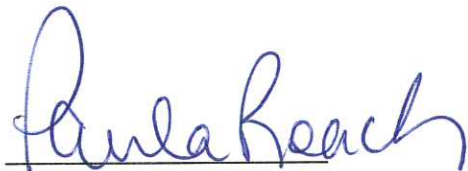


**RUTHERFORD COUNTY
COMMISSIONER'S REPORT
RELEASES AND REFUNDS
May 22, 2017**

FINANCE OFFICER'S RELEASES LESS THAN \$100	\$46.70	
COMMISSIONER'S RELEASES GREATER THAN \$100	\$11,103.28	
	<u>\$11,149.98</u>	TOTAL RELEASES
 COMMISSIONERS REFUNDS		
NCPTS REGULAR REFUNDS	\$903.52	
NCVTS MOTOR VEHICLE REFUNDS	\$1,366.17	
	<u>\$2,269.69</u>	TOTAL REFUNDS



PAULA ROACH
FINANCE DIRECTOR



SHERRY LAVENDER
REVENUE DIRECTOR

TR-304 Bill Release Report

NCPTS V4

Release Date Start:

4/21/2017 Release Date End:

5/18/2017

Bill #	Taxpayer Name	Release Reason	Release Date	Release Amount(\$)
0009002101-2015-2015-0000-00-REG	COUNTRY PLAZA CAFE	Listed In Error	5/11/2017	6.87
0009002101-2016-2016-0000-00-REG	COUNTRY PLAZA CAFE	Listed In Error	5/11/2017	7.56
0140364379-2016-2016-0000-00-REG	HYDE, TABER	Assessed In Error	5/15/2017	6.69
0000024568-2015-2015-0000-00-REG	HYDE, TABOR	Assessed In Error	5/15/2017	5.81
0000024568-2014-2014-0000-00-REG	HYDE, TABOR	Assessed In Error	5/15/2017	6.64
0130338791-2013-2013-0000-00-REG	HYDE, TABOR	Assessed In Error	5/15/2017	6.95
0140364641-2017-2017-0000-00-PRV	MOORE, RONALD GENE	Billing Correction	4/25/2017	6.18
SUBTOTAL RELEASES LESS THAN \$100				46.70
0000022902-2014-2014-0000-00-REG	BILLS CREEK FIRE DEPARTMENT	Exempt Property	4/21/2017	1,204.60
0000022902-2015-2015-0000-00-REG	BILLS CREEK FIRE DEPARTMENT	Exempt Property	4/21/2017	1,204.60
0000022902-2016-2016-0000-00-REG	BILLS CREEK FIRE DEPARTMENT	Exempt Property	4/21/2017	1,204.60
0130348261-2013-2013-0000-00-REG	BILLS CREEK FIRE DEPARTMENT	Exempt Property	4/21/2017	1,204.60
0120339800-2012-2012-0000-00-REG	BILLS CREEK FIRE DEPARTMENT	Exempt Property	4/21/2017	1,240.72
0110318454-2011-2011-0000-00-REG	CONNER, SUSAN G	Assessed In Error	4/25/2017	120.58
0000045670-2014-2014-0000-00-REG	CONNER, SUSAN G	Assessed In Error	4/25/2017	242.86
0000045670-2015-2015-0000-00-REG	CONNER, SUSAN G	Assessed In Error	4/25/2017	242.86
0000045670-2016-2016-0000-00-REG	CONNER, SUSAN G	Assessed In Error	4/25/2017	242.86
0120319858-2012-2012-0000-00-REG	CONNER, SUSAN G	Assessed In Error	4/25/2017	242.86
0130361849-2013-2013-0000-00-REG	CONNER, SUSAN G	Assessed In Error	4/25/2017	242.86
0000006138-2014-2014-0000-00-REG	FLACK, FRED J JR	Over Assessment	5/12/2017	244.83
0000006138-2015-2015-0000-00-REG	FLACK, FRED J JR	Over Assessment	5/12/2017	244.83
0000006138-2016-2016-0000-00-REG	FLACK, FRED J JR	Over Assessment	5/12/2017	244.83
0120345374-2012-2012-0000-00-REG	FLACK, FRED J JR	Over Assessment	5/12/2017	244.83
0130336872-2013-2013-0000-00-REG	FLACK, FRED J JR	Over Assessment	5/12/2017	244.83
0110340827-2011-2011-0000-00-REG	FLACK, FRED J JR	Over Assessment	5/12/2017	252.82
0000047422-2015-2015-0000-00-REG	J P D ENTERPRISES INC AIRCRAFT	Assessed In Error	5/15/2017	906.84
0000030103-2014-2014-0000-00-REG	POWELL, ROBIN P	Release LFUF	4/24/2017	120.00
0000030103-2015-2015-0000-00-REG	POWELL, ROBIN P	Release LFUF	4/24/2017	120.00
0000030103-2016-2016-0000-00-REG	POWELL, ROBIN P	Release LFUF	4/24/2017	120.00
0120347397-2012-2012-0000-00-REG	POWELL, ROBIN P	Release LFUF	4/24/2017	120.00
0130340822-2013-2013-0000-00-REG	POWELL, ROBIN P	Release LFUF	4/24/2017	120.00
0000057721-2015-2015-0000-00-REG	SMITHEY RANDY AIRCRAFT	Listed In Error	5/9/2017	302.28

TR-304 Bill Release Report

NCPTS V4

Release Date Start:

4/21/2017 Release Date End:

5/18/2017

Bill #	Taxpayer Name	Release Reason	Release Date	Release Amount(\$)
0000057721-2016-2016-0000-00-REG	SMITHEY RANDY AIRCRAFT	Listed In Error	5/9/2017	423.19
SUBTOTAL RELEASES MORE THAN \$100				11,103.28
TOTAL RELEASES				11,149.98

TR-305 Refund Approval Report

NCPTS V4

Release Start Date:

4/21/2017 Release End Date:

5/18/2017

Bill #	Owner Name	Source Type	Adj. #	Adj. Reasons	Bill Release Amount (\$)	Discount/Reapplied
	Refund Recipient Name	Refund Address	Date of Adj.		Refund Amount (\$)	Interest
0140364614-2016-2016-0000-00-REG	BRADLEY, RICHARD HENRY	IND	19476	Listed In Error	26.23	0.00
	BRADLEY, RICHARD HENRY	1410 OLD HWY 10 EAST MARION NC 28752	4/25/2017		27.34	1.11
0100323097-2010-2010-0000-00-REG	CONNER, SUSAN G	REI	19483	Assessed In Error	288.50	252.32
	CONNER, SUSAN G	1620 HUDLOW RD FOREST CITY, NC 28043	4/25/2017		36.18	0.00
0000020040-2015-2015-0000-00-REG	PENNINGTON, EARNEST	REI	19486	Release LFUF	120.00	0.00
	PENNINGTON, EARNEST	PO BOX 684 HENRIETTA NC 28076	5/10/2017		120.00	0.00
0000020040-2016-2016-0000-00-REG	PENNINGTON, EARNEST	REI	19487	Release LFUF	120.00	0.00
	PENNINGTON, EARNEST	PO BOX 684 HENRIETTA NC RUTHERFORD 28076	5/10/2017		120.00	0.00
0000030103-2016-2016-0000-00-REG	SMITH, MICHAEL DALE	REI	19471	Release LFUF	120.00	0.00
	SMITH, MICHAEL DALE	250 OLD CHURCH ST MOORESBORO NC 28114	4/24/2017		120.00	0.00
0000030103-2015-2015-0000-00-REG	SMITH, MICHAEL DALE	REI	19472	Release LFUF	120.00	0.00
	SMITH, MICHAEL DALE	250 OLD CHURCH ST MOORESBORO NC 28114	4/24/2017		120.00	0.00
0000030103-2014-2014-0000-00-REG	SMITH, MICHAEL DALE	REI	19473	Release LFUF	120.00	0.00
	SMITH, MICHAEL DALE	250 OLD CHURCH ST MOORESBORO NC 28114	4/24/2017		120.00	0.00
0130340822-2013-2013-0000-00-REG	SMITH, MICHAEL DALE	REI	19474	Release LFUF	120.00	0.00
	SMITH, MICHAEL DALE	250 OLD CHURCH ST MOORESBORO NC 28114	4/24/2017		120.00	0.00
0120347397-2012-2012-0000-00-REG	SMITH, MICHAEL DALE	REI	19475	Release LFUF	120.00	0.00
	SMITH, MICHAEL DALE	250 OLD CHURCH ST MOORESBORO NC 28114	4/24/2017		120.00	0.00
Total					1154.73	252.32
					903.52	1.11



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Release Start Date:		4/21/2017	Release End Date:		5/18/2017						
Payee Name	Address 1	Address 2	Address 3	Refund Type	Refund Description	Refund Reason	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
BAYNARD, JAMES HAROLD	191 FRANCIS ST		FOREST CITY, NC 28043	Adjustment < \$100	Refund Generated due to adjustment on Bill #0036758016-2016-2016-0000-00	Adjustment	GV1	Tax	(\$54.88)	\$0.00	(\$54.88)
							V16	Tax	(\$2.71)	\$0.00	(\$2.71)
										Refund	\$57.59
BONK, AMY LYNN	136 OLD TIMBER RD		WOODRUFF, SC 29388	Proration	Refund Generated due to proration on Bill #0033455976-2016-2016-0000-00	Reg . Out of state	GV1	Tax	(\$49.59)	\$0.00	(\$49.59)
							V2	Tax	(\$6.53)	\$0.00	(\$6.53)
										Refund	\$56.12
BRADLEY, SHANNON EARLEY	508 WALLS CHURCH RD		BOSTIC, NC 28018	Proration	Refund Generated due to proration on Bill #0033248826-2016-2016-0000-00	Vehicle Sold	GV1	Tax	(\$11.38)	\$0.00	(\$11.38)
							V11	Tax	(\$1.31)	\$0.00	(\$1.31)
										Refund	\$12.69
DEIBERT, JULIUS DEAN	229 FALL CREEK DR		BOSTIC, NC 28018	Proration	Refund Generated due to proration on Bill #0016430058-2016-2016-0000-00	Vehicle Sold	GV1	Tax	(\$108.47)	\$0.00	(\$108.47)
							V7	Tax	(\$17.87)	\$0.00	(\$17.87)
										Refund	\$126.34
ESSENTIAL PROPERTY MANAGEME	PO BOX 390		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0032014165-2015-2015-0000-00	Vehicle Sold	GV1	Tax	(\$8.19)	\$0.00	(\$8.19)
							V14	Tax	(\$0.95)	\$0.00	(\$0.95)
										Refund	\$9.14
ESSENTIAL PROPERTY MANAGEME	PO BOX 390		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0019516868-2016-2016-0000-00	Vehicle Sold	GV1	Tax	(\$87.45)	\$0.00	(\$87.45)
							V14	Tax	(\$10.09)	\$0.00	(\$10.09)
										Refund	\$97.54
FIELDS, BETSY NORMA	180 CHERRY MOUNTAIN ST		FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0036519740-2016-2016-0000-00	Vehicle Totalled	GV1	Tax	(\$64.92)	\$0.00	(\$64.92)
							CV4	Tax	(\$31.02)	\$0.00	(\$31.02)
										Refund	\$95.94
GONZALEZ, ANTONIO	PO BOX 390		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0023307426-2016-2016-0000-00	Vehicle Sold	GV1	Tax	(\$34.20)	\$0.00	(\$34.20)
							V14	Tax	(\$3.94)	\$0.00	(\$3.94)
										Refund	\$38.14
GONZALEZ, ANTONIO	PO BOX 390		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0035831882-2016-2016-0000-00	Vehicle Sold	GV1	Tax	(\$11.99)	\$0.00	(\$11.99)
							V16	Tax	(\$0.59)	\$0.00	(\$0.59)
										Refund	\$12.58
GREENE, RAYMOND JERRY	482 OLD CALVARY CH RD		MOORESBORO, NC 28114	Proration	Refund Generated due to proration on Bill #0034266992-2016-2016-0000-00	Vehicle Sold	GV1	Tax	(\$17.50)	\$0.00	(\$17.50)
							V16	Tax	(\$0.87)	\$0.00	(\$0.87)
										Refund	\$18.37
HOLLINGSWORTH, BRITTANY HENS	669 JACK MCKINNEY RD		FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0024359581-2016-2016-0000-00	Vehicle Sold	GV1	Tax	(\$44.97)	\$0.00	(\$44.97)
							V6	Tax	(\$3.71)	\$0.00	(\$3.71)
										Refund	\$48.68
KEETER, BUDDY STEPHEN	216 N SHORE DR		LAKE LURE, NC 28746	Proration	Refund Generated due to proration on Bill #0006626094-2016-2016-0000-00	Reg . Out of state	GV1	Tax	(\$13.15)	\$0.00	(\$13.15)
							CV5	Tax	(\$4.21)	\$0.00	(\$4.21)
							V17	Tax	(\$1.77)	\$0.00	(\$1.77)
										Refund	\$19.13
KEETER, JAMES GORDON JR	248 LEDBETTER RD		SPINDALE, NC 28160	Proration	Refund Generated due to proration on Bill #0034731565-2016-2016-0000-00	Tag Surrender	GV1	Tax	(\$6.35)	\$0.00	(\$6.35)
							CV8	Tax	(\$6.63)	\$0.00	(\$6.63)
							LV8	Tax	(\$0.53)	\$0.00	(\$0.53)
										Refund	\$13.51
LEDBETTER, IRA LEE	332 HIPPO RD		RUTHERFORDTON, NC 28139	Adjustment < \$100	Refund Generated due to adjustment on Bill #0037094443-2016-2016-0000-00	Over Assessment	GV1	Tax	(\$19.42)	\$0.00	(\$19.42)
							V14	Tax	(\$2.24)	\$0.00	(\$2.24)
										Refund	\$21.66
LORBER, GEORGE MILTON JR	42 HEMINGWAY LN		SIMPSONVILLE, SC 29681	Proration	Refund Generated due to proration on Bill #0018781112-2015-2015-0000-00	Reg . Out of state	GV1	Tax	(\$0.91)	\$0.00	(\$0.91)
							CV6	Tax	(\$0.42)	\$0.00	(\$0.42)
										Refund	\$1.33
LORBER, GEORGE MILTON JR	42 HEMINGWAY LN		SIMPSONVILLE, SC 29681	Proration	Refund Generated due to proration on Bill #0018775303-2015-2015-0000-00	Reg . Out of state	GV1	Tax	(\$13.12)	\$0.00	(\$13.12)
							CV6	Tax	(\$6.05)	\$0.00	(\$6.05)
										Refund	\$19.17
MCDONALD, TODD EDWARD	421 WELLS MILL RD		BOSTIC, NC 28018	Proration	Refund Generated due to proration on Bill	Vehicle Sold	GV1	Tax	(\$3.82)	\$0.00	(\$3.82)



North Carolina Vehicle Tax System

NCVTS Pending Refund report

		Release Start Date:		4/21/2017	Release End Date:		5/18/2017										
Payee Name	Address 1	Address 2	Address 3	Refund Type	Refund Description	Refund Reason	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change						
					#0028733381-2016-2016-0000-00		V12	Tax	(\$0.38)	\$0.00	(\$0.38)						
										Refund	\$4.20						
MORFINOS, RENE LOUISE	2541 ROCK RD		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill	Vehicle Sold	GV1	Tax	(\$11.92)	\$0.00	(\$11.92)						
					#0016441235-2016-2016-0000-00		V8	Tax	(\$1.57)	\$0.00	(\$1.57)						
										Refund	\$13.49						
PALMER, TARA GWEN	708 BEAMS MILL RD		ELLENBORO, NC 28040	Proration	Refund Generated due to proration on Bill	Vehicle Sold	GV1	Tax	(\$79.67)	\$0.00	(\$79.67)						
					#0030107063-2016-2016-0000-00		CV3	Tax	(\$28.87)	\$0.00	(\$28.87)						
							V11	Tax	(\$9.19)	\$0.00	(\$9.19)						
										Refund	\$117.73						
PHILLIPS, JASON WAYNE	488 ELLIOTT RD		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill	Vehicle Sold	GV1	Tax	(\$34.84)	\$0.00	(\$34.84)						
					#0034929697-2016-2016-0000-00		V5	Tax	(\$5.74)	\$0.00	(\$5.74)						
										Refund	\$40.58						
POWELL, JENNIFER DARLENE	PO BOX 143		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill	Tag Surrender	GV1	Tax	(\$77.64)	\$0.00	(\$77.64)						
					#0036803337-2016-2016-0000-00		CV8	Tax	(\$80.96)	\$0.00	(\$80.96)						
							LV8	Tax	(\$6.40)	\$0.00	(\$6.40)						
										Refund	\$165.00						
RUPPE, THOMAS HOWARD	1001 CAMP CREEK RD		UNION MILLS, NC 28167	Proration	Refund Generated due to proration on Bill	Vehicle Sold	GV1	Tax	(\$37.96)	\$0.00	(\$37.96)						
					#0030783202-2015-2015-0000-00		V13	Tax	(\$3.13)	\$0.00	(\$3.13)						
										Refund	\$41.09						
SNEED, CHRISTOPHER CHAD	PO BOX 117		BOSTIC, NC 28018	Proration	Refund Generated due to proration on Bill	Vehicle Sold	GV1	Tax	(\$21.38)	\$0.00	(\$21.38)						
					#0029381514-2016-2016-0000-00		V12	Tax	(\$2.11)	\$0.00	(\$2.11)						
										Refund	\$23.49						
TOMS, VIRGIL LEE	368 HOLLY HILLS DR		FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill	Vehicle Sold	GV1	Tax	(\$32.35)	\$0.00	(\$32.35)						
					#0016432605-2016-2016-0000-00		V6	Tax	(\$2.67)	\$0.00	(\$2.67)						
										Refund	\$35.02						
WALZ, PAMELA GRAHAM	410 HODGE RD		ELLENBORO, NC 28040	Proration	Refund Generated due to proration on Bill	Vehicle Sold	GV1	Tax	(\$29.80)	\$0.00	(\$29.80)						
					#0033767251-2016-2016-0000-00		V11	Tax	(\$3.44)	\$0.00	(\$3.44)						
										Refund	\$33.24						
WARREN, ROBERT KENNETH	204 S QUAIL LN		FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill	Vehicle Sold	GV1	Tax	(\$21.49)	\$0.00	(\$21.49)						
					#0009304396-2016-2016-0000-00		V2	Tax	(\$2.83)	\$0.00	(\$2.83)						
										Refund	\$24.32						
WARREN, ROBERT KENNETH	204 S QUAIL LN		FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill	Vehicle Sold	GV1	Tax	(\$29.26)	\$0.00	(\$29.26)						
					#0031002706-2016-2016-0000-00		V2	Tax	(\$3.86)	\$0.00	(\$3.86)						
										Refund	\$33.12						
WATSON, JOAN GUFFEY	241 S RIDGECREST AVE		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill	Vehicle Sold	GV1	Tax	(\$22.77)	\$0.00	(\$22.77)						
					#0023279538-2016-2016-0000-00		CV7	Tax	(\$21.27)	\$0.00	(\$21.27)						
										Refund	\$44.04						
WELLMAN, JAMES RONALD JR	892 CALHOUN TRL		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill	Vehicle Sold	GV1	Tax	(\$12.29)	\$0.00	(\$12.29)						
					#0035464255-2016-2016-0000-00		V4	Tax	(\$1.21)	\$0.00	(\$1.21)						
										Refund	\$13.50						
WHEELS LT	666 GARLAND PL		DES PLAINES, IL 60016	Proration	Refund Generated due to proration on Bill	Reg. Out of state	GV1	Tax	(\$56.75)	\$0.00	(\$56.75)						
					#0028158333-2015-2015-0000-00		CV8	Tax	(\$59.19)	\$0.00	(\$59.19)						
							LV8	Tax	(\$4.67)	\$0.00	(\$4.67)						
										Refund	\$120.81						
WORLUND, EDWARD HAROLD III	PO BOX 185		CHIMNEY ROCK, NC 28720	Proration	Refund Generated due to proration on Bill	Vehicle Sold	GV1	Tax	(\$2.17)	\$0.00	(\$2.17)						
					#0033142833-2016-2016-0000-00		V16	Tax	(\$0.11)	\$0.00	(\$0.11)						
										Refund	\$2.28						
WORLUND, EDWARD HAROLD III	PO BOX 185		CHIMNEY ROCK, NC 28720	Proration	Refund Generated due to proration on Bill	Vehicle Sold	GV1	Tax	(\$6.22)	\$0.00	(\$6.22)						
					#0034218107-2016-2016-0000-00		V16	Tax	(\$0.31)	\$0.00	(\$0.31)						
										Refund	\$6.53						
										Refund Total	\$1366.17						



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Release Start Date:		4/21/2017	Release End Date:		5/18/2017						
Payee Name	Address 1	Address 2	Address 3	Refund Type	Refund Description	Refund Reason	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
Tax Jurisdiction	District Type	Net Change									
GV1	COUNTY	(\$1,026.82)									
CV3	CITY	(\$28.87)									
CV4	CITY	(\$31.02)									
CV5	CITY	(\$4.21)									
CV6	CITY	(\$6.47)									
CV7	CITY	(\$21.27)									
CV8	CITY	(\$146.78)									
V11	FIRE	(\$13.94)									
V12	FIRE	(\$2.49)									
V13	FIRE	(\$3.13)									
V14	FIRE	(\$17.22)									
V16	FIRE	(\$4.59)									
V17	FIRE	(\$1.77)									
V2	FIRE	(\$13.22)									
V4	FIRE	(\$1.21)									
V5	FIRE	(\$5.74)									
V6	FIRE	(\$6.38)									
V7	FIRE	(\$17.87)									
V8	FIRE	(\$1.57)									
LV8	SPECIAL	(\$11.60)									
Total		(\$1,366.17)									