



Rutherford County

RUTHERFORD COUNTY COMMISSIONERS MEETING AGENDA 10/3/2011 6:00 PM

The Rutherford County Board of Commissioners has established a deadline for submission to be placed on the County Commissioners' agenda of ten days prior to the meeting. Optimally, all requests will be submitted in written form and become a part of the County Commissioners' agenda packet. The County Commissioners request that presentations be limited to a summary or explanation of the written information while allowing for a question and answer exchange with the Board. The Board reserves the right to limit all presentations to fifteen minutes.

I. Call to Order

A. Invocation

B. Pledge of Allegiance

C. Agenda Approval

II. Public Hearing

A. Economic Development Grants for Horsehead

Pages 1 - 14

III. Public Comments

Citizens who wish to speak must register with the Human Resources Director who will be located in the Board Meeting Room. Comments should be limited to three (3) minutes.

IV. Consent Agenda

A. Minutes of September 12, 2011

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V. Commissioners

A. Vice Chairman Owens - Appointment to Planning Commission	Page 27
VI. Guest Speaker(s)	
A. George Henry - Update for Facebook	Page 28
B. Ron Walters - Update on PANGAEA	Page 29
VII. New Business	
A. Cellphones and Flash Media Use in Commissioners' Room	Page 30
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D. Tax Refunds and Releases - 10/03/11	Pages 33 - 61
E. Budget Amendments	Pages 62 - 64
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Rutherford County

Regular Meeting

Regular Meeting Agenda

October 3, 2011, 6:00 PM

Subject: Economic Development Grants for Horsehead

Department: Governing Body

Summary: The Board is asked to consider adopted the following resolution after the public hearing:

1. Community Development Block Grant
2. Department of Commerce Utility Development Fund Grant
3. NC Rural Economic Development Center Grant
4. CDBG Assessment Policy

Budget: NA

Action Needed for Approval: Approve/deny resolutions and policy

Contact Information: Teresa Spires, Grant Administrator, Isothermal Planning and Development
287-2281, Ext. 1227
tspires@regionc.org

Attachments / click to download

- [Agenda Submittal Form.](#)
- [Economic Development Grant Resolutions and Policy](#)

The Daily Courier:

The ad **must** appear in the non-legal, non-classified section of the paper.

The ad **must** appear in the form of a “Block Ad”.

The ad **must** be published on or before Thursday, September 22, 2011.

Once published, please fax or email a copy of the ad and affidavit of publication to:
Teresa Spires, Isothermal Planning and Development Commission, PO Box 841,
Rutherfordton, NC 28139

Please bill to: Rutherford County, Attn: Paula Roach, 289 North Main Street,
Rutherfordton, NC 28139

Notice of Public Hearing

The Rutherford County Board of Commissioners will have an application public hearing on Monday, October 3, 2011 beginning at 6:00 pm. The meeting will be held at the County Office Building located at 289 North Main Street, Rutherfordton, NC 28139. The purpose of the hearing will be to receive comments from area citizens concerning the County applying for Community Development Block Grant funds in the Economic Development Category (CDBG-ED), an Industrial Development Fund Utility grant and a grant from the NC Rural Economic Development Center. Specifically the purpose of the hearing will be to receive comments concerning the County applying for approximately \$1,000,000 in CDBG-ED funds, \$500,000 in IDF Utility funding and \$500,000 from the NC Rural Center to assist Horsehead Corporation with the construction of water, sewer, and rail access to their site located in southern Rutherford County near Highway 221. The total cost of the proposed project is about \$5,000,000. CDBG funds comprise 20% of this total cost; IDF funds comprise the 10%. The NC Rural Center’s rail portion (Rutherford County as the grantee) will be 10% of the total water, sewer and rail funding. In addition, the NC Rural Center is providing a grant of \$1,000,000 to the Town of Forest City for water and sewer extensions. As a result of this assistance, the company will invest \$361 million in a new facility in southern Rutherford County and create 250 new jobs. The new manufacturing facility should be operational by the end of 2013.

The Public is invited to attend this meeting. Persons with disabilities who need assistance in order to attend or participate in the meeting should contact, Hazel Haynes, at 828-287-6095 at least 24 hours before the meeting, so that appropriate accommodations can be made.

Section 2: Project Narrative

Project Title: Horsehead Corporation Expansion Project Infrastructure

Project Grantee: Rutherford County

Horsehead Holding Corporation intends to build a new zinc recycling facility on Hicks Grove Road off of US Highway 221 South in the southern portion of Rutherford County. This new state-of-the-art facility will require the investment of over \$330 million and will hire 100 people in the early stages (first 24 months) and up to 250 people when fully operational. In order to make this investment happen, many infrastructure issues must be overcome. These issues will require a variety of funding sources. This application narrative and budget outlines the entire project as well as delineates those items that will be paid for with the Community Development Block Grant funds from this application. With so many entities and programs involved, a consistent outline will be necessary in order to keep the project straight.

As of July 2011, Rutherford County's unemployment rate of 14.8% was the 3rd highest in the state of North Carolina and higher than both the state and national averages. The County has lost the majority of its manufacturing base in the past 10-15 years as textiles, furniture and other small manufacturing has moved overseas. Horsehead provides the opportunity for local residents with backgrounds in traditional manufacturing to once again find opportunity in that arena. The company's average wage of over \$38,000 per year with benefits is also attractive.

The infrastructure necessary for the overall project includes the following items:

Water: The project will require the construction of a new raw water intake on the Broad River, construction of 9,500 linear feet of 10" raw water line, a raw water pump station, and a 500,000 gallon storage tank.

Sewer: The project will require the construction of a duplex sewer pump station and approximately 9,700 lf of 4" sewer force main.

Rail: This work will be in two parts. The first part is public track that will be constructed and owned by Rutherford County using grant funds. This work includes 9,659 lf of track, 7 turnouts, 6 bumping posts, and other miscellaneous track work. The other part will be built by CSX and paid for with company and NC DOT funds. This work includes 1 turnout, 1 switch point derail, 180 lf of track, 1 signal, and about 20 days of flagging.

Road and Bridge: Rutherford County will work with DOT to ensure the construction of a 2,500 lf road including a 100 lf bridge to provide access to the site.

Site Preparation: Funds from several local and company sources will be used to prepare 58 acres for the construction of the buildings, parking areas, roads and railroad side tracks. The total cost of this work is expected to be \$2,420,000.

The new Rutherford County facility will take approximately 24 months to construct. Horsehead Corporation expects the facility, machinery and equipment to require an investment of approximately \$360 million. Once the construction is complete, the company expects the Rutherford County facility to employ at least 250 people within 18 months of start-up.

APPLICATION SUMMARY
NC SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM
ECONOMIC DEVELOPMENT

Applicant Name: Rutherford County

Address:
Street/Post Office Box: 289 North Main Street
City: Rutherfordton, NC Zip: 28139

County: Rutherford

Contact Person: Teresa Spires Fax: 828-287-2735
Telephone: 828-287-2281, ext. 1227 Email: tspires@regionc.org

Application Type: (mark w/ an X) Original Application X Amended Application _____

Program Funding Category: ED SIC/NAICS Code: 331492 DUNS #: 60 907 4703
Project Name: Horsehead Corporation Expansion Private Investment: \$361,000,000
Infrastructure

Type of Application: (mark w/ an X) Grant X Participation Loan _____

If this application will involve a loan, please provide the following:
Participating Bank: _____
Street/PO Box: _____
City: _____ State: _____ Zip: _____
Contact: _____ Tel.: _____ Fax: _____

CDBG Funds Requested:	\$1,000,000
Other Funds and Sources:	_____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Total Project	\$ _____

Certification by the Applicant's Chief Elected Official:
I certify that, to the best of my knowledge and belief, that: the data in this application is true and correct; that opportunities have been provided for citizen participation and access to information concerning the proposed activities; that this document has been duly authorized by the governing body of the applicant and the applicant will comply with the attached application certifications if the assistance is approved; and that, if funded, this application is a part of the Grant Agreement.

Typed Name of Elected Official: William Eckler

Typed Title: Chairman

Signature: _____ Date: October 4, 2011

FOR STATE USE ONLY
Date Received: _____ Special Instructions: _____

Assessment Policy

Horsehead Corporation Expansion Infrastructure

Rutherford County is required, as a condition of a Community Development Block Grant for Economic Development (CDBG-ED) to construct a raw water intake and water line, a 500,000 water storage tank and domestic sewer service to allow for the construction of minerals processing facility. The assessment policy delineated herein is designed to give Rutherford County a mechanism to equitably provide water and/or sewer service to future users in the area whose water or sewer service will be upgraded as a result of CDBG-ED funding.

1. Future users connecting to the system using the water or sewer lines constructed as a result of this project shall be required to pay an assessment fee of \$500 per tap to Rutherford County. This fee is in addition to normal tap fees and shall be paid in full prior to connection to the designated lines.
2. The assessment fee required in Section 1 shall not be imposed on any business that is owned by low and moderate income individuals, or any residence that is owned or occupied by low and moderate income individuals. This assessment fee shall be waived by Rutherford County for any business that ties into the service that presently employs greater than 60% low and moderate income persons and/or will create new jobs of which 60% of positions will be filled by low and moderate income persons.
3. Rutherford County reserves the right to reduce the assessment fee charged to any future users based on the economic impact on the County's overall economy.
4. All revenue generated by this assessment policy prior to completion of the project shall be used to reduce the amount of the CDBG-ED funds. Fifty percent (50%) of all revenue generated by the assessment policy thereafter shall, for a period of five (5) years, be returned to the CDBG Program at the Commerce Finance Center for funding of future economic development projects. The fifty percent (50%) retained by the County shall be used to finance future capital improvements to the County's water system with priority placed upon improvements to benefit persons of low and moderate income.

ADOPTED this 3rd day of October, 2011.

ATTEST: _____

Chairman

Clerk

CERTIFICATIONS

The applicant hereby assures and certifies that:

- (a) It will comply with all applicable federal and state laws, regulations, rules and Executive Orders.
- (b) It possesses legal authority to apply for the grant, and to execute the proposed program.
- (c) Its governing body has duly adopted or passed as an official act a resolution, motion or similar action authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with application and to provide such additional information as may be required.
- (d) It is following a detailed, written citizen participation plan which will provide opportunities for citizen participation, hearings, and access to information with respect to its community development program that are comparable to those required of grantees under Section 104 (a) of the Act and in accordance with Rule .1002 of the North Carolina Community Development Block Grant Administrative Rules.
- (e) Its chief elected official or other officer of the applicant if assistance is approved by Commerce:
 - (1) Consents to assume the status of the “responsible Federal Official” as that term is used in Section 102 of the National Environmental Policy Act (NEPA), Section 104(f) of Title 1 of the Housing and Community Development Act of 1974, as amended, and other provisions of Federal law, as specified in 24 CFR 58.5 which further the purposes of NEPA.
 - (2) Is authorized and consents on behalf of the applicant and himself to accept the jurisdiction of the Federal courts for the

purpose of enforcement of his responsibilities as such official.

- (3) Consents to review and comment on all Environmental Impact Statements prepared for Federal projects which may have an impact on the applicant's/recipient's community development program.
 - (4) Consents to perform all coordination functions required under 24 CFR Part 58 and 40 CFR Parts 1500-1508.
- (f) The Community Development Program has been developed so as to give maximum feasible priority to activities which will benefit low and moderate income families or aid in the prevention or elimination of slums and blight. The requirement for this certification will not preclude Commerce from approving an application where the applicant certifies, and Commerce determines, that all or part of the Community Development Program activities are designed to meet other community development needs having particular urgency as specifically explained in the application in accordance with Section .0800 of 4 NCAC 19L of the North Carolina Administrative Code.
- (g) Its program will be conducted and administered in conformity with Public Law 88-352 and Public Law 90-284, and that will affirmatively further fair housing.
- (h) It will comply with all provisions of 4 NCAC 19L of the North Carolina Administrative Code, entitled North Carolina Community Development Block Grant Program.
- (i) It will give Commerce, HUD and the Comptroller General through any authorized representative access to and the right to examine all records, books, papers or documents related to the grant.
- (j) It will establish safeguards to prohibit employees from using positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.
- (k) It will follow a residential antidisplacement and relocation assistance plan that is in accordance with the provisions of Section 104(d) and all other

provisions of the
Act.

(l) It will not attempt to recover any capital costs of public
improvements

assisted in whole or part under Section 106 of the Act or with amounts
resulting from a guarantee under Section 108 of the Act by assessing any
amount against properties owned and occupied by persons of low and
moderate income, including any fee charged to assessment made as

a

condition of obtaining access to such public improvements, unless

(1)

funds received under Section 106 are used to pay the proportion of such
fee or assessment that relates to the capital costs of such public improvements
that are financed from revenue sources other than under this title; or (ii) for
purposes of assisting any amount against properties owned and occupied by
persons of low and moderate income who are not persons of very low
income, the grantee certifies to the Secretary of such State, as the case may
be, that it lacks sufficient funds received under Section 106 to comply with
requirements of clause (I).

(m) It has or will develop a plan that identifies community development and
and housing needs, including the needs of low and moderate income persons,
and the activities to be undertaken to meet such needs.

(n) Its notification, inspection, testing and abatement procedures concerning
lead-based paint will comply with 24 CFR 570.608.

(o) When issuing statements, press releases, request for proposals, bid
solicitation and other documents describing the above-mentioned program
such as the environmental review, public hearings, fair housing notices, etc.,
it shall clearly state:

(1) the percentage of the total cost of the project which will
be financed with CDBG money, and

(2) the dollar amount of CDBG funds for the project.

(p) (1) No Federal appropriated funds have been paid or will be paid, by or
on behalf of the undersigned, to any person for influencing or attempting to
influence an officer or employee of any agency, a Member of Congress, an
officer or employee of Congress, or an employee of a Member of Congress

in connection with the awarding of any Federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

- (q) It has adopted and will enforce a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations and has adopted and is enforcing a policy of enforcing applicable state and local laws against any individuals engaged in nonviolent civil rights demonstrations and has adopted and is enforcing a policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstration within its jurisdiction in accordance with Section 519 of Public Law 101-144, (the 1990 HUD Appropriations Act).
- (r) All project areas are either not in a floodplain, or if the project area is in a floodplain, the applicant participates in the flood insurance program. All properties assisted in the project will be covered for flood insurance prior to beginning construction, and all public facilities will be constructed to comply with applicable floodplain regulations.

**Disclosure Report for Federally Assisted Projects
Small Cities Community Development Block Grant Program**

1. Applicant/Recipient Name,
Address, and Phone:

Rutherford County
289 North Main Street
Rutherfordton, NC 28139

2. Check one: Initial Report
 Update Report

3. Social Security Number or
Employer ID Number:

20-0447346

4. Project Name and Location: Horsehead Corporation Expansion Infrastructure, Hicks Grove Road, Rutherford County, NC

5. Total Amount requested/received (including anticipated program income): \$1,000,000

6. Other Government Assistance. Check one:

No other government assistance is, or is expected to be, provided for this project.

All other government assistance provided for this project is listed on the attached page(s).

7. Interested Parties. Check one:

No parties have a reportable financial interest in this project. Interested parties include developers, contractors, consultants, individuals, entities including units of government with a financial interest greater than \$50,000 or 10 percent of the assistance (whichever is lower; being a party to a contract procured under Federal procurement regulations at 24 CFR Part 85 does not, by itself, constitute a reportable financial interest).

All parties with a reportable financial interest are listed on the attached page(s).

8. Other Government Assistance (Attachment)

Note: Disclosures must be complete and accurate, but need be made only once for this report. If assistance is reported in the Sources and Uses disclosure section, then it need not also be reported here. If there is assistance reportable here, but reported only in the Sources and Uses disclosure, check here:

Assistance is disclosed in Sources and Uses Attachments

<u>Agency Name and Address</u>	<u>Program and Type of Assistance</u>	<u>Amount Requested/Received</u>
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9. Certification:

I hereby certify that all information in this report and its attachments is true and complete.

Signature

Date

RESOLUTION

RESOLUTION FOR THE COUNTY OF RUTHERFORD APPLICATION FOR
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING FOR THE
HORSEHEAD CORPORATION EXPANSION INFRASTRUCTURE PROJECT

WHEREAS, the Rutherford County Board of Commissioners has previously indicated its desire to assist in economic development efforts within the County; and,

WHEREAS, the Board has held two public hearings concerning the proposed application for Community Development Block Grant funding to benefit Horsehead Corporation; and,

WHEREAS, the Board wishes the County to pursue a formal application for Community Development Block Grant funding to benefit Horsehead Corporation; and will invest monies in the amount of \$1,000,000 into the project as committed to in the application.

WHEREAS, the Board certifies it will meet all federal regulatory and statutory requirements of the Small Cities Community Development Block Grant Program,

WHEREAS, the Board agrees to hire Isothermal Planning and Development Commission to administer the CDBG grant,

WHEREAS, the Board re-affirms its required CDBG policies including Fair Housing, Equal Employment, Procurement, Citizens Participation, Residential Anti-displacement, Language Access for Persons with Limited English Proficiency, Section 3 and Section 504. The County also approves the attached Assessment Policy.

NOW, THEREFORE BE IT RESOLVED, by the County's Board of Commissioners that the County of Rutherford is authorized to submit a formal application to the North Carolina Department of Commerce for approval of a Community Development Block Grant for Economic Development to benefit Horsehead Corporation.

Adopted this the 3rd day of October, 2011 in Rutherfordton, North Carolina.

Chairman

ATTEST:

Clerk to the Board

RESOLUTION

BE IT RESOLVED, that a grant from the Department of Commerce through the County of Rutherford be made to assist the Horsehead Corporation Expansion Infrastructure project.

BE IT FURTHER RESOLVED, that Rutherford County will administer this grant in accordance with the rules and regulations of the Department of Commerce.

BE IT FURTHER RESOLVED, that the County will contract with Isothermal Planning and Development Commission to administer this project. They will work with the County Finance Department.

BE IT FURTHER RESOLVED, that the grant will be monitored quarterly to assure compliance with this proposal and the Department of Commerce regulations.

BE IT FURTHER RESOLVED, that the amount of the grant application will be \$500,000.

ADOPTED this 3rd day of October, 2011.

Chairman

Clerk to Board

AUTHORIZING RESOLUTION BY GOVERNING BODY OF THE APPLICANT

Economic Infrastructure Grants Program

WHEREAS, the North Carolina Rural Economic Development Center, Inc. (Rural Center) has authorized the awarding of grants from appropriated funds to aid eligible units of government in financing the cost of infrastructure activities needed to create jobs; and

WHEREAS, Rutherford County needs assistance in financing an infrastructure project that may qualify for Rural Center funding; and

WHEREAS, the Rutherford County intends to request grant assistance for the Horsehead Corporation Expansion Infrastructure Expansion project from the Economic Infrastructure Grants Program;

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

That Rutherford County will arrange financing for all remaining costs of the project, if approved for a grant.

That the County Manager and successors so titled, is hereby authorized to execute and file an application on behalf of Rutherford County with the Rural Center for a grant to assist in the above-named infrastructure project.

That William Eckler, Interim County Manager, and successors so titled, is hereby authorized to execute and file an application on behalf of Rutherford County with the NCREDC (Rural Center) for a grant to assist in the above named infrastructure project.

That William Eckler, Interim County Manager, and successors so titled, is hereby authorized and directed to furnish such information as the Rural Center may request in connection with an application or with the project proposed; to make assurances as contained in the application; and to execute such other documents as may be required in connection with the application.

That Rutherford County has substantially complied or will substantially comply with all federal, state, and local laws, rules, regulations, and ordinances applicable to the project and to the grants pertaining thereto and that they will contract with Isothermal Planning and Development Commission to provide grant administration services for this project.

Adopted this date October 3, 2011 at Rutherford County, North Carolina.

(Signature of Chief Executive Officer)

(Title)

ATTEST:

Clerk

(Seal)



Rutherford County

Regular Meeting

Regular Meeting Agenda

October 3, 2011, 6:00 PM

Subject: Minutes of September 12, 2011
Department: Governing Body
Summary: NA
Budget: NA
Action Needed for Approval: Approve/deny minutes
Contact Information: Hazel Haynes, 289 North Main Street, Rutherfordton, NC
287-6045
hazel.haynes@rutherfordcountync.gov

Attachments / click to download

- 📄 [Agenda Submittal Form.](#)
- 📄 [Minutes of September 12, 2011](#)

MINUTES OF THE SPECIAL MEETING OF THE BOARD OF RUTHERFORD COUNTY COMMISSIONERS HELD AT THE RUTHERFORD COUNTY OFFICE BUILDING IN THE COUNTY COMMISSIONERS' MEETING ROOM ON SEPTEMBER 12, 2011, AT 6:00 P.M.

**PRESENT: CHAIRMAN BILL ECKLER
VICE CHAIRMAN JULIUS OWENS
SUSAN CROWE
EDDIE HOLLAND
ROGER RICHARD**

CALL TO ORDER

Chairman Eckler called the meeting to order. Commissioner Holland led in the Pledge of Allegiance to the Flag. Rev. Donald Hollifield asked for a moment of silence in honor of the anniversary of the 911 attacks, after which he gave the invocation.

ADOPTION OF AGENDA

Chairman Eckler requested that an agenda item regarding communications be withdrawn and that four items be added to the agenda.

1. A resolution to initiate the process to close a portion of Hicks Grove Road
2. A resolution recommending abandonment of a portion of Hicks Grove Road
3. A resolution in support of Project Chrysalis to locate a manufacturing facility in Rutherford County
4. Public Comments (omitted from the original agenda)
- 5.

Commissioner Crowe made a motion to approve the agenda as amended. The motion was unanimously approved.

PUBLIC HEARING/RURAL OPERATING ASSISTANCE PROGRAM

Chairman Eckler called the public hearing to order for comments on the Rural Operating Assistance Program (ROAP) application for funding. Ms. Kerry Giles, Transit Director, described the specific purposes the grant funds will support, including elderly, disabled, employment and out deviated-fix route.

In answer to a question from Commission Crowe, Ms. Giles said that this is an item that was included in the approved county budget, but that the dollar amounts in the grant request have changed because of a reduction of \$38,000 in available funding.

No one else wished to speak. Chairman Eckler declared the public hearing closed.

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Commissioner Crowe made a motion to approve the Certified Statement/Resolution for the application request of \$180,413 from the FY 2012 Rural Operating Assistance Program. The motion was unanimously approved.

PUBLIC HEARING\TRANSIT\ROUTE

Chairman Eckler called the public hearing to order for comments on changes to the Transit Department's TARC bus schedule. Ms. Kerry Giles, Transit Director, explained that due to increases and decreases in ridership, it is proposed to add six new stops and to eliminate seven stops, and to cancel the feeder routes to Greenhill and Cliffside due to lack of ridership.

No one else wished to speak. Chairman Eckler declared the public hearing closed.

PUBLIC HEARING\SCHEDULE OF VALUES

Chairman Eckler called the public hearing to order to hear comments on THE Schedule of Values. Mr. Clair Hubbard of the Tax Office noted that the Schedule incorporates some additions requested by Commissioners Crowe and Richard.

Mr. Henry Edwards referred to the ruling by the State Property Tax Commission that taxpayers be given exemptions for highway rights-of-way on their property. He said this has not yet been done. On his own road, he said, he, his son, and his daughter have received the exemption, but other owners on that road are not receiving it.

Mr. Hubbard stated that the process to take out the rights-of-way was started two years ago and was ready to be implemented in the new appraisal in 2011. Since reappraisal has been moved to 2012, it will be implemented then.

Mr. Duncan Edwards asked questions of Mr. Hubbard about the value of forestland, the definition of wasteland, how agricultural products factor into present use value, and other related questions.

Mr. Boyce Abernathy pointed out a number of instances where there are designations or definitions in the computer software and the property records that do not appear in the Schedule of Values. Because of this, he said, the Schedule of Values is not in compliance with the requirements of the General Statutes that it must be sufficiently detailed.

Commissioner Richard asked why the software used by the Tax Office is not printed in the Schedule of Values. Attorney Miller said that there would be copyright issues and that the county as only a lessor of the software does not have the right to disseminate it. Commissioner Richard said that in future years the Commissioners should find a system that can be made public. Attorney Miller said that the state requirement that the Schedule of Values be sufficiently detailed applies to its use by trained assessors of property. She said that any citizen who needs information has the right to obtain it from the Tax Office.

Minutes of Rutherford County Commissioners' Meetings September 12, 2011
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Commissioner Richard asked that the amendments to the Schedule of Values be put online.

Attorney Miller reviewed the timeline for approval of the Schedule of Values. Now that changes have been incorporated and the public hearing has been held, the Commissioners can take up a vote on the Schedule of Values in October and that vote will include the changes that have been made.

Commissioner Holland asked whether this process will have the effect of postponing the revaluation, which he said should have taken place this year. Mr. Hubbard said that all he has done since January has been to make adjustments downward.

No one else wished to speak. Chairman Eckler declared the public hearing closed.

PUBLIC COMMENTS

Mrs. Jamie Lou Padgett provided information about an emergency preparedness event scheduled for Saturday, September 17, at the Church of Later Day Saints.

No one else wished to speak. Chairman Eckler declared the public hearing closed.

CONSENT AGENDA

Vice Chairman Owens made a motion to approve the consent agenda. The motion was unanimously adopted.

Minutes

By consent, the minutes of the August 1, 2011, and August 17, 2011, meetings were approved.

County Finance Officer Bond

By consent, the \$100,000 surety bond for the county finance officer was approved for Interim Finance Director Paula Roach.

REPORT/BOARD OF EQUALIZATION AND REVIEW 2011

Commissioner Richard reported that 112 parcels which were owned by 36 appellants were appealed. Seven appellants received a reduction in value. Seven appellants appealed the E&R Board's decision to the Property tax Commission in Raleigh. Commissioner Richard expressed thanks to those who served.

APPOINTMENT\TRANSIT ADVISORY BOARD

Commissioner Crowe made a motion to appoint Vic Martin to take the seat presently held by DSS Director John Carroll on the Transit Advisory Board. The motion was unanimously approved.

AIRPORT

Mr. Howard reported that the NC Forest Service has been directed by the State Assembly to consolidate its operations and that they are considering putting a western location at either Asheville, Morganton, or Rutherford County. The preliminary information that Mr. Howard has indicates that the county would be required to build a hangar which the state would commit to leasing for 30 years. The state would pay the interest on the financing of the hangar and remit any profits it generates. Mr. Howard will meet with representatives to get more information and will bring the additional facts to the Commissioners.

Mr. Howard made a presentation which illustrated the features of the runway approach at the airport in an attempt to clarify the negative impression that a recent news article may have given. He stressed that the landing approaches to the Rutherford County airport are safe according to the federal government.

TAX REFUNDS AND RELEASES

Commissioner Crowe asked about the tax exemption of land the state is acquiring for the 221 highway project. Ms. Ward of the Tax Office said that exemption status goes into effect July 1 and that state has been paying taxes up to that date.

Commissioner Crowe made a motion to approve tax refunds of \$1,378.75 and tax releases greater than \$100 totaling \$18,746.61 as outlined by Interim Tax Assessor Clair Hubbard. Tax releases of amounts less than \$100, which totaled \$2,698.19, were submitted by the Finance Office. (A copy of these tax refunds and releases is in the Minute Book.) Commissioner Richard seconded the motion. The motion was unanimously approved.

TRANSIT/SAFETY PLAN

Transit Director Giles explained that the operating manual for Transit has been reorganized in accordance with a request from NCDOT. The elements of the plan remain exactly the same but the layout and organization of the manual has been changed.

Commissioner Crowe made a motion to approve the Transit System Safety Program Plan in its new format. The motion was unanimously approved.

REGIONAL HAZARD MITIGATION PLAN

Roger Hollifield described a proposal under which the counties of Rutherford, Henderson, Polk and Transylvania would together develop a regional hazard mitigation plan using planning grant monies that may be awarded. Several townships in Rutherford County have agreed and others will be consulted. Henderson County has agreed to be the fiscal agent for the contract.

Vice Chairman Owens expressed concern that Rutherford County might have a reduced role in such a regional approach. Attorney Miller asked about a more formal Memorandum of Understanding between the participating counties. Mr. Hollifield said that more details would be available if and when the grant award is made. At this time his request is for Rutherford County to participate in the consideration of regional cooperation.

Commissioner Crowe made a motion to approve participation by Rutherford County in a possible regional hazard mitigation planning process. The motion was unanimously approved.

BUDGET AMENDMENTS

Paula Roach of the Finance Department presented and explained the budget amendments.

Vice Chairman Owens made a motion to approve the budget amendments. Commissioner Richard seconded the motion. The motion was unanimously adopted.

	Expense	Revenue
GENERAL FUND		
Governing Body - Professional Services Engineering	\$ 7,000	
Fund Balance Appropriated *services for Grey Rock		\$ 7,000
Sheriff - Project Lifesaver	\$ 30	
Project Lifesaver Donations *donations received		\$ 30
Sheriff - Firing Range Supplies	\$ 300	
Sheriff Donations *donations received		\$ 300
Sheriff - Equipment purchased with Seizure Funds	\$ 6,706	
Sheriff Drug Seizure Funds *unauthorized substance tax distribution		\$ 6,706
Sheriff - Equipment purchased with Seizure Funds	\$ 1,541	

Minutes of Rutherford County Commissioners' Meetings September 12, 2011**Page 6 of 11**

	Expense	Revenue
Sheriff - Fed/St Forfeited Funds *US Marshals distribution forfeited funds		\$ 1,541
Detention Center - Building Repairs	\$ 1,000	
Commissary Commissions *appropriate commissary funds for HVAC replacement (\$5,000 from Dept of Energy Grant will be used for the remainder of the cost)		\$ 1,000
Emergency Management Equipment	\$ 3,403	
NC Department of Crime Control and Public Safety *purchase batteries/chargers for viper radios; no local match		\$ 3,403
Animal Shelter - Cleaning Supplies	\$ 40	
Animal Shelter Donations *donations received		\$ 40
EDC Professional Services Andale/Facebook	\$ 30,550	
Fund Balance Appropriated *reappropriate unspent funds from FY10-11		\$ 30,550
Senior Center - Copier	\$ 8,879	
Senior Center - Stage Lighting	\$ 7,904	
Insurance Claims and Dividends		\$ 14,783
Fund Balance Appropriated *replacements/repairs due to lightning damage		\$ 2,000
DSS FUND		
Job Boost Administration Expenses	\$ 79,539	
Job Boost Program Expenses	\$ 715,859	
Job Boost Administration Revenues		\$ 79,539
Job Boost Program Revenues *carry forward FY10-11 allocation		\$ 715,859
Family Violence Prevention Expenditures	\$ 3,727	
Family Violence Prevention Revenues		\$ 2,795
Contribution from General Fund *move forward prior year allocation; 25% local match		\$ 932
SNAP Contingency Fund Expenditures	\$ 2,398	
SNAP Contingency Fund *100% Federal Funds; carry forward prior year allocation		\$ 2,398
TANF Domestic Violence Expenditures	\$ 3,986	

Minutes of Rutherford County Commissioners' Meetings September 12, 2011

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	Expense	Revenue
TANF Domestic Violence Revenues *100% Federal Funds; additional funding authorization received		\$ 3,986
E911 FUND		
Maintenance to Equipment	\$ 3,668	
Fund Balance Appropriated *hardware maintenance for switches, routers and firewalls		\$ 3,668
E911 Capital Outlay - ModUcom Upgrade	\$ 600	
Fund Balance Appropriated *additional touch screen monitor		\$ 600
REGISTER OF DEEDS AUTOMATION FUND		
ROD Capital Outlay	\$ 6,000	
Reserved for Future Projects *Printer and jackets/plat books as requested by Register of Deeds	\$ (6,000)	
GRANT FUND		
2011 JAG Grant Expenditures	\$ 13,904	
Edward Byrne JAG Grant *accept Edward Byrne Memorial Justice Assistance Grant; no local match		\$ 13,904
SOLID WASTE FUND		
Danielstown Convenience Center - Fencing	\$ 1,121	
Fund Balance Appropriated *appropriate funds for additional fencing costs		\$ 1,121

PURCHASES FROM SOLE SOURCE PROVIDERS

Commissioner Crowe made a motion to approve two purchases from vendors that are the only available providers for the required equipment: the ModUcom upgrade for the Communication Center from Asheville Communications, and the Storage Area Network Server and Virtual Machine Upgrades in the Information Technology Department from the Davenport Group. Commissioner Richard seconded the motion. The motion was unanimously adopted.

RESOLUTION HICKS GROVE ROAD CLOSURE

Chairman Eckler read the text of the resolution authorizing closing a portion of Hicks Grove Road, SR 1113, in conjunction with an unidentified economic development project, and calling for a public hearing. Commissioner Crowe made a motion to approve the resolution. The motion was approved on a 4-1 vote, with Commissioner Richard voting in the negative.

RESOLUTION OF INTENT TO CLOSE A PORTION OF HICKS GROVE ROAD, SR 1113

WHEREAS, Hicks Grove Road, SR 1113 is a secondary road within Rutherford County; and

WHEREAS, it has been requested of Rutherford County to initiate the process to close a portion of Hicks Grove Road, SR 1113 pursuant to N.C.G. S. 153A-241 in conjunction with an unidentified economic development project, which requires this change to be made to locate in Rutherford County; and

WHEREAS, a request has been submitted by Sanford Holshouser Economic Development Consulting, LLC to the North Carolina Department of Transportation pursuant to N.C. G.S 136-63, requesting that the same portion of Hicks Grove Road, SR 1113 be abandoned for state maintenance and removed from the state highway system; and

WHEREAS, N.C.G. S. 153A-241 requires the County to adopt a resolution indicating its intent to close the subject portion of Hicks Grove Road, SR 1113 and to call a public hearing on the question.

NOW THEREFORE, BE IT RESOLVED that in accordance with N.C.G.S. 153A-241 the Rutherford County Board of Commissioners does hereby give notice of its intent to close a portion of Hicks Grove Road, SR 1113. The Board hereby calls for a public hearing on the question to be held on October 10, 2011 at 6:00 pm at the Rutherford County Office Building, 289 North Main Street, Rutherfordton, NC.

The Board further authorizes and instructs staff to publish notice of the public hearing once a week for three successive weeks before the hearing, to provide a copy of this resolution by certified mail to each owner of property adjoining Hicks Grove Road, SR 1113, as shown on the county tax records, and to post prominently a notice of the closing and public hearing in at least two places along Hicks Grove Road, SR 1113.

Adopted this the 12th day of September, 2011.

RESOLUTION HICKS GROVE ROAD ABANDONMENT

Chairman Eckler read the text of the resolution recommending NCDOT abandonment of a portion of Hicks Grove Road, SR 113, in conjunction with an unidentified economic development project, and calling for a public hearing. Commissioner Crowe made a motion to approve the resolution. The motion was approved on a 4-1 vote, with Commissioner Richard voting in the negative.

RESOLUTION OF ABANDONMENT

WHEREAS, a petition has been submitted by Sanford Holshouser Economic Development Consulting, LLC to the North Carolina Department of Transportation pursuant to N.C.G.S 136-63, requesting that a portion of Hicks Grove Road, SR 1113 be abandoned for state maintenance and removed from the state highway system in conjunction with an unidentified economic development project and

WHEREAS, the Department of Transportation made inquiry into the request to abandon Hicks Grove Road, SR 1113, in accordance with N.C.G.S. 136-63; and

WHEREAS, it was the decision of the North Carolina Department of Transportation to abandon a portion of Hicks Grove Road, SR 1113; and

NOW THEREFORE, BE IT RESOLVED that the Rutherford County Board of Commissioners does concur and does approve the abandonment of a portion of Hicks Grove Road, SR 1113, contingent only if an unidentified economic development project which would require this change has made a decision to locate in Rutherford County and upon satisfaction of this contingency, all right, title or interest in the right-of-way is vested in those persons owning lots or parcels of land adjacent to the right-of-way and the title of each adjoining property owner for the width of this abutting land extends to the center line of the right-of-way.

Adopted this the 12th day of September, 2011.

RESOLUTION\ SUPPORT OF ECONOMIC DEVELOPMENT PROJECT KNOWN AS CHRYSALIS

Chairman Eckler read the text of the resolution in support of Project Chrysalis to locate a manufacturing facility in Rutherford County, which reflected changes in a similar resolution approved in May 2011. Commissioner Crowe made a motion to approve the resolution. The motion was unanimously approved.

RESOLUTION IN SUPPORT OF PROJECT CHRYSALIS TO LOCATE A MANUFACTURING FACILITY IN RUTHERFORD COUNTY, NORTH CAROLINA

WHEREAS, Project Chrysalis is considering locating a manufacturing facility in Rutherford County, North Carolina; and

WHEREAS, Project Chrysalis proposes to invest over \$300,000,000 and to employ at least 240 persons when the company is fully operational;

WHEREAS, Project Chrysalis plans are consistent with local land use and state and local transportation plans;

WHEREAS, Project Chrysalis plans conform with all applicable state and local ordinances and policies;

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WHEREAS, Rutherford County is committed to work with the NCDOT in a leadership role to make transportation improvements that address the safety needs of the public, and contractors and employees of Project Chrysalis

NOW, THEREFORE, BE IT RESOLVED by the County of Rutherford

Section 1: Rutherford County supports the location of Project Chrysalis in Rutherford County, and confirms that its plans are consistent with and conform with state and local laws, plans and policies.

Section 2: Rutherford County endorses the application of Project Chrysalis to request financial support from the North Carolina Department of Transportation to assist in the funding of transportation improvements to serve Project Chrysalis.

Section 3: The County of Rutherford commits to work with the NCDOT to make needed transportation improvements necessary to protect the safety of the public, and contractors and employees of Project Chrysalis.

Adopted this the 12th day of September, 2011.

SALARY CHANGES

Vice Chairman Owens made a motion to repeal the previous action of the Commissioners to reduce county employee salaries, explaining that the HR Director and the various departments have made additional budget cuts to offset the \$46,000 that would have been gained by the salary reductions. Chairman Eckler seconded the motion. The motion was unanimously approved.

CLOSED SESSION

Vice Chairman Owens made a motion for the Commissioners to go into closed session for industrial location under G.S. 143.318.11(a)(4), and attorney client under G.S. 143.318.11(a)(5). The Commissioners directed that EDC Director Tom Johnson and Paula Roach of the Finance Office attend portions of the Closed Session.

7:57 P.M. The Board went into Closed Session.

9:05 P.M. The Board returned to Open Session.

ADJOURNMENT

Vice Chairman Owens made a motion to adjourn. The motion was unanimously approved.

Meeting adjourned at 9:05 P.M.

Chairman, Board of Commissioners

Minutes of Rutherford County Commissioners' Meetings September 12, 2011
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Vice Chairman, Board of Commissioners

Attest:

Clerk, Board of Commissioners



Rutherford County

Regular Meeting

Regular Meeting Agenda

October 3, 2011, 6:00 PM

Subject:	Vice Chairman Owens - Appointment to Planning Commission
Department:	Governing Body
Summary:	Vice Chairman Owens will make an appointment to the Rutherford County Planning Commission.
Budget:	N/A
Action Needed for Approval:	Approve/deny appointment to Planning Commission
Contact Information:	Vice Chairman Julius Owens, 289 North Main Street, Rutherfordton 287-6406 julius.owens@rutherfordcountync.gov

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Rutherford County

Regular Meeting

Regular Meeting Agenda

October 3, 2011, 6:00 PM

Subject: George Henry - Update for Facebook
Department: Governing Body
Summary: Mr. George Henry of Facebook will provide an update on this project to the Board.
Budget: NA
Action Needed for Approval:

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Rutherford County

Regular Meeting

Regular Meeting Agenda

October 3, 2011, 6:00 PM

Subject: Ron Walters - Update on PANGAEA
Department: Governing Body
Summary: Mr. Ron Walters, Executive Director, of PANGAEA will provide an update on this company to the Board.
Budget: NA
Action Needed for Approval:
Contact Information: Ron Walters, PO Box 340, Tryon, NC 28782
828-859-3072
ronw@epolk.org

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Rutherford County

Regular Meeting

Regular Meeting Agenda

October 3, 2011, 6:00 PM

Subject: Cellphones and Flash Media Use in Commissioners' Room
Department: Governing Body
Summary: The Board will discuss the use of cell phones and flash media in the Commissioners Room during County Commissioners' Meetings.
Budget: NA
Action Needed for Approval:

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Rutherford County

Regular Meeting

Regular Meeting Agenda

October 3, 2011, 6:00 PM

Subject:	Gas to Green Bid
Department:	Governing Body
Summary:	<p>The Request for Proposals for the Gas to Green project at the Rutherford County Landfill was issued on Sept. 13, 2011. The project is funded by a \$400,000 grant from the North Carolina State Energy Office. The Energy Office is distributing funds from the American Recovery and Reinvestment Act.</p> <p>The project proposes to install a methane gas collection system at the Landfill and utilize the gas onsite for a Foothills Connect greenhouse project. In addition, gas may be converted to electricity to use at the landfill operations and to sell wholesale to the electric grid.</p> <p>The deadline for submitting bids is Sept. 28, 2011. The County has contracted with Foothills Connect to administer the project. Foothills Connect and its technical advisors will present a recommended contractor after a thorough review of the bids.</p>
Budget:	Approve/deny bids for Gas to Green project.
Action Needed for Approval:	
Contact Information:	Jerry Stensland, 174 Fairground Road, Spindale, NC 287-6074 jerry.stensland@rutherfordcountync.gov

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Rutherford County

Regular Meeting

Regular Meeting Agenda

October 3, 2011, 6:00 PM

Subject:	Ray Henson Park Name Change
Department:	Governing Body
Summary:	<p>A group of citizens in Cliffside are requesting the official name of Ray Henson Park be changed to Cliffside Honeysuckle Park. This was the original name of the park when the mill constructed the park. It was changed to Ray Henson in honor of a former park caretaker.</p> <p>The citizens will present a petition along with the request. The current sign for Ray Henson Park would be relocated near the main Little League Field.</p> <p>County staff recommend approving the change.</p>
Budget:	NA
Action Needed for Approval:	Approve/deny renaming of Ray Henson Park
Contact Information:	Jerry Stensland, 174 Fairground Road, Spindale, NC 287-6074 jerry.stensland@rutherfordcountync.gov

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Rutherford County

Regular Meeting

Regular Meeting Agenda

October 3, 2011, 6:00 PM

Subject: Tax Refunds and Releases - 10/03/11
Department: Governing Body
Summary: NA
Budget: NA
Action Needed for Approval: Approve/deny tax refunds and releases
Contact Information: Sherry Lavender, 229 North Main Street, Rutherfordton, NC
287-6183
sherry.lavender@rutherfordcountync.gov

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- 📄 [Tax Refunds and Releases - 10/03/11](#)

08/22/11

RUTHERFORD COUNTY
COMMISSIONER'S REPORT
RELEASES AND REFUNDS

FINANCE OFFICER'S RELEASES LESS THAN \$100

REAL	-101.54
PERSONAL	-1162.38
MOTOR VEHICLE	-1188.15
SUBTOTAL	<u>-2452.07</u>

COMMISSIONER'S RELEASES GREATER THAN \$100

REAL	-15869.65
PERSONAL	-7517.18
MOTOR VEHICLE	-746.96
SUBTOTAL	<u>-24133.79</u>

TOTAL RELEASES -26585.86

COMMISSIONERS REFUNDS

REAL	-1123.49
PERSONAL	-123.44
MOTOR VEHICLE	-107.93
PENALTIES	-12.34
DISCOUNTS	0.00
INTEREST	-29.51

TOTAL REFUNDS -1396.71


PAULA ROACH
INTERIM FINANCE DIRECTOR


RHEBA WARD
INTERIM TAX COLLECTOR

AUGUST 2011
MOTOR VEHICLE RELEASES

Account Taxbill	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Reason
Tax Year	Number	Number	Amount	Amount	Amount	Amount	Amount	Reason
COMMISSIONER'S MOTOR VEHICLE RELEASES GREATER THAN \$100								
2010	15243900	10VZXL6253	-78.92	-78.92	0.00			RETURNED TO DEALER & TAG TURNED IN
		GREENE, JASON ANTHONY	-89.34	-89.34	0.00			
			-168.26	-168.26	0.00	0.00	0.00	
2010	15234305	10V4TB0NE	-129.59	-129.59	0.00			TRANSFERRED TO CRAVEN CO
		SEEMANN, KIM BROOKE	-19.56	-19.56	0.00			
			-149.15	-149.15	0.00	0.00	0.00	
2010	15155140	10VZZW6126	-131.49	-131.49	0.00			MILITARY EXEMPT
		TAYLOR, JOHN LESLIE	-129.01	-129.01	0.00			
			-260.50	-260.50	0.00	0.00	0.00	
2011	15021799	11VABV5354	-85.33	-85.33	0.00			CORRECTING JURISDICTION
		WEBB, MICHAEL DEWEY	-83.72	-83.72	0.00			
			-169.05	-169.05	0.00	0.00	0.00	
		SUBTOTAL	-746.96	-746.96	0.00	0.00	0.00	
FINANCE OFFICER'S MOTOR VEHICLE RELEASES LESS THAN \$100								
2010	15236821	10VYZI1611	-18.64	-18.64	0.00			VEHICLE REPO'D & TAG TURNED IN
		ADKINS, MALISA HARMON	-2.80	-2.80	0.00			
			-21.44	-21.44	0.00	0.00	0.00	
2011	15247829	11VZZW4422	-6.48	-6.48	0.00			VEHICLE SOLD & TAG TURNED IN
		ADORNO, STACY LYNN	-7.38	-7.38	0.00			
			-13.86	-13.86	0.00	0.00	0.00	
2011	15111573	11VZRK4465	-8.43	-8.43	0.00			ADJUSTED FOR HIGH MILEAGE

AUGUST 2011
MOTOR VEHICLE RELEASES

Tax Year	Account Number	Taxbill Number	Tax Code	Transaction		Levy		Penalty		Addl Chgs	Interest		Discnt		Reason
				Amount	Amount	Amount	Amount	Amount	Amount		Amount	Amount			
			CV7	-8.27	-8.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		ALLEN, TED DREW		-16.70	-16.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	15076790	11VXV52518	GV1	-6.36	-6.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		ADJUSTED FOR HIGH MILEAGE
		BARNARD, JAMES BRYAN	CV7	-6.24	-6.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
				-12.60	-12.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	15218853	11VDJ1893	GV1	-14.26	-14.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		TRANSFERRED TO POLK CO
			V16	-0.54	-0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		BARWELL AUTO SALES		-14.80	-14.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	15248559	11VZZW5080	GV1	-33.55	-33.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		TRANSFERRED TO POLK CO
			V16	-1.27	-1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		BARWELL'S AUTO SALES		-34.82	-34.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2010	15207451	10VYRK2992	GV1	-15.47	-15.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		VEHICLE SOLD & TAG TURNED IN
			V11	-1.75	-1.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		BOWEN, TINA P		-17.22	-17.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	15249164	11VBW78517	GV1	-9.12	-9.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		EXEMPT - FORM ON FILE
			V16	-0.34	-0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		BOY SCOUTS OF AMERICA PACK 123		-9.46	-9.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	15190157	11VWWT3336	GV1	-7.42	-7.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		ADJUSTED FOR HIGH MILEAGE
			CV7	-7.28	-7.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		BROWN, JAMES C		-14.70	-14.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	15170124	11VADR2054	GV1	-55.01	-55.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		TRANSFERRED TO POLK CO
			V16	-2.08	-2.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		CARSON, MARGALENE LOGAN		-57.09	-57.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	15198150	11VTWB5705	GV1	-35.60	-35.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		VEHICLE SOLD & TAG TURNED IN

MOTOR VEHICLE RELEASES

Tax Year	Account Taxbill		Tax Code	Transaction		Levy Amount	Penalty		Addl Chgs	Interest Amount	Discont Amount	Reason
	Number	Number		Amount	Amount		Amount	Amount				
		CARVER, HANNAH RENEE	V13	-3.40	-3.40	0.00	0.00	0.00	0.00	0.00	0.00	
2006	15121513	06VSSC3422	GV1	-9.58	-9.58	0.00	0.00	0.00	0.00	0.00	0.00	CHAPTER 7 BANKRUPTCY COURT DISCHARGE
			V11	-0.94	-0.94	0.00	0.00	0.00	0.00	0.00	0.00	
			GAR	-30.00	-30.00	0.00	-30.00	0.00	0.00	0.00	0.00	
		CONNER, DONALD GENE		-40.52	-40.52	-10.52	0.00	-30.00	0.00	0.00	0.00	
2010	15126823	10V2V7843	GV1	-21.84	-21.84	-21.84	0.00	0.00	0.00	0.00	0.00	VEHICLE SOLD & TAG TURNED IN
			V6	-2.08	-2.08	-2.08	0.00	0.00	0.00	0.00	0.00	
		CRAWFORD, JIMMY T		-23.92	-23.92	-23.92	0.00	0.00	0.00	0.00	0.00	
2011	15012514	11VVWB9538	GV1	-22.11	-22.11	-22.11	0.00	0.00	0.00	0.00	0.00	VEHICLE SOLD & TAG TURNED IN
			CV7	-21.67	-21.67	-21.67	0.00	0.00	0.00	0.00	0.00	
		DAVIES, CHARLES C		-43.78	-43.78	-43.78	0.00	0.00	0.00	0.00	0.00	
2011	1501989	11VZTW7573	GV1	-11.61	-11.61	-11.61	0.00	0.00	0.00	0.00	0.00	ADJUSTED FOR TOTAL LOSS TITLE
			CV7	-11.39	-11.39	-11.39	0.00	0.00	0.00	0.00	0.00	
		DAVIS, CHARLES RAYMOND		-23.00	-23.00	-23.00	0.00	0.00	0.00	0.00	0.00	
2010	15245046	10VRZE9403	GV1	-33.76	-33.76	-33.76	0.00	0.00	0.00	0.00	0.00	TRANSFERRED TO SC & TAG TURNED IN
			CV8	-38.24	-38.24	-38.24	0.00	0.00	0.00	0.00	0.00	
		DOGE, WALTER FREDERICH		-72.00	-72.00	-72.00	0.00	0.00	0.00	0.00	0.00	
2011	15244882	11VVWB9474	GV1	-4.98	-4.98	-4.98	0.00	0.00	0.00	0.00	0.00	ADJUSTED FOR TOTAL LOSS TITLE
			V16	-0.19	-0.19	-0.19	0.00	0.00	0.00	0.00	0.00	
		DOHERTY, KATHERINE FRASHIER		-5.17	-5.17	-5.17	0.00	0.00	0.00	0.00	0.00	
2011	15235731	11VVVF6794	GV1	-11.18	-11.18	-11.18	0.00	0.00	0.00	0.00	0.00	ADJUSTED FOR HIGH MILEAGE
			V8	-1.69	-1.69	-1.69	0.00	0.00	0.00	0.00	0.00	
		DULA, TIMOTHY BLAKE		-12.87	-12.87	-12.87	0.00	0.00	0.00	0.00	0.00	

AUGUST 2011
MOTOR VEHICLE RELEASES

Tax Year	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Reason
2009	15234648	09VZRJ8573	GV1	-10.15	-10.15	0.00				DOUBLE LISTED DUE TO INS PROBLEM
			CV8	-10.78	-10.78	0.00				
		EDGERTON, LESLIE JANAE		-20.93	-20.93	0.00	0.00	0.00	0.00	
2011	15119044	11VTWC5435	GV1	-1.91	-1.91	0.00				ADJUSTED FOR HIGH MILEAGE
			V5	-0.36	-0.36	0.00				
		GINN, LARRY W		-2.27	-2.27	0.00	0.00	0.00	0.00	
2010	15243900	10VWZS4602	GV1	-9.66	-9.66	0.00				VEHICLE SOLD & TAG TURNED IN
			CV8	-10.95	-10.95	0.00				
		GREENE, JASON ANTHONY		-20.61	-20.61	0.00	0.00	0.00	0.00	
2011	4428004	11VXR7711	GV1	-9.38	-9.38	0.00				ADJUSTED VALUE TO BILL OF SALE
			CV4	-5.13	-5.13	0.00				
		HARRIS, ROY E		-14.51	-14.51	0.00	0.00	0.00	0.00	
2010	15184688	10VAAJ4963	GV1	-1.61	-1.61	0.00				VEHICLE STOLEN, TAG REPORTED STOLEN
			V10	-0.21	-0.21	0.00				07/20/2011.
		HARRISON, KIMBERLY STACEY		-1.82	-1.82	0.00	0.00	0.00	0.00	
2011	15249298	11VZTW7520	GV1	-2.70	-2.70	0.00				VEHICLE SOLD & TAG TURNED IN
			V2	-0.27	-0.27	0.00				
		HERNANDEZ, DOLORES BROWN		-2.97	-2.97	0.00	0.00	0.00	0.00	
2010	15250193	10VZYL5968	GV1	-7.60	-7.60	0.00				VEHICLE SOLD & TAG TURNED IN
			CV7	-7.50	-7.50	0.00				
		HINES, GEORGE RAYMOND II		-15.10	-15.10	0.00	0.00	0.00	0.00	
2011	15248728	11VLAKEHAUS	GV1	-59.31	-59.31	0.00				TRANSFERRED TO CLEVELAND CO
			V16	-2.24	-2.24	0.00				
		HOUSER, PEGGY PUTNAM		-61.55	-61.55	0.00	0.00	0.00	0.00	

AUGUST 2011
MOTOR VEHICLE RELEASES

Tax Year	Account Number	Taxbill Number	Tax Code	Transaction		Levy		Penalty		Addl Chgs	Interest Amount	Discont Amount	Reason
				Amount	Amount	Amount	Amount						
2011	15195138	11VACV5142	GV1	-5.40	-5.40	0.00	0.00						VEHICLE SOLD & TAG TURNED IN
			V16	-0.18	-0.18	0.00	0.00						
		HUDLER, HENRY W		-5.58	-5.58	0.00	0.00			0.00	0.00		
2010	15224821	10VTA55769	GV1	-32.12	-32.12	0.00	0.00						DOUBLE LISTED DUE TO INS PROBLEM
			CV4	-17.57	-17.57	0.00	0.00						
		JIMERSON, MICHAEL JOE II		-49.69	-49.69	0.00	0.00			0.00	0.00		
2010	15224821	10VZXL6897	GV1	-14.10	-14.10	0.00	0.00						DOUBLE LISTED DUE TO INS PROBLEM
			CV4	-7.68	-7.68	0.00	0.00						
		JIMERSON, MICHAEL JOE II		-21.78	-21.78	0.00	0.00			0.00	0.00		
2011	15222026	11VABL8644	GV1	-1.64	-1.64	0.00	0.00						ADJUSTED FOR HIGH MILEAGE
			CV8	-1.86	-1.86	0.00	0.00						
		JONES, CHARLENE H		-3.50	-3.50	0.00	0.00			0.00	0.00		
2010	15060641	10VWZS5144	GV1	-21.72	-21.72	0.00	0.00						VEHICLE SOLD & TAG TURNED IN
			V2	-2.04	-2.04	0.00	0.00						
		KENNEDY, CLAUDE THOMAS		-23.76	-23.76	0.00	0.00			0.00	0.00		
2011	15031977	11VACV5068	GV1	-11.91	-11.91	0.00	0.00						VEHICLE SOLD & TAG TURNED IN
			V8	-1.72	-1.72	0.00	0.00						
		KRIETEMEYER, BRIAN KEITH		-13.63	-13.63	0.00	0.00			0.00	0.00		
2011	15202982	11VXTB1900	GV1	-9.10	-9.10	0.00	0.00						VEHICLE SOLD & TAG TURNED IN
			CV7	-8.89	-8.89	0.00	0.00						
		LAWING, KAREN M		-17.99	-17.99	0.00	0.00			0.00	0.00		
2011	12442602	11VADR1648	GV1	-17.17	-17.17	0.00	0.00						ADJUSTED FOR HAIL DAMAGE
			CV7	-16.85	-16.85	0.00	0.00						
		LUCKADOO, CHARLES M		-34.02	-34.02	0.00	0.00			0.00	0.00		

AUGUST 2011
MOTOR VEHICLE RELEASES

Tax Year	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Reason
2010	15156764	10VYTE2350	GV1	-4.51	-4.51	0.00				VEHICLE TOTALED & TAG TURNED IN
			V11	-0.55	-0.55	0.00				
		MCENTYRE, PATRICIA RENEE		-5.06	-5.06	0.00	0.00	0.00	0.00	
2010	15193814	10VZZW5917	GV1	-28.98	-28.98	0.00				VEHICLE TOTALED & TAG TURNED IN
			CV4	-15.84	-15.84	0.00				
		MENDOZA, IVAN MEJIA		-44.82	-44.82	0.00	0.00	0.00	0.00	
2011	9246620	11VHD11632	GV1	-4.98	-4.98	0.00				VEHICLE TOTALED & TAG TURNED IN
			V10	-0.66	-0.66	0.00				
		MINNICH, DANNY H		-5.64	-5.64	0.00	0.00	0.00	0.00	
2010	15020587	10VXYF6448	GV1	-1.62	-1.62	0.00				VEHICLE TOTALED & TAG TURNED IN
			CV4	-0.90	-0.90	0.00				
		MOSLEY, CHRISTOPHER C		-2.52	-2.52	0.00	0.00	0.00	0.00	
2010	15071284	10VVXJ7068	GV1	-12.48	-12.48	0.00				VEHICLE SOLD & TAG TURNED IN
			V2	-1.20	-1.20	0.00				
		MUNN, THOMAS ERVIN		-13.68	-13.68	0.00	0.00	0.00	0.00	
2011	15033187	11VTWB5808	GV1	-4.56	-4.56	0.00				CORRECTING JURISDICTION
			CV7	-4.47	-4.47	0.00				
		MURRAY, LARRY NEIL		-9.03	-9.03	0.00	0.00	0.00	0.00	
2011	15148801	11VLSB7389	GV1	-12.60	-12.60	0.00				VEHICLE SOLD & TAG TURNED IN
			V2	-1.17	-1.17	0.00				
		OSBORNE, GREGORY W		-13.77	-13.77	0.00	0.00	0.00	0.00	
2011	15023784	11V1016EF	GV1	-6.63	-6.63	0.00				ADJUSTED FOR HIGH MILEAGE
			V16	-0.25	-0.25	0.00				
		OWENS, MICHAEL H		-6.88	-6.88	0.00	0.00	0.00	0.00	

AUGUST 2011
MOTOR VEHICLE RELEASES

Account Taxbill	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discnt Amount	Reason
2011 15157716 11VYV15827	GV1	-73.52	-73.52	0.00				VEHICLE TRADED & TAG TURNED IN
	V11	-8.32	-8.32	0.00				
		-81.84	-81.84	0.00	0.00	0.00	0.00	
2010 15226412 10VVZF5130	GV1	-25.19	-25.19	0.00				VEHICLE SOLD & TAG TURNED IN
	CV4	-13.75	-13.75	0.00				
		-38.94	-38.94	0.00	0.00	0.00	0.00	
2011 15178460 11VZRK5900	GV1	-5.04	-5.04	0.00				ADJUSTED FOR HIGH MILEAGE
	V6	-0.48	-0.48	0.00				
		-5.52	-5.52	0.00	0.00	0.00	0.00	
2011 15167947 11VNXM5138	GV1	-12.16	-12.16	0.00				VEHICLE SOLD & TAG TURNED IN
	V7	-2.08	-2.08	0.00				
		-14.24	-14.24	0.00	0.00	0.00	0.00	
2010 15126625 10VXYE8339	GV1	-3.00	-3.00	0.00				VEHICLE SOLD & TAG TURNED IN
	V7	-0.50	-0.50	0.00				
		-3.50	-3.50	0.00	0.00	0.00	0.00	
2010 15168818 10VZXH9019	GV1	-2.46	-2.46	0.00				TRANSFERRED TO TENNESSEE, TAG TURNED IN
	V7	-0.42	-0.42	0.00				
		-2.88	-2.88	0.00	0.00	0.00	0.00	
2011 15231287 11VRXD1232	GV1	-4.88	-4.88	0.00				ADJUSTED FOR HIGH MILEAGE
	V16	-0.18	-0.18	0.00				
		-5.06	-5.06	0.00	0.00	0.00	0.00	
2010 15183628 10VVZE8794	GV1	-12.81	-12.81	0.00				DOUBLE LISTED DUE TO INS PROBLEM
	V2	-1.19	-1.19	0.00				
		-14.00	-14.00	0.00	0.00	0.00	0.00	

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MOTOR VEHICLE RELEASES

Tax Year	Account Taxbill		Tax Code	Transaction		Levy		Penalty		Addl Chgs	Interest		Discnt Amount	Reason
	Number	Number		Amount	Amount	Amount	Amount	Amount	Amount		Amount			
2010	15182390	10VYRJ9893	GV1	-6.90	-6.90	0.00	0.00							VEHICLE SOLD & TAG TURNED IN
			V12	-0.80	-0.80	0.00	0.00							
		TOLOMEO, JUDITH ELLEN		-7.70	-7.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	15179193	11VABT2146	GV1	-18.60	-18.60	0.00	0.00							VEHICLE TOTALED & TAG TURNED IN
			V7	-3.20	-3.20	0.00	0.00							
		TOWERY, KYIE GREGORY		-21.80	-21.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	15238742	11VLSB9100	GV1	-2.44	-2.44	0.00	0.00							ADJUSTED FOR HIGH MILEAGE & TOTAL
			CV8	-2.76	-2.76	0.00	0.00							LOSS TITLE
		WALL, HUBERT JUNIOR		-5.20	-5.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	15106682	11VBR22074	GV1	-50.67	-50.67	0.00	0.00							VEHICLE SOLD & TAG TURNED IN
			V16	-1.89	-1.89	0.00	0.00							
		WARLICK, JAY HUGH		-52.56	-52.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	15084689	11VNXM5909	GV1	-6.84	-6.84	0.00	0.00							ADJUSTED FOR HIGH MILEAGE
			CV7	-6.71	-6.71	0.00	0.00							
		WATERS, PAUL S JR		-13.55	-13.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	15021799	11VABV5354	GV1	-0.05	-0.05	0.00	0.00							CORRECTING REBILL PROCESS
			CV7	-0.05	-0.05	0.00	0.00							
		WEBB, MICHAEL DEWEY		-0.10	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	15223658	10VZXL9328	GV1	-10.40	-10.40	0.00	0.00							VEHICLE SOLD & TAG TURNED IN
			V9	-1.60	-1.60	0.00	0.00							
		WOODS, STEPHEN DEVAE		-12.00	-12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	15020389	11VADRI799	GV1	-23.04	-23.04	0.00	0.00							VEHICLE SOLD & TAG TURNED IN
			V6	-2.16	-2.16	0.00	0.00							
		YELTON, WILLIAM F		-25.20	-25.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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MOTOR VEHICLE RELEASES

Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Reason
			-1188.15	-1158.15	0.00	-30.00	0.00	0.00	
SUBTOTAL									
GRAND TOTAL MOTOR VEHICLE RELEASES									
			-1935.11	-1905.11	0.00	-30.00	0.00	0.00	

AUGUST 2011
PERSONAL PROPERTY RELEASES

Tax Year	Account Taxbill Number Number	Tax Code	Transactio Amount	Lew Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Reason
COMMISSIONER'S PERSONAL PROPERTY RELEASES GREATER THAN \$100									
2011	15249617	11A15249617.02	-125.47	-114.06	-11.41				CAMPER IS NOW REGISTERED IN NY
		F16	-4.73	-4.30	-0.43				
		BEIRING, KATHY	-130.20	-118.36	-11.84	0.00	0.00	0.00	
2011	15018589	11A15018589.03	-1291.72	-1291.72	0.00				BUSINESS EQUIPMENT REPORTED AS DISPOSED, BUT FAILED TO BE REMOVED FROM TAX ROLL.
		F11	-146.23	-146.23	0.00				
		PITTMAN DELBERT D	-1437.95	-1437.95	0.00	0.00	0.00	0.00	
2011	15217031	11A15217031.09	-128.26	-116.60	-11.66				BUSINESS CLOSED LOCATION. EQUIPMENT LISTED IN SC FOR 2011.
		F10	-16.94	-15.40	-1.54				
		REGIONAL UTILITY SERVICES INC	-145.20	-132.00	-13.20	0.00	0.00	0.00	
2010	15229688	10A15229688.04	-70.08	-63.71	-6.37				MOBILE HOME DOUBLE LISTED. SEE ALSO ACCOUNT 15235133
		C04	-38.35	-34.86	-3.49				
		SCOTT, KENNETH ROBERT	-108.43	-98.57	-9.86	0.00	0.00	0.00	
2011	15229688	11A15229688.04	-65.24	-59.31	-5.93				MOBILE HOME DOUBLE LISTED. SEE ALSO ACCOUNT 15235133
		C04	-35.70	-32.45	-3.25				
		SCOTT, KENNETH ROBERT	-100.94	-91.76	-9.18	0.00	0.00	0.00	
2011	15231891	11A15231891.12	-69.11	-69.11	0.00				INCORRECT YEAR ACQUIRED AND COST INFO USED, RELEASE TO CORRECT VALUE
		C07	-67.81	-67.81	0.00				
		UTC FIRE AND SECURITY AMER COR	-136.92	-136.92	0.00	0.00	0.00	0.00	
2011	15248421	11A15248421.04	-811.18	-737.44	-73.74				BUSINESS EQUIPMENT EXEMPTED BY DENR FOR RECYCLING ABATEMENT
		C04	-443.86	-403.51	-40.35				
		VERITY POLYMERS LLC	-1255.04	-1140.95	-114.09	0.00	0.00	0.00	
2011	15247640	11A15247640.04	-2716.25	-2469.32	-246.93				BUSINESS EQUIPMENT EXEMPTED BY DENR FOR RECYCLING ABATEMENT
		C04	-1486.25	-1351.14	-135.11				

AUGUST 2011
PERSONAL PROPERTY RELEASES

Tax Year	Account Number	Tax Code	Transaction Levy		Penalty		Addl Chgs		Interest		Discnt		Reason
			Amount	Amount	Amount	Chgs	Amount	Amount	Amount	Amount			
	VERITY RESINS LLC		-4202.50	-3820.46	-382.04	0.00	0.00	0.00	0.00	0.00	0.00		
SUBTOTAL			-7517.18	-6976.97	-540.21	0.00	0.00	0.00	0.00	0.00	0.00		
FINANCE OFFICER'S PERSONAL PROPERTY RELEASES LESS THAN \$100													
2011	15026653 11A15026653.13	G01	-9.33	-9.33	0.00								BUSINESS EQUIPMENT LISTED AT HISTORICAL COST INSTEAD OF DEPRECIATED VALUE.
	A D T SECURITY SERVICES INC	F06	-0.88	-0.88	0.00								
2011	15026653 11A15026653.12.2	G01	-8.06	-8.06	0.00								BUSINESS EQUIPMENT LISTED AT HISTORICAL COST INSTEAD OF DEPRECIATED VALUE.
	A D T SECURITY SERVICES INC	F09	-1.22	-1.22	0.00								
2011	15026653 11A15026653.12.1	G01	-9.86	-9.86	0.00								BUSINESS EQUIPMENT LISTED AT HISTORICAL COST INSTEAD OF DEPRECIATED VALUE.
	A D T SECURITY SERVICES INC	C08	-11.16	-11.16	0.00								
2011	15026653 11A15026653.12	G01	-16.91	-16.91	0.00								BUSINESS EQUIPMENT LISTED AT HISTORICAL COST INSTEAD OF DEPRECIATED VALUE.
	A D T SECURITY SERVICES INC	C07	-16.59	-16.59	0.00								
2011	15026653 11A15026653.11	G01	-8.22	-8.22	0.00								BUSINESS EQUIPMENT LISTED AT HISTORICAL COST INSTEAD OF DEPRECIATED VALUE.
	A D T SECURITY SERVICES INC	F05	-1.55	-1.55	0.00								
2011	15026653 11A15026653.08	G01	-7.53	-7.53	0.00								BUSINESS EQUIPMENT LISTED AT HISTORICAL COST INSTEAD OF DEPRECIATED VALUE.
	A D T SECURITY SERVICES INC	F14	-0.99	-0.99	0.00								
2011	15026653 11A15026653.07	G01	-1.43	-1.43	0.00								BUSINESS EQUIPMENT LISTED AT HISTORICAL COST INSTEAD OF DEPRECIATED VALUE.
	A D T SECURITY SERVICES INC	F07	-0.24	-0.24	0.00								
	A D T SECURITY SERVICES INC		-1.67	-1.67	0.00								

AUGUST 2011
PERSONAL PROPERTY RELEASES

Tax Year	Account Taxbill Number	Tax Code	Transactio		Penalty	Addl	Interest	Discnt	Reason
			Amount	Amount					
2011	15026653 11A15026653.06	G01	-12.93	-12.93	0.00				BUSINESS EQUIPMENT LISTED AT
		F08	-1.95	-1.95	0.00				HISTORICAL COST INSTEAD OF
	A D T SECURITY SERVICES INC		-14.88	-14.88	0.00	0.00	0.00	0.00	DEPRECIATED VALUE.
2011	15026653 11A15026653.04.3	G01	-0.27	-0.27	0.00				BUSINESS EQUIPMENT LISTED AT
		C02	-0.13	-0.13	0.00				HISTORICAL COST INSTEAD OF
	A D T SECURITY SERVICES INC		-0.40	-0.40	0.00	0.00	0.00	0.00	DEPRECIATED VALUE.
2011	15026653 11A15026653.04.2	G01	-2.60	-2.60	0.00				BUSINESS EQUIPMENT LISTED AT
		F12	-0.25	-0.25	0.00				HISTORICAL COST INSTEAD OF
	A D T SECURITY SERVICES INC		-2.85	-2.85	0.00	0.00	0.00	0.00	DEPRECIATED VALUE.
2011	15026653 11A15026653.04.1	G01	-8.43	-8.43	0.00				BUSINESS EQUIPMENT LISTED AT
		F02	-0.80	-0.80	0.00				HISTORICAL COST INSTEAD OF
	A D T SECURITY SERVICES INC		-9.23	-9.23	0.00	0.00	0.00	0.00	DEPRECIATED VALUE.
2011	15026653 11A15026653.04	G01	-64.24	-64.24	0.00				BUSINESS EQUIPMENT LISTED AT
		C04	-35.15	-35.15	0.00				HISTORICAL COST INSTEAD OF
	A D T SECURITY SERVICES INC		-99.39	-99.39	0.00	0.00	0.00	0.00	DEPRECIATED VALUE.
2011	15026653 11A15026653.03	G01	-10.76	-10.76	0.00				BUSINESS EQUIPMENT LISTED AT
		F11	-1.22	-1.22	0.00				HISTORICAL COST INSTEAD OF
	A D T SECURITY SERVICES INC		-11.98	-11.98	0.00	0.00	0.00	0.00	DEPRECIATED VALUE.
2011	15026653 11A15026653.02.2	G01	-5.25	-5.25	0.00				BUSINESS EQUIPMENT LISTED AT
		F01	-0.50	-0.50	0.00				HISTORICAL COST INSTEAD OF
	A D T SECURITY SERVICES INC	C09	-0.74	-0.74	0.00				DEPRECIATED VALUE.
			-6.49	-6.49	0.00	0.00	0.00	0.00	
2011	15026653 11A15026653.02.1	G01	-22.21	-22.21	0.00				BUSINESS EQUIPMENT LISTED AT
		F04	-3.35	-3.35	0.00				HISTORICAL COST INSTEAD OF
	A D T SECURITY SERVICES INC		-25.56	-25.56	0.00	0.00	0.00	0.00	DEPRECIATED VALUE.

AUGUST 2011
PERSONAL PROPERTY RELEASES

Tax Year	Account Number	Tax Code	Transactio Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discnt Amount	Reason
2011	15026653 11A15026653.02	G01	-38.69	-38.69	0.00				BUSINESS EQUIPMENT LISTED AT HISTORICAL COST INSTEAD OF DEPRECIATED VALUE.
	A D T SECURITY SERVICES INC	C05	-15.33	-15.33	0.00		0.00	0.00	
			-54.02	-54.02	0.00	0.00			
2011	15026653 11A15026653.01.1	G01	-36.89	-36.89	0.00				BUSINESS EQUIPMENT LISTED AT HISTORICAL COST INSTEAD OF DEPRECIATED VALUE.
		F16	-1.39	-1.39	0.00				
	A D T SECURITY SERVICES INC		-38.28	-38.28	0.00	0.00	0.00	0.00	
2011	15026653 11A15026653.01	G01	-2.54	-2.54	0.00				BUSINESS EQUIPMENT LISTED AT HISTORICAL COST INSTEAD OF DEPRECIATED VALUE.
		F13	-0.24	-0.24	0.00				
	A D T SECURITY SERVICES INC		-2.78	-2.78	0.00	0.00	0.00	0.00	
2011	15230926 11A15230926.02	G01	-24.66	-22.42	-2.24				CAMPER REGISTERED & TAXED IN SC
		F01	-2.33	-2.12	-0.21				
	DAVIS, TROY		-26.99	-24.54	-2.45	0.00	0.00	0.00	
2011	15238979 11A15238979.02	G01	-10.62	-9.65	-0.97				NAME DROPPED OFF MH PARK LIST FOR 2011 - DOGWOOD RV PARK
		F01	-1.01	-0.91	-0.10				
		C09	-1.51	-1.37	-0.14				
		MD9	-1.20	-1.09	-0.11				
	DILLON, JOHN		-14.34	-13.02	-1.32	0.00	0.00	0.00	
2011	15030135 11A15030135.03	G01	-12.30	-12.30	0.00				COMPANY OUT OF BUSINESS, BILLED IN ERROR
		F11	-1.39	-1.39	0.00				
	FRANKLIN GRADY COMPANY		-13.69	-13.69	0.00	0.00	0.00	0.00	
2011	15216308 11A15216308.01	G01	-7.35	-6.68	-0.67				NAME DROPPED OFF MH PARK LIST FOR 2011 - DOGWOOD RV PARK
		F01	-0.69	-0.63	-0.06				
		C09	-1.05	-0.95	-0.10				
		MD9	-0.84	-0.76	-0.08				
	HARELSON, JIM		-9.93	-9.02	-0.91	0.00	0.00	0.00	

AUGUST 2011
PERSONAL PROPERTY RELEASES

Tax Year	Account Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Reason
2011	15103178 11A15103178.09	G01	-7.63	-7.63	0.00				BOAT SOLD IN 2010 - LISTED IN ERROR
		F02	-0.72	-0.72	0.00				
	HILL, JAMES ALEXANDER		-8.35	-8.35	0.00	0.00	0.00	0.00	
2011	15201034 11A15201034.09	G01	-42.86	-38.96	-3.90				MOBILE HOME DOUBLE LISTED - SEE ALSO ACCOUNT 15002512 FOR PARK OWNER.
		F10	-5.67	-5.15	-0.52				
	JENNINGS, EVELYN HUNTER		-48.53	-44.11	-4.42	0.00	0.00	0.00	
2011	15149763 11A15149763.04	G01	-30.59	0.00	-30.59				RELEASE LATE LIST PENALTY CHARGED IN ERROR AND CORRECT JURISDICTION
		F12	-1.33	0.00	-1.33				
		F08	-4.91	-2.42	-2.49				
	ORACLE INVESTMENTS LLC		-36.83	-2.42	-34.41	0.00	0.00	0.00	
2011	15207492 11A1623540	G01	-48.62	-44.20	-4.42				MOBILE HOME LISTED AS REAL & PERSONAL ON ACCOUNT 15207492
		F13	-4.59	-4.17	-0.42				
	PADGETT, JAMES A		-53.21	-48.37	-4.84	0.00	0.00	0.00	
2010	15207492 10A1623540	G01	-47.54	-47.54	0.00				MOBILE HOME LISTED AS REAL & PERSONAL ON ACCOUNT 15207492
		F13	-4.49	-4.49	0.00				
	PADGETT, JAMES A		-52.03	-52.03	0.00	0.00	0.00	0.00	
2009	15207492 09A1623540	G01	-50.77	-50.77	0.00				MOBILE HOME LISTED AS REAL & PERSONAL ON ACCOUNT 15207492
		F13	-4.79	-4.79	0.00				
	PADGETT, JAMES A		-55.56	-55.56	0.00	0.00	0.00	0.00	
2010	15201367 10A15201367.03	G01	-22.39	-20.36	-2.03				REAL PROPERTY SOLD IN 2009, PERSONAL PROPERTY MOVED TO FLORIDA
		F12	-2.53	-2.30	-0.23				
	POLLARD, PHILIP D		-24.92	-22.66	-2.26	0.00	0.00	0.00	
2011	15201367 11A15201367.03	G01	-21.21	-19.28	-1.93				REAL PROPERTY SOLD IN 2009, PERSONAL PROPERTY MOVED TO FLORIDA
		F12	-2.00	-1.83	-0.17				
	POLLARD, PHILIP D		-23.21	-21.11	-2.10	0.00	0.00	0.00	

AUGUST 2011
PERSONAL PROPERTY RELEASES

Tax Year	Account Number	Tax Code	Transaction		Penalty		Interest		Discont		Reason
			Amount	Levy	Amount	Chgs	Amount	Amount	Amount	Amount	
2011	15216239 11A15216239.03	G01	-38.65	-35.14	-3.51						MOBILE HOME DOUBLE LISTED SEE ALSO ACCT 15114921
	PRUITT, DAVID	F11	-4.38	-3.98	-0.40						
			-43.03	-39.12	-3.91						
2010	15216239 10A15216239.03	G01	-41.62	-37.84	-3.78						MOBILE HOME DOUBLE LISTED SEE ALSO ACCT 15114921
	PRUITT, DAVID	F11	-4.71	-4.28	-0.43						
			-46.33	-42.12	-4.21						
2009	15216239 09A15216239.03	G01	-44.48	-40.44	-4.04						MOBILE HOME DOUBLE LISTED SEE ALSO ACCT 15114921
	PRUITT, DAVID	F11	-5.04	-4.58	-0.46						
			-49.52	-45.02	-4.50						
2008	15216239 08A15216239.03	G01	-47.63	-43.30	-4.33						MOBILE HOME DOUBLE LISTED SEE ALSO ACCT 15114921
	PRUITT, DAVID	F11	-5.39	-4.90	-0.49						
			-53.02	-48.20	-4.82						
2007	15216239 07A15216239.03	G01	-46.53	-46.53	0.00						MOBILE HOME DOUBLE LISTED SEE ALSO ACCT 15114921
	PRUITT, DAVID	F11	-5.27	-5.27	0.00						
			-51.80	-51.80	0.00						
2011	15222638 11A15222638.12	G01	-34.24	-34.24	0.00						BUSINESS CLOSED IN 2010 - DID NOT REPORT UNTIL AUGUST 2011.
	SHINING STAR PRODUCTS LLC	C07	-33.59	-33.59	0.00						
			-67.83	-67.83	0.00						
2011	15235133 11A15235133.03	G01	-16.84	0.00	-16.84						RELEASE LATE LIST PENALTY CHARGED IN ERROR. LISTING FORM REC'D 01/25/11
	THE MIDAS GROUP LLC	F11	-1.90	0.00	-1.90						
			-18.74	0.00	-18.74						
2011	15235133 11A15235133.04	G01	-10.35	0.00	-10.35						RELEASE LATE LIST PENALTY CHARGED IN ERROR. LISTING FORM REC'D 01/25/11
	THE MIDAS GROUP LLC	F08	-1.57	0.00	-1.57						
			-11.92	0.00	-11.92						
2010	15164022 10A15164022.12	G01	-53.41	-48.55	-4.86						SOLD WITH REAL PROPERTY IN 2009

PERSONAL PROPERTY RELEASES

Tax Year	Account Number	Tax Code	Transaction		Penalty		Interest		Discont		Reason
			Amount	Levy	Amount	Chgs	Amount	Amount	Amount	Amount	
		F09	-8.06	-7.33	-0.73						LISTED TO NEW OWNER
	TWITTY, ANTHONY PATRICK		-61.47	-55.88	-5.59						
2010	15173122 10A15173122.12	G01	-8.22	-7.47	-0.75						REMOVED FROM PROPERTY PRIOR TO 2010, VERIFIED THRU AERIAL PHOTOS
		F09	-1.24	-1.13	-0.11						
	TWITTY, GREGORY ARTHUR		-9.46	-8.60	-0.86						
2011	15012195 11A15012195.09	G01	-19.29	-19.29	0.00						CORRECT VALUE ON 16FT JOHN BOAT FOR 2011
		F10	-2.55	-2.55	0.00						
	WATERS, DAVID		-21.84	-21.84	0.00						
			-1162.38	-1055.12	-107.26						
	SUBTOTAL										
	GRAND TOTAL PERSONAL PROPERTY RELEASES		-8679.56	-8032.09	-647.47						

AUGUST 2011
REAL PROPERTY RELEASES

Tax Year	Account Taxbill Number	Tax Code	Transaction Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discnt Amount	Reason
COMMISSIONER'S REAL PROPERTY RELEASES GREATER THAN \$100								
2011	11105500 11A1114825	G01	0.00	0.00	0.00			UNOCCUPIED DWELLING VERIFIED THRU POWER CO
		F05	0.00	0.00	0.00			
		SWW	-120.00	-120.00	0.00			
	BAILEY, LLOYD		-120.00	-120.00	0.00	0.00	0.00	
2011	2120430 11A1647811	G01	-756.58	-756.58	0.00			OA EXCLUSION DROPPED OFF DUE TO ACREAGE CHANGE
		C05	-299.78	-299.78	0.00			
	BEIO, FRAULEIN S		-1056.36	-1056.36	0.00	0.00	0.00	
2011	15068992 11A1632863	G01	-1301.15	-1301.15	0.00			PARCEL TRANSFERRED BY DEED 1001/266 ON 04/01/2010.
		F06	-122.75	-122.75	0.00			
		SWW	-120.00	-120.00	0.00			
	BOSTIC, DANIEL STEPHEN		-1543.90	-1543.90	0.00	0.00	0.00	
2011	15203021 11A1636371	G01	0.00	0.00	0.00			VACANT PROPERTY VERIFIED THRU AERIAL PHOTOS
		F16	0.00	0.00	0.00			
		SWW	-120.00	-120.00	0.00			
	BRAUN, RICHARD ALAN		-120.00	-120.00	0.00	0.00	0.00	
2010	15161579 10A0913710	G01	-187.09	-187.09	0.00			PROPERTY TRANSFERRED TO MORTGAGE CO AFTER FORECLOSURE, BUT SALE WAS RECINDED & GIVEN BACK TO OWNER.
		F10	-24.71	-24.71	0.00			
		A01	-2.00	-2.00	0.00	-2.00	0.00	
	CITIFINANCIAL MORTGAGE CO INC		-213.80	-211.80	0.00	-2.00	0.00	
2009	15161579 09A0913710	G01	-187.09	-187.09	0.00			PROPERTY TRANSFERRED TO MORTGAGE CO AFTER FORECLOSURE, BUT SALE WAS RECINDED & GIVEN BACK TO OWNER.
		F10	-24.71	-24.71	0.00			
		A01	-2.00	-2.00	0.00	-2.00	0.00	
	CITIFINANCIAL MORTGAGE CO INC		-213.80	-211.80	0.00	-2.00	0.00	
2008	15161579 08A0913710	G01	-187.09	-187.09	0.00			PROPERTY TRANSFERRED TO MORTGAGE CO AFTER FORECLOSURE, BUT SALE WAS
		F10	-24.71	-24.71	0.00			CO AFTER FORECLOSURE, BUT SALE WAS

AUGUST 2011
REAL PROPERTY RELEASES

Tax Year	Account Taxbill Number	Tax Code	Transaction Levy		Penalty		Addl Chgs	Interest		Discnt Amount	Reason
			Amount	Amount	Amount	Amount		Amount	Amount		
		A01	-2.00		0.00		-2.00				RECEIVED & GIVEN BACK TO OWNER.
	CITIFINANCIAL MORTGAGE CO INC		-213.80	-211.80	0.00		-2.00	0.00	0.00		
2007	15161579 07A0913710	G01	-187.09	-187.09	0.00						PROPERTY TRANSFERRED TO MORTGAGE
		F10	-24.71	-24.71	0.00						CO AFTER FORECLOSURE, BUT SALE WAS
		SWW	-100.00	-100.00	0.00						RECEIVED & GIVEN BACK TO OWNER.
		A01	-2.00		0.00		-2.00				
	CITIFINANCIAL MORTGAGE CO INC		-313.80	-311.80	0.00		-2.00	0.00	0.00		
2006	15161579 06A0913710	G01	-166.53	-166.53	0.00						PROPERTY TRANSFERRED TO MORTGAGE
		F10	-15.02	-15.02	0.00						CO AFTER FORECLOSURE, BUT SALE WAS
		SWW	-100.00	-100.00	0.00						RECEIVED & GIVEN BACK TO OWNER.
		A01	-2.00		0.00		-2.00				
	CITIFINANCIAL MORTGAGE CO INC		-283.55	-281.55	0.00		-2.00	0.00	0.00		
2005	15161579 05A0913710	G01	-169.26	-169.26	0.00						PROPERTY TRANSFERRED TO MORTGAGE
		F10	-15.02	-15.02	0.00						CO AFTER FORECLOSURE, BUT SALE WAS
		SWW	-100.00	-100.00	0.00						RECEIVED & GIVEN BACK TO OWNER.
		A01	-2.00		0.00		-2.00				
	CITIFINANCIAL MORTGAGE CO INC		-286.28	-284.28	0.00		-2.00	0.00	0.00		
2004	15161579 04A0913710	G01	-169.26	-169.26	0.00						PROPERTY TRANSFERRED TO MORTGAGE
		F10	-12.29	-12.29	0.00						CO AFTER FORECLOSURE, BUT SALE WAS
		SWW	-100.00	-100.00	0.00						RECEIVED & GIVEN BACK TO OWNER.
		A01	-2.00		0.00		-2.00				
	CITIFINANCIAL MORTGAGE CO INC		-283.55	-281.55	0.00		-2.00	0.00	0.00		
2011	15241840 11A1643154	G01	-1773.91	-1773.91	0.00						PER APPRAISAL, DEED 1006/542 CALLS FOR
		C05	-702.87	-702.87	0.00						2.0 ACRES COMMON LAND, RELEASE TO
	COBBETT, MARTHA PARKER		-2476.78	-2476.78	0.00		0.00	0.00	0.00		CORRECT VALUE FOR 2011.
2011	9175805 11A0912646	G01	0.00	0.00	0.00						VERIFIED WITH AERIAL PHOTO, FOUR
		F16	0.00	0.00	0.00						MHP'S ON SITE INSTEAD OF FIVE.
		SWW	-120.00	-120.00	0.00						

AUGUST 2011
REAL PROPERTY RELEASES

Tax Year	Account Taxbill Number	Tax Code	Transaction Levy		Penalty		Addl Chgs	Interest		Discnt		Reason
			Amount	Amount	Amount	Amount		Amount	Amount	Amount	Amount	
			-120.00	-120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	15021195 11A1624972	G01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	WASTE FEE DOUBLE LISTED TO LEASEHOLD & LAND OWNER.
		F02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SWW	-120.00	-120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	GORDON, DONNA JEAN		-120.00	-120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	15237366 11A1647354	G01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	MOBILE HOME REMOVED PRIOR TO 2010, VERIFIED WITH AERIAL PHOTOS.
		F14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SWW	-120.00	-120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	GREENE, SARAH RAYE DANIELLE		-120.00	-120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	15206379 11A0321081	G01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	VERIFIED VACANT FROM AERIAL PHOTOS AND ON SITE REVIEW.
		F11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SWW	-240.00	-240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HALL, JEAN		-240.00	-240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	15206379 10A0321081	G01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	VERIFIED VACANT FROM AERIAL PHOTOS AND ON SITE REVIEW.
		F11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SWW	-200.00	-200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HALL, JEAN		-200.00	-200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	4441120 11A0419246	G01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	MOBILE HOME UNOCCUPIED, VERBALLY VERIFIED WITH POWER CO
		F02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SWW	-120.00	-120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HENSON, RONNIE		-120.00	-120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	15238805 11A1011971	G01	-307.40	-307.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	OA EXCLUSION LEFT OFF DUE TO NAME CHANGE IN 2010.
		F08	-46.40	-46.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HILL, GERTIE F		-353.80	-353.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	8137430 11A0808806	G01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	VERIFIED UNOCCUPIED THRU POWER CO
		F14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SWW	-120.00	-120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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REAL PROPERTY RELEASES

Tax Year	Account Taxbill Number	Tax Code	Transaction Levy		Penalty		Interest		Discnt		Reason
			Amount	Amount	Amount	Chgs	Amount	Amount	Amount	Amount	
	HODGE, ROGER ALLEN		-120.00	-120.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	9224258 11A0915236	G01	0.00	0.00	0.00	0.00					HOUSE UNOCCUPIED SINCE 03/30/2010, VERIFIED VERBALLY WITH POWER CO
		F02	0.00	0.00	0.00	0.00					
		SWW	-120.00	-120.00	0.00	0.00					
	HOLLAND, DAVID G		-120.00	-120.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	15221822 11A1632837	G01	-132.50	-132.50	0.00	0.00					OA EXCLUSION LEFT OFF DUE CLERICAL
		F10	-17.50	-17.50	0.00	0.00					ERROR
	KING, ROSE MARIE		-150.00	-150.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	15071761 11A1628177	G01	-335.49	-335.49	0.00	0.00					DWMH BURNED IN 2010, VERIFIED WITH FIRE REPORT
		F10	-44.31	-44.31	0.00	0.00					
		SWW	-120.00	-120.00	0.00	0.00					
	LAIL, TIMOTHY MARK		-499.80	-499.80	0.00	0.00	0.00	0.00	0.00	0.00	
2011	15185155 11A1636334	G01	0.00	0.00	0.00	0.00					PRIVATE HAULER LEFT PARCEL OFF LIST
		F14	0.00	0.00	0.00	0.00					VERIFIED BY PHONE START DATE IN 2010
		SWW	-120.00	-120.00	0.00	0.00					
	MAXWELL, RAHN CECIL		-120.00	-120.00	0.00	0.00	0.00	0.00	0.00	0.00	PROPERTY TRANSFERRED BY DEED
2011	15022655 11A1617253	G01	-291.50	-291.50	0.00	0.00					1013/750 ON 11/10/2010. SEE DISCOVERY
		C08	-330.00	-330.00	0.00	0.00					ON ACCOUNT 15249644
	MELTON, RUBY B		-621.50	-621.50	0.00	0.00	0.00	0.00	0.00	0.00	
2011	12465450 11A1634300	G01	0.00	0.00	0.00	0.00					UNOCCUPIED DWELLING VERIFIED
		F09	0.00	0.00	0.00	0.00					THRU POWER BILLS
		SWW	-120.00	-120.00	0.00	0.00					
	MILLER, VINCENT WAYNE		-120.00	-120.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	15089074 11A1647938	G01	-255.99	-255.99	0.00	0.00					PARCEL TRANSFERRED BY DEED
		F13	-24.15	-24.15	0.00	0.00					1011/598 ON 09/29/10. SEE DISCOVERY
	MTN CREEK LAND CO INC		-280.14	-280.14	0.00	0.00	0.00	0.00	0.00	0.00	ON ACCT 15243669.

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REAL PROPERTY RELEASES

Tax Year	Account Taxbill Number	Tax Code	Transaction Levy		Penalty		Interest		Discont		Reason
			Amount	Amount	Amount	Chgs	Amount	Amount	Amount	Amount	
2011	15238822 11A1605758	G01	-307.93	-307.93	0.00						PARCEL TRANSFERRED BY DEED
		F02	-29.05	-29.05	0.00						1000/160 ON 03/16/10. SEE DISCOVERY
	OLIVER, JAMES HOWARD		-336.98	-336.98	0.00	0.00	0.00	0.00	0.00	0.00	ON ACCT 15097913
2011	15157715 11A1647779	G01	-320.65	-320.65	0.00						PARCEL MADE INACTIVE BY APPRAISAL
		F11	-36.30	-36.30	0.00						PRIOR TO TAX BILL PRINT, BUT DID NOT
	OWENS, DONALD BILLY		-356.95	-356.95	0.00	0.00	0.00	0.00	0.00	0.00	GET UPDATED ON BILLING SIDE.
2011	4633606 11A0419242	G01	0.00	0.00	0.00						MOBILE HOME UNOCCUPIED, VERIFIED
		F02	0.00	0.00	0.00						VERBALLY WITH POWER CO
	PAGE, JAMES F	SWW	-120.00	-120.00	0.00						
			-120.00	-120.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	15010317 11A1627641	G01	0.00	0.00	0.00						PARCEL VACANT VERIFIED THRU PARK
		F08	0.00	0.00	0.00						LIST AND AERIAL PHOTO, ADDRESS PROB-
	PERMENTER, THOMAS ROBERT	SWW	-120.00	-120.00	0.00						LEM
			-120.00	-120.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	15010317 11A1645933	G01	0.00	0.00	0.00						PARCEL VACANT VERIFIED THRU PARK
		F09	0.00	0.00	0.00						LIST AND AERIAL PHOTO, ADDRESS PROB-
	PERMENTER, THOMAS ROBERT	SWW	-120.00	-120.00	0.00						LEM
			-120.00	-120.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	15010317 11A1645939	G01	0.00	0.00	0.00						PARCEL VACANT VERIFIED THRU PARK
		F09	0.00	0.00	0.00						LIST AND AERIAL PHOTO, ADDRESS PROB-
	PERMENTER, THOMAS ROBERT	SWW	-120.00	-120.00	0.00						LEM
			-120.00	-120.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	15207352 11A1641240	G01	-796.06	-796.06	0.00						PROPERTY EXEMPTED FOR 2011, SEE
		C07	-781.04	-781.04	0.00						AVIO APPLICATION ON FILE
	RUTHERFORDTON ENRICHMENT CO.IN		-1577.10	-1577.10	0.00	0.00	0.00	0.00	0.00	0.00	
2011	15054839 11A1402713	G01	-238.50	-238.50	0.00						DV EXCLUSION GIVEN, APPLICATION
		F16	-9.00	-9.00	0.00						TIMELY FILED, WAITING ON VETERANS

AUGUST 2011
REAL PROPERTY RELEASES

Tax Year	Account Taxbill Number	Tax Code	Transaction Levy		Penalty		Addl		Interest		Discnt		Reason
			Amount	Amount	Amount	Chgs	Amount	Amount	Amount	Amount			
		SWW	-90.00	-90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	ADMINISTRATION VERIFICATION
	SHEHAN, GLORIA CAMILLE		-337.50	-337.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	13103765 11A1305132	G01	-296.38	-296.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	ENTIRE PARCEL TAKEN FOR 221 HWY
		F06	-27.96	-27.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	PROJECT FOR ROW, SEE DEED 1005/618
	SHELBY INVESTMENTS# 2229		-324.34	-324.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	15238873 11A1619644	G01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	UNOCCUPIED DWELLING VERIFIED WITH
		F08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	POWER CO PRINT OUT
		SWW	-120.00	-120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SMART, GEORGIANNA ELIZABETH		-120.00	-120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	15090887 11A1623221	G01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	VERIFIED WITH APPRAISAL, MHPP'S HAVE
		F12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	BEEN VACANT FOR 2011. AERIAL PHOTOS
		SWW	-120.00	-120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	ALSO USED TO VERIFY.
	STAFFORD, DONNA RENEE		-120.00	-120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	15018835 11A1623964	G01	-148.40	-148.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DWMH ON LEASED LAND REPO'D BY
		F10	-19.60	-19.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	GREENTREE IN OCTOBER 2010, PER
	TIPTON, SUSAN R		-168.00	-168.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	GREENTREE REPRESENTATIVE
2011	15153598 11A0323115	G01	-48.23	-48.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	PER APPRAISAL & FIRE REPORT BLDG
		F11	-5.46	-5.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	BURNED IN 2010.
		C03	-20.02	-20.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		WF3	-70.00	-70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TISDALE PROPERTIES LLC		-143.71	-143.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	15214463 11A1625607	G01	-132.50	-132.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	OA EXCLUSION LEFT OFF - TAXPAYER
		C08	-150.00	-150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FAILED TO REPORT INCOME UNTIL AFTER
	TURNER, STEPHEN HOWARD		-282.50	-282.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	BILLING. PRIOR APPLICATION IN EFFECT.
2011	15098691 11A1204631	G01	-23.85	-23.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	PER APPRAISAL & FIRE REPORT BLDG
		F09	-3.60	-3.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	BURNED IN 2010.
		SWW	-120.00	-120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

AUGUST 2011
REAL PROPERTY RELEASES

Tax Year	Account Taxbill Number	Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Reason
		TWITTY, NELL		-147.45	-147.45	0.00	0.00	0.00	0.00	
2011	15089067	11A1629644	G01	-198.75	-198.75	0.00	0.00			DWMH ON LEASED LAND REPO'D & MOVED IN 2007 TO SWAIN CO.
		WADDELL, LOLA M	F11	-22.50	-22.50	0.00	0.00			VERIFIED BY PARK OWNER
				-221.25	-221.25	0.00	0.00	0.00	0.00	
2010	15089067	10A1629644	G01	-198.75	-198.75	0.00	0.00			DWMH ON LEASED LAND REPO'D & MOVED IN 2007 TO SWAIN CO.
			F11	-22.50	-22.50	0.00	0.00			VERIFIED BY PARK OWNER
		WADDELL, LOLA M	A01	-2.00	-2.00	0.00	-2.00			
				-223.25	-221.25	0.00	-2.00	0.00	0.00	
2009	15089067	09A1629644	G01	-106.62	-106.62	0.00	0.00			DWMH ON LEASED LAND REPO'D & MOVED IN 2007 TO SWAIN CO.
			F11	-12.07	-12.07	0.00	0.00			VERIFIED BY PARK OWNER
		WADDELL, LOLA M	A01	-1.07	-1.07	0.00	-1.07			
				-119.76	-118.69	0.00	-1.07	0.00	0.00	
2011	4774360	11A1646259	G01	0.00	0.00	0.00	0.00			RELEASE SWW FEE, OWNER CONTRACTS WITH GDS (PH1), SEE LETTER OF VERIFICATION.
			F02	0.00	0.00	0.00	0.00			
		WALL, JEFFREY WAYNE	SWW	-120.00	-120.00	0.00	0.00	0.00	0.00	
				-120.00	-120.00	0.00	0.00	0.00	0.00	
2011	4774360	11A1646260	G01	0.00	0.00	0.00	0.00			RELEASE SWW FEE, OWNER CONTRACTS WITH GDS (PH1), SEE LETTER OF VERIFICATION.
			F02	0.00	0.00	0.00	0.00			
		WALL, JEFFREY WAYNE	SWW	-120.00	-120.00	0.00	0.00	0.00	0.00	
				-120.00	-120.00	0.00	0.00	0.00	0.00	
2011	15207461	11A1646361	G01	0.00	0.00	0.00	0.00			PARCEL LOCATED IN EASTWOOD VILLAGE WHO HAS THEIR OWN PRIVATE HAULER
			F11	0.00	0.00	0.00	0.00			
		WILLIAMSON, WILBURN W JR	SWW	-120.00	-120.00	0.00	0.00	0.00	0.00	
				-120.00	-120.00	0.00	0.00	0.00	0.00	
2011	15241837	11A1648075	G01	0.00	0.00	0.00	0.00			PARCEL SPLIT FOR 2010, NEW PARCEL CODED WITH ANCESTOR SWW FEES.
			F14	0.00	0.00	0.00	0.00			
			SWW	-120.00	-120.00	0.00	0.00			

AUGUST 2011
REAL PROPERTY RELEASES

Tax Year	Account Taxbill Number	Tax Code	Transaction Levy		Penalty		Addl		Interest		Discnt		Reason
			Amount	Amount	Amount	Chgs	Amount	Amount	Amount	Amount			
	ZIMMERMAN, PAUL C		-120.00	-120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SUBTOTAL			-15869.65	-15852.58	0.00	-17.07	0.00	0.00	0.00	0.00	0.00		
FINANCE OFFICER'S REAL PROPERTY RELEASES LESS THAN \$100													
2011	15161579 11A0913710	G01	-62.54	-62.54	0.00	0.00							PROPERTY TRANSFERRED TO MORTGAGE
		F10	-8.26	-8.26	0.00	0.00							CO AFTER FORECLOSURE, BUT SALE WAS
	CITIFINANCIAL MORTGAGE CO INC		-70.80	-70.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00		RECINDED & GIVEN BACK TO OWNER.
2011	4322201 11A0423728	G01	-28.09	-28.09	0.00	0.00							PER APPRAISAL, RELEASE 1 THU, 2 SWMH
		F02	-2.65	-2.65	0.00	0.00							BUILT TOGETHER AS 1 RESIDENCE.
	FOSTER, WILFORD J		-30.74	-30.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SUBTOTAL			-101.54	-101.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
GRAND TOTAL REAL PROPERTY RELEASES			-15971.19	-15954.12	0.00	-17.07	0.00	0.00	0.00	0.00	0.00		

AUGUST 2011
REFUND REPORT

Account Taxbill	Tax	Transaction	Levy	Penalty	Addl	Interest	Discnt	Reason
Number	Code	Amount	Amount	Amount	Chgs	Amount	Amount	
COMMISSIONER'S MOTOR VEHICLE REFUNDS								
2010 15246196 10VAAJ3431	GV1	-7.28	-7.28	0.00				VEHICLE TOTALED & TAG TURNED IN
	V8	-1.08	-1.08	0.00				
HARKLESS, CHRISTINA LYNN		-8.36	-8.36	0.00	0.00	0.00	0.00	
2010 15158419 10VZXL9691	GV1	-25.90	-25.90	0.00				VEHICLE SOLD & TAG TURNED IN
	CV4	-14.15	-14.15	0.00				
JAMISON, ROBERT TERRY		-40.05	-40.05	0.00	0.00	0.00	0.00	
2011 15240719 11VYT28643	GV1	-32.27	-32.27	0.00				VEHICLE SOLD & TAG TURNED IN
	V9	-4.90	-4.90	0.00				
JARRETT, DAVID GREGORY		-37.17	-37.17	0.00	0.00	0.00	0.00	
2010 15147517 10VMTN9093	GV1	-20.40	-20.40	0.00				VEHICLE SOLD & TAG TURNED IN
	V2	-1.95	-1.95	0.00				
MODE, JAMES C		-22.35	-22.35	0.00	0.00	0.00	0.00	
SUBTOTAL		-107.93	-107.93	0.00	0.00	0.00	0.00	
COMMISSIONER'S REAL PROPERTY REFUNDS								
2007 15169859 07A1640903	G01	0.00	0.00	0.00				PROPERTY VACANT SINCE 2005
	F06	0.00	0.00	0.00				VERIFIED THRU POWER CO.
	SWW	-100.00	-100.00	0.00				
BROCK, BLANCHE MAE SMITH		-100.00	-100.00	0.00	0.00	0.00	0.00	
2008 15169859 08A1640903	G01	0.00	0.00	0.00				PROPERTY VACANT SINCE 2005
	F06	0.00	0.00	0.00				VERIFIED THRU POWER CO.
	SWW	-100.00	-100.00	0.00				
BROCK, BLANCHE MAE SMITH		-100.00	-100.00	0.00	0.00	0.00	0.00	

AUGUST 2011
REFUND REPORT

Tax Year	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discnt Amount	Reason
2009	15169859	09A1640903	G01	0.00	0.00	0.00	0.00			PROPERTY VACANT SINCE 2005
			F06	0.00	0.00	0.00	0.00			VERIFIED THRU POWER CO.
			SWW	-100.00	-100.00	0.00	0.00			
				-100.00	-100.00	0.00	0.00	0.00	0.00	
2010	15169859	10A1640903	G01	0.00	0.00	0.00	0.00			PROPERTY VACANT SINCE 2005
			F06	0.00	0.00	0.00	0.00			VERIFIED THRU POWER CO.
			SWW	-100.00	-100.00	0.00	0.00			
				-100.00	-100.00	0.00	0.00	0.00	0.00	
2011	15169859	11A1640903	G01	0.00	0.00	0.00	0.00			PROPERTY VACANT SINCE 2005
			F06	0.00	0.00	0.00	0.00			VERIFIED THRU POWER CO.
			SWW	-120.00	-120.00	0.00	0.00			
				-120.00	-120.00	0.00	0.00	0.00	0.00	
2010	15072133	10A1647354	G01	0.00	0.00	0.00	0.00			REFUND SWW, MHPP REMOVED
			F14	0.00	0.00	0.00	0.00			FROM PROPERTY PRIOR TO 2010
			SWW	-100.00	-100.00	0.00	0.00			VERIFIED FROM AERIAL PHOTOS
				-100.00	-100.00	0.00	0.00	0.00	0.00	
2007	15203221	07A0808601	G01	0.00	0.00	0.00	0.00			PROPERTY VACANT SINCE 2005
			F05	0.00	0.00	0.00	0.00			VERIFIED THRU POWER CO.
			SWW	-100.00	-100.00	0.00	0.00			
				-100.00	-100.00	0.00	0.00	0.00	0.00	
2008	15203221	08A0808601	G01	0.00	0.00	0.00	0.00			PROPERTY VACANT SINCE 2005
			F05	0.00	0.00	0.00	0.00			VERIFIED THRU POWER CO.
			SWW	-100.00	-100.00	0.00	0.00			
				-100.00	-100.00	0.00	0.00	0.00	0.00	
2009	15203221	09A0808601	G01	0.00	0.00	0.00	0.00			PROPERTY VACANT SINCE 2005
			F05	0.00	0.00	0.00	0.00			VERIFIED THRU POWER CO.
			SWW	-100.00	-100.00	0.00	0.00			
				-100.00	-100.00	0.00	0.00	0.00	0.00	

AUGUST 2011
REFUND REPORT

Tax Year	Account Taxbill Number	Tax Code	Transaction		Levy		Penalty		Addl		Interest		Discnt		Reason
			Amount	Amount	Amount	Amount	Chgs	Amount	Amount	Amount	Amount	Amount			
		HILL, DORIS H ET AL.	-100.00	-100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2010	15203221	10A0808601	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		PROPERTY VACANT SINCE 2005 VERIFIED THRU POWER CO.
		HILL, DORIS H ET AL.	-100.00	-100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2009	15089067	09A1629644	-92.13	-92.13	0.00	0.00	0.00	0.00	0.00	0.00	-26.33	0.00	0.00		DWMH MOVED TO SWAIN CO
		F11	-10.43	-10.43	0.00	0.00	0.00	0.00	0.00	0.00	-2.98	0.00	0.00		COLLECTIONS REC'D DEBT SETOFF
		A01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.93	-0.20	0.00	0.00		4/19/2011
		WADDELL, LOLA M	-102.56	-102.56	0.00	0.00	0.00	0.00	0.00	-0.93	-29.51	0.00	0.00		
SUBTOTAL			-1122.56	-1122.56	0.00	0.00	0.00	0.00	-0.93	-29.51	0.00	0.00	0.00		
COMMISSIONER'S PERSONAL PROPERTY REFUNDS															
2007	15207492	07A15207492.11	-58.46	-58.46	-5.85	-5.85	-58.46	-58.46	-5.85	-5.85	-58.46	-58.46	-5.85		MH DOUBLE LISTED AS REAL & PERSONAL
		PADGETT, JAMES A	-5.52	-5.52	-0.55	-0.55	-5.52	-5.52	-0.55	-0.55	-5.52	-5.52	-0.55		
			-63.98	-63.98	-6.40	-6.40	-63.98	-63.98	-6.40	-6.40	-63.98	-63.98	-6.40		
2008	15207492	08A1623540	-54.33	-54.33	-5.43	-5.43	-54.33	-54.33	-5.43	-5.43	-54.33	-54.33	-5.43		MH DOUBLE LISTED AS REAL & PERSONAL
		PADGETT, JAMES A	-5.13	-5.13	-0.51	-0.51	-5.13	-5.13	-0.51	-0.51	-5.13	-5.13	-0.51		
			-59.46	-59.46	-5.94	-5.94	-59.46	-59.46	-5.94	-5.94	-59.46	-59.46	-5.94		
SUBTOTAL			-123.44	-123.44	-12.34	-12.34	-123.44	-123.44	-12.34	0.00	0.00	0.00	0.00		
GRAND TOTAL REFUNDS			-1353.93	-1353.93	-12.34	-12.34	-1353.93	-1353.93	-0.93	-29.51	0.00	0.00	0.00		



Rutherford County

Regular Meeting

Regular Meeting Agenda

October 3, 2011, 6:00 PM

Subject: Budget Amendments
Department: Finance Department
Summary: Budget amendments submitted for Commissioner approval.
Budget: NA
Action Needed for Approval: Approve budget amendments as presented if desired by Board.
Contact Information: Paula Roach
Interim Finance Director
paula.roach@rutherfordcountync.gov
(828) 287-6348

Attachments / click to download

- 📄 [Agenda Submittal Form.](#)
- 📄 [Budget Amendments Oct 2011](#)

Budget Amendments

September 12, 2011

Attachment number 1
Page 1 of 2

	Expense	Revenue
GENERAL FUND		
Grassroots Grant Expenditures	\$ 1,329	
Fund Balance Appropriated		\$ 1,329
*carryforward FY10-11 grant funds		
Firing Range - Roof Repairs/Maintenance	\$ 1,595	
Cliffside Park - Roof Repairs/Maintenance	\$ 8,350	
Insurance Claims & Dividends		\$ 9,945
*insurance proceeds received		
Maintenance - Vehicle Maintenance	\$ 6,846	
Sheriff - Vehicle Maintenance	\$ 12,756	
EMS - Vehicle Maintenance	\$ 10,022	
Fund Balance Appropriated		\$ 29,624
*reappropriate insurance proceeds received FY10-11; repairs completed FY11-12		
Sheriff - Equipment purchased with Seizure Funds	\$ 10,425	
Federal/State Forfeited Funds		\$ 10,425
*US Marshals/DEA distribution received		
Sheriff - Capital Outlay Vehicle Lease Purchase	\$ (5,476)	
Sheriff - Capital Outlay Lease Purchase	\$ 8,764	
Sheriff - Capital Outlay Equipment	\$ 2,127	
IT Capital Outlay Lease Purchase	\$ (10,940)	
Fund Balance Appropriated		\$ (5,525)
*adjust budget to FY10-11 balances		
Sheriff - Project Lifesaver	\$ 30	
Project Lifesaver Donations		\$ 30
*donations received		
Sheriff - Forensics Supplies	\$ 900	
Domestic Violence Weapons Storage Fees		\$ 900
*storage fees received		
Animal Shelter - Cleaning Supplies	\$ 10	
Animal Shelter Donations		\$ 10
*donations received		
Cooperative Extension - Farm City Activities	\$ 752	
Fund Balance Appropriated		\$ 752
*reappropriate prior year donations		
Soil and Water Grant - Rutherfordton Elementary	\$ 2,500	
Soil and Water Grant - Chase Middle	\$ 2,500	
NC Foundation for Soil and Water		\$ 5,000
*grants for outdoor classrooms; no local match		
Senior Center - Senior Health Insurance Information Program	\$ 4,184	
Medicare Education Grant/SHIIP		\$ Item # 10 4,184

	Expense	Revenue
		Attachment number 1 Page 2 of 2
*grant received		
Professional Services - Gilbert Town Archaeological Study	\$ 39,482	
American Battlefield Grant - Gilbert Town		\$ 39,482
*reappropriate grant		
DSS FUND		
Social Services - Vehicle Maintenance	\$ 16,192	
Fund Balance Appropriated		\$ 16,192
*reappropriate insurance proceeds received for hail damage		
TRANSIT FUND		
Vehicle Replacement - County Share	\$ (25)	
Vehicle Replacement - Federal/State Share	\$ (220)	
State Grant Vehicle Replacement		\$ (220)
Highway Use Tax	\$ 3,528	
Fund Balance Appropriated		\$ 3,503
*adjust budget to FY10-11 balances		
Transit - Vehicle Maintenance	\$ 3,028	
Fund Balance Appropriated		\$ 3,028
*reappropriate insurance proceeds received for hail damage		
SOLID WASTE FUND		
Capital Outlay Equipment - Hydraulic Excavator	\$ 150,000	
Fund Balance Appropriated		\$ 150,000
*Replace 1988 Caterpillar Pan with new Hydraulic Excavator		



Rutherford County

Regular Meeting

Regular Meeting Agenda

October 3, 2011, 6:00 PM

Subject:	Surplus Items
Department:	Finance Department
Summary:	Danny Searcy, Director of Public Works and Planning, recommends that the attached vehicles be declared surplus and be sold on GovDeals. He also recommends that surplus items stored at the Shiloh Gym be declared surplus and sold at public auction. If approved, he will seek an auctioneer to conduct an on-site auction.
Budget:	NA
Action Needed for Approval:	Declare vehicles and other items stored at Shiloh Gym surplus and approve disposal as described.
Contact Information:	Danny Searcy Director of Public Works and Planning danny.searcy@rutherfordcountync.gov (828) 287-6300

Attachments / click to download

- [Agenda Submittal Form.](#)
- [Surplus Vehicles](#)
- [Surplus Items - Shiloh Gym](#)

It is recommended by County staff that the following vehicles be declared surplus and sold on GovDeals:

Our Vehicle # 343

Year: 1997

Make: Ford

Model: Crown Victoria

Vin. #: 2FALP71W9VX151308

Odometer: 130481

Description: 1997 Ford Crown Victoria. 4.6 Liter engine. Decals and radios removed. Automatic transmission, power steering, a/c, tilt, cruise, power windows and power driver seat. Minor hail damage on top. Slight front bumper damage on right side. Starts and runs with jump.

Our Vehicle # 349

Year: 1997

Make: Ford

Model: F150 4X4

Vin. #: 1FTDF186XVNC38785

Odometer: 137004

Description: 1997 Ford F150 4X4. LWB. 4.6 Liter engine. Manuel 5 speed. Decals removed. Power steering, and a/c. Minor dents all around. Large dent in L/F bed. Starts and runs.

Our Vehicle # 373

Year: 1999

Make: Ford

Model: Crown Victoria

Vin. #: 2FAFP71W3XX150882

Odometer: 154029

Description: 1999 Ford Crown Victoria. Police package. 4.6 Liter engine. Decals, lights and radios removed. Automatic transmission, power steering, a/c, tilt, power windows and manual seats. Minor hail damage on top. Clear coat coming off on hood. Rear bumper cover torn. Starts and runs with jump.

Our Vehicle # 385

Year: 1998

Make: Ford

Model: Crown Victoria

Vin. #: 2FAFP73W7XX117591

Odometer: 141586

Description: 1998 Ford Crown Victoria. 4.6 Liter engine. Decals and radios removed. Automatic transmission, power steering, a/c, tilt, cruise, CD player, keyless entry, power windows and manual seats. Needs alternator and headlamp switch. Minor hail damage on top. Starts and runs with jump.

Our Vehicle # 398

Year: 2000

Make: Ford

Model: Crown Victoria

Vin. #: 2FAFP71W1YX142426

Odometer: 171192

Description: 2000 Ford Crown Victoria. Police package. 4.6 Liter engine. Decals, lights and radios removed. Automatic transmission, power steering, a/c, tilt, power windows and manual seats. Minor hail damage on top. Torn rear bumper cover. Starts and runs with jump.

Our Vehicle # 431

Year: 2001

Make: Ford

Model: Crown Victoria

Vin. #: 2FAFP71W21X165879

Odometer: 153755

Description: 2001 Ford Crown Victoria. Police package. 4.6 Liter engine. Decals, lights and radios removed. Automatic transmission, power steering, a/c, tilt, power windows and manual seats. Minor hail damage on top. Scratches on top, hood, both fenders, and front bumper. Starts and runs with jump.



Danny Searcy, Director
Roger Wilson, Operations Manager
Jerry Stensland, Recreational Planner
Stephenie Freeman, Administrative

Rutherford County Public Works and Planning Department

September 21, 2011

TO: Bill Eckler, Interim County Manager; BOCC Chairman
FROM: Danny Searcy
CC: Paula Roach, Interim Finance Director

SUBJECT: Request for on-site auction of surplus items

Mr. Eckler,

The County's storage facility in Shiloh is at maximum capacity and I currently have additional requests to remove surplus items from two departments, with nowhere to locate them. I would like to request that these items be deemed as County surplus and have an on-site auction to create any revenue possible for these items. The contents in storage are miscellaneous office furniture such as chairs, desks, file cabinets, bookshelves, etc. along with office and computer equipment including adding machines, monitors, printers, computers, etc. There are also a few pieces of sports equipment, treadmill, used roll-up garage doors, inoperative kitchen equipment, and miscellaneous items.

I would like to request that this business be placed on the October 3, 2011 Board of County Commissioners agenda to deem the contents in the County's storage facility as surplus items and seek an auctioneer to conduct an on-site auction.

If you have any questions, please call me at 287-6300.

Thank you,

Danny Searcy
Director of Public Works and Planning



Rutherford County

Regular Meeting

Regular Meeting Agenda

October 3, 2011, 6:00 PM

Subject:	Land Request - Isothermal Community College
Department:	Governing Body
Summary:	NA
Budget:	NA
Action Needed for Approval:	Approve/deny request for land from Isothermal Community College
Contact Information:	Leonard Hollifield, 361 Bostic Sunshine Highway, Bostic, NC 245-9758

Attachments / click to download

- [Agenda Submittal Form.](#)
- [Land Request from Isothermal Community College](#)

Sept. 21, 2011

Rutherford County Board of Commissioners
Mr. Bill Ekler, Chairman

Subject: Land request of Feb. 27, 2011, from Isothermal Community College

Dear Bill,

Since the subject request was tendered, you and I have had several informal conversations on it. Both our schedules have delayed further requests for action on my part.

A transfer of the Littlejohn-Womack properties to the college, as was part of the original plan for the Daniel Road land purchase, would allow the college to make long range plans for future growth as well as immediate needs such as temporary parking spaces. As Doctor England pointed out in our joint meeting earlier this year, funds from the state might very well be predicated on the school having land immediately available to put structures on.

Would you please consult with your fellow commissioners and place this on the agenda for the meeting Oct. 3, 2011.

Thank you and the other board members for your considerations and desire to help the college and our county.

Sincerely,



Leonard Hollifield, Chairman, Facilities Committee

cc: Mr. Julius Owens, Vice-Chairman
Mrs. Susan Crowe
Mr. Eddie Holland
Mr. Roger Richard





Rutherford County

Regular Meeting

Regular Meeting Agenda

October 3, 2011, 6:00 PM

Subject: Schedule of Values
Department: Governing Body
Summary: NA
Budget: NA
Action Needed for Approval: Approve/deny Schedule of Values
Contact Information: Clair Hubbard, 229 North Main Street, Rutherfordton, NC
287-6214
clair.hubbard@rutherfordcountync.gov

Attachments / click to download

[Agenda Submittal Form.](#)



Rutherford County

Regular Meeting

Regular Meeting Agenda

October 3, 2011, 6:00 PM

Subject: ATTORNEY-CLIENT PRIVILEGE\G.S. 143.318.11(a)(3)
Department: Governing Body
Summary: NA
Budget: NA
Action Needed for Approval:

Attachments / click to download

[Agenda Submittal Form.](#)

Cover Memo

Item # 14



Rutherford County

Regular Meeting

Regular Meeting Agenda

October 3, 2011, 6:00 PM

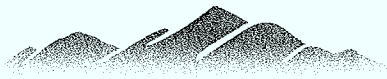
Subject: Tax Collector's Report - October 3, 2011
Department: Governing Body
Summary: NA
Budget: NA
Action Needed for Approval:

Attachments / click to download

- [Agenda Submittal Form.](#)
- [Tax Collector's Report - October 3, 2011](#)

COMMISSIONER'S REPORT
AUGUST 31, 2011

Description	Levy Collectible	Discounts Taken	Adjustments	Taxes Collected	Accounts Receivable	Collection Pct	Interest Collected
AD VALOREM TAXES	CURRENT YEAR						
Rutherford County	27,584,307.80	(48,192.01)	57,848.22	(10,071,204.43)	17,522,759.58	36.48	(4.91)
Special Districts	1,729,173.89	(3,229.29)	(603.76)	(668,711.12)	1,056,629.72	38.89	(0.27)
Solid Waste Fees	2,059,950.00	0.00	(3,536.11)	(781,483.71)	1,274,930.18	38.11	0.00
Town Taxes / Fees	6,376,427.09	(11,345.92)	(2,790.32)	(2,370,677.59)	3,991,613.26	37.40	0.00
Totals	37,749,858.78	(62,767.22)	50,918.03	(13,892,076.85)	23,845,932.74	36.83	(5.18)
AD VALOREM TAXES	DELINQUENT	2000-2010					
Rutherford County	3,976,396.53	0.00	(417.05)	(241,539.78)	3,734,439.70	0.00	(23,740.90)
Special Districts	219,430.68	0.00	(104.03)	(21,723.56)	197,603.09	0.00	(2,155.56)
Solid Waste Fees	238,267.85	0.00	(1,625.18)	(22,944.95)	213,697.72	0.00	0.00
Town Taxes / Fees	565,676.52	0.00	(17.18)	(32,157.70)	533,501.64	0.00	(3,004.85)
Totals	4,999,771.58	0.00	(2,163.44)	(318,365.99)	4,679,242.15	0.00	(28,901.31)
In Rem Cost	1,482.24	0.00	0.00	(882.72)	599.52		0.00
Garnishments & Bad Check Charges	41,129.54	0.00	(0.74)	(5,862.69)	35,266.11		0.00
2012 DISCOVERIES ALL BILLS							
MOTOR VEHICLE TAXES	CURRENT YEAR						
Rutherford County	458,152.67	0.00	(3,529.96)	(215,568.29)	239,054.42	0.00	(412.80)
Special Districts	37,178.75	0.00	(293.25)	(17,508.24)	19,377.26	0.00	(35.96)
Town Taxes / Fees	83,118.53	0.00	(478.03)	(37,295.88)	45,344.62	0.00	(55.45)
Totals	578,449.95	0.00	(4,301.24)	(270,372.41)	303,776.30	0.00	(504.21)
MOTOR VEHICLE TAXES	DELINQUENT	2000-2010					
Rutherford County	843,215.43	0.00	(801.61)	(81,480.39)	760,933.43	0.00	(9,265.32)
Special Districts	57,623.36	0.00	(164.70)	(6,287.30)	51,171.36	0.00	(698.76)
Town Taxes	165,389.39	0.00	(383.54)	(14,983.07)	150,022.78	0.00	(1,699.21)
Totals	1,066,228.18	0.00	(1,349.85)	(102,750.76)	962,127.57	0.00	(11,663.29)
<i>Rheba K. Ward</i>							
Rheba K. Ward							
Interim Tax Collector							



Western Highlands Network

A LOCAL MANAGEMENT ENTITY

Serving Buncombe, Henderson, Madison, Mitchell, Polk,
Rutherford, Transylvania, and Yancey Counties

September 06, 2011

Julie Scherer
Finance Director
Rutherford County
289 N Main Street
Rutherfordton, NC 28139

Dear Ms. Scherer:

Enclosed please find the Western Highlands Area Authority's Fiscal Monitoring Report for the 2011 fiscal year 4th quarter, ending June 30, 2011. State Law requires the LME to provide the quarterly FMR to the County Finance Officer. This report is to be provided to the Board of County Commissioners at the next regularly scheduled meeting of the Board. I have cited Legislative Bill H2077 for easy reference:

SECTION 3(a) G.S. 122C-117(c) reads as rewritten:

"(c) Within 30 days of the end of each quarter of the fiscal year, the area director and finance officer of the area authority shall provide the quarterly report of the area authority to the county finance officer. The county finance officer shall provide the quarterly report to the board of county commissioners at the next regularly scheduled meeting of the board. The clerk of the board of commissioners shall notify the area director and the county finance officer if the quarterly report required by this subsection has not been submitted within the required period of time. This information shall be presented in a format prescribed by the county. At least twice a year, this information shall be presented in person and shall be read into the minutes of the meeting at which it is presented. In addition, the area director or finance officer of the area authority shall provide to the board of county commissioners ad hoc reports as requested by the board of county commissioners."

Please don't hesitate to call if you have any questions.

Cordially,

Western Highlands Area Authority

Sharon K. Lentz, CPA
Chief Financial Officer

Enclosure

Division of Mental Health, Developmental Disabilities & Substance Abuse Services
Quarterly Fiscal Monitoring Report
Western Highlands Area Authority

LME

for the period ending: June 30 2011

of month in the fiscal year====> 12 30-Jun-11

(July = 1, August = 2, . . . , June = 12)

1. REPORT OF BUDGET VS. ACTUAL

ITEM	Basis of Accounting:		(1)	(2)	(3)	(4)	(5)	(6)
	Cash	Accrual						
	x							
	PRIOR YEAR		CURRENT YEAR					
	2009-2010		BUDGET	ACTUAL	BUDGET	ACTUAL	BALANCE	ANNUALIZED
						YR-TO-DATE	(Col. 3-4)	PERCENTAGE **
REVENUE								
Client Fees			-	-		-		
Medicaid - "Regular Fee-for-Service"			13,000,000	11,392,777	10,675,872	7,431,247	3,244,625	69.61%
Medicaid - CAP/MRDD			600,000	677,906	600,000	503,555	96,445	83.93%
Medicare			-	-		-	-	#DIV/0!
Insurance			-	-		-	-	#DIV/0!
Other Local			40,000	76,589	36,500	148,878	(112,378)	407.88%
Area Program Transfers			-	-		-	-	#DIV/0!
Appropriation of Fund Balance *			3,670,499	-	1,516,260	-	1,516,260	0.00%
Total Local Funds			17,310,499	12,147,273	12,828,632	8,083,680	4,744,952	63.01%
County Appropriations (by county):								
Buncombe County			600,000	600,000	600,000	600,000	-	100.00%
Henderson County			528,612	528,612	528,612	528,612	-	100.00%
Madison County			30,000	30,000	30,000	30,000	-	100.00%
Mitchell County			18,000	18,000	18,000	18,000	-	100.00%
Polk County			74,991	74,991	74,991	74,991	-	100.00%
Rutherford County			102,168	102,168	102,168	102,168	-	100.00%
Transylvania County			99,261	99,261	99,261	99,261	-	100.00%
Yancey County			26,000	26,000	26,000	26,000	-	100.00%
Total County Funds			1,479,032	1,479,032	1,479,032	1,479,032	-	100.00%
Service Management Funds			6,109,695	6,109,695	6,047,351	6,047,352	(1)	100.00%
Service Delivery Funds			28,877,896	28,327,124	32,717,876	31,723,408	994,468	96.96%
All Other State/Federal Funds			270,000	241,514	265,000	242,312	22,688	91.44%
Total State and Federal Funds			35,257,591	34,678,333	39,030,227	38,013,072	1,017,155	97.39%
TOTAL REVENUE			54,047,122	48,304,638	53,337,891	47,575,784	5,762,107	89.20%
EXPENDITURES:								
Service Management			7,863,804	7,305,327	7,849,504	7,254,375	595,129	92.42%
Directly Provided Services			-	-	-	-	-	#DIV/0!
Provider Payments			44,605,025	38,919,868	43,852,411	37,613,992	6,238,419	85.77%
All Other			1,578,293	1,421,351	1,635,976	1,506,747	129,229	92.10%
TOTAL EXPENDITURES			54,047,122	47,646,545	53,337,891	46,375,114	6,962,777	86.95%
CHANGE IN CASH BALANCE				658,093		1,200,670		
Beginning Unrestricted Fund Balance				6,674,720		6,904,158		
Current Estimated Unrestricted Fund Balance and percent of budgeted expenditures			12.77%	6,904,158	11.50%	6,132,412		

* "Appropriation of Fund Balance" represents the Area Program Fund Balance that has been incorporated as part of the Approved Budget. Actual Yr-To-Date should reflect Fund Balance utilized to date and an explanation needs to be provided for the specific uses of fund.

** annualized Revenue percentage less than 90% and Expenditure percentages greater than 110% must be explained on the attachment and submitted with the Fiscal Monitoring Report

2. CURRENT CASH POSITION:	(1)	(2)	(3)	(4)	(5)	Receivables net of Allowance for Uncollectible Receivables
	30 DAYS	60 DAYS	90 DAYS	OVER 90 DAYS	TOTAL	
Accounts Payable (Accrual Method)	3,765,993					
Account Receivable (Accrual Method)	519,936	174,730	66,801	123,838	\$ 885,306	\$ 711,766

Current Cash in Bank 16,405,076

3. SERVICE EXCEPTIONS: (Provided Based on System Capability)

Services authorized but not billed

* We certify (a) this report to contain accurate and complete information, (b) explanations are provided for any expenditure item with an annualized expenditure rate greater than 110% and for any revenue item with an annualized receipt rate of less than 90%, and (c) a copy of this report has been provided to each county manager in the catchment area.

Area Director: *[Signature]* 8/30/11 date Area Finance Officer: *[Signature]* 8-30-11 date Area Board Chair: *[Signature]* 02 SEP 11 date

CC: County Manager for each county within the catchment area.

Division of Mental Health, Developmental Disabilities & Substance Abuse Services
Quarterly Fiscal Monitoring Report - Explanation of Revenue and Expenditure Variances
Western Highlands Area Authority **Local Management Entity**

for the period ending: June 30, 2011 Accrual Method

ITEM **Explanation**

Revenues:

Medicaid - Regular Fee for Service: Actual cash revenues have not met projections. Providers began registering with DMA to direct bill Targeted Case Management during the fiscal year. The FY2012 budget has been reduced accordingly.

Medicaid - CAP/MRDD: Actual cash revenues have not met projections. Providers began registering with Durable Medical Equipment (DME) vendors for many CAP supplies. The FY2012 budget has been reduced accordingly.

Expenditures:

n/a