



REQUEST FOR BOARD ACTION

ITEM NO. 9.

DATE OF MEETING: October 18, 2010

REQUESTED BY: Anthony Masiero, Tax Assessor

SHORT TITLE: Resolution to Approve: 1) Award a Purchase Order to Turner Business Appraisers, Inc. in the Amount of \$100,104.96; 2) Appropriate Fund Balance Account 10-399000 to Contracted Services, Account 450-404500 in the amount of \$100,104.96.

BACKGROUND: Pender County has contracted with Turner Business Appraisers, Inc. to provide business personal property auditing and appraisal services for the Tax Assessor's Office since October 5, 2005. The company audits and appraises business personal property to ensure accurate reporting.

The auditing firm conducted audits and discoveries of \$355,517.71 and these funds have been collected by Pender County. Turner has billed Pender County for the 28% commission, \$100,104.96. A copy of the invoice and taxes paid statements are attached.

SPECIFIC ACTION REQUESTED: To consider a resolution to 1) Award a Purchase Order to Turner Business Appraisers, Inc. in the amount of \$100,104.96; 2) Appropriate Fund Balance Account 10-399000 to Contracted Services, Account 450-404500 in the amount of \$100,104.96.

COUNTY MANAGER'S RECOMMENDATION

Respectfully recommend approval.

PS
Initial

RESOLUTION

NOW, THEREFORE BE IT RESOLVED by the Pender County Board of Commissioners that:

a purchase order to Turner Business Appraisers, Inc. in the amount of \$100,104.96 be approved and a transfer from Fund Balance (Account 10-399000) to Contracted Services, (Account 450-404500) in the amount of \$100,104.96 be appropriated. The Chairman/County Manager is authorized to execute any/all documents necessary to implement this resolution.

AMENDMENTS:

MOVED _____ SECONDED _____

APPROVED _____ DENIED _____ UNANIMOUS

YEA VOTES: Tate ___ Blanchard ___ Brown ___ Rivenbark ___ Williams ___

Jimmy T. Tate, Chairman 10/18/10
Date

ATTEST 10/18/10
Date



Invoice

Date	Invoice #
9/21/2010	746

PO Box 1857
Matthews, NC 28106

Bill To
Anthony Masiero, Tax Assessor
Pender County Tax Office
PO Box 67
Burgaw, NC 28425

Terms
Net 30

Account Number	Description	Amount
896888	Powers Great American Midways $\$321,575.72 * 28\% = \$90,041.20$	90,041.20
896888	Powers Great American Midways $\$35,941.99 * 28\% = \$10,063.76$	10,063.76

Thank you for your business for questions call us at 800/873-3040

Total	\$100,104.96
Balance Due	\$100,104.96



Parcel Processing

Tax Bill Inquiry

Schedules

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- Land Records Management
- Real Property Appraisal
- Property Billing
- Collections
- Log Off

RAAS TAX BILL Inquiry

Bill Nbr: 10X896888.101.2 Bill Date: 02/09/10 Bill Status: C M

Account: 896888 POWERS GREAT AMERICAN MIDWAYS Bill Class: BP M

Desc/Loc: ME District: 10 BURGAW Bill Type: M M

Parcel ID: Map/Blk/Lt: Tax Year(s): 02-07

Real Value: Principal: 90.00 Correspondence:

Pers Value: 24,857.354 Discount: 0.00 as of

Exemptions: Interest: 0.00 as of 09/28/10

Deferments: Penalty: 0.00

Conditions: AUD Balance Due: 0.00

Eff Date	Trans	Amount	Paid By	Reference
09/17/10	PAYMENT	321,575.72	AMUSEMENTS OF ROCHESTER	RC# 10*260*98

Detail	Payments	Vehicle	Date	Receipt	Report
Rollbacks	Letters	Bill Print	Lender Info	Comments	Transaction

OK Cancel

MY SCHEDULES

Parcel Processing

Tax Bill Inquiry

Schedules

- Application Menu
- (R) Deeds Registry
 - (R) Land Records Management
 - (R) Real Property Appraisal
 - (R) Property Billing
 - (R) Collections
 - Log Off

PAAS TAX BILL PRINT

Bill Nbr: 10Y896888.101.1 Bill Date: 02/09/10 Bill Status: C

Account: 896888 POWERS GREAT AMERICAN MIDWAYS Bill Class: BR

Desc/Loc: ME District: 10 BURGAW Bill Type: D

Parcel ID: Map/Blk/Lt: Tax Year(s): 08

Real Value: Principal: 90.00 Correspondence: X

Pers Value: 3,535.059 Discount: 0.00 as of

Exemptions: Interest: 0.00 as of 09/29/10

Deferments: Penalty: 0.00

Conditions: AGD Balance Due: 0.00

Eff Date	Trans	Amount	Paid By	Reference
09/17/10	PAYMENT	35,941.99	AMUSEMENTS OF ROCHESTER	RG*10*260*38*1

Detail Payments Vehicle Date Receipt Report

Rollbacks Letters Bill Print Lender Info Comments Transaction

OK Cancel