Roy Cooper, Governor Eddie M. Buffaloe, Jr., Secretary Tim Moose, Chief Deputy Secretary William L. Lassiter, Deputy Secretary

MEMORANDUM

Refund Notification #: 1836-00019

To:

Gaston County Finance Officer

From:

Melissa Johnson

Subject:

Final Accounting Refund Due

Date:

September 26, 2022

Based on the FY 2021-22 Final Accounting computations of the expenditures submitted with your signature, the following refund is due:

Sponsoring Agency	Program Name	Amount Due
Gaston County	Psychological Testing	\$2,084.00
Youth Development Initiatives (YDI)	YDI Vocational and Career Development Academy - Gaston	\$305.00
Youth Development Initiatives	YDI Family Life skills Academy - Gaston	\$234.00
Mediation Center of the Southern Piedmont	Juvenile Mediation	\$229.00
Alliance for Children & Youth	Teen Court	\$371.00
Alliance for Children & Youth	Juvenile Restitution	\$3,822.00
Alliance for Children & Youth	Community Outreach	\$3,595.00

A total refund of \$10,640.00 is now due. Please follow carefully the instructions below regarding the submission of refunds:

Please remit all refund checks to:

NC Department of Public Safety

Refund is due not later than 11/10/2022

Attn: Accounts Receivable 4220 Mail Service Center Raleigh, NC 27699-4220

Please e-mail a copy of the refund payment(s) to the Area Program Assistant: lynne.fleetwood@ncdps.gov

If you have questions, please call:

(828) 296-4747

cc: Program Manager

MAILING ADDRESS: MSC 4212 Raleigh, NC 27699-4212 Telephone: (919) 733-3388 OFFICE LOCATION: 3010 Hammond Business Place Raleigh, NC 27603