

RUTHERFORD COUNTY
COMMISSIONER'S REPORT
RELEASES AND REFUNDS
February 20, 2017

FINANCE OFFICER'S RELEASES LESS THAN \$100	\$361.25
COMMISSIONER'S RELEASES GREATER THAN \$100	\$9,549.75
	<u>\$9,911.00</u> TOTAL RELEASES
COMMISSIONERS REFUNDS	
NCPTS REGULAR REFUNDS	\$1,711.12
NCVTS MOTOR VEHICLE REFUNDS	\$1,370.75
	<u>\$3,081.87</u> TOTAL REFUNDS



PAULA ROACH
FINANCE DIRECTOR



SHERRY LAVENDER
REVENUE DIRECTOR

TR-304 Bill Release Report

NCPTS V4

Release Date Start:

1/20/2017 Release Date End:

2/19/2017

Bill #	Taxpayer Name	Release Reason	Release Date	Release Amount(\$)
0000049237-2016-2016-0000-00-REG	KELLER, DARRELL L	Listed In Error	1/31/2017	27.87
0140363696-2016-2016-0000-00-REG	MAKO MOTORS	Listed In Error	1/20/2017	19.44
0000017640-2015-2015-0000-00-REG	RABORNE, MARSHALL LEWIS	Listed In Error	2/16/2017	85.54
0000017640-2014-2014-0000-00-REG	RABORNE, MARSHALL LEWIS	Listed In Error	2/16/2017	87.25
0000029211-2016-2016-0000-00-REG	RABORNE, MARSHALL LEWIS J	Listed In Error	2/16/2017	78.52
0000001636-2016-2016-0000-00-REG	RICHARDSON, WILLIAM ROY	Adjustment	1/27/2017	7.56
0000040630-2016-2016-0000-00-REG	UPTON, FREDDIE	Situs Correction	1/31/2017	55.07
SUBTOTAL RELEASES LESS THAN \$100				361.25
0000055197-2015-2015-0000-00-REG	B AND G PROPERTIES LLC	Ownership Correction	1/24/2017	532.20
0120150208-2012-2012-0000-00-REG	DAVIS, HOWARD E	Assessed In Error	2/16/2017	171.99
0130145425-2013-2013-0000-00-REG	DAVIS, HOWARD E	Assessed In Error	2/16/2017	174.69
0000052689-2016-2016-0000-00-REG	DAVIS, HOWARD E	Assessed In Error	2/16/2017	193.01
0000052689-2014-2014-0000-00-REG	DAVIS, HOWARD E	Assessed In Error	2/16/2017	202.10
0000052689-2015-2015-0000-00-REG	DAVIS, HOWARD E	Assessed In Error	2/16/2017	202.10
0000048255-2016-2016-0000-01-REG	HONEYCUTT, MICHAEL DEAN	Release LFUF	1/26/2017	120.00
0000048255-2016-2016-0070-01-DLD	HONEYCUTT, MICHAEL DEAN	Release LFUF	1/26/2017	120.00
0000005572-2016-2016-0000-00-REG	HUNNICUTT, STEPHEN TODD	Adjustment	2/13/2017	744.31
0140365721-2016-2016-0000-00-REG	KILEY, BRIAN E	Over Assessment	1/23/2017	146.96
0000005572-2015-2015-0000-00-REG	LOUKAITIS, SEAN	Adjustment	2/13/2017	744.31
0000055094-2016-2016-0000-00-REG	LOVELACE, JERRY DARRELL	Adjustment	2/2/2017	123.38
0009002236-2016-2016-0000-00-REG	MARTIN, CHARLES NEIL	Release LFUF	2/10/2017	120.00
0000037484-2016-2016-0000-00-REG	PADGETT, MARIE D	Ownership Correction	1/24/2017	394.14
0000037484-2015-2015-0000-00-REG	PADGETT, MARIE D (LT)	Ownership Correction	1/24/2017	394.14
0130316531-2013-2013-0000-00-REG	PADGETT, MARIE D (LT)	Ownership Correction	1/24/2017	401.85
0000037484-2014-2014-0000-00-REG	PADGETT, MARIE D (LT)	Ownership Correction	1/24/2017	406.14
0000058980-2014-2014-0000-00-REG	PRICE, CECIL RAY	Release LFUF	1/26/2017	120.00
0000058980-2015-2015-0000-00-REG	PRICE, CECIL RAY	Release LFUF	1/26/2017	120.00
0000058980-2016-2016-0000-00-REG	PRICE, CECIL RAY	Release LFUF	1/26/2017	120.00
0120235552-2012-2012-0000-00-REG	PRICE, CECIL RAY	Release LFUF	1/26/2017	120.00
0130238645-2013-2013-0000-00-REG	PRICE, CECIL RAY	Release LFUF	1/26/2017	120.00
0009002080-2016-2016-0000-00-REG	R & R CONSTRUCTION	Assessed In Error	1/24/2017	360.16

TR-304 Bill Release Report

NCPTS V4

Release Date Start:

1/20/2017 Release Date End:

2/19/2017

Bill #	Taxpayer Name	Release Reason	Release Date	Release Amount(\$)
0009002080-2015-2015-0000-00-REG	R & R CONSTRUCTION	Assessed In Error	1/24/2017	367.77
0009002080-2014-2014-0000-00-REG	R & R CONSTRUCTION	Assessed In Error	1/24/2017	444.02
0000006779-2016-2016-0000-00-REG	RANKIN A WHITTINGTON LLC	Ownership Correction	1/24/2017	2,486.48
0000048429-2016-2016-0000-00-REG	RIPPY, ALPHIA	Release LFUF	1/25/2017	100.00

SUBTOTAL RELEASES MORE THAN \$100

9,549.75

TOTAL RELEASES

9,911.00

TR-305 Refund Approval Report

NCPTS V4

Release Start Date:

1/20/2017 Release End Date:

2/19/2017

Bill #	Owner Name	Source Type	Adj. #	Adj. Reasons	Bill Release Amount (\$)	Discount/Reapplied
	Refund Recipient Name	Refund Address	Date of Adj.		Refund Amount (\$)	Interest
0000052689-2016-2016-0000-00	FBO HOWARD E DAVIS #1006707	REI	19312	ASSESSED IN ERROR	193.01	0.00
	HENDERSON COUNTY TAX COLLECTOR	200 N GROVE ST SUITE 66 HENDERSONVILLE NC 28792	2/16/2017		193.01	0.00
0000052689-2015-2015-0000-00	FBO HOWARD E DAVIS #1006707	REI	19308	ASSESSED IN ERROR	202.10	0.00
	HENDERSON COUNTY TAX COLLECTOR	200 N GROVE ST SUITE 66 HENDERSONVILLE NC 28792	2/16/2017		202.10	0.00
0000052689-2014-2014-0000-00	FBO HOWARD E DAVIS #1006707	REI	19309	ASSESSED IN ERROR	221.29	0.00
	HENDERSON COUNTY TAX COLLECTOR	200 N GROVE ST SUITE 66 HENDERSONVILLE NC 28792	2/16/2017		221.29	0.00
0130145425-2013-2013-0000-00	FBO HOWARD E DAVIS #1006707	REI	19310	ASSESSED IN ERROR	173.81	0.00
	HENDERSON COUNTY TAX COLLECTOR	200 N GROVE ST SUITE 66 HENDERSONVILLE NC 28792	2/16/2017		173.81	0.00
0120150208-2012-2012-0000-00	FBO HOWARD E DAVIS #1006707	REI	19311	ASSESSED IN ERROR	181.76	0.00
	HENDERSON COUNTY TAX COLLECTOR	200 N GROVE ST SUITE 66 HENDERSONVILLE NC 28792	2/16/2017		181.76	0.00
0000040630-2016-2016-0000-00	UPTON, FREDDIE	IND	19293	SITUS CORRECTION	12.46	0.00
	UPTON, FREDDIE	231 QUINN RD FOREST CITY NC 28043	1/31/2017		12.46	0.00
0000058980-2016-2016-0000-00	PRICE, CECIL RAY	REI	19284	RELEASE LFUF	111.50	0.00
	PRICE, CECIL RAY	PO BOX 141055 DALLAS TX 75214	1/26/2017		111.50	0.00
0000058980-2015-2015-0000-00	PRICE, CECIL RAY	REI	19285	RELEASE LFUF	120.00	0.00
	PRICE, CECIL RAY	PO BOX 141055 DALLAS TX 75214	1/26/2017		120.00	0.00
0000058980-2014-2014-0000-00	PRICE, CECIL RAY	REI	19286	RELEASE LFUF	120.00	0.00
	PRICE, CECIL RAY	PO BOX 141055 DALLAS TX 75214	1/26/2017		120.00	0.00
0130238645-2013-2013-0000-00	PRICE, CECIL RAY	REI	19287	RELEASE LFUF	120.00	0.00
	PRICE, CECIL RAY	PO BOX 141055 DALLAS TX 75214	1/26/2017		120.00	0.00
0120235552-2012-2012-0000-00	PRICE, CECIL RAY	REI	19288	RELEASE LFUF	112.12	0.00

Bill #	Owner Name	Source Type	Adj. #	Adj. Reasons	Bill Release Amount (\$)	Discount/Reapplied
	Refund Recipient Name	Refund Address	Date of Adj.		Refund Amount (\$)	Interest
	PRICE, CECIL RAY	PO BOX 141055 DALLAS TX 75214	1/26/2017		112.12	0.00
0140365721-2016-2016-0000-00	KILEY, BRIAN E	IND	19271	OVER ASSESSMENT	143.07	0.00
	KILEY, BRIAN E	708 EMORY DR CHAPEL HILL NC 27517	1/23/2017		143.07	0.00
Total					1711.12	0.00
					1711.12	0.00



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Release Start Date:		1/20/2017 Release End Date:		2/19/2017							
Payee Name	Address 1	Address 2	Address 3	Refund Type	Refund Description	Refund Reason	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
BELL, LLOYD ANDREW III	PO BOX 333		LAKE LURE, NC 28746	Proration	Refund Generated due to proration on Bill #0033974194-2016-2016-0000-00	Vehicle Sold	GV1	Tax	(\$40.56)	\$0.00	(\$40.56)
							CV5	Tax	(\$12.98)	\$0.00	(\$12.98)
							V17	Tax	(\$5.46)	\$0.00	(\$5.46)
							Refund			\$59.00	
BROWN, DENESE HOLTZCLAW	208 SHALOM PL		MOORESBORO, NC 28114	Proration	Refund Generated due to proration on Bill #0027537706-2015-2015-0000-00	Vehicle Totalled	GV1	Tax	(\$12.54)	\$0.00	(\$12.54)
							V10	Tax	(\$1.65)	\$0.00	(\$1.65)
							Refund			\$14.19	
							GV1	Tax	(\$71.79)	\$0.00	(\$71.79)
CALDWELL, ANN JONES	289 KNOLLWOOD DR		FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0034646111-2016-2016-0000-00	Vehicle Totalled	CV4	Tax	(\$34.30)	\$0.00	(\$34.30)
							Refund			\$106.09	
							GV1	Tax	(\$15.66)	\$0.00	(\$15.66)
							V7	Tax	(\$2.58)	\$0.00	(\$2.58)
CALTON, FOREST JAVAN	660 CALTON RD		BOSTIC, NC 28018	Adjustment < \$100	Refund Generated due to adjustment on Bill #0035262823-2016-2016-0000-00	Mileage	Refund			\$18.24	
							GV1	Tax	(\$3.65)	\$0.00	(\$3.65)
							CV8	Tax	(\$3.81)	\$0.00	(\$3.81)
							LV8	Tax	(\$0.30)	\$0.00	(\$0.30)
DARLING, NEVA MARIE	105 MEMPHIS WAY		SPINDALE, NC 28160	Proration	Refund Generated due to proration on Bill #0016440041-2015-2015-0000-00	Vehicle Sold	Refund			\$7.76	
							GV1	Tax	(\$55.91)	\$0.00	(\$55.91)
							V7	Tax	(\$8.29)	\$0.00	(\$8.29)
							Refund			\$64.20	
DATE, TERRENCE SHAWN	1841 DEPRIEST RD		BOSTIC, NC 28018	Proration	Refund Generated due to proration on Bill #0032050674-2015-2015-0000-00	Vehicle Sold	GV1	Tax	(\$1.19)	\$0.00	(\$1.19)
							CV8	Tax	(\$1.24)	\$0.00	(\$1.24)
							LV8	Tax	(\$0.10)	\$0.00	(\$0.10)
							Refund			\$2.53	
ELLENBURG, JACQUELINE	279 HEARTWOOD LN		SPINDALE, NC 28160	Adjustment < \$100	Refund Generated due to adjustment on Bill #0024199798-2016-2016-0000-00	Adjustment	GV1	Tax	(\$37.83)	\$0.00	(\$37.83)
							V5	Tax	(\$6.23)	\$0.00	(\$6.23)
							Refund			\$44.06	
							GV1	Tax	(\$14.25)	\$0.00	(\$14.25)
FORNEY, SKIPPY WRISTON	PO BOX 26		UNION MILLS, NC 28167	Proration	Refund Generated due to proration on Bill #0006621454-2016-2016-0000-00	Vehicle Sold	V16	Tax	(\$0.70)	\$0.00	(\$0.70)
							Refund			\$14.95	
							GV1	Tax	(\$6.33)	\$0.00	(\$6.33)
							CV7	Tax	(\$5.91)	\$0.00	(\$5.91)
GLEAVES, HAROLD THOMAS	202 N MERIDIAN ST		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0031965710-2015-2015-0000-00	Vehicle Sold	Refund			\$12.24	
							GV1	Tax	(\$26.37)	\$0.00	(\$26.37)
							V2	Tax	(\$3.48)	\$0.00	(\$3.48)
							Refund			\$29.85	
HALLIDAY, JENNIFER BLIZZARD	162 BROOKRIDGE DR		FOREST CITY, NC 28043	Adjustment < \$100	Refund Generated due to adjustment on Bill #0030490016-2016-2016-0000-00	Mileage	GV1	Tax	(\$118.73)	\$0.00	(\$118.73)
							V9	Tax	(\$17.60)	\$0.00	(\$17.60)
							Refund			\$136.33	
							GV1	Tax	(\$146.73)	\$0.00	(\$146.73)
HARRILL, HERMAN LEE JR	266 PLANTATION DR		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0033478959-2016-2016-0000-00	Vehicle Sold	CV5	Tax	(\$45.69)	\$0.00	(\$45.69)
							V17	Tax	(\$21.03)	\$0.00	(\$21.03)
							Refund			\$213.45	
							GV1	Tax	(\$6.73)	\$0.00	(\$6.73)
HOWARD, ANNE THERESE	134 DOWNING PL		LAKE LURE, NC 28746	Proration	Refund Generated due to proration on Bill #0032029614-2015-2015-0000-00	Vehicle Sold	V6	Tax	(\$0.55)	\$0.00	(\$0.55)
							Refund			\$7.28	
							GV1	Tax	(\$71.47)	\$0.00	(\$71.47)
							CV8	Tax	(\$74.54)	\$0.00	(\$74.54)
HUNTLEY, JOSEPH WILLIAM	139 OLD MILL STREAM LN		FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0006665938-2016-2016-0000-00	Vehicle Sold	LV8	Tax	(\$5.89)	\$0.00	(\$5.89)
JIMERSON, LEMUEL BRAD	202 SHENANDOAH DR		SPINDALE, NC 28160	Proration	Refund Generated due to proration on Bill #0032701080-2016-2016-0000-00	Insurance Lapse					



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Release Start Date:		1/20/2017 Release End Date:		2/19/2017							
Payee Name	Address 1	Address 2	Address 3	Refund Type	Refund Description	Refund Reason	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
LOLA, RHONDA KAY ROSS	395 HONEYSUCKLE DR		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0018780354-2015-2015-0000-00	Vehicle Sold	GV1	Tax	(\$36.66)	\$0.00	\$151.90
		CV7					Tax	(\$34.24)	\$0.00	(\$36.66)	
										Refund	\$70.90
MADDOX, RONALD DEAN	1649 PINEY KNOB RD		RUTHERFORDTON, NC 28139	Adjustment < \$100	Refund Generated due to adjustment on Bill #0024690843-2016-2016-0000-00	Mileage	GV1	Tax	(\$16.63)	\$0.00	(\$16.63)
		V5					Tax	(\$2.74)	\$0.00	(\$2.74)	
										Refund	\$19.37
MARSHALL, TERRY MICHAEL	PO BOX 99		HENRIETTA, NC 28076	Proration	Refund Generated due to proration on Bill #0009318614-2016-2016-0000-00	Vehicle Sold	GV1	Tax	(\$11.06)	\$0.00	(\$11.06)
		V10					Tax	(\$1.45)	\$0.00	(\$1.45)	
										Refund	\$12.51
PADGETT, JARRETT GRAHAM	745 LOW BRIDGE RD		FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0033069778-2015-2015-0000-00	Vehicle Sold	GV1	Tax	(\$125.24)	\$0.00	(\$125.24)
		V16					Tax	(\$12.38)	\$0.00	(\$12.38)	
										Refund	\$137.62
PARKER, MISTIE BEACH	293 PARKER RD		UNION MILLS, NC 28167	Proration	Refund Generated due to proration on Bill #0031421179-2015-2015-0000-00	Tag Surrender	GV1	Tax	(\$89.55)	\$0.00	(\$89.55)
		V4					Tax	(\$8.85)	\$0.00	(\$8.85)	
										Refund	\$98.40
PRICE, WILLIAM GROVER	1204 WALLS CHURCH RD		ELLENBORO, NC 28040	Proration	Refund Generated due to proration on Bill #0029759384-2016-2016-0000-00	Vehicle Sold	GV1	Tax	(\$14.13)	\$0.00	(\$14.13)
		V11					Tax	(\$1.63)	\$0.00	(\$1.63)	
										Refund	\$15.76
RAPE, ROBERT MARVIN	130 BRIARWOOD CIR		RUTHERFORDTON, NC 28139	Adjustment < \$100	Refund Generated due to adjustment on Bill #0033741199-2016-2016-0000-00	Mileage	GV1	Tax	(\$13.63)	\$0.00	(\$13.63)
		CV7					Tax	(\$12.74)	\$0.00	(\$12.74)	
										Refund	\$26.37
ROBERTS, LAVONDA TASHON	PO BOX 1103		ELLENBORO, NC 28040	Proration	Refund Generated due to proration on Bill #0028478316-2016-2016-0000-00	Vehicle Sold	GV1	Tax	(\$27.60)	(\$1.38)	(\$28.98)
		CV3					Tax	(\$10.00)	(\$0.50)	(\$10.50)	
		V11					Tax	(\$3.18)	(\$0.16)	(\$3.34)	
RUTHERFORD COUNTY REVENUE DEPT	PO BOX 143		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0024555767-2015-2015-0000-00	Vehicle Sold	GV1	Tax	(\$2.08)	\$0.00	(\$2.08)
		V13					Tax	(\$0.17)	\$0.00	(\$0.17)	
										Refund	\$2.25
WATKINS, RONALD R	213 WOLF TRL		LAKE LURE, NC 28746	Proration	Refund Generated due to proration on Bill #0016445620-2015-2015-0000-00	Vehicle Sold	GV1	Tax	(\$13.50)	\$0.00	(\$13.50)
		V4					Tax	(\$1.33)	\$0.00	(\$1.33)	
										Refund	\$14.83
WEAVER, PAMELA BACHMAN	351 CHAPEL POINT RD		LAKE LURE, NC 28746	Proration	Refund Generated due to proration on Bill #0016438955-2015-2015-0000-00	Vehicle Sold	GV1	Tax	(\$29.89)	\$0.00	(\$29.89)
		CV5					Tax	(\$9.31)	\$0.00	(\$9.31)	
		V17					Tax	(\$4.28)	\$0.00	(\$4.28)	
WRIGHT, BECKY GADDY	5794 HWY 64 74A		LAKE LURE, NC 28746	Proration	Refund Generated due to proration on Bill #0006616880-2016-2016-0000-00	Vehicle Sold	GV1	Tax	(\$3.98)	\$0.00	(\$3.98)
		V4					Tax	(\$0.39)	\$0.00	(\$0.39)	
										Refund	\$4.37
Refund Total											\$1370.75
Tax Jurisdiction	District Type	Net Change									
GV1	COUNTY	(\$1,015.07)									
CV3	CITY	(\$10.50)									
CV4	CITY	(\$34.30)									
CV5	CITY	(\$67.98)									
CV7	CITY	(\$52.89)									
CV8	CITY	(\$79.59)									
V10	FIRE	(\$3.10)									
V11	FIRE	(\$4.97)									
V13	FIRE	(\$0.17)									



North Carolina Vehicle Tax System

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Payee Name	Address 1	Address 2	Address 3	Refund Type	Refund Description	Refund Reason	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
V16		FIRE	(\$13.08)								
V17		FIRE	(\$30.77)								
V2		FIRE	(\$3.48)								
V4		FIRE	(\$10.57)								
V5		FIRE	(\$8.97)								
V6		FIRE	(\$0.55)								
V7		FIRE	(\$10.87)								
V9		FIRE	(\$17.60)								
LV8		SPECIAL	(\$6.29)								
Total			(\$1,370.75)								