLE NC 28001									
		1/07/2013	1/10/2013	10:30	2012	2058976	267005	100	694.01	694.01	
	NAME: LITAKER LONNIE D & HILDA B	COMMENT:									
	ADDR: PO BOX 576	REFUND TO: LITAKER LONNIE D & HILDA B									
	PLEASANT GARDEN, NC 27313	LITAKER DAVID SCOTT LER									
		PO BOX 576									
		PLEASANT GARDEN NC 27313									
		5/18/2012	12/27/2012	11:17	2011	2122295	254604	200	51.17	4.27	
	NAME: LITTLE JEANETTE LEE	COMMENT: XFR FM 2011 200 2017867									
	ADDR: 132 AREY AVE	REFUND TO: CHRY PTC ACTION: -REFUND TO TAXPAYER									
	ALBEMARLE, NC 28001	LITTLE JEANETTE LEE									
		132 AREY AVE									
		ALBEMARLE NC 28001									
		12/27/2012	12/27/2012	15:13	2012	2080901	255185	100	15,839.30	10,784.36	
	NAME: LOCUST RETAIL INVESTMENT LLC	COMMENT: LOCUST RETAIL									
	ADDR: 1415 STUART ENGALS BLVD 101	REFUND TO: LOCUST RETAIL INVESTMENT LLC									
	MT PLEASANT, SC 29464	1415 STUART ENGALS BLVD 101									
		MT PLEASANT SC 29464									
		12/31/2012	12/31/2012	14:38	2012	2031271	258700	200	60.13	60.13	
	NAME: MAULDIN TAMARA BUIWE	COMMENT: STATE OF NC									
	ADDR: 16654 NC 138 HWY	REFUND TO: MAULDIN RODNEY LYNN									
	ALBEMARLE, NC 28001	16654 NC 138 HWY									
		ALBEMARLE NC 28001									

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

Property REAL PROPERTY
 667 BERRY HILL DR
 15093

Assessed Value \$62,950
 Exemption NONE

TAX STANLY COUNTY
 TAX TOWN OF NORWOOD

421.77
 251.80

THIS
 PAYMENT

Transaction # 267005
 Date 1/07/2013 Time 10:30:33
 Amount 694.01

Cash .00
 Check 694.01
 2800

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

TOTAL TAXES/CHARGES
 COLLECTED TO DATE

673.57
 673.57

TOTAL STILL DUE
 REFUND AMOUNT DUE

.00
 694.01

LITAKER LONNIE D & HILDA B
 LITAKER DAVID SCOTT LER
 PO BOX 576
 PLEASANT GARDEN, NC 27313

As of 1/07/2013
 District 540
 Account 22022
 Receipt 2012 100 2058976 1255449
 REAL AND PERSONAL