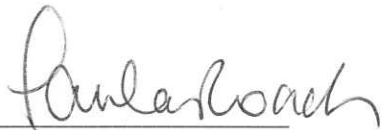


RUTHERFORD COUNTY
COMMISSIONER'S REPORT
RELEASES AND REFUNDS
March 20, 2017

FINANCE OFFICER'S RELEASES LESS THAN \$100	\$475.60
COMMISSIONER'S RELEASES GREATER THAN \$100	\$7,009.21
	<u>\$7,484.81</u> TOTAL RELEASES
COMMISSIONERS REFUNDS	
NCPTS REGULAR REFUNDS	\$977.27
NCVTS MOTOR VEHICLE REFUNDS	\$1,224.02
	<u>\$2,201.29</u> TOTAL REFUNDS



PAULA ROACH
FINANCE DIRECTOR



SHERRY LAVENDER
REVENUE DIRECTOR

TR-304 Bill Release Report

NCPTS V4

Release Date Start:

2/20/2017 Release Date End:

3/19/2017

Bill #	Taxpayer Name	Release Reason	Release Date	Release Amount(\$)
0140364882-2016-2016-0000-00-REG	FOSTER, TRAVIS ANTHONY	Situs Correction	3/2/2017	46.85
0110331322-2011-2011-0000-00-REG	GROHWIN, JOHN ALAN	Listed In Error	2/28/2017	13.25
0100331326-2010-2010-0000-00-REG	GROHWIN, JOHN ALAN	Listed In Error	2/28/2017	13.97
0090350337-2009-2009-0000-00-REG	GROHWIN, JOHN ALAN	Listed In Error	2/28/2017	17.13
0080350334-2008-2008-0000-00-REG	GROHWIN, JOHN ALAN	Listed In Error	2/28/2017	18.03
0000032153-2015-2015-0000-00-REG	GROHWIN, JOHN ALAN	Listed In Error	2/28/2017	18.69
0000032153-2016-2016-0000-00-REG	GROHWIN, JOHN ALAN	Listed In Error	2/28/2017	20.56
0120326594-2012-2012-0000-00-REG	GROHWIN, JOHN ALAN	Listed In Error	2/28/2017	20.83
0000032153-2014-2014-0000-00-REG	GROHWIN, JOHN ALAN	Listed In Error	2/28/2017	21.65
0130326592-2013-2013-0000-00-REG	GROHWIN, JOHN ALAN	Listed In Error	2/28/2017	22.83
0000017899-2015-2015-0000-00-REG	HEBERT, JOSEPH PAUL	Listed In Error	2/28/2017	7.18
0000017899-2016-2016-0000-00-REG	HEBERT, JOSEPH PAUL	Listed In Error	2/28/2017	7.89
0110347376-2011-2011-0000-00-REG	HEBERT, JOSEPH PAUL	Listed In Error	2/28/2017	8.06
0000017899-2014-2014-0000-00-REG	HEBERT, JOSEPH PAUL	Listed In Error	2/28/2017	8.32
0100347374-2010-2010-0000-00-REG	HEBERT, JOSEPH PAUL	Listed In Error	2/28/2017	8.51
0130330511-2013-2013-0000-00-REG	HEBERT, JOSEPH PAUL	Listed In Error	2/28/2017	8.76
0090361877-2009-2009-0000-00-REG	HEBERT, JOSEPH PAUL	Listed In Error	2/28/2017	8.98
0080361878-2008-2008-0000-00-REG	HEBERT, JOSEPH PAUL	Listed In Error	2/28/2017	9.44
0070351404-2007-2007-0000-00-REG	HEBERT, JOSEPH PAUL	Listed In Error	2/28/2017	9.97
0000053559-2015-2015-0000-00-REG	HUMPHRIES, MARTHA D	Over Assessment	3/10/2017	9.85
0000053559-2016-2016-0000-00-REG	HUMPHRIES, MARTHA D	Over Assessment	3/10/2017	10.30
0000061004-2016-2016-0000-00-REG	LOGAN, ROME JR	Assessed In Error	3/8/2017	0.22
0000061004-2016-2016-0000-00-REG	LOGAN, ROME JR	Duplicate Billing	3/8/2017	6.94
0009002066-2014-2014-0000-00-REG	MODE TRUCKING CO INC	Listed In Error	3/2/2017	10.97
0130324899-2013-2013-0000-00-REG	MODE TRUCKING CO INC	Listed In Error	3/2/2017	10.97
0009002066-2015-2015-0000-00-REG	MODE TRUCKING CO INC	Listed In Error	3/2/2017	20.43
0009002066-2016-2016-0000-00-REG	MODE TRUCKING CO INC	Listed In Error	3/2/2017	21.65
0000021574-2016-2016-0000-00-REG	WALLACE, BILLY ALONZO	Situs Correction	2/23/2017	93.37
SUBTOTAL RELEASES LESS THAN \$100				475.60
0000032261-2016-2016-0000-00-REG	COUCH, GEORGE J.	Release LFUF	3/10/2017	120.00
0009001820-2016-2016-0000-00-REG	DIAMONDBACK TACTICAL LLLP	Situs Correction	3/2/2017	5,195.36

TR-304 Bill Release Report

NCPTS V4

Release Date Start:

2/20/2017 Release Date End:

3/19/2017

Bill #	Taxpayer Name	Release Reason	Release Date	Release Amount(\$)
0000028372-2016-2016-0000-01-REG	HARRISON, BERTHA	Adjustment	3/17/2017	817.57
0000017041-2014-2014-0000-01-REG	HART, BOYCE	Adjustment	3/7/2017	144.00
0000017041-2014-2014-0001-01-REG	HART, BOYCE	Adjustment	3/7/2017	144.00
0000024717-2016-2016-0000-00-REG	JAMES, TERRY	Release LFUF	2/28/2017	120.00
0130231800-2013-2013-0000-00-REG	JAMES, TERRY	Release LFUF	2/28/2017	121.61
0000030874-2016-2016-0000-00-REG	JOHNSON, KEVIN	Release LFUF	3/8/2017	120.00
0000028512-2016-2016-0000-00-REG	SIMPSON, JAMES WESLEY	Adjustment	2/20/2017	106.67
0000028512-2016-2016-0000-01-REG	SIMPSON, JAMES WESLEY	Release LFUF	2/21/2017	120.00
SUBTOTAL RELEASES MORE THAN \$100				7,009.21
TOTAL RELEASES				7,484.81

TR-305 Refund Approval Report

NCPTS V4

Release Start Date:

2/20/2017 Release End Date:

3/19/2017

Bill #	Owner Name	Source Type	Adj. #	Adj. Reasons	Bill Release Amount (\$)	Discount/Reapplied
	Refund Recipient Name	Refund Address	Date of Adj.		Refund Amount (\$)	Interest
0000037850-2016-2016-0000-00	CHAPMAN, DESSIE H	IND	19323	Adjustment	7.48	0.00
	CHAPMAN, DESSIE H	774 JOE BOSTIC RD BOSTIC, NC 28018	2/23/2017		7.48	0.00
0000032261-2015-2015-0000-00	COUCH, GEORGE J.	REI	19390	Release LFUF	120.00	0.00
	COUCH, GEORGE J.	888 FLOYD BLACKWELL RD TRYON, NC 28782	3/10/2017		120.00	0.00
0120233458-2012-2012-0000-00	JAMES, TERRY	REI	19349	Release LFUF	120.00	1.24
	JAMES, TERRY	225 CAMBY RD RUTHERFORDTON, NC 28139	2/28/2017		118.76	0.00
0000024717-2014-2014-0000-00	JAMES, TERRY	REI	19347	Release LFUF	120.00	0.00
	JAMES, TERRY	225 CAMBY RD RUTHERFORDTON, NC 28139	2/28/2017		120.00	0.00
0000024717-2015-2015-0000-00	JAMES, TERRY	REI	19345	Release LFUF	120.00	0.00
	JAMES, TERRY	225 CAMBY RD RUTHERFORDTON, NC 28139	2/28/2017		120.00	0.00
0000061004-2015-2015-0000-00	LOGAN, ROME JR	IND	19384	Duplicate Billing	7.54	0.00
	LOGAN, ROME JR	PO BOX 61 BOSTIC NC 28018	3/8/2017		7.54	0.00
0000044187-2015-2015-0000-00	PIRRELLO, JOANN	REI	19399	Release LFUF	120.00	0.00
	PIRRELLO, JOANN	9851 SW 164TH STREET MIAMI, FL 33157	3/13/2017		120.00	0.00
0000044187-2016-2016-0000-00	PIRRELLO, JOANN	REI	19398	Release LFUF	120.00	0.00
	PIRRELLO, JOANN	9851 SW 164TH STREET MIAMI, FL 33157	3/13/2017		120.00	0.00
0000029422-2016-2016-0000-00	WALKER, DORAH THERESA	IND	19322	Duplicate Billing	3.49	0.00
	WALKER, DORAH THERESA	562 MILLER RD RUTHERFORDTON, NC 28139	2/23/2017		3.49	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
0000000974-2015-2015-0000-00	WILSON, STANLEY PERMINTER	REI	19316	Release LFUF	120.00	0.00
	WILSON, STANLEY PERMINTER	PO BOX 772 LAKE LURE, NC 28746	2/20/2017		120.00	0.00

0000000974-2015-2015-0000-00	WILSON, STANLEY PERMINTER	REI	19315	Release LFUF	120.00	0.00
	WILSON, STANLEY PERMINTER	PO BOX 772 LAKE LURE, NC 28746	2/20/2017		120.00	0.00

Total					978.51	1.24
					977.27	0.00



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Release Start Date: 2/20/2017 Release End Date: 3/19/2017											
Payee Name	Address 1	Address 2	Address 3	Refund Type	Refund Description	Refund Reason	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
BLANTON, WILLIAM CRAIG	379 MOSS DR		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0032445102-2015-2015-0000-00	Vehicle Sold	GV1	Tax	(\$13.03)	\$0.00	(\$13.03)
							V6	Tax	(\$1.07)	\$0.00	(\$1.07)
										Refund	\$14.10
CRAWLEY, LINETTE HEDGECOCK	58 OLDE COVINGTON WAY		ARDEN, NC 28704	Proration	Refund Generated due to proration on Bill #0021013871-2015-2015-0000-00	Vehicle Sold	GV1	Tax	(\$58.53)	\$0.00	(\$58.53)
							V10	Tax	(\$7.71)	\$0.00	(\$7.71)
										Refund	\$66.24
GARRETT, JUSTIN ANDREW	1042 OLD US 221A HWY		MOORESBORO, NC 28114	Proration	Refund Generated due to proration on Bill #0010496252-2016-2016-0000-00	Reg. Out of state	GV1	Tax	(\$80.93)	\$0.00	(\$80.93)
							V10	Tax	(\$10.67)	\$0.00	(\$10.67)
										Refund	\$91.60
GREENE, TRAVIS CHRISTOPHER	1889 WV THOMPSON RD		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0029002785-2016-2016-0000-00	Vehicle Sold	GV1	Tax	(\$92.36)	\$0.00	(\$92.36)
							V16	Tax	(\$4.56)	\$0.00	(\$4.56)
										Refund	\$96.92
GREENE, TRAVIS CHRISTOPHER	1889 WV THOMPSON RD		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0029016218-2016-2016-0000-00	Vehicle Sold	GV1	Tax	(\$9.06)	\$0.00	(\$9.06)
							V16	Tax	(\$0.45)	\$0.00	(\$0.45)
										Refund	\$9.51
GREENE, TRAVIS CHRISTOPHER	1889 WV THOMPSON RD		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0033565162-2016-2016-0000-00	Vehicle Sold	GV1	Tax	(\$62.37)	\$0.00	(\$62.37)
							V16	Tax	(\$3.08)	\$0.00	(\$3.08)
										Refund	\$65.45
JANIK, DALE ALAN	537 SUMMIT PKWY		BOSTIC, NC 28018	Proration	Refund Generated due to proration on Bill #0006673909-2016-2016-0000-00	Vehicle Sold	GV1	Tax	(\$61.43)	\$0.00	(\$61.43)
							V7	Tax	(\$10.12)	\$0.00	(\$10.12)
										Refund	\$71.55
JENSEN, BRIAN RICHARD	433 BURNS RD		ELLENBORO, NC 28040	Proration	Refund Generated due to proration on Bill #0021135358-2015-2015-0000-00	Vehicle Sold	GV1	Tax	(\$28.47)	\$0.00	(\$28.47)
							CV3	Tax	(\$10.32)	\$0.00	(\$10.32)
							V11	Tax	(\$3.28)	\$0.00	(\$3.28)
JOHNSON, JERRY KEITH	154 FOX MEADOW DR		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0026561253-2015-2015-0000-00	Vehicle Sold	GV1	Tax	(\$107.18)	\$0.00	(\$107.18)
							V14	Tax	(\$12.36)	\$0.00	(\$12.36)
										Refund	\$119.54
JONES, FAYE HINES	215 RIDGELAND DR		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0018776357-2015-2015-0000-00	Reg. Out of state	GV1	Tax	(\$6.70)	\$0.00	(\$6.70)
							CV7	Tax	(\$6.26)	\$0.00	(\$6.26)
										Refund	\$12.96
KALABAKA, EUGENIA	107 WALNUT CT		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0008652313-2016-2016-0000-00	Vehicle Sold	GV1	Tax	(\$27.62)	(\$1.38)	(\$29.00)
							CV7	Tax	(\$25.80)	(\$1.29)	(\$27.09)
										Refund	\$56.09
MELTON, MARTHA TESSENIAR	PO BOX 342		BOSTIC, NC 28018	Proration	Refund Generated due to proration on Bill #0022341313-2016-2016-0000-00	Vehicle Sold	GV1	Tax	(\$72.35)	\$0.00	(\$72.35)
							V8	Tax	(\$9.54)	\$0.00	(\$9.54)
										Refund	\$81.89
METCALF, FRED	270 OLD BALL PARK RD		FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0016442715-2016-2016-0000-00	Vehicle Sold	GV1	Tax	(\$12.32)	\$0.00	(\$12.32)
							V8	Tax	(\$1.62)	\$0.00	(\$1.62)
										Refund	\$13.94
METCALF, FRED	270 OLD BALL PARK RD		FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0030129526-2016-2016-0000-00	Vehicle Sold	GV1	Tax	(\$31.44)	\$0.00	(\$31.44)
							V8	Tax	(\$4.14)	\$0.00	(\$4.14)
										Refund	\$35.58
MOOSE, CHARLES EDWARD	PO BOX 1088		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0033494300-2016-2016-0000-00	Vehicle Sold	GV1	Tax	(\$54.20)	\$0.00	(\$54.20)
							V14	Tax	(\$6.25)	\$0.00	(\$6.25)
										Refund	\$60.45
MULLINAX, ALAN WAYNE II	PO BOX 784		ELLENBORO, NC 28040	Proration	Refund Generated due to proration on Bill #0035102276-2016-2016-0000-00	Vehicle Sold	GV1	Tax	(\$15.17)	\$0.00	(\$15.17)
							V10	Tax	(\$2.00)	\$0.00	(\$2.00)
										Refund	\$17.17



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Release Start Date: 2/20/2017 Release End Date: 3/19/2017

Payee Name	Address 1	Address 2	Address 3	Refund Type	Refund Description	Refund Reason	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
OLEN, JAMES WILLIAM	117 SOUTHVIEW DR		LAKE LURE, NC 28746	Adjustment < \$100	Refund Generated due to adjustment on Bill #0035070190-2016-2016-0000-00	Adjustment	GV1	Tax	(\$53.36)	\$0.00	(\$53.36)
		V4					Tax	(\$5.27)	\$0.00	(\$5.27)	
		Refund					\$58.63				
PRINCE, BILLY DEWITT	PO BOX 1192		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0023007174-2016-2016-0000-00	Vehicle Sold	GV1	Tax	(\$26.96)	\$0.00	(\$26.96)
		V9					Tax	(\$4.00)	\$0.00	(\$4.00)	
		Refund					\$30.96				
RUTHERFORD HOUSING PARTNERSHIP	PO BOX 1525		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0033862054-2016-2016-0000-00	Vehicle Sold	GV1	Tax	(\$21.99)	\$0.00	(\$21.99)
		CV4					Tax	(\$10.51)	\$0.00	(\$10.51)	
		Refund					\$32.50				
SMITH, DANIEL CRAIG	286 BIRCH HUTCHINS RD		FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0024739384-2015-2015-0000-00	Vehicle Sold	GV1	Tax	(\$2.90)	\$0.00	(\$2.90)
		V6					Tax	(\$0.24)	\$0.00	(\$0.24)	
		Refund					\$3.14				
STIVER, DONALD JAMES	404 E CHURCH ST		BOSTIC, NC 28018	Proration	Refund Generated due to proration on Bill #0034676200-2016-2016-0000-00	Vehicle Sold	GV1	Tax	(\$1.87)	\$0.00	(\$1.87)
		CV2					Tax	(\$0.80)	\$0.00	(\$0.80)	
		Refund					\$2.67				
TANNER, JAMES TOWNSEND	2849 MERRY ACRES LN		WINSTON SALEM, NC 27106	Proration	Refund Generated due to proration on Bill #0033659455-2016-2016-0000-00	Vehicle Sold	GV1	Tax	(\$56.21)	\$0.00	(\$56.21)
		V9					Tax	(\$8.33)	\$0.00	(\$8.33)	
		Refund					\$64.54				
TAVERNIA, AMBER ROSE	194 PAINTERS GAP RD		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0034136009-2016-2016-0000-00	Vehicle Sold	GV1	Tax	(\$32.10)	\$0.00	(\$32.10)
		V13					Tax	(\$2.65)	\$0.00	(\$2.65)	
		Refund					\$34.75				
THREE CREEKS INC	241 THREE CREEKS RD		LAKE LURE, NC 28746	Proration	Refund Generated due to proration on Bill #0018776452-2015-2015-0000-00	Vehicle Sold	GV1	Tax	(\$56.35)	\$0.00	(\$56.35)
		V4					Tax	(\$5.57)	\$0.00	(\$5.57)	
		Refund					\$61.92				
TIPTON, WADE	250 SILVERS LAKE RD		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0023876241-2016-2016-0000-00	Vehicle Sold	GV1	Tax	(\$7.69)	\$0.00	(\$7.69)
		V8					Tax	(\$1.02)	\$0.00	(\$1.02)	
		Refund					\$8.71				
WALKER, JOY HUSKEY	174 SHERIFF HUSKEY RD		FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0006639612-2016-2016-0000-00	Vehicle Sold	GV1	Tax	(\$11.22)	\$0.00	(\$11.22)
		V6					Tax	(\$0.93)	\$0.00	(\$0.93)	
		Refund					\$12.15				
WEBSTER, NANCY JOAN	283 MAPLE ST		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0016445984-2015-2015-0000-00	Vehicle Sold	GV1	Tax	(\$19.00)	\$0.00	(\$19.00)
		CV7					Tax	(\$17.75)	\$0.00	(\$17.75)	
		Refund					\$36.75				
WILSON, MALACHI SETH	275 GEORGIA AVE		FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0009616050-2016-2016-0000-00	Vehicle Sold	GV1	Tax	(\$9.61)	\$0.00	(\$9.61)
		CV4					Tax	(\$4.59)	\$0.00	(\$4.59)	
		Refund					\$14.20				
WRIGHT, LARRY JAMES	526 GILMER EDWARDS RD		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0016434159-2015-2015-0000-00	Vehicle Sold	GV1	Tax	(\$7.00)	\$0.00	(\$7.00)
		V9					Tax	(\$1.04)	\$0.00	(\$1.04)	
		Refund					\$8.04				
										Refund Total	\$1224.02

Tax Jurisdiction	District Type	Net Change
GV1	COUNTY	(\$1,040.80)
CV2	CITY	(\$0.80)
CV3	CITY	(\$10.32)
CV4	CITY	(\$15.10)
CV7	CITY	(\$51.10)
V10	FIRE	(\$20.38)
V11	FIRE	(\$3.28)
V13	FIRE	(\$2.65)
V14	FIRE	(\$18.61)



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Release Start Date:		2/20/2017		Release End Date:		3/19/2017					
Payee Name	Address 1	Address 2	Address 3	Refund Type	Refund Description	Refund Reason	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
V16		FIRE	(\$8.09)								
V4		FIRE	(\$10.84)								
V6		FIRE	(\$2.24)								
V7		FIRE	(\$10.12)								
V8		FIRE	(\$16.32)								
V9		FIRE	(\$13.37)								
Total			(\$1,224.02)								