

STATE OF NORTH CAROLINA

COUNTY OF VANCE

The Vance County Board of Commissioners met in regular session on Monday, May 7, 2012 at 6:00 p.m. in the Commissioners' Conference Room, Vance County Administration Building, 122 Young Street, Henderson, NC. Those Commissioners present were as follows: Chairman Terry E. Garrison, Commissioners Thomas S. Hester, Jr., Deborah F. Brown, Dan Brummitt, J. Timothy Pegram, Gordon Wilder and Eddie L. Wright.

Absent: None.

Also present were County Manager Jerry L. Ayscue, Finance Director Steven C. Stanton, County Attorney Jonathan S. Care, and Clerk to the Board Kelly H. Grissom.

Commissioner Dan Brummitt gave the invocation.

As advertised, the Board of Commissioners, sitting as the Board of Equalization and Review, heard information concerning the following taxpayers and the value of their properties which were thought to be in excess of fair market value:

<u>Name</u>	<u>Address</u>
1. Sarah Narensky-Roberts	208 Friendly Lane
2. Mary H. Webb	581 Fred Royster Road
3. Dennis R. Massey	509 Pollyana Road
4. Maria Parham Hospital	566 Ruin Creek Road

Ms. Sarah Narensky-Roberts was not present. Tax Administrator Porcha Brooks stated that Ms. Roberts' reason for appeal was that the assessed value was too high. Based on information submitted by the taxpayer and surrounding property values, Ms. Brooks recommended that the value remain as is.

Motion was made by Commissioner Dan Brummitt to follow the recommendation of the Tax Administrator and make no change to the property value of 208 Friendly Lane. This motion was seconded by Commissioner Eddie L. Wright and unanimously approved.

Mary H. Webb was not present. Ms. Brooks explained that an appraisal had been completed on the property at 581 Fred Royster Road in November 2011; however, that appraisal may not be lawfully considered because current real estate values must reflect the market value as of January 1, 2008. Ms. Brooks recommended that the value remain as is.

Motion was made by Commissioner Thomas S. Hester, Jr., seconded by Commissioner Deborah F. Brown, vote unanimous, to follow the recommendation of the Tax Administrator and make no change to the property value of 581 Fred Royster Road.

Dennis R. Massey was not present. Ms. Brooks stated that Mr. Massey feels the value of his property is too high. In comparison to surrounding property values, Mr. Massey's property value is in line with those surrounding properties. Ms. Brooks recommended that no change be made to the value.

Motion was made by Commissioner Eddie L. Wright, seconded by Commissioner Thomas S. Hester, Jr., vote unanimous, to follow the recommendation of the Tax Administrator and make no change to the value of the property at 509 Pollyana Road.

Representatives of Maria Parham Hospital appeared before the Board of Equalization and Review to appeal the assessed value of the hospital property located at 566 Ruin Creek Road. Mr. Mark Hoban, Property Evaluation Services, explained that the hospital changed ownership in late 2011 and went from a non-profit organization to a for-profit organization which made the real estate and personal property accounts taxable for 2012. They were previously exempt from property taxes. He stated that the value went from \$34,978,508 to \$65,964,843. Mr. Hoban stated that it is his understanding that the change in use allows for a re-assessment of the property.

County Attorney Jonathan S. Care stated that all current values are based on the 2008 Schedule of Values. The new value of \$65,964,843 is based on the 2008 Schedule of Values.

Mr. Tim Anderson presented a draft of an appraisal of the property that is currently being completed. He stated that the appraisal summary gives the real property a current fair value of \$58,739,000. He also provided a comparable land analysis of properties on the same road as the hospital.

Commissioner Dan Brummitt stated that the Board of E&R is bound by its current Schedule of Values and does not have legal authority to change a value unless a re-appraisal as of 2008 justifies a change.

The Board discussed giving Maria Parham the opportunity to provide a 2008 appraisal of the property before the end of the month. Mr. Hoban and Mr. Anderson stated that it was unlikely that this could be completed. Another option the hospital has is to appeal this matter to the State Tax Commission.

Motion was made by Commissioner Gordon Wilder to keep the current value of the Maria Parham Hospital property at 566 Ruin Creek Road. This motion was seconded by Commissioner Deborah F. Brown and unanimously approved.

Ms. Valerie Hennike, Area Mental Health Director, was next on the agenda and requested approval of a joint resolution Approving the Dissolution of Five County Mental Health Authority and Establishment of an Area Authority for the New Fifteen County Catchment Area. Ms. Hennike stated that this is the last step in the process of the merger.

Motion was made by Commissioner Thomas S. Hester, Jr., seconded by Commissioner Dan Brummitt, vote unanimous, to approve the following joint resolution Approving the Dissolution of Five County Mental Health Authority and Establishment of an Area Authority for the New Fifteen County Catchment Area:

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Board of Commissioners of Vance County
Joint Resolution Approving the Dissolution of Five County Mental Health Authority and
Establishment of an Area Authority for the New Fifteen County Catchment Area
May 7, 2012

WHEREAS, House Bill 916, 2011 N.C. Session Laws 264, was enacted by the General Assembly of North Carolina effective June 23, 2011, and requires that the 1915(b)(c) Medicaid Waiver Program be completed statewide by July 1, 2013, and that each LME by such date shall have a minimum population of at least 500,000 within its catchment area, and further requires that all local management entities (“LMEs” or “LME”) meet certain additional deadlines to participate in the waiver by either merging with other LMEs or entering into interlocal agreements with other LMEs; and

WHEREAS, the provisions of N.C. Gen. Stat. § 122C-115.3 govern the dissolution of an area authority, and said statute requires that a county demonstrate prior to the dissolution of an area authority that continuity of services will be maintained; and

WHEREAS, Five County Mental Health Authority (“Five County”), is currently established as a multi-county area mental health, developmental disabilities, and substance abuse authority and LME serving the counties of Franklin, Granville, Halifax, Vance, and Warren (“Five County Catchment Area”); and

WHEREAS, PBH is currently established as a multi-county area mental health, developmental disabilities, and substance abuse authority, LME and Managed Care Organization (“MCO”) serving the counties of Alamance, Cabarrus, Caswell, Davidson, Rowan, Stanly, and Union, established effective October 1, 2011, by the Joint Resolution of the Boards of Commissioners of each of the affected counties, and in accordance with 2011 N.C. Session Laws 264; and

WHEREAS, Orange-Person-Chatham Mental Health, Developmental Disabilities, & Substance Abuse Authority (“OPC”) is currently established as a multi-county area mental health, developmental disabilities, and substance abuse authority and LME serving the counties of Orange, Person and Chatham; and

WHEREAS, Five County entered into a Management, Merger and Dissolution Agreement dated January 1, 2012, by which PBH was given the duty to perform the obligations under Five County’s Contract #205-010, executed October 1, 2011, between Five County and the North Carolina Department of Health and Human Services for the period from January 1,

2012 through June 30, 2012, which further called for the five counties which currently comprise the Five County Catchment Area to jointly establish with PBH and OPC an area authority for Alamance, Cabarrus, Caswell, Chatham, Davidson, Franklin, Granville, Halifax, Orange, Person, Rowan, Stanly, Union, Vance, and Warren Counties (“New Catchment Area”), and Five County shall at that time be dissolved, in accordance with the terms and conditions of the said Management, Merger and Dissolution Agreement by and between PBH and Five County dated January 1, 2012, and with the approval of the Secretary of the N.C. Department of Health and Human Services; and

WHEREAS, consistent with the legislative mandate, PBH, an MCO and area authority acting pursuant to Chapter 122C of the North Carolina General Statutes, has been approved by the State of North Carolina to operate as an LME/MCO under North Carolina’s 1915(b)/(c) Medicaid Waiver Program to serve the New Catchment Area as a single prepaid inpatient health plan for mental health, intellectual/developmental disabilities and substance abuse services, effective July 1, 2012; and

WHEREAS, the Boards of County Commissioners of Franklin, Granville, Halifax, Vance and Warren Counties have previously approved in principle Five County’s entering into the Management, Merger and Dissolution Agreement with PBH, and have been asked to approve by joint resolution the establishment of PBH as an area authority for the fifteen counties of the New Catchment Area, as of July 1, 2012; and

WHEREAS, Five County, PBH and OPC have jointly and separately recommended to their respective constituent counties a consolidation of those three distinct area programs into one single Area Authority, LME and MCO accountable to the counties of the New Catchment Area; and

WHEREAS, the Board of Commissioners of Vance County finds that the dissolution of Five County and the consolidation of its operations with those of PBH and OPC to serve the New Catchment Area under the 1915(b)/(c) Medicaid Waiver Program is in the public interest and would better meet the needs of persons with mental illness, developmental disabilities and substance abuse issues residing in the region in light of the provisions of 2011 N.C. Session Laws 264; and

WHEREAS, upon the dissolution of Five County, the Boards of County Commissioners of Franklin, Granville, Halifax, Vance, and Warren Counties shall appoint the members of the Community Oversight Board for PBH in their respective counties to ensure that PBH properly maintains and provides mental health, developmental disabilities and substance abuse service programs in those counties; and

WHEREAS, if at any time PBH fails to provide any mental health, developmental disabilities and substance abuse services deemed necessary by said Counties, then the Counties may provide those services as an in-kind appropriation for purposes of N.C. Gen. Stat. § 122C-115; and

WHEREAS, a notice of the regular meeting of the Board of Commissioners has been duly published, and all other legal requirements have been satisfied in order for said Board to approve the consolidation of the area authorities and dissolution of Five County.

NOW, THEREFORE, be it jointly resolved as follows:

1. **PURPOSE.** In recognition of the fact that pursuant to the Management, Merger and Dissolution Agreement dated January 1, 2012, PBH has been performing the Five County’s obligations under Contract #205-010 with the North Carolina Department of Health and Human Services since January 1, 2012, and as of July 1, 2012, PBH will operate as the LME/MCO in the counties of Franklin, Granville, Halifax, Vance, and Warren, and Five County shall be considered to have dissolved pursuant to N.C. Gen. Stat. § 122C-115.3.

2. **PRINCIPAL OFFICE, LOCAL PRESENCE AND COMMUNITY OVERSIGHT BOARD.** The principal office of PBH, under whatever name it shall be known in the future, shall be located at 4855 Milestone Ave., Kannapolis, NC 28081. The current local offices of Five County will remain at 134 S. Garnett Street, Henderson, NC 27536 and will

become the Local Office of PBH following the Effective Date of the Dissolution and has been identified by PBH and shall continue to be identified as "Five County Community Operations Center, a division of PBH." The Board of Commissioners of Franklin, Granville, Halifax, Vance, and Warren Counties, shall appoint the members of the Community Oversight Board for PBH in the Five County Catchment Area to ensure that PBH continues to properly maintain and provide comprehensive mental health, developmental disabilities and substance abuse services programs in said counties in accordance with the Joint Resolution dealing with the governance of the reorganized PBH which to be adopted by the County Commissioners of all counties represented by the New Catchment Area.

3. **COUNTY APPROPRIATIONS.** The County Commissioners of each of the counties in the Five County Catchment Area may from time to time make, in their sole discretion, in kind contributions to and adjustments to the N.C. Gen. Stat. § 122C-115 appropriation for mental health, developmental disabilities and substance abuse services programs taking into consideration the cost of the liabilities to PBH. Said County Commissioners may elect to provide mental health, developmental disabilities and substance abuse services programs, including but not limited to guardianship services, the costs of which shall be treated as in kind contributions to and adjustments to the N.C. Gen. Stat. § 122C-115 appropriation to the LME/MCO.

4. **REPRESENTATIONS OF PBH.** The Counties of the Five County Catchment Area explicitly state that PBH has represented to said Counties that it shall continue at all times to use its best efforts to deliver high quality mental health services to all residents of the Five County Catchment Area within existing finances on and after July 1, 2012. Other terms of the consolidation of Five County with PBH are set forth in the Management, Merger and Dissolution Agreement entered into by and between PBH and Five County, dated January 1, 2012, which terms are hereby incorporated by reference into this Joint Resolution and are acknowledged and accepted by the Board of Commissioners.

5. **AREA BOARD, GOVERNANCE AND FUNCTIONS.** The Counties of the New Catchment Area will adopt prior to July 1, 2012, a Joint Resolution to establish Cardinal Innovations Healthcare Solutions as the new Area Authority as successor to PBH, Five County and OPC LMEs and to operate as a Managed Care Organization and Prepaid Inpatient Health Plan pursuant to the 1915(b)/(c) Medicaid Waver and 42 C.F.R. § 438.2 as of that date. Said Joint Resolution shall, among other things, set forth the governance and structure of the new Area Board, and the functions, powers and duties of the new Area Authority and MCO.

6. **CATCHMENT AREA.** The New Catchment Area for PBH, or by whatever name it shall be known in the future, as of July 1, 2012 shall be comprised of the Counties of Alamance, Cabarrus, Caswell, Chatham, Davidson, Franklin, Granville, Halifax, Orange, Person, Rowan, Stanly, Union, Vance, and Warren Counties.

7. **PLAN OF MERGER AND AGREEMENT.** The Area Board of Five County shall enter into a Plan of Merger and Agreement, by whatever name that agreement shall be known, with the Area Boards of OPC and PBH which shall set forth the precise terms and conditions of the consolidation of the three LMEs.

8. **FURTHER ACTIONS.** The Board of Commissioners hereby authorizes the officers and Area Board of Five County to take any and all actions necessary or desirable to effectuate this action consistent with this Resolution.

9. **COUNTERPART RESOLUTIONS.** The Board of Commissioners understands that the same resolution, or one similar to this resolution in all material respects, approving the consolidation and dissolution of the LMEs as described herein has been or shall be adopted by the boards of county commissioners of the other counties affected by this resolution.

This 7th day of May, 2012.
VANCE COUNTY

By: Terry E. Garrison (signed)
Terry E. Garrison, Chairman
Board of Commissioners

ATTEST:

Kelly H. Grissom (signed)
Kelly H. Grissom
Clerk to the Board

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Ms. Deryl Von Williams, Vance County Learning Center, appeared before the Board requesting its support in applying to convert to a charter school. She explained that the Vance County Learning Center has operated since 2005. Since its inception, the school for at-risk children has created by-laws, a Board, corporation papers, a website, and a Declaration Letter. She stated that the Learning Center has submitted its application to the Department of Public Instruction which is available for viewing on the DPI website. She requested a letter of support from the Board.

Commissioner Dan Brummitt stated that this matter should be reviewed by the Joint Education Committee before any action is taken by the Board of Commissioners.

Commissioner Eddie L. Wright commended Ms. Von Williams and the Learning Center for this initiative.

Commissioner Gordon Wilder asked if a letter of support from the Board is required when applying for a charter. Ms. Von Williams stated that it is not required.

Commissioner Deborah F. Brown suggested that the same support be given to The Learning Center as was given to Henderson Collegiate Charter School.

After further discussion, the Board referred this matter to the Joint Education Committee for further review.

Ms. Julie Reid, Council of Governments, was next on the agenda concerning the Julia Avenue Phase II Project. She explained that an application was submitted for a Neighborhood Revitalization grant in the amount of \$850,000. The project was approved and has recently been released to begin. The project includes street improvements, drainage improvements, installation of public sewer (and removal of failing septic tanks), and the installation of a larger water line. It also includes the rehabilitation of 14 houses within the Julia Avenue Phase II project.

The City of Henderson has offered the services of the City Engineer to design the proposed improvements, to prepare the bid documents, and provide construction inspection and management. Ms. Reid stated that this would expedite the design and construction process. The City already has information on the existing systems such as the materials, location, depth

and size of the improvements. The City will ultimately own the improvements and will provide both water and sewer service to these homes. Ms. Reid submitted a proposal from the City for engineering design services in the amount of \$38,370, which is significantly lower than what is budgeted.

Commissioner Deborah F. Brown questioned if this project needed to go out for bid. Ms. Reid explained that it does not need to go out for bid because the State provides an exception when using another governmental entity.

The Board discussed this matter further and motion was made by Commissioner Thomas S. Hester, Jr. to approve the use of the City of Henderson Engineer for design, bid document preparation, and construction inspection/management for the Julia Avenue Phase II project, subject to State and Federal approval. Also, authorize the execution of an agreement for this purpose. This motion was seconded by Commissioner Deborah F. Brown and unanimously approved.

Committee Reports and Recommendations

Human Resources Committee - Position Vacancies. Argretta Johen, HR Director, requested the Board to allow filling the following position vacancies which have been endorsed by the Human Resources Committee:

Soil & Water Conservation
Cost-Share Program Technician

Social Services
Social Worker II
Social Worker III
Social Worker IAT
Social Services Director

Animal Control
Lead Animal Control Officer

Planning & Development
GIS Administrator

Motion was made by Commissioner Eddie L. Wright, seconded by Commissioner Thomas S. Hester, Jr., vote unanimous, to approve the position vacancies as presented.

Public Safety Committee - Animal Shelter. Mr. Ayscue reported that representatives of this Committee met with the Animal Shelter planning group to receive input regarding the design of a new animal shelter for the County. This was the third meeting of the planning group. As approved by the Board of Commissioners, an architect was engaged with donated funds to develop a design with assistance from the County and other interested parties. The initial conceptual

design was 12,949 square feet and was considered to be larger than needed. It was decided to size the facility for about 8,000 square feet and to research size and related information from Warren, Person, and Franklin Counties.

Commissioner Dan Brummitt stated that he and Commissioner Gordon Wilder had walked the property and saw the need for some timber to be cleared while leaving a 200 foot buffer on the back side of the property. The amount to be cleared would be approximately three acres.

Motion was made by Commissioner Gordon Wilder to refer this matter to the Public Safety Committee for review and provide a proposal to the full Board. This motion was seconded by Commissioner Deborah F. Brown and unanimously approved.

The Committee also discussed and endorsed an adoption policy regarding adoptions and rescues of pit-bull or pit-bull mixed animals. Mr. Ayscue explained that the policy will allow Animal Control to work with out-of-state rescue groups to adopt appropriate pit-bull or pit-bull mixed animals. The animals would go through an evaluation period by the Chief Animal Control Officer or his appointed staff to determine if they are adoptable. Mr. Ayscue noted that the Ruin Creek Rescue Group supports this policy. Mr. Alex Hargrove was present and expressed his support of the policy.

Chairman Garrison asked if the County will be relieved of all liability once the animals are adopted out. Attorney Care assured the Board that the County will be relieved of liability.

Motion was made by Commissioner Thomas S. Hester, Jr., seconded by Commissioner Gordon Wilder, vote unanimous, to adopt the following policy as presented:

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***Administrative Policy
Regarding Adoptions and Rescues of Pit-Bull or Pit-Bull Mixed Animals
and Other Adoption Policies of the Vance County Animal Shelter***

This policy is being created to aid in the placement of animals into new homes, alleviate conditions that can lead to overcrowding at the animal shelter, and continue to ensure the stay of animals at the shelter is humane.

A pit-bull or pit-bull mix that presents to the Animal Shelter as having a good nature and temperament may be made available for adoption through out-of-state rescue groups and adoption agencies. These efforts may be coordinated through rescue groups which have been approved by Vance County Animal Control.

An initial evaluation shall be performed on any such pit-bull/pit-bull mix by the Vance County Animal Shelter Director or his appointed staff, in accordance with the guidelines the Director has established. No pit-bull or pit-bull mix will be allowed to be housed with a foster family. If an out-of-state rescue organization agrees to rescue a pit-bull or pit-bull mix, they must arrange transport directly from the Animal Shelter or the local veterinary office, depending on the health and welfare of any such animal. Pick up and transport of such animals shall only occur on the date and time established by the Vance County Animal Shelter. It shall be the responsibility of

the adopting organization to arrange pick up and transport by and through individuals who are not residents of the State of North Carolina, and such shall be conclusively determined by the individual's State issued drivers license. However, pick up and transport may be arranged by a rescue group acceptable to the Vance County Animal Shelter.

At the discretion of the Director of Vance County Animal Control, after the initial intake and determination of adoption status of any animal taken into the shelter, previously approved rescue groups may be allowed to take animal photos for rescue and adoption efforts after an initial 24-hour holding and evaluation period. Any animal deemed to be adoptable, the rescue groups will be allowed to post and otherwise advertise such animals for adoption or rescue. Animals not initially determined to be adoptable may continue to be evaluated for an additional 48 hours, subject to housing and space allowances, to further determine adoptability. If the initial 24 hour period expires on days that the Animal Shelter is closed, it may be extended to the next day the shelter is open.

All adoptions and rescues shall be picked up during normal operating hours of the Vance County Animal Shelter. If the rescuing agency cannot be at the facility during those hours, they may coordinate their rescue with a pre-approved rescue organization and the animals may be removed upon their release dates.

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At this time, motion was made by Commissioner Thomas S. Hester, Jr., seconded by Commissioner Eddie L. Wright, vote unanimous, to adjourn the Board of Equalization & Review.

As advertised, at 8:00 p.m., a public hearing was held to provide citizen input on a rezoning request for 537 Cross Creek Road - Rezoning Case # RZ1204-1. Mr. Jordan McMillen, Planning Director, stated that this is a request to amend the zoning map and to rezone a proposed lot to be consistent with the current use of the land. The lot to be rezoned is identified as 537 Cross Creek Road. The lot to be created includes an existing 5,000 sq. ft. outdoor supply store which was constructed prior to the implementation of zoning. Although the property owner was aware of the zoning classification prior to the adoption of the zoning ordinance, he chose against subdividing the parent tract and creating a new lot at that time. The property owner has now requested the amendment to change a newly proposed lot (2.026 acres) from Agricultural Residential (A-R) to General Commercial (G-C-1) zoning to match its current, pre-existing use and to allow for potential future expansion. The current use of the existing building would be permitted within the G-C-1 zoning district. Mr. McMillen stated that the Vance County Planning Board supports this request.

Commissioner Gordon Wilder stated that the owner has known his options and plans to expand his business. The business is a great asset to our county. He supports the request.

Commissioner Dan Brummitt expressed his displeasure with the fact that our citizens are to bear the cost of rezoning.

As there was no one else who wished to speak on the matter, Chairman Garrison declared the public hearing closed.

Motion was made by Commissioner Thomas S. Hester, Jr., seconded by Commissioner Eddie L. Wright, vote unanimous, that the rezoning request be approved based on the following rationale: The original intention of drawing zoning boundaries utilized existing parcel boundaries and existing uses. At that time, the commercial use was present, but the property was not subdivided from the parent tract which is being used for multiple uses. Based upon this, there is justification to allow the rezoning, thereby amending the zoning map. The rezoning is reasonable, will allow the zoning to be consistent with the current use while allowing for expansion if necessary, and is consistent with the Land Use Plan.

Motion was made by Commissioner Dan Brummitt to waive any fees related to this matter. The motion died for lack of a second.

County Manager's Report

Bureau of Justice Grant Application. Mr. Ayscue explained that the City of Henderson traditionally submits a joint application for federal grant funding from the Bureau of Justice on behalf of the Henderson Police Department and the Vance County Sheriff's Office. The City Council has already approved the submission of the application for a total of \$17,120. 60% of the funds go to the HPD (\$10,272) and 40% to the SO (\$6,848). The deadline was April 27, so the application was submitted contingent upon approval by the Board of County Commissioners. The funding for the Sheriff's Office will be used for various equipment.

Motion was made by Commissioner Deborah F. Brown to approve the joint resolution authorizing the submission of the grant application for funding from the US Bureau of Justice. This motion was seconded by Commissioner Dan Brummitt and unanimously approved.

Audit Contract. Mr. Ayscue stated that the annual audit contract with the current auditing firm is up for renewal. The annual cost is \$40,500. He recommended approval of the audit contract for FY 2011-12 with Phillips, Dorsey, Thomas, Waters, & Brafford, P.A. in the amount of \$40,500.

Motion was made by Commissioner Thomas S. Hester, Jr., seconded by Commissioner Eddie L. Wright, vote unanimous, to approve of the audit contract for FY 2011-12 with Phillips, Dorsey, Thomas, Waters, & Brafford, P.A. in the amount of \$40,500.

Golden LEAF Grant. Mr. Ayscue reported that the Thermo King project on Satterwhite Point Road requires extension of a water line to the building site. Two grants have been obtained to assist with the major portion of the cost, with a small match requirement from the County. The first grant is from the Golden LEAF Foundation in the amount of \$28,834 with no County match. Recommendation: Authorize the Chairman, County Manager, and Finance Director to execute and submit all grant documents as required for a \$28,834 grant from the Golden LEAF Foundation for the Thermo King project on Satterwhite Point Road.

Motion was made by Commissioner Gordon Wilder to authorize the Chairman, County Manager, and Finance Director to execute and submit all grant documents as required for a \$28,834 grant from the Golden LEAF Foundation for the Thermo King project on Satterwhite Point Road. This motion was seconded by Commissioner Dan Brummitt and unanimously approved.

Rural Center Grant. Mr. Ayscue stated that the second grant for the Thermo King project is from the North Carolina Rural Economic Development Center in the amount of \$32,038 with a local match of \$2,250 from the County and \$954 from the City (local match has already been approved). The funding is through the Rural Center's Economic Infrastructure Grant program. Recommendation: Authorize the Chairman, County Manager, and Finance Director to execute and submit all grant documents as required for an Economic Infrastructure Grant in the amount of \$32,038 from the North Carolina Rural Economic Development Center.

Motion was made by Commissioner Eddie L. Wright, seconded by Commissioner Thomas S. Hester, Jr., vote unanimous, to authorize the Chairman, County Manager, and Finance Director to execute and submit all grant documents as required for an Economic Infrastructure Grant in the amount of \$32,038 from the North Carolina Rural Economic Development Center.

Clarke Elementary School Project - Final Change Order. Mr. Ayscue stated that the final change order for the Clarke Elementary School Project is \$9,960.25. Funds are available in the project budget for the change order. This final payment represents the net effect of several project allowances. He recommended approval of the final change order for the Clarke Elementary School project in the amount of \$9,960.25.

Motion was made by Commissioner Deborah F. Brown to approve the final change order for the Clarke Elementary School project in the amount of \$9,960.25. This motion was seconded by Commissioner Gordon Wilder and unanimously approved.

Finance Director's Report

Financing Resolution - Law Enforcement Vehicles. Finance Director Steven C. Stanton presented a resolution for financing terms for 13 law enforcement vehicles.

Motion was made by Commissioner Dan Brummitt, seconded by Commissioner Eddie L. Wright, vote unanimous, to approve the following resolution as presented:

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RESOLUTION
by the
Vance County Board of Commissioners
Approving Financing Terms

WHEREAS, Vance County, North Carolina (the "County") has previously determined to undertake a project for purchase of 13 Law Enforcement Vehicles (the "Project"), and the Finance Officer has now presented a proposal for the financing of such Project.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The County hereby determines to finance the Project through Branch Banking and Trust Company (BB&T), in accordance with the proposal dated April 24, 2012. The amount financed shall not exceed \$318,092, the annual interest rate (in the absence of default or change in tax status) shall not exceed 1.79%, and the financing term shall not exceed four (4) years from closing.
2. All financing contracts and all related documents for the closing of the financing (the "Financing Documents") shall be consistent with the foregoing terms. All officers and employees of the County are hereby authorized and directed to execute and deliver any Financing Documents, and to take all such further action as they may consider necessary or desirable, to carry out the financing of the Project as contemplated by the proposal and this resolution. The Financing Documents shall include a Financing Agreement and a Project Fund Agreement as BB&T may request.
3. The Finance Officer is hereby authorized and directed to hold executed copies of the Financing Documents until the conditions for the delivery of the Financing Documents have been completed to such officer's satisfaction. The Finance Officer is authorized to approve changes to any Financing Documents previously signed by County officers or employees, provided that such changes shall not substantially alter the intent of such documents or certificates from the intent expressed in the forms executed by such officers. The Financing Documents shall be in such final forms as the Finance Officer shall approve, with the Finance Officer's release of any Financing Document for delivery constituting conclusive evidence of such officer's final approval of the Document's final form.
4. The County shall not take or omit to take any action the taking or omission of which will cause its interest payments on this financing to be includable in the gross income for federal income tax purposes of the registered owners of the interest payment obligations. The County hereby designates its obligations to make principal and interest payments under the Financing Documents as "qualified tax-exempt obligations" for the purpose of Internal Revenue Code Section 265(b)(3).
5. The County intends that the adoption of this resolution will be a declaration of the County's official intent to reimburse expenditures for the project that is to be financed from the proceeds of the BB&T financing described above. The County intends that funds that have been advanced, or that may be advanced, from the County's general fund, or any other County fund related to the project, for project costs may be reimbursed from the financing proceeds.

6. All prior actions of County officers in the furtherance of the purposes of this resolution are hereby ratified, approved and confirmed. All other resolutions (or parts thereof) in conflict with this resolution are hereby repealed, to the extent of the conflict. This resolution shall take effect immediately.

This, the 7th day of May, 2012.

Terry E. Garrison (signed)
Terry E. Garrison, Chairman

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Pending Business

County Water Project. Phase 1A. Mr. Ayscue reported that the Water District Board awarded bids on March 12, 2012, to H.G. Reynolds Construction for water line installation, and to Caldwell Tanks for construction of a 200,000 gallon water tank. Legal review of the contracts is being done now. At completion of the review and incorporation of any needed changes, contracts will be executed. A pre-construction conference is in the process of being scheduled within the next week to ten days with the appropriate parties. The NC Local Government Commission Board of Directors approved the sale and issuance of the bonds on April 3, and the bond anticipation notes were sold on April 17. The funds have been deposited on the County's behalf. The Water Board also selected a highly experienced firm, Envirolink, to conduct its operation and maintenance services. A contract is currently being developed with that company. A groundbreaking ceremony was successfully conducted on Friday, April 20, at 10:00 a.m. to "kick off" the construction for Phase 1A. *Phase 1B.* The Kittrell Water Association and USDA continue to work together to seek funding for Phase 1B, consistent with action taken by the Commissioners in December 2009. *Phases 2A & 2B.* Funding from USDA Rural Development has been established for both of these phases. Phase 2A will be funded with \$2.2 million in loans and \$1.62 million in grants. Phase 2B has \$3.94 million in loans and \$1.99 million in grants. USDA Rural Development has been notified that these ARRA funds must be spent on an accelerated schedule - by September 30, 2013. This represents a two-year difference in time (previously September 30, 2015). An extension request will likely be submitted to USDA Rural Development to ensure that the project can be appropriately completed. Project design is complete and has been submitted to the appropriate regulatory agencies. Permit applications will be submitted by the end of May. Highway right-of-way encroachment agreements with NC DOT have been prepared for execution. Submittal of application information to USDA Rural Development is currently being done for both phases. A potential site for a second water tank has

been identified and is being evaluated. Due to the timing of the funding of Phases 2A & 2B, it will be important that work on these phases begin as soon as possible. A water purchase agreement with the City is currently under negotiation. The approved O&M services contract will cover Phases 2A and 2B in addition to 1A. Additional sign-ups are essential in 2A and 2B due to the current lack of substantial customer concentration.

Commissioner Gordon Wilder questioned who will be managing the project when construction begins. Mr. Ayscue responded that the engineer will have an inspector on site during construction.

The Board expressed its desire to hire a Project Manager for this project or to contract with someone for this. The Board asked the County Manager to approach EnviroLink regarding this matter.

Commissioner Deborah F. Brown questioned if utility lines will be able to be installed at the time of construction. Mr. Ayscue stated that he has talked with the engineer about this and will look into the matter further.

Back-up 911 Center. Mr. Ayscue reported that the back-up 911 center is currently under construction inside the open space in the City of Henderson's Operations Center. The project is on schedule and should be completed by the June 30th deadline. In response to a request from the County, the NC 911 Board has approved an additional \$144,000 in the County's annual allotment to assist with operational costs for the back-up PSAP and other E911 related costs. An application for PSAP grant funding for radio consoles in the amount of \$224,000 (no local match) has been submitted to the NC 911 Board. Separate pricing on all telecommunications equipment and secondary systems has been obtained, and installation will begin after construction is completed. It is anticipated that the construction phase of the project will be completed by June 30, 2012 and the center will be equipped, programmed, and operational no later than the end of the calendar year.

Consent Agenda

Commissioner Dan Brummitt requested one minor change in the minutes be corrected that referred to "Chairman Brummitt" and moved to approve the following consent agenda items as presented. This motion was seconded by Commissioner Thomas S. Hester, Jr. and unanimously approved. Budget Amendments #21 and #22, Budget Transfers #7 and #8, April 2012 Ambulance Charge-Offs in the amount of \$4,064.59, January through March 2012 Tax Refunds

and Releases, April 2012 Monthly Reports received and filed, and the minutes of the April 2, 2012 regular meeting.

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**Budget Amendment #21
General Fund**

**Fund 10
Program on Aging
Expenditures**

	Code	Increase	Increase
Departmental Supplies	10-490-500033	1,697	

Revenues

Donations Senior Citizens	10-350-435007		1,697
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Totals		\$ 1,697	\$ 1,697
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Purpose: To record use of donated funds to pay for Volunteer Recognition supplies and lunch.

Authorization: Vance County Board of Commissioners
May 7, 2012

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**Budget Amendment #22
General Fund**

**Fund 10
Wellness Program
Revenues**

	Code	Increase	Increase
Wellness Program Grant	10-380-438050	2,274	

Expenditures

Wellness Program Grant	10-555-500170		2,274
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Totals		\$ 2,274	\$ 2,274
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Purpose: To record additional funds received for Wellness Program.

Authorization: Vance County Board of Commissioners
May 7, 2012

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**Budget Transfer #7
General Fund**

**Fund 10
Social Services
Expenditures**

	Code	Increase	Decrease
Equipment Maintenance	10-610-500016	200	

Expenditures

Travel and Training	10-610-500014	200
Totals		\$ 200

Purpose: To transfer funds from travel and training to equipment maintenance to cover cost of maintenance for Maximus system (1571 reporting).

Authorization: Vance County Board of Commissioners
May 7, 2012

**Budget Transfer #8
General Fund**

**Fund 10
Program on Aging
Expenditures**

	Code	Increase	Decrease
Non Capital Assets	10-611-500085	8,520	
Expenditures			
Health Insurance	10-611-500006		8,520
Totals		\$ 8,520	\$ 8,520

Purpose: To transfer funds from unused health insurance funds to cover cost of equipment for the Senior Center's exercise room.

Authorization: Vance County Board of Commissioners
May 7, 2012

**Tax Releases and Refunds
January 2012**

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Owen M. Radford	2006	335.49	0	0	0	0	correct value	corv
Fountain D. Daniels	2007	80.75	0	0	0	95.00	pers prop bill	pperr
Fountain D. Daniels	2007	109.63	0	0	0	285.00	pers prop bill	pperr
Agwena S. Hall	2007	0	0	104.02	0	0	pro-rate	pror
Owen M. Radford	2007	335.49	0	0	0	0	correct value	corv
Fountain D. Daniels	2008	92.37	0	0	0	102.50	pers prop bill	pperr
Fountain D. Daniels	2008	134.23	0	0	0	307.50	pers prop bill	pperr
Hartland Land Company	2008	419.26	0	0	0	102.50	correct value	corv
Owen M. Radford	2008	290.99	0	0	0	0	correct value	corv
Shelton Coggsdale	2009	0	59.10	0	0	102.50	pers prop bill	pperr
Fountain D. Daniels	2009	90.57	0	0	0	102.50	pers prop bill	pperr
Fountain D. Daniels	2009	131.63	0	0	0	307.50	pers prop bill	pperr
Hartland Land Company	2009	411.12	0	0	0	102.50	correct value	corv
Owen M. Radford	2009	285.34	0	0	0	0	correct value	corv
Dorrell T. Turner	2010	0	0	134.29	0	0	transfer out	xfero
Kenneth B. Arnold, Jr.	2010	0	0	10.82	0	0	pro-rate	pror
Kenneth B. Arnold, Jr.	2010	0	0	24.30	0	0	pro-rate	pror
George W. Balthrope	2010	0	0	15.67	0	0	pro-rate	pror
Curtis L. Billinger	2010	0	0	1.38	0	0	pro-rate	pror
Rekecia M. Brame	2010	0	0	23.27	0	0	pro-rate	pror
Diamond D. Burt	2010	0	0	20.80	0	0	pro-rate	pror

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Carl Campbell	2010	0	48.05	0	0	102.50	pers prop bill	pperr
Shelton Coggsdale	2010	0	59.10	0	0	102.50	pers prop bill	pperr
Fountain D. Daniels	2010	90.57	0	0	0	102.50	pers prop bill	pperr
Fountain D. Daniels	2010	131.63	0	0	0	307.50	pers prop bill	pperr
Dianne H. Fulcher	2010	0	0	57.57	0	0	pro-rate	pror
Thomas E. Harris	2010	0	0	1.65	0	0	pro-rate	pror
Camille G. Hoyle	2010	0	0	19.81	0	0	pro-rate	pror
Gloria H. Jefferson	2010	0	0	1.81	0	0	pro-rate	pror
Owen M. Radford	2010	285.34	0	0	0	0	correct value	corv
Betsy B. Strickland	2010	0	0	3.64	0	0	pro-rate	pror
Erica R. Vargas-Cruz	2010	0	0	25.02	0	0	pro-rate	pror
Frank A. Wilson	2010	0	0	13.81	0	0	correct value	corv
Marcella Woods	2010	0	46.50	0	0	102.50	pers prop bill	pperr
Marcella Woods	2010	0	34.78	0	0	0	pers prop bill	pperr
Charles L. Aiken	2011	0	0	202.17	0	0	reg veh bill	rverr
George W. Balthrope	2011	0	0	5.71	0	0	pro-rate	pror
James M. Boyd	2011	0	0	5.77	0	0	pro-rate	pror
Michael A. Brodie	2011	0	0	2.08	0	0	pro-rate	pror
Leona S. Cheatham	2011	0	0	24.64	0	0	pro-rate	pror
Sylvester Cheek, Jr.	2011	0	0	1.14	0	0	pro-rate	pror
Kabair N. Clemons	2011	0	0	8.52	0	0	pro-rate	pror
Joyce H. Cooper	2011	0	0	20.84	0	0	pro-rate	pror
Melvin Davis, Jr.	2011	0	0	5.91	0	0	pro-rate	pror
Michelle J. Davis	2011	0	0	51.13	0	0	pro-rate	pror
Rhonda V. Davis	2011	0	0	51.15	0	0	pro-rate	pror
Ann R. Dawes	2011	0	0	8.21	0	0	pro-rate	pror
Rebecca B. Delcid	2011	0	0	10.01	0	0	pro-rate	pror
F&N Enterprises, Inc.	2011	0	0	12.27	0	0	correct value	corv
Ollie H. Fleming, Jr.	2011	0	0	17.24	0	0	pro-rate	pror
Rose L. Ford	2011	0	0	8.71	0	0	pro-rate	pror
Joseph L. Francis	2011	0	0	24.78	0	0	pro-rate	pror
Cornelia W. Garrison	2011	0	0	1.46	0	0	pro-rate	pror
Octavio G. Gregorio	2011	0	0	1.72	0	0	pro-rate	pror
Johanna A. Harris	2011	0	0	5.61	0	0	pro-rate	pror
Peggy A. Harris	2011	0	0	6.91	0	0	pro-rate	pror
Johnnie Henderson	2011	0	0	9.28	0	0	pro-rate	pror
Derrick L. Johnson	2011	0	0	63.53	0	0	pro-rate	pror
Erica L. Jones	2011	0	0	3.16	0	0	pro-rate	pror
Pamela A. King	2011	0	0	5.75	0	0	pro-rate	pror
Willie E. Lawrence	2011	0	0	10.66	0	0	pro-rate	pror
Danny L. Macon	2011	0	0	7.51	0	0	pro-rate	pror
Larrie J. McBurrough	2011	0	0	1.48	0	0	pro-rate	pror
Larry C. Medlin	2011	0	0	21.12	0	0	pro-rate	pror
Mid South Electric Services	2011	0	0	4.64	0	0	pro-rate	pror
Andrea S. Moon	2011	0	0	114.74	0	0	pro-rate	pror
Christopher R. Olearo	2011	0	0	96.82	10.00	0	correct situs	cors
Reynold G. Parks III	2011	0	0	8.39	0	0	pro-rate	pror
James O. Perry	2011	0	0	9.97	0	0	pro-rate	pror
Brenda C. Richardson	2011	0	0	15.09	0	0	pro-rate	pror
Dannie T. Roberts	2011	0	0	24.60	0	0	pro-rate	pror
Stacia R. Rodriguez	2011	0	0	3.76	0	0	pro-rate	pror
Shajuan F. Royster	2011	0	0	28.36	0	0	pro-rate	pror
Naomie J. Shabazz	2011	0	0	9.78	0	0	pro-rate	pror
Essam S. Soliman	2011	0	0	5.56	0	0	pro-rate	pror
Sharon G. Sweeney	2011	0	0	7.86	0	0	pro-rate	pror
Robert L. Thomas, Jr.	2011	0	0	0	10.00	0	correct situs	cors
Robert L. Thomas, Jr.	2011	0	0	1.68	0	0	correct situs	cors
Mary P. Thornton	2011	0	0	4.12	0	0	reg veh bill	rverr
Ponci A. Thorpe	2011	0	0	41.90	0	0	correct value	corv
United Tele. of Ohio	2011	0	0	154.92	10.00	0	state assessed	sta
Donna O. Wilder	2011	0	0	7.70	0	0	pro-rate	pror
Kristian A. Wilkerson	2011	0	0	63.53	0	0	pro-rate	pror
Ivy D. Williams	2011	0	0	12.36	0	0	transfer out	xfero
Ivy D. Williams	2011	0	0	148.99	0	0	transfer out	xfero
William A. Wright, Jr.	2011	0	0	18.86	0	0	pro-rate	pror
Brandy D. Wynn	2011	0	0	24.93	0	0	pro-rate	pror
Yancey Trucking	2011	0	0	44.06	0	0	pro-rate	pror
Vivian C. Yancey	2011	0	0	9.21	0	0	pro-rate	pror
Aaron's Inc.	2011	0	0	82.63	0	0	pro-rate	pror
Aaron's Inc.	2011	0	0	129.90	0	0	pro-rate	pror
Charles T. Adcock, Jr.	2011	0	0	96.96	0	0	reg veh bill	rverr
Johnnie K. Airington	2011	0	0	0	0	105.00	rem sol waste	rmwfb
Gary D. Allen	2011	0	0	4.04	0	0	reg veh bill	rverr
John T. Allen, Jr.	2011	0	4.04	0	0	0	pers prop bill	pperr

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
John T. Allen, Jr.	2011	0	4.04	0	0	0	pers prop bill	pperr
John T. Allen, Jr.	2011	0	42.43	0	0	0	pers prop bill	pperr
Allen's Professional Service	2011	0	0	0	0	105.00	rem late list	rmllp
Shirley P. Allgood	2011	104.27	0	0	0	0	correct value	corv
James L. Baines	2011	0	0	10.12	10.00	0	correct situs	cors
Sherese Batchelor	2011	0	48.05	0	0	105.00	pers prop bill	pperr
Hoverson B. Blackwell, Jr.	2011	354.43	0	0	0	105.00	correct value	corv
Ione P. Breedlove	2011	0	0	16.31	0	0	pro-rate	pror
James E. Buchanan	2011	0	0	14.60	0	0	pro-rate	pror
Michael D. Bullock	2011	0	0	0	0	105.00	rem sol waste	rmswf
Omega Bullock	2011	57.96	0	0	0	0	correct owner	coro
Johnnie W. Burton	2011	0	0	5.33	0	0	pro-rate	pror
Larrie D. Burwell	2011	0	0	15.28	0	0	correct value	corv
Larrie D. Burwell	2011	0	0	22.97	0	0	correct value	corv
Leonard L. Byczynski	2011	0	0	89.71	0	0	pro-rate	pror
Carl Campbell	2011	0	48.05	0	0	105.00	pers prop bill	pperr
Clinton W. Capps, Jr.	2011	0	22.55	0	0	0	pers prop bill	pperr
Teresa A. Carter	2011	0	0	17.02	0	0	pro-rate	pror
Charles W. Clark	2011	0	51.72	0	0	0	pers prop bill	pperr
Charles W. Clark	2011	0	0.89	0	0	0	pers prop bill	pperr
Clayton Farms	2011	0	0	2.96	10.00	0	correct situs	cors
Coastal Agribusiness, Inc.	2011	0	0	75.55	0	0	pro-rate	pror
Michael L. Collier	2011	0	0	4.36	10.00	0	correct situs	cors
Marie A. Collins	2011	0	0	63.89	10.00	0	transfer out	xfero
Karen Copley	2011	5.25	0	0	0	0	correct value	corv
Jason D. Currin	2011	0	0	0	0	105.00	rem sol waste	rmswf
William R. Currin	2011	0	54.54	0	0	0	pers prop bill	pperr
Fountain D. Daniels	2011	90.54	0	0	0	105.00	correct value	corv
Fountain D. Daniels	2011	90.54	0	0	0	0	pers prop bill	pperr
Fountain D. Daniels	2011	131.59	0	0	0	315.00	correct value	corv
Fountain D. Daniels	2011	133.22	0	0	0	0	pers prop bill	pperr
William H. Daniels	2011	0	0	73.44	0	0	reg veh bill	rverr
James R. Davis	2011	0	0	85.56	0	0	transfer out	xfero
Rosa L. Davis	2011	0	0	41.33	0	0	pro-rate	pror
Raymond E. Dickerson	2011	0	0	22.56	0	0	pro-rate	pror
Dianetta Durham	2011	0	48.05	0	0	105.00	pers prop bill	pperr
William H. Edwards	2011	0	43.68	0	0	105.00	pers prop bill	pperr
Alice T. Evans	2011	0	0	0	0	105.00	rem sol waste	rmswf
Alice T. Evans	2011	0	99.46	0	0	105.00	pers prop bill	pperr
John H. Falkner III	2011	0	0	0	0	105.00	rem sol waste	rmswf
John H. Falkner	2011	197.65	0	0	0	105.00	correct value	corv
Seairra R. Fleet	2011	0	0	8.97	0	0	pro-rate	pror
Frank D. Fogleman	2011	0	120.88	0	0	0	pers prop bill	pperr
Theresa L. Foster	2011	0	0	123.55	0	0	reg veh bill	rverr
Freedom Life Church of God	2011	181.01	0	0	0	0	correct value	corv
Fresh Anointed Tabernacle	2011	47.85	0	0	0	0	religious	reli
Fresh Anointed Tabernacle	2011	2,998.66	0	0	0	0	religious	reli
Cornelia W. Garrison	2011	169.68	0	0	0	0	correct value	corv
Cornelia W. Garrison	2011	820.12	0	0	0	0	correct value	corv
Augustus C. Gray	2011	0	8.00	0	0	0	pers prop bill	pperr
Augustus C. Gray	2011	0	0.89	0	0	0	pers prop bill	pperr
Octavio G. Gregorio	2011	0	0	40.56	0	0	pro-rate	pror
Wade N. Grissom	2011	0	21.33	0	0	0	pers prop bill	pperr
Wade N. Grissom	2011	0	0.89	0	0	0	pers prop bill	pperr
Harriet J. Gupton	2011	0	0	37.23	10.00	0	correct situs	cors
Frances J. Hanks	2011	0	35.64	0	0	105.00	pers prop bill	pperr
Barbara M. Hargrove	2011	0	0	27.26	0	0	pro-rate	pror
Sharon M. Hargrove	2011	566.62	0	0	0	105.00	correct value	corv
Ronald A. Harris	2011	0	12.93	0	0	0	pers prop bill	pperr
Ronald A. Harris	2011	0	0.81	0	0	0	pers prop bill	pperr
Ronald A. Harris	2011	0	5.25	0	0	0	pers prop bill	pperr
Linda D. Hartsfield	2011	0	0	18.98	0	0	pro-rate	pror
Helen W. Henderson	2011	0	0	16.17	0	0	pro-rate	pror
Terry W. Hicks	2011	0	0	32.76	0	0	pro-rate	pror
Thurston W. Hicks II	2011	0	0	4.92	0	0	pro-rate	pror
Mickey M. Hughes	2011	0	0	15.42	0	0	pro-rate	pror
Garry D. Hunt, Jr.	2011	0	0	38.63	0	0	correct value	corv
Jimmy W. Ivey	2011	5,783.44	0	0	0	0	correct value	corv
Jimmy W. Ivey	2011	4,994.67	0	0	0	0	correct value	corv
William Jefferson	2011	0	4.04	0	0	0	pers prop bill	pperr
William Johnson	2011	106.37	0	0	0	0	correct value	corv
Cindy O. Jones	2011	0	0	46.23	0	0	pro-rate	pror
Mike D. Jones, Sr.	2011	0	0	94.17	0	0	correct value	corv
Robert W. Jones	2011	0	36.36	0	0	0	correct value	corv

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Brad King	2011	0	48.05	0	0	105.00	pers prop bill	pperr
Robert M. Kingan	2011	0	0	49.19	0	0	pro-rate	pror
Kim Lett	2011	0	48.05	0	0	105.00	pers prop bill	pperr
Jack D. Manley	2011	0	44.17	0	0	0	correct value	corv
Pamela E. Manning	2011	0	0	484.80	0	0	correct value	corv
Gramel J. Marrow	2011	0	0	6.03	0	0	pro-rate	pror
Richard P. Marshall	2011	0	56.53	0	0	0	pers prop bill	pperr
Richard P. Marshall	2011	0	0.89	0	0	0	pers prop bill	pperr
Richard P. Marshall	2011	0	14.89	0	0	0	pers prop bill	pperr
Jose A. Martinez	2011	0	0	151.73	0	0	pro-rate	pror
William J. Matthews	2011	0	0	22.81	10.00	0	correct situs	cors
William J. Matthews	2011	0	0	22.81	10.00	0	correct situs	cors
Domingo D. Moreno	2011	0	0	54.69	0	0	pro-rate	pror
Ronald C. Neal	2011	0	98.00	0	0	0	pers prop bill	pperr
Michael G. Norwood	2011	0	20.64	0	0	0	pers prop bill	pperr
Charles L. Orr	2011	0	33.15	0	0	0	pers prop bill	pperr
Charles L. Orr	2011	0	14.98	0	0	0	pers prop bill	pperr
Charles L. Orr, Jr.	2011	0	24.34	0	0	0	correct value	corv
Oxford Holding Group	2011	0	0	0	0	105.00	rem sol waste	rmswrf
John P. Palzatto	2011	0	22.66	0	0	0	pers prop bill	pperr
Kristie A. Parks	2011	0	0	15.74	0	0	pro-rate	pror
Wesley R. Parrish	2011	0	233.84	0	0	0	pers prop bill	pperr
Wesley R. Parrish	2011	0	0.89	0	0	0	pers prop bill	pperr
John A. Pendergrass	2011	0	0	30.63	0	0	correct value	corv
Wade V. Pennington	2011	0	25.45	0	0	0	correct value	corv
Wade V. Pennington	2011	0	11.15	0	0	0	pers prop bill	pperr
James O. Perry	2011	0	0	34.96	0	0	pro-rate	pror
Lawrence K. Pulley	2011	0	24.70	0	0	0	pers prop bill	pperr
Lawrence K. Pulley	2011	0	0.91	0	0	0	pers prop bill	pperr
Robert A. Radcliffe	2011	0	0	8.57	0	0	transfer out	xfero
Owen M. Radford	2011	285.34	0	0	0	0	correct value	corv
Charles M. Reavis	2011	0	33.15	0	0	0	pers prop bill	pperr
Charles M. Reavis	2011	0	0.89	0	0	0	pers prop bill	pperr
Rebuilding Hope, Inc.	2011	0	0	4.04	0	0	non-profit ex	npexp
Edward C. Reeves	2011	0	46.30	0	0	0	correct value	corv
Mark A. Richardson	2011	0	0	91.40	0	0	pro-rate	pror
Linda C. Roberson	2011	0	13.67	0	0	0	pers prop bill	pperr
Stacia R. Rodriguez	2011	0	0	8.99	0	0	pro-rate	pror
Larry M. Root	2011	0	0	15.03	0	0	pro-rate	pror
Marc F. Ross	2011	0	43.68	0	0	105.00	pers prop bill	pperr
Clay W. Rowland, Jr.	2011	0	0	5.10	0	0	pro-rate	pror
Joseph W. Rowland	2011	0	0	46.30	0	0	reg veh bill	rverr
Donna S. Russell	2011	0	0	2.43	0	0	reg veh bill	rverr
Sidney Scott, Jr.	2011	0	63.92	0	0	0	pers prop bill	pperr
Sidney Scott, Jr.	2011	0	0.81	0	0	0	pers prop bill	pperr
Rand A. Shukair	2011	0	0	81.67	0	0	pro-rate	pror
Eugene Silvius	2011	0	47.28	0	0	0	pers prop bill	pperr
Jeffrey D. Simmons	2011	0	22.35	0	0	0	pers prop bill	pperr
Danny A. Smith	2011	0	48.88	0	0	0	pers prop bill	pperr
Danny A. Smith	2011	0	0.89	0	0	0	pers prop bill	pperr
Samantha Smith	2011	0	20.66	0	0	0	pers prop bill	pperr
Linda P. Stanley	2011	0	0	54.79	0	0	pro-rate	pror
Bernice Terry	2011	0	0	2.43	0	0	transfer out	xfero
Raymond T. Terry, Jr.	2011	0	0	370.32	10.00	0	reg veh bill	rverr
Holly A. Theroux	2011	0	0	12.29	0	0	transfer out	xfero
Robert L. Thomas, Jr.	2011	0	0	0	10.00	0	correct situs	cors
Robert L. Thomas, Jr.	2011	0	0	0	10.00	0	correct situs	cors
Unique Floor Covering, Inc.	2011	0	0	56.11	0	0	correct value	corv
Unknown	2011	6.84	0	0	0	0	unknown own	unkno
Unknown	2011	11.87	0	0	0	0	unknown own	unkno
Unknown	2011	10.94	0	0	0	0	unknown own	unkno
Unknown	2011	23.16	0	0	0	0	unknown own	unkno
Cedric Q. Venable	2011	0	8.89	0	0	0	pers prop bill	pperr
Watkins Community Home	2011	391.53	0	0	0	0	non-profit ex	npexp
Sharon B. Watkins	2011	0	0	28.01	0	0	pro-rate	pror
Lisa Weaver	2011	0	28.36	0	0	0	pers prop bill	pperr
Daniel E. Wilkerson	2011	0	0	48.66	0	0	pro-rate	pror
Eric S. Wilson	2011	0	92.52	0	0	0	correct value	corv
Betty T. Woodard	2011	0	0	47.90	10.00	0	correct situs	cors
Marcella Woods	2011	0	81.28	0	0	105.00	pers prop bill	pperr
George E. Wortham	2011	10.61	0	0	0	0	real prop bill	rperr
Dagoberto R. Zuniga	2011	0	0	0	10.00	0	correct situs	cors
Totals		20,798.57	2,238.87	5,054.96	150.00	4,745.00		

Total Releases and Refunds - \$ 32,987.40

**Tax Releases and Refunds
February 2012**

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Felipe Zuniga	2008	0	56.23	0	0	102.50	pers prop bill	pperr
Felipe Zuniga	2009	0	56.39	0	0	102.50	pers prop bill	pperr
Matthew T. Custer	2010	0	0	100.36	0	0	transfer out	xfero
Judy Buzzall	2010	0	48.05	0	0	102.50	correct owner	coro
Juan Manuel N. Carreno	2010	0	38.78	0	0	102.50	pers prop bill	pperr
Matthew T. Custer	2010	0	0	109.48	0	0	pro-rate	pror
Willie H. Davis	2010	0	0	7.59	0	0	pro-rate	pror
DMC Investments, Inc.	2010	0	0	0	0	102.50	rem sol waste	rmswrf
Miguel Garcia	2010	0	46.50	0	0	102.50	pers prop bill	pperr
Miguel Garcia	2010	0	34.78	0	0	0	pers prop bill	pperr
Annie L. Hart	2010	0	0	7.39	0	0	pro-rate	pror
Marshall T. Henderson	2010	0	0	9.02	0	0	pro-rate	pror
Bettie H. Henley	2010	0	0	17.92	0	0	pro-rate	pror
David L. Jones III	2010	0	0	13.73	0	0	pro-rate	pror
William E. Oliver III	2010	0	93.32	0	0	0	pers prop bill	pperr
Justina A. Rupp	2010	0	0	18.53	0	0	pro-rate	pror
Variety Wholesale, Inc.	2010	0	0	67.69	0	0	pro-rate	pror
Raven R. Wright	2010	0	0	68.29	0	0	pro-rate	pror
Felipe Zuniga	2010	0	56.39	0	0	102.50	pers prop bill	pperr
Wendy G. Adcock	2011	0	0	6.22	0	0	pro-rate	pror
Danny R. Allen	2011	0	0	0.82	0	0	pro-rate	pror
Shareena D. Alston	2011	0	0	4.03	0	0	pro-rate	pror
Susan T. Andrews	2011	0	0	105.82	0	0	correct value	corv
Susan T. Andrews	2011	0	0	105.82	0	0	pro-rate	pror
Joshua A. Arnold	2011	0	0	153.09	0	0	transfer out	xfero
Vera D. Bennett	2011	0	0	18.56	10.00	0	correct situs	cors
Johnnie R. Berry, Jr.	2011	0	0	18.67	0	0	pro-rate	pror
Dale L. Blasiman, Jr.	2011	0	0	8.36	0	0	pro-rate	pror
Virginia H. Blue	2011	0	0	10.35	0	0	pro-rate	pror
Shirley H. Bullock	2011	0	0	2.67	0	0	pro-rate	pror
Alfred L. Caloz, Jr.	2011	0	0	42.76	0	0	pro-rate	pror
Alfred L. Caloz, Jr.	2011	0	0	12.22	0	0	pro-rate	pror
Yuliana R. Carranza	2011	0	0	7.51	0	0	pro-rate	pror
Roy D. Cole, Jr.	2011	0	0	2.94	0	0	pro-rate	pror
Roy D. Cole, Jr.	2011	0	0	1.04	0	0	pro-rate	pror
Mark R. Crowder	2011	0	0	49.55	0	0	pro-rate	pror
Janet K. Davis	2011	0	0	57.88	0	0	pro-rate	pror
Janet K. Davis	2011	0	0	40.17	0	0	pro-rate	pror
Tracey A. Diggs	2011	0	0	24.82	0	0	pro-rate	pror
Shelby R. Dunston	2011	0	0	4.68	0	0	pro-rate	pror
James R. Ellison	2011	0	0	1.94	0	0	pro-rate	pror
Thomas P. Fleming	2011	0	0	12.22	0	0	pro-rate	pror
Michael D. Floyd	2011	0	0	5.91	0	0	pro-rate	pror
Jacqueline Z. Granger	2011	0	0	120.17	0	0	pro-rate	pror
Earnestine Hargrove	2011	0	0	3.13	0	0	pro-rate	pror
Rafael G. Hermosillo	2011	0	0	7.65	0	0	pro-rate	pror
Fay A. Hill	2011	0	0	15.94	0	0	pro-rate	pror
Tracie G. Jones	2011	0	0	8.60	0	0	pro-rate	pror
Photina M. Jordan	2011	0	0	5.09	0	0	pro-rate	pror
Deborah F. Kearney	2011	0	0	9.77	0	0	pers prop bill	pperr
Steven R. Kennedy	2011	0	0	16.36	0	0	pro-rate	pror
George E. Kersey	2011	0	0	12.48	0	0	pro-rate	pror
Henry L. Kirklen	2011	0	0	17.55	0	0	pro-rate	pror
Henry L. Kirklen	2011	0	0	8.18	0	0	pro-rate	pror
Ronald L. Lassiter, Jr.	2011	0	0	7.92	0	0	pro-rate	pror
Marco A. Leon	2011	0	0	18.02	0	0	transfer out	xfero
Marco A. Leon	2011	0	0	77.00	0	0	transfer out	xfero
Gina D. Limer	2011	0	0	15.78	0	0	pro-rate	pror
Danny J. Lunsford	2011	0	0	2.03	0	0	pro-rate	pror
Nicole A. McBurrough	2011	0	0	8.82	0	0	pro-rate	pror
Stephanie A. McClary	2011	0	0	1.20	0	0	pro-rate	pror
Travis D. McLendon, Jr.	2011	0	0	6.41	0	0	pro-rate	pror
Genesi D. Medeiros	2011	0	0	6.65	0	0	pro-rate	pror
Rickey A. Owen	2011	0	0	2.24	0	0	pro-rate	pror
Gannon R. Owens	2011	0	0	10.52	0	0	pro-rate	pror

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Glenda J. Owens-Reuss	2011	0	0	32.38	0	0	pro-rate	pror
John L. Pecora, Jr.	2011	0	0	2.07	0	0	pro-rate	pror
Carla A. Perry	2011	0	0	55.19	0	0	transfer out	xfero
Tonya P. Perry	2011	0	0	26.42	0	0	transfer out	xfero
Tonya P. Perry	2011	0	0	109.89	0	0	transfer out	xfero
Crystal A. Roberts	2011	0	0	34.40	10.00	0	reg veh bill	rverr
Meta L. Seabrook	2011	0	0	5.65	0	0	pro-rate	pror
Tia R. Shepard	2011	0	0	8.60	0	0	pro-rate	pror
Christine Small	2011	0	0	4.39	0	0	pro-rate	pror
Joann Stainback	2011	0	0	5.60	0	0	pro-rate	pror
James T. Taylor	2011	0	0	25.93	0	0	correct value	corv
Robert L. Thomas, Jr.	2011	0	0	3.87	0	0	correct situs	cors
Ruth E. Tucker	2011	0	0	21.23	0	0	pro-rate	pror
Mark D. Watkins	2011	0	0	26.10	0	0	pro-rate	pror
Myrtle J. White	2011	0	0	3.26	0	0	pro-rate	pror
George E. Winstead, Sr.	2011	0	0	19.05	0	0	pro-rate	pror
Nichole L. Adair	2011	0	0	188.75	0	0	reg veh bill	rverr
Tawian N. Alston	2011	0	0	13.33	0	0	pro-rate	pror
Arielle Investments LLC	2011	1,894.33	0	0	0	0	correct value	corv
Arielle Investments LLC	2011	2,503.06	0	0	0	0	correct value	corv
Arielle Investments LLC	2011	1,552.94	0	0	0	0	correct value	corv
John D. Atkins	2011	0	0	53.40	0	0	pro-rate	pror
Kristy L. Atkins	2011	0	0	25.44	0	0	pro-rate	pror
Kenneth L. Ayscue	2011	0	0	1.65	0	0	pro-rate	pror
Kirby Ayscue	2011	0	26.48	0	0	0	pers prop bill	pperr
David M. Barnett	2011	0	231.16	0	0	0	correct value	corv
David M. Barnett	2011	0	1.37	0	0	0	correct value	corv
Davis M. Barnett	2011	0	231.16	0	0	0	correct value	corv
Rhyan N. Basnett	2011	0	0	222.60	0	0	transfer out	xfero
Vivian O. Bass	2011	0	0	28.29	0	0	pro-rate	pror
Larry S. Blankenship	2011	0	0	141.40	0	0	correct value	corv
Tammy Bolton	2011	0	44.44	0	0	0	pers prop bill	pperr
Tammy Bolton	2011	0	8.89	0	0	0	pers prop bill	pperr
Brenda D. Brame	2011	0	48.05	0	0	105.00	pers prop bill	pperr
Clarence G. Brownson	2011	0	0	5.82	0	0	transfer out	xfero
Juan Manuel N. Carreno	2011	0	38.79	0	0	105.00	pers prop bill	pperr
Johnny Cheaves	2011	0	49.07	0	0	0	pers prop bill	pperr
Brunnetta S. Cheek	2011	0	0	10.80	0	0	pro-rate	pror
Mozelle T. Cheek	2011	0	0	47.91	0	0	transfer out	xfero
Richard A. Chilton, Jr.	2011	0	54.08	0	0	0	pers prop bill	pperr
Richard A. Chilton, Jr.	2011	0	0.89	0	0	0	pers prop bill	pperr
Terry L. Collier	2011	0	47.11	0	0	0	pers prop bill	pperr
Terry L. Collier	2011	0	0.89	0	0	0	pers prop bill	pperr
Bradley H. Collins	2011	0	0	68.63	0	0	pro-rate	pror
Sharon E. Crews	2011	0	0	8.14	0	0	pro-rate	pror
Dexter Crowder	2011	0	95.49	0	0	0	pers prop bill	pperr
Augustin Diaz	2011	0	50.53	0	0	105.00	billed to acct	pperr
DMC Investments, Inc.	2011	0	0	0	0	105.00	rem sol waste	rmswf
Danny Duke	2011	0	25.77	0	0	0	pers prop bill	pperr
Danny Duke	2011	0	0.89	0	0	0	pers prop bill	pperr
Sarah Dunston	2011	0	48.05	0	0	0	pers prop bill	pperr
Lucas L. Durham	2011	0	0	188.99	0	0	pro-rate	pror
Robert D. Edmonds, Jr.	2011	0	112.02	0	0	0	pers prop bill	pperr
Robert D. Edmonds, Jr.	2011	0	0.81	0	0	0	pers prop bill	pperr
Steven P. Epperly	2011	0	0	15.17	0	0	correct value	corv
Meshاون Y. Everett	2011	0	0	12.12	0	0	pro-rate	pror
Walter D. Faulkner	2011	0	0	18.24	0	0	pro-rate	pror
Federal Nat'l Mortgage	2011	0	0	0	0	105.00	rem sol waste	rmswf
Julio Flores	2011	0	0	10.27	0	0	pro-rate	pror
James R. Fogg	2011	0	0	80.71	0	0	pro-rate	pror
Robert A. Fuller	2011	0	88.12	0	0	0	pers prop bill	pperr
Robert A. Fuller	2011	0	0.81	0	0	0	pers prop bill	pperr
William M. Furr III	2011	0	105.50	0	0	0	pers prop bill	pperr
William M. Furr III	2011	0	0.89	0	0	0	pers prop bill	pperr
Miguel Garcia	2011	0	81.28	0	0	105.00	pers prop bill	pperr
Jeffery R. Garrett	2011	0	0	132.72	0	0	pro-rate	pror
Mohamad F. Ghanayem	2011	0	0	17.31	0	0	pro-rate	pror
Patrice Gill	2011	0	76.79	0	0	105.00	pers prop bill	pperr
Victor J. Gill	2011	0	0	4.60	0	0	pro-rate	pror
Kevin R. Glover	2011	0	0	9.83	0	0	pro-rate	pror
David A. Gupton	2011	0	0	129.86	0	0	correct value	corv
Donna B. Gupton	2011	0	0	10.43	0	0	pro-rate	pror
Carolyn F. Hart	2011	0	0	31.89	0	0	pro-rate	pror
Henderson YMCA	2011	0	0	23.11	10.00	0	non-profit ex	npexp

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Rafael G. Hermosillo	2011	0	0	6.89	0	0	pro-rate	pror
Rafael G. Hermosillo	2011	0	0	38.99	0	0	pro-rate	pror
Herman C. Hill, Jr.	2011	0	0	0	0	105.00	rem sol waste	rmswrf
William L. Hobbs	2011	0	0	104.96	0	0	pro-rate	pror
James L. Hull	2011	0	0	3.07	0	0	pro-rate	pror
Herman J. Johnson, Jr.	2011	0	0	68.68	0	0	correct value	corv
Margaret A. Johnson	2011	0	0	75.57	10.00	0	correct situs	cors
Margaret A. Johnson	2011	0	0	75.57	0	0	correct situs	cors
Steven R. Kennedy	2011	0	0	16.85	0	0	pro-rate	pror
James R. Kessler	2011	0	0	57.41	0	0	pro-rate	pror
Felicia G. Lawrence	2011	0	0	16.31	0	0	pro-rate	pror
Marco A. Leon	2011	0	0	81.04	0	0	transfer out	xfero
Lucinda S. Long	2011	0	0	38.15	0	0	pro-rate	pror
Stephen Long	2011	0	0	73.04	0	0	reg veh bill	rverr
Valerie C. Long	2011	0	0	5.57	0	0	pro-rate	pror
Phil Macon, Jr.	2011	32.28	0	0	0	0	correct owner	coro
Orlando K. Marrow	2011	0	0	30.51	0	0	pro-rate	pror
Darrell W. Martin	2011	0	0	134.69	0	0	military exp	milex
Sharon R. Matthews	2011	0	0	52.33	10.00	0	correct situs	cors
William J. Matthews	2011	0	0	22.81	0	0	correct situs	cors
William J. Matthews	2011	0	0	3.92	10.00	0	correct situs	cors
Nicole A. McBurrough	2011	0	0	7.82	0	0	pro-rate	pror
Walter C. Morrow	2011	0	0	0	0	105.00	rem sol waste	rmswrf
Wiley V. Moseley	2011	0	0	42.24	0	0	pro-rate	pror
Wayne Nason	2011	0	85.77	0	0	0	pers prop bill	pperr
Ralph T. Nevils III	2011	0	37.60	0	0	0	pers prop bill	pperr
William A. Newcomb, Jr.	2011	0	0	132.42	0	0	pro-rate	pror
Raymond L. Norwood	2011	0	51.71	0	0	0	pers prop bill	pperr
Samuel L. Overton	2011	0	0	158.37	0	0	correct value	corv
Angela P. Padgett	2011	0	0	36.81	0	0	pro-rate	pror
Thomas L. Parham	2011	0	0	26.66	0	0	pro-rate	pror
Cynthia Peace	2011	0	0	49.40	0	0	pro-rate	pror
Robert K. Peoples	2011	0	0	18.72	0	0	pro-rate	pror
Richard E. Reavis, Jr.	2011	0	97.86	0	0	0	pers prop bill	pperr
Alan J. Renn	2011	0	32.64	0	0	0	pers prop bill	pperr
Alan J. Renn	2011	0	0.81	0	0	0	pers prop bill	pperr
Mary G. Renn	2011	0	0	10.28	0	0	pro-rate	pror
Jerry Reuss	2011	0	93.00	0	0	105.00	pers prop bill	pperr
Bobby G. Richards	2011	0	0	29.03	0	0	pro-rate	pror
Christine Samford	2011	61.72	0	0	0	0	correct value	corv
Shelomon N. Scales	2011	0	0	3.88	0	0	pro-rate	pror
Christina R. Seward	2011	0	0	25.63	0	0	pro-rate	pror
Miguel F. Silva	2011	0	0	39.72	0	0	pro-rate	pror
Dwayne T. Smith	2011	0	0	26.99	0	0	reg veh bill	rverr
Dwayne T. Smith	2011	0	0	5.33	0	0	reg veh bill	rverr
Kenneth G. Stevenson	2011	0	0	31.45	0	0	pro-rate	pror
Hazel M. Stewart	2011	0	0	5.50	0	0	correct situs	cors
Hazel M. Stewart	2011	0	0	13.41	0	0	correct situs	cors
Nathaniel T. Stovall	2011	0	38.58	0	0	0	pers prop bill	pperr
Nathaniel T. Stovall	2011	0	0.81	0	0	0	pers prop bill	pperr
George D. Swicegood, Jr.	2011	0	0	82.97	0	0	pro-rate	pror
Jessie L. Thomas	2011	363.60	0	0	0	0	correct value	corv
Robert L. Thomas, Jr.	2011	0	19.71	0	0	0	correct value	corv
Robert L. Thomas, Jr.	2011	0	0	22.42	0	0	correct situs	cors
Robert L. Thomas, Jr.	2011	0	0	4.25	0	0	correct situs	cors
Eileen Uray-Davison	2011	0	0	232.06	0	0	reg veh bill	rverr
Joel G. Vallejo	2011	0	0	36.12	0	0	pro-rate	pror
Michael T. Verzaal	2011	0	0	0	0	105.00	rem sol waste	rmswrf
Eddie West	2011	0	33.33	0	0	0	correct value	corv
Teresa Yancey	2011	0	48.05	0	0	105.00	pers prop bill	pperr
Dagoberto R. Zuniga	2011	0	0	146.46	10.00	0	correct situs	cors
Felipe Zuniga	2011	0	56.40	0	0	105.00	pers prop bill	pperr
Century 21 Realty, Inc.	2012	0	284.61	0	0	0	late list pen	addll
Century 21 Realty, Inc.	2012	0	455.37	0	0	0	pers prop bill	pperr
DCR Construction	2012	0	235.63	0	0	0	pers prop bill	pperr
Edwards Body Shop	2012	0	311.63	0	0	0	pers prop bill	pperr
Lamberts Cable Splicing	2012	0	6,360.00	0	0	0	pers prop bill	pperr
Royal Nails & Day Spa	2012	0	368.91	0	0	0	pers prop bill	pperr
Kids Workshop	2012	0	4.11	0	0	0	correct situs	cors
Lamberts Cable Splicing	2012	0	5,962.50	0	0	0	pers prop bill	pperr
Kids Workshop	2012	0	3.07	0	0	0	correct situs	cors
Lamberts Cable Splicing	2012	0	4,770.50	0	0	0	pers prop bill	pperr
Kids Workshop	2012	0	2.71	0	0	0	correct situs	cors
Lamberts Cable Splicing	2012	0	4,442.75	0	0	0	pers prop bill	pperr

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Kids Workshop	2012	0	2.29	0	0	0	correct situs	cors
Lamberts Cable Splicing	2012	0	3,759.25	0	0	0	pers prop bill	pperr
The Grooming Box	2012	0	110.38	0	0	0	correct value	corv
Kids Workshop	2012	0	1.87	0	0	0	correct value	corv
Lamberts Cable Splicing	2012	0	3,759.25	0	0	0	pers prop bill	pperr
Totals		6,407.93	33,330.87	5,479.30	70.00	2,082.50		

Total Releases and Refunds - \$ 47,370.60

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Tax Releases and Refunds March 2012

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Brenda D. Brame	2006	0	57.05	0	0	90.00	pers prop bill	pperr
Brenda D. Brame	2006	0	57.05	0	0	0	pers prop bill	pperr
Shelia H. Wormley	2006	0	0	116.85	0	0	disch bankr	discb
Brenda D. Brame	2007	0	56.48	0	0	95.00	pers prop bill	pperr
Brenda D. Brame	2007	0	51.35	0	0	0	pers prop bill	pperr
Jacob Davis	2007	0	8.36	0	0	0	deceased	tpdec
Brenda D. Brame	2008	0	48.99	0	0	102.50	pers prop bill	pperr
Brenda D. Brame	2008	0	44.54	0	0	0	pers prop bill	pperr
Jacob Davis	2008	0	7.25	0	0	0	deceased	tpdec
Loraine Dudley	2008	164.80	0	0	0	102.50	correct value	corv
Ulaonda R. Parham	2008	0	74.69	0	0	102.50	pers prop bill	pperr
Gabriela Arias	2009	0	99.99	0	0	102.50	correct owner	coro
Gabriela Arias	2009	0	99.99	0	0	102.50	correct owner	coro
Brenda D. Brame	2009	0	48.05	0	0	102.50	pers prop bill	pperr
Brenda D. Brame	2009	0	43.68	0	0	0	pers prop bill	pperr
Jacob Davis	2009	0	7.12	0	0	0	deceased	tpdec
Jacob B. Davis	2009	0	0	17.37	0	0	deceased	tpdec
Loraine Dudley	2009	161.60	0	0	0	102.50	correct value	corv
Loraine Dudley	2009	0	0	0	0	102.50	correct value	corv
Palestina S. Dunn	2009	0	0	13.14	10.00	0	correct situs	cors
Palestina S. Dunn	2009	0	0	33.43	10.00	0	correct situs	cors
Ulaonda R. Parham	2009	0	65.94	0	0	102.50	pers prop bill	pperr
Antonio Perez	2009	0	35.65	0	0	205.00	correct value	corv
Donald R. Anthony, Sr.	2010	0	0	41.29	0	0	pro-rate	pror
Gabriela Arias	2010	0	99.99	0	0	102.50	pers prop bill	pperr
Brenda D. Brame	2010	0	48.05	0	0	102.50	pers prop bill	pperr
Brenda D. Brame	2010	0	43.68	0	0	0	pers prop bill	pperr
Ronald Bullock	2010	0	48.05	0	0	102.50	pers prop bill	pperr
Mary P. Cofield	2010	0	0	31.58	0	0	pro-rate	pror
Brenda S. Coker	2010	0	0	3.49	0	0	pro-rate	pror
Jacob Davis	2010	0	7.12	0	0	0	deceased	tpdec
Damie A. Dudley	2010	0	0	2.39	0	0	pro-rate	pror
Loraine Dudley	2010	161.60	0	0	0	102.50	correct value	corv
Carla T. Dunston	2010	0	0	2.57	0	0	pro-rate	pror
Jarrett S. Estep II	2010	0	0	8.71	0	0	pro-rate	pror
Kenneth B. Fields	2010	0	0	51.74	0	0	pro-rate	pror
Neal A. Harris	2010	0	37.32	0	0	0	pers prop bill	pperr
Rita Hawkins	2010	0	48.05	0	0	102.50	pers prop bill	pperr
Chanel R. Holder	2010	0	0	9.50	0	0	pro-rate	pror
Malinda A. Hunter	2010	0	0	25.21	0	0	pro-rate	pror
Richard A. Johnson	2010	0	0	47.79	0	0	pro-rate	pror
William R. Jones, Jr.	2010	0	0	18.22	0	0	pro-rate	pror
Joseph A. Kimball	2010	0	0	75.40	0	0	pro-rate	pror
Joseph A. Kimball	2010	0	0	23.91	0	0	pro-rate	pror
Helen G. McCrystal	2010	0	0	47.47	0	0	pro-rate	pror
Lashonda R. McKnight	2010	0	0	40.92	10.00	0	correct situs	cors
John & Dorothy Nelson	2010	251.45	0	0	0	102.50	bill to acct #	pperr
Michael J. Nicholas	2010	0	0	12.19	0	0	pro-rate	pror
Athena D. Nii	2010	0	0	33.76	0	0	correct value	corv
Ulaonda R. Parham	2010	0	65.94	0	0	102.50	pers prop bill	pperr
Antonio Perez	2010	0	35.65	0	0	205.00	correct value	corv
Erin B. Phelps	2010	0	0	2.34	0	0	pro-rate	pror
Linda K. Terry	2010	0	0	3.62	0	0	pro-rate	pror
Louis S. Tuck	2010	0	0	133.17	0	0	pro-rate	pror

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Pamela J. Wilkins	2010	0	0	6.86	0	0	pro-rate	pror
James T. Abbott	2011	0	0	21.00	0	0	pro-rate	pror
Mary E. Akins-Gregory	2011	0	0	73.00	0	0	pro-rate	pror
Joseph Allen, Jr.	2011	0	0	3.55	0	0	pro-rate	pror
Donald R. Anthony, Sr.	2011	0	0	27.48	0	0	pro-rate	pror
Raymond J. Ayscue	2011	0	0	48.25	0	0	pro-rate	pror
Vergie H. Burton	2011	0	0	22.81	0	0	pro-rate	pror
Mary P. Cofield	2011	0	0	16.47	0	0	pro-rate	pror
Brian T. Davis	2011	0	0	14.51	0	0	pro-rate	pror
Mary K. Davis	2011	0	0	1.42	0	0	pro-rate	pror
Jenny B. Edwards	2011	0	0	67.34	0	0	pro-rate	pror
Arlene F. Ellis	2011	0	0	29.03	0	0	pro-rate	pror
Sylvia J. Gales	2011	0	0	10.07	0	0	pro-rate	pror
Jonathan W. Garrett	2011	0	0	18.30	0	0	pro-rate	pror
Kelvin A. Grant	2011	0	0	6.36	0	0	pro-rate	pror
Derrick D. Hanks	2011	0	0	28.86	0	0	pro-rate	pror
Mary H. Hargrove	2011	0	0	7.89	0	0	pro-rate	pror
Tammy J. Hargrove	2011	0	0	21.84	0	0	pro-rate	pror
Rafael G. Hermosillo	2011	0	0	1.34	0	0	pro-rate	pror
Rafael G. Hermosillo	2011	0	0	22.59	0	0	pro-rate	pror
Samuel Jefferson	2011	0	0	1.52	0	0	pro-rate	pror
Samuel Jefferson	2011	0	0	10.62	0	0	pro-rate	pror
Richard A. Johnson	2011	0	0	6.05	0	0	pro-rate	pror
Jacqueline Kearney	2011	0	0	0.61	0	0	pro-rate	pror
Porfirio R. Mendoza	2011	0	0	1.75	0	0	pro-rate	pror
Alan K. Newman, Jr.	2011	0	0	138.36	0	0	pro-rate	pror
Susan L. Nicholas	2011	0	0	7.24	0	0	pro-rate	pror
Robert T. Olearo	2011	0	0	4.95	10.00	0	correct situs	cors
Daniel E. Parrish	2011	0	0	4.58	0	0	pro-rate	pror
Jimmie L. Pendergrass	2011	0	0	1.02	0	0	pro-rate	pror
Jimmie L. Pendergrass	2011	0	0	2.60	0	0	pro-rate	pror
James A. Richardson	2011	0	0	108.23	10.00	0	correct situs	cors
Glenda D. Royster	2011	0	0	13.30	0	0	pro-rate	pror
Donna S. Ryan	2011	0	0	51.23	0	0	transfer out	xfero
Mohamed A. Sawadah	2011	0	0	15.79	0	0	pro-rate	pror
Matthew W. Seward	2011	0	0	3.70	0	0	pro-rate	pror
Samuel C. Stone	2011	0	0	14.76	0	0	pro-rate	pror
Philip K. Taylor	2011	0	0	13.18	0	0	pro-rate	pror
Anita H. Thomas	2011	0	0	24.78	0	0	pro-rate	pror
Toyota Motor Credit Corp	2011	0	0	43.23	0	0	pro-rate	pror
James E. Vann, Jr.	2011	0	0	55.81	0	0	pro-rate	pror
AM Davis Electric Service	2011	0	0	82.38	0	0	pro-rate	pror
Charles T. Adcock, Jr.	2011	0	0	186.56	0	0	reg veh bill	rverr
Lashaunda D. Alston	2011	0	0	28.61	0	0	pro-rate	pror
Marvin M. Anderson	2011	0	0	7.29	0	0	pro-rate	pror
Matthew D. Antel	2011	0	0	15.11	0	0	pro-rate	pror
Matthew D. Antel	2011	0	0	20.98	0	0	pro-rate	pror
Donald R. Anthony, Sr.	2011	0	0	118.77	0	0	correct value	corv
Gabriela Arias	2011	0	99.99	0	0	105.00	pers prop bill	pperr
Tracy H. Atkinson	2011	0	0	54.91	0	0	pro-rate	pror
Eric F. Ayscue	2011	0	0	172.78	0	0	correct value	corv
Merzek A. Bakhit	2011	0	0	33.83	0	0	pro-rate	pror
Kenyetta L. Bates	2011	0	0	204.75	0	0	military exem	milex
Wayland Beddingfield	2011	0	75.46	0	0	105.00	pers prop bill	pperr
Horace J. Bishop	2011	0	0	4.33	0	0	correct value	corv
Fermon Bostick	2011	0	0	98.42	0	0	reg veh bill	rverr
Fermon Bostick	2011	0	0	18.42	0	0	reg veh bill	rverr
Ronald Bullock	2011	0	48.05	0	0	105.00	pers prop bill	pperr
Tanya R. Bullock	2011	0	0	5.94	0	0	pro-rate	pror
Curtis A. Burroughs	2011	0	0	97.30	0	0	pro-rate	pror
Capital Treasury LLC	2011	0	0	292.36	10.00	0	correct situs	cors
Capital Treasury LLC	2011	0	0	292.36	10.00	0	correct situs	cors
Capital Treasury LLC	2011	0	0	292.36	10.00	0	correct situs	cors
Sandra O. Carpenter	2011	0	0	127.67	0	0	transfer out	xfero
Sandra O. Carpenter	2011	0	0	16.33	0	0	transfer out	xfero
Eddy D. Caudle	2011	0	30.00	0	0	0	pers prop bill	pperr
Eddy D. Caudle	2011	0	21.90	0	0	0	correct value	corv
William G. Cawthorne	2011	0	0	2.80	10.00	0	correct situs	cors
William G. Cawthorne	2011	0	0	0	10.00	0	correct situs	cors
Choice Property Associates	2011	0	0	115.15	10.00	0	correct situs	cors
Choice Property Associates	2011	0	0	0	10.00	0	correct value	corv
Cedric P. Clark	2011	0	0	132.67	0	0	reg veh bill	rverr
Jessica L. Coble	2011	0	0	113.81	0	0	pro-rate	pror
Taylor L. Coward	2011	0	0	5.95	0	0	pro-rate	pror

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Jacob Davis	2011	0	7.12	0	0	0	deceased	tpdec
Margaret C. Dickerson	2011	0	0	7.16	0	0	pro-rate	pror
Loraine Dudley	2011	161.60	0	0	0	105.00	correct value	corv
Phyllis C. Dunston	2011	0	0	33.97	0	0	pro-rate	pror
William J. Faulkner	2011	0	0	170.73	0	0	pro-rate	pror
Beverly T. Fields	2011	0	0	51.51	0	0	pro-rate	pror
Hampton D. Fields, Jr.	2011	0	0	0	0	105.00	rem sol waste	rmswf
Julio Flores	2011	0	0	74.87	0	0	pro-rate	pror
Raymond S. Garcia	2011	0	50.70	0	0	105.00	pers prop bill	pperr
Monica P. Giron	2011	0	0	20.42	0	0	pro-rate	pror
Kelvin A. Grant	2011	0	0	8.48	0	0	pro-rate	pror
Kenneth A. Green	2011	0	0	8.85	0	0	pro-rate	pror
Willie G. Hargrove	2011	0	0	34.97	0	0	pro-rate	pror
Neal A. Harris	2011	0	37.32	0	0	0	pers prop bill	pperr
Rita Hawkins	2011	0	48.05	0	0	105.00	pers prop bill	pperr
Alice T. Henderson	2011	0	16.20	0	0	0	correct value	corv
Willie Henderson	2011	0	0	113.64	10.00	0	correct situs	cors
Tom E. Hilliard	2011	0	0	24.95	0	0	pro-rate	pror
Lucas B. Horton	2011	0	0	25.80	0	0	pro-rate	pror
Robert L. Hubbard, Jr.	2011	0	0	165.79	0	0	pro-rate	pror
John H. Hunt, Jr.	2011	0	0	5.1	0	0	pro-rate	pror
Raymond A. Hunter	2011	0	0	72.72	0	0	correct value	corv
Jerald K. Jackson, Jr.	2011	0	0	18.76	0	0	correct value	corv
Jennifer W. Jones	2011	0	0	19.20	0	0	pro-rate	pror
Jacqueline Kearney	2011	0	0	24.05	0	0	pro-rate	pror
James T. Kearney	2011	0	0	3.03	0	0	pro-rate	pror
Marshall D. Keeton, Jr.	2011	0	66.92	0	0	0	pers prop bill	pperr
Marshall D. Keeton, Jr.	2011	0	0.89	0	0	0	pers prop bill	pperr
Brenda S. Koonce	2011	0	0	21.28	0	0	pro-rate	pror
George W. Koonce	2011	0	0	4.04	0	0	transfer out	xfero
Vivian N. Lake	2011	0	0	36.78	0	0	pro-rate	pror
Carolyn F. Lee	2011	0	0	14.18	0	0	pro-rate	pror
Lifeline Outreach	2011	0	0	24.89	0	0	non-prof exp	npexp
Live Inc	2011	0	0	13.63	0	0	pro-rate	pror
Michael L. Loyd	2011	0	0	15.27	0	0	reg veh bill	rverr
Michael L. Loyd	2011	0	0	37.65	0	0	reg veh bill	rverr
Shawanna Y. Lugardo	2011	0	0	21.26	0	0	pro-rate	pror
Ismael J. Mendez-Sanchez	2011	0	0	5.24	0	0	pro-rate	pror
Porfirio R. Mendoza	2011	0	0	7.83	0	0	pro-rate	pror
Stacey L. Millsap	2011	0	0	31.48	0	0	correct value	corv
Ministers Outreach Crusade	2011	0	0	6.52	0	0	pro-rate	pror
Darnell Moss	2011	0	0	51.71	0	0	transfer out	xfero
Shanika Moss	2011	0	0	14.95	0	0	pro-rate	pror
John & Dorothy Nelson	2011	251.44	0	0	0	105.00	billed to acct	pperr
Kristi L. Newhouse	2011	0	0	11.45	0	0	pro-rate	pror
William T. Newton	2011	0	0	38.26	0	0	pro-rate	pror
Michael J. Nicholas	2011	0	0	27.87	0	0	pro-rate	pror
Michael J. Nicholas	2011	0	0	36.36	0	0	pro-rate	pror
Tanie L. Norton	2011	0	0	13.03	0	0	pro-rate	pror
Christopher R. Olearo	2011	0	0	71.05	10.00	0	correct situs	cors
Christopher R. Olearo	2011	0	0	71.05	10.00	0	correct situs	cors
Robert T. Olearo	2011	0	0	13.08	10.00	0	correct situs	cors
Robert T. Olearo	2011	0	0	0	10.00	0	correct situs	cors
Filiberto Paredes	2011	0	0	58.50	0	0	correct situs	cors
Ulaonda R. Parham	2011	0	65.95	0	0	105.00	pers prop bill	pperr
Justin A. Patterson	2011	0	0	74.59	0	0	pro-rate	pror
Arthur R. Paynter	2011	0	0	37.41	0	0	correct value	corv
Antonio Perez	2011	0	35.64	0	0	105.00	pers prop bill	pperr
Wayne D. Proffitt	2011	0	27.56	0	0	0	pers prop bill	pperr
Wayne D. Proffitt	2011	0	0.89	0	0	0	pers prop bill	pperr
Wayne D. Proffitt	2011	0	6.22	0	0	0	pers prop bill	pperr
James N. Ragland	2011	0	0	0.82	0	0	pro-rate	pror
Jason O. Reynolds	2011	0	0	30.02	0	0	pro-rate	pror
Mark A. Richardson	2011	0	0	6.39	0	0	reg veh bill	rverr
William C. Roberts	2011	0	0	58.44	0	0	pro-rate	pror
Elizabeth E. Rogers	2011	0	0	37.09	0	0	pro-rate	pror
Kenneth M. Royster	2011	0	0	10.27	0	0	pro-rate	pror
Donnie L. Salmon	2011	0	0	39.81	0	0	pro-rate	pror
Tharwat A. Samaan	2011	0	0	90.76	10.00	0	reg veh bill	rverr
Jeremy B. Sanford	2011	0	0	74.72	0	0	pro-rate	pror
Michael E. Satterwhite	2011	0	0	510.16	10.00	0	correct value	corv
Michael E. Satterwhite	2011	0	0	510.16	10.00	0	reg veh bill	rverr
Corey J. Snickles	2011	0	0	63.15	0	0	pro-rate	pror
Judy W. Starnes	2011	0	0	5.70	10.00	0	correct situs	cors

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Judy W. Starnes	2011	0	0	7.38	10.00	0	correct situs	cors
Bruce V. Stevenson	2011	0	24.24	0	0	0	pers prop bill	pperr
Bruce V. Stevenson	2011	0	24.24	0	0	0	pers prop bill	pperr
TT Contractors LLC	2011	0	0	217.84	0	0	transfer out	xfero
Debbie H. Taylor	2011	0	0	2.73	0	0	pro-rate	pror
Pattie E. Taylor	2011	0	0	31.39	0	0	pro-rate	pror
Richard D. Terry	2011	0	48.05	0	0	105.00	pers prop bill	pperr
Susie W. Thomas	2011	0	0	36.30	0	0	pro-rate	pror
Britney N. Trent	2011	0	0	8.82	0	0	pro-rate	pror
Joseph R. Turner	2011	0	61.65	0	0	0	pers prop bill	pperr
Tanisha S. Turner	2011	0	0	69.44	0	0	pro-rate	pror
WDT Construction Inc.	2011	0	0	32.12	0	0	pro-rate	pror
Chloe Y. Wessel	2011	0	0	21.61	0	0	pro-rate	pror
Melissa S. West	2011	0	0	7.70	0	0	pro-rate	pror
John D. Whaley Inc.	2011	6.83	0	0	0	105.00	rem sol waste	rmswf
Henry L. Wheeler, Jr.	2011	0	0	41.41	0	0	correct value	corv
Alton L. Wieder	2011	0	0	45.82	0	0	pro-rate	pror
Doretha Williams	2011	0	48.05	0	0	105.00	pers prop bill	pperr
George E. Williams	2011	0	0	48.41	10.00	0	correct situs	cors
Manuel Williams	2011	156.11	0	0	0	0	correct value	corv
Wilmo D. Williamson	2011	0	0	13.43	0	0	pro-rate	pror
Antonio M. Wilson	2011	0	0	91.04	10.00	0	reg veh bill	rverr
Christopher F. Wrenn	2011	0	0	124.43	0	0	military exp	milex
Christopher F. Wrenn	2011	0	0	124.43	0	0	military exp	milex
Vivian C. Yancey	2011	0	0	21.94	0	0	pro-rate	pror
Nancy R. Young	2011	0	0	53.65	0	0	correct situs	cors
Totals		1,315.43	2,085.12	8,390.92	240.00	3,600.00		

Total Releases and Refunds - \$ 15,631.47

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 See on file monthly report, 911 Emergency Operations
 See on file monthly report, Administrative Ambulance Charge-offs
 See on file monthly report, Fire and EMS
 See on file monthly report, Human Resources Department
 See on file monthly report, Information Technology
 See on file monthly report, Planning and Development
 See on file monthly report, Public Health Department
 See on file monthly report, Department of Social Services
 See on file monthly report, Tax Office
 See on file monthly report, Veterans Service
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As there was no further business, at 8:35 p.m., Chairman Terry E. Garrison declared that the meeting be adjourned.

Approved and signed June 4, 2012.

Terry E. Garrison (signed)
Terry E. Garrison, Chairman