



Rutherford County

Office Building
289 N. Main Street
Rutherfordton, NC 28139

Meeting Agenda Board of Commissioners

Monday, April 7, 2014

6:00 PM

Commission Chambers

I. Call to Order

A. Pledge of Allegiance

B. Agenda Approval

II. Public Comments

Citizens who wish to speak must register with the Human Resources Director who will be located in the Board Meeting Room. Comments should be limited to three (3) minutes. Written comments submitted prior to the Board meeting will be copied and distributed to the County Commissioners.

III. Public Hearings

A. Public Hearing - County Service Districts Amendment for Fire Protection Page 1
Attachments: Public Hearing Notice

IV. Consent Agenda

A. Minutes of Special Meeting of November 4, 2013 Page 3
Attachments: [20131104 Special Meeting Minutes](#)

B. Minutes of Special Meeting of February 21, 2014 Page 6
Attachments: 20140221Minutes

C. Minutes of Special Meeting of February 27, 2014 Page 9
Attachments: 20140227Minutes

D. Minutes of Special Meeting of March 3, 2014 Page 12
Attachments: 20140303 Special Meeting Minutes

E. Minutes of March 3, 2014 Page 15
Attachments: 20140303Minutes

F. Minutes of Special Meeting of March 18, 2014 Page 34
Attachments: 20140318Minutes

- G. Tax Refunds and Releases - March 3, 2014 Page 39

Attachments: [Tax Refunds Releases Mar 2014](#)

- H. Tax Refunds and Releases - April 7, 2014 Page 64

Attachments: Tax Refunds Releases April 2014

V. Commissioners/Appointments

- A. Appointment to Cliffside Sanitary District Page 86

VI. Commissioner Reports

- A. Alternates for the Board of Equalization and Review for 2014 -
Commissioner Richard Page 87

VII. Old Business

- A. County Service Districts Amendments for Fire Protection Page 88

Attachments: Resolution Approving Insurance District Boundaries
FIRE 14C019 resolution petition update
FIRE 14C019 resolution update

- B. Update on Fire Training Facility Page 94

- C. Update on Comprehensive Applied Science Center Page 95

Attachments: Comprehensive Applied Science Memo

- D. Report on Development of Litter Control Program Page 99

Attachments: Litter Flyer

- E. Rutherford County Animal Code Update Page 101

Attachments: [Animal Control Ordinance 3](#)

- F. Ruth School Adaptive Reuse Plan Page 109

Attachments: Ruth School Reuse Plan Action Options

VIII. New Business

- A. Proclamation - National Day of Prayer Page 112

Attachments: Day of Prayer Proclamation

- B. Community Project Grants Page 114

Attachments: Community Project Grants

- C. Request Regarding Safety at Board of Elections' Site Page 116

Attachments: Letter from Board of Elections
Letters from Legislators Board of Elections

- D. Request exemption from NCGS 143-64.32 requiring the request for qualifications process for professional services where fees are in an amount less than \$30,000 Page 121

Attachments: Southeastern EMS Proposal Letter

- E. Request Exemption from NCGS 143-64.32 requiring the Request for Qualifications process for professional services where fees are in an amount less than \$30,000 Page 123

- F. Fairground Road Water Line Improvements Project Bid Tab Page 124

- G. Accept & Appropriate an Industrial Development Fund Utility Account Grant in Support of Project APPI Page 125

- H. County Service Area - Queen's Gap Water Page 126

Attachments: Queensgap_TRACTS

- I. Budget Amendments - April, 2007 Page 129

Attachments: Budget Amendments 4-7-14

- J. Memorial for Robynn Spence Page 132

IX. Information

- A. Smoky Mountains Center Fiscal Monitoring Report Page 133

Attachments: Smoky Mountains Report

- B. Tax Collector's Report - April 7, 2014 Page 136

Attachments: Tax Collectors Report April 2014

X. Adjournment

RUTHERFORD COUNTY IS COMMITTED TO FULL COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT STANDARDS. TRANSLATION SERVICES, ASSISTANCE OR ACCOMMODATION REQUESTS FROM PERSONS WITH DISABILITIES ARE TO BE REQUESTED NOT LESS THAN 3 WORKING DAYS BEFORE THE DAY OF THE EVENT. PLEASE CALL (828) 287-6045.



Rutherford County

Office Building
289 N. Main Street
Rutherfordton, NC 28139

Legislation Text

File #: ID 14-220, **Version:** 1

Meeting Date: April 7, 2014

Public Hearing - County Service Districts Amendment for Fire Protection

Summary:

Recommended Motion:

Budget:

Contact Information:

Roger Hollifield, Emergency Services Coordinator
287-6090
Roger.hollifield@rutherfordcountync.gov

PROPOSED FOR NOTICE OF CHANGES IN FIRE SERVICE DISTRICTS

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Rutherford County Board of Commissioners will conduct a public hearing at 6:00 P.M. on April 7th at the Rutherford County Commissioner's Meeting Room, 289 N. Main Street, Rutherfordton, North Carolina. The purpose of the public hearing is to consider the changes in Fire Protection Service Districts pursuant to North Carolina General Statutes (§§153A-300 *et. seq.*). The report required by North Carolina General Statute Section 153A-304.3(b) and a map of the proposed districts are available for public inspection in the office of the Clerk to the Board and at <http://www.rutherfordcountync.gov>. The public is invited to attend this hearing and offer comments relative to the proposed Fire Protection Service Districts.



Rutherford County

Office Building
289 N. Main Street
Rutherfordton, NC 28139

Legislation Text

File #: ID 14-143, Version: 1

Meeting Date: March 3, 2014

Minutes of Special Meeting of November 4, 2013

Summary:

Attached are the minutes of the Special Meeting of November 4, 2013.

Recommended Motion:

Approve minutes of Special Meeting of November 4, 2014

Budget:

Contact Information:

Hazel Haynes, Clerk to the Board
287-6045
hazel.haynes@rutherfordcountync.gov

MINUTES OF THE SPECIAL MEETING OF THE RUTHERFORD COUNTY BOARD OF COMMISSIONERS HELD AT THE RUTHERFORD COUNTY OFFICE BUILDING IN THE COUNTY COMMISSIONERS' MEETING ROOM ON NOVEMBER 4, 2013 AT 5:00 P.M.

**PRESENT: CHAIRMAN JULIUS OWENS
VICE CHAIRMAN WILLIAM ECKLER
EDDIE HOLLAND
GREG LOVELACE
ROGER RICHARD**

CALL TO ORDER

Chairman Owens called the Special Meeting of the Rutherford County Board of Commissioners to order.

CLOSED SESSION/PERSONNEL/N.C.G.S. 143-318.11(a)(6)/ATTORNEY CLIENT NCGS 143-318.11(a)(3)

Vice Chairman Eckler moved that the Board go into Closed Session to discuss personnel and for consultation with the attorney. Included in the Closed Session would be the County Manager, the County Attorney, and the Clerk to the Board. Commissioner Lovelace seconded the motion. The motion passed with Commissioners Owens, Eckler, Holland, Lovelace, and Richard voting aye; no Commissioner voting no; no Commissioners excused; and no Commissioners absent.

- 5:02 P.M. - The Board went into Closed Session.
- 5:45 P.M. - The Board returned to regular session.

APPOINTMENT/REVENUE DIRECTOR

County Manager Carl Classen recommended that Ms. Sherry Lavender be appointed as Revenue Director of Rutherford County for a term of two years. This appointment would include the duties of Assessor and Collector in accordance with NCGS 105-294 . There are certain qualifications which must be attained by Sherry in the next two years so that she may be appointed to a four-year term.

Vice Chairman Eckler moved to appoint Ms. Sherry Lavender as Revenue Director for a term of two years effective January 1, 2014 in accordance with NCGS 105-294. This appointment would include the duties of Assessor and Collector. Commissioner Holland seconded the motion. The motion passed with Commissioners Owens, Eckler, Holland, and Lovelace voting aye; Commissioner Richard voting no; no Commissioners excused; and no Commissioners absent

ADJOURNMENT

Vice Chairman Eckler made a motion to adjourn. Commissioner Lovelace seconded the motion. The motion passed with Commissioners Owens, Eckler, Holland, Lovelace, and Richard voting aye; no Commissioner voting no; no Commissioners excused; and no Commissioners absent.

5:50 P.M. - Adjourned.

Chairman, Board of Commissioners

Vice Chairman, Board of Commissioners

Attest:

Clerk, Board of Commissioners



Rutherford County

Office Building
289 N. Main Street
Rutherfordton, NC 28139

Legislation Text

File #: ID 14-217, Version: 1

Meeting Date: April 7, 2014

Minutes of Special Meeting of February 21, 2014

Summary:

Minutes of the Special Meeting of February 21, 2014 are presented for the Board's consideration.

Recommended Motion:

Approve minutes.

Budget:

N/A

Contact Information:

Hazel Haynes, Clerk to the Board
287-6045
hazel.haynes@rutherfordcountync.gov

MINUTES OF THE SPECIAL MEETING OF THE RUTHERFORD COUNTY BOARD OF COMMISSIONERS HELD AT THE RUTHERFORD COUNTY OFFICE BUILDING IN THE AUDITORIUM ON FEBRUARY 21, 2014 AT 4:30 P.M.

**PRESENT: CHAIRMAN WILLIAM ECKLER
VICE CHAIRMAN EDDIE HOLLAND
GREG LOVELACE
ROGER RICHARD
JULIUS OWENS**

CALL TO ORDER

Chairman Eckler called the special meeting of the Rutherford County Board of Commissioners to order.

RETREAT/GOALS SETTING

County Manager Carl Classen told the Board that Ms. Lydian Altman of the School of Government who was scheduled to be the facilitator for the retreat was ill and would not be able to attend the meeting.

The Board agreed that goals were needed for long term planning and more short term planning such as the upcoming budget. Therefore, Commissioners would begin meeting at 5:00 PM on Thursday afternoon prior to the regular County Commissioners' meeting to discuss the items on the upcoming agenda and to discuss goals. Each month the Chairman will call a special meeting on Monday prior to the regular County Commissioners' meeting for this purpose.

ADJOURNMENT

Commissioner Lovelace made a motion to adjourn the meeting. Vice Chairman Holland seconded the motion. The motion passed with Commissioners Eckler, Holland, Lovelace, Owens, and Richard voting aye; no Commissioner voting no; no Commissioners excused; and no Commissioners absent.

4:40 P.M. - Adjourned.

Chairman, Board of Commissioners

Vice Chairman, Board of Commissioners

Attest:

Clerk, Board of Commissioners



Rutherford County

Office Building
289 N. Main Street
Rutherfordton, NC 28139

Legislation Text

File #: ID 14-216, Version: 1

Meeting Date: April 7, 2014

Minutes of Special Meeting of February 27, 2014

Summary:

The minutes of the Special Meeting of February 27, 2014 are presented for the Board's consideration.

Recommended Motion:

Approve minutes.

Budget:

N/A

Contact Information:

Hazel Haynes, Clerk to the Board
287-6045
hazel.haynes@rutherfordcountync.gov

MINUTES OF THE SPECIAL MEETING OF THE RUTHERFORD COUNTY BOARD OF COMMISSIONERS HELD AT THE RUTHERFORD COUNTY OFFICE BUILDING IN THE AUDITORIUM ON FEBRUARY 27, 2014 AT 4:00 P.M.

**PRESENT: CHAIRMAN WILLIAM ECKLER
VICE CHAIRMAN EDDIE HOLLAND
GREG LOVELACE
ROGER RICHARD**

EXCUSED: COMMISSIONER OWENS

CALL TO ORDER

Chairman Eckler called the special meeting to order.

COMMISSIONER OWENS/EXCUSED

Commissioner Lovelace moved to excuse Commissioner Owens who was unable to attend the meeting. Vice Chairman Holland seconded the motion. The motion passed with Commissioners Eckler, Holland, Lovelace, and Richard voting aye; no Commissioner voting no; no Commissioners excused; and Commissioner Owens absent.

MARCH 3, 2014 AGENDA

County Manager Carl Classen presented the agenda for the regular meeting of the Rutherford County Board of Commissioners to the Board and provided information on each item.

Economic Development Director Matt Blackwell spoke to the Board about economic development items that were on the agenda and items that would be added prior to the meeting.

The County Manager pointed out that a request had been received from the Rutherford County Schools Education Foundation to waive certain fees for a house which the Foundation is building. The septic tank permit fee cannot be waived by the County Commissioners. This is a function of the Rutherford-Polk-McDowell Health Department.

Chairman Eckler requested that the Board excuse him from discussion about the changes that are being proposed for the fire service districts.

Commissioner Lovelace moved to excuse Chairman Eckler. Vice Chairman Holland seconded the motion. The motion passed with Commissioners Eckler, Holland, Lovelace, and Richard voting aye; no Commissioner voting no; Commissioner Owens excused; and no Commissioners absent.

GOALS

Due to commitments of several Board members, the Board agreed to plan another meeting to discuss goals.

ADJOURNMENT

Commissioner Lovelace made a motion to adjourn the meeting. Vice Chairman Holland seconded the motion. The motion passed with Commissioners Eckler, Holland, Lovelace, and Richard voting aye; no Commissioner voting no; Commissioner Owens excused; and no Commissioners absent.

5:30 P.M. - Adjourned.

Chairman, Board of Commissioners

Vice Chairman, Board of Commissioners

Attest:

Clerk, Board of Commissioners



Rutherford County

Office Building
289 N. Main Street
Rutherfordton, NC 28139

Legislation Text

File #: ID 14-215, Version: 1

Meeting Date: April 7, 2014

Minutes of Special Meeting of March 3, 2014

Summary:

Minutes of the Special Meeting of March 3, 2014 are presented for the Board's consideration.

Recommended Motion:

Approve minutes.

Budget:

N/A

Contact Information:

Hazel Haynes, Clerk to the Board
287-6045
hazel.haynes@rutherfordcountync.gov

MINUTES OF THE SPECIAL MEETING OF THE RUTHERFORD COUNTY BOARD OF COMMISSIONERS HELD AT THE RUTHERFORD COUNTY OFFICE BUILDING IN THE COUNTY COMMISSIONERS' MEETING ROOM ON MARCH 3, 2014 AT 5:00 P.M.

**PRESENT: CHAIRMAN WILLIAM ECKLER
VICE CHAIRMAN HOLLAND
GREG LOVELACE
JULIUS OWENS
ROGER RICHARD**

CALL TO ORDER

Chairman Eckler called the meeting to order.

CLOSED SESSION/ATTORNEY CLIENT NCGS 143-318.11(a)(3)

Commissioner Owens moved to go into Closed Session for Attorney Client under NCGS 143-318.11(a)(3) and to include Human Resources Director Debra Conner in a portion of the Closed Session. Commissioner Lovelace seconded the motion. The motion passed with Commissioners Owens, Eckler, Holland, Lovelace, and Richard voting aye; no Commissioner voting no; no Commissioners excused; and no Commissioners absent.

5:00 P.M. - The Board went into Closed Session
5:30 P.M. - The Board returned to regular session.

ADJOURNMENT

Commissioner Owens made a motion to adjourn. Commissioner Lovelace seconded the motion. The motion passed with Commissioners Eckler, Holland, Lovelace, Owens, and Richard voting aye; no Commissioner voting no; no Commissioners excused; and no Commissioners absent.

5:30 P.M. - Adjourned.

Chairman, Board of Commissioners

Vice Chairman, Board of Commissioners

Attest:

Clerk, Board of Commissioners



Rutherford County

Office Building
289 N. Main Street
Rutherfordton, NC 28139

Legislation Text

File #: ID 14-214, Version: 1

Meeting Date: April 7, 2014

Minutes of March 3, 2014

Summary:

Minutes of the regular meeting of March 3, 2014 are submitted for the Board's approval.

Recommended Motion:

Approve minutes.

Budget:

N/A

Contact Information:

Hazel Haynes, Clerk to the Board
287-6045
hazel.haynes@rutherfordcountync.gov



Rutherford County Board of Commissioners Meeting Minutes

Monday, March 3, 2014

6:00 PM

Commission Chambers
289 North Main Street
Rutherfordton, NC

I. Call to Order

Chairman Eckler called the March 3, 2014 regular meeting to order.

Present: 5 - Chairperson Bill Eckler, Vice Chairperson Eddie Holland, Commissioner Greg Lovelace, Commissioner Julius Owens and Commissioner Roger Richard

A. Pledge of Allegiance

Mike Dalton led in the Pledge of Allegiance.

B. Agenda Approval

Commissioner Richard asked that the following items be removed from the Consent Agenda as there were errors in the documents.

IV. Consent Agenda

C. Minutes of Special Meeting of November 4, 2013

D. Tax Refunds and Releases - March 3, 2014

A motion was made by Commissioner Greg Lovelace and seconded by Commissioner Julius Owens that this agenda be approved as amended. The motion carried by the following vote:

Aye: 5 - Commissioner Eckler, Commissioner Holland, Commissioner Lovelace, Commissioner Owens and Commissioner Richard

Nay: 0

II. Public Hearings

A. Rutherford County Animal Code Update

Chairman Eckler announced that speakers would be allowed three minutes to make comments during the Public Hearing regarding the proposed amendments to the Animal Control Ordinance.

At the February meeting County Attorney Richard Williams provided a proposed update to the

present Rutherford County Code which relates to animal control. He had held discussions with folks in both the District Attorney's Office and the Sheriff's Office regarding issues involving the current code. It has been two decades since the Code was last substantively amended. Many new state laws have been passed during this time. Therefore some inconsistencies have been created. Attorney Williams' draft would remove the inconsistencies and comply with the state law.

6:07 P.M. Chairman Eckler opened the Public Hearing to hear comments regarding the Rutherford County Animal Code Update.

Mr. David Reno spoke to the Board about proposals in the draft that needed to be rewritten as he believed they were not clearly defined.

Ms. Rachel Hensley who is a member of the Board of Directors of the Community Pet Center asked that the proposed ordinance be tabled until members of the Community Pet Center have had the opportunity to provide input.

Ms. Sherry Bostic recited a quote which was, "If you have any men who will exclude any of God's creations from the shelter of compassion, you will have men who will deal likewise with their fellowman."

6:15 P.M. When no one else wished to speak, Chairman Eckler declared the public hearing to be closed.

Commissioner Owens made a motion to table the Animal Control Ordinance draft until the April meeting or until such time as the County Attorney had had time to address the concerns presented at the meeting and formulate these into the draft of the ordinance. Commissioner Lovelace seconded the motion.

Aye: 5 - Commissioner Eckler, Commissioner Holland, Commissioner Lovelace, Commissioner Owens and Commissioner Richard

Nay: 0

III. Public Comments

Mr. Hunter Damewood, a member of the Community Pet Center, read a press release from the Center stating that an eight acre tract of land had been purchased in Spindale. Plans are to have a rescue transport facility, dog park and possibly an animal shelter. Animals will be cared for there until they are moved to their rescue homes.

Ms. Lynn Cole told the Board that action is needed as quickly as possible to define enclosures for dangerous animals.

Ms. Amy Drum said one-half year has passed since she had first talked with the Board about moving the Haynes Library back to its original location in Cliffside. Since the library had resided in Henrietta for 40 years, she presented a yellow ribbon to the library's adopted home in Henrietta.

Mr. David Reno stated his approval of the newest version of the Public Comments Guidelines which would be considered later in the meeting.

Recognition of Daily Courier Awards

Vice Chairman Holland recognized Mr. Matt Clark and the Daily Courier for the North Carolina Press Association Awards recently received by Mr. Clark and other members of the Daily Courier staff.

IV. Consent Agenda

Commissioner Owens made a motion to approve items on the Consent Agenda. Commissioner Lovelace seconded the motion.

Aye: 5 - Commissioner Eckler, Commissioner Holland, Commissioner Lovelace, Commissioner Owens and Commissioner Richard

Nay: 0

Consent Agenda items approved.

- Minutes of February 3, 2014
- Minutes of February 11, 2014

Commissioner Richard moved to table two items on the Consent Agenda until the April meeting so inaccuracies could be corrected. The motion was seconded by Commissioner Lovelace.

Aye: 5 - Commissioner Eckler, Commissioner Holland, Commissioner Lovelace, Commissioner Owens and Commissioner Richard

Nay: 0

Consent Agenda items tabled until April meeting.

- Minutes of November 4, 2013
- Tax Refunds and Releases – March 3, 2014

V. Commissioners/Appointments

A. Board of Equalization and Review for 2014

The Board made appointments to the 2014 Board of Equalization and Review.

Vice Chairman Holland appointed Rodney Robbins.

Chairman Eckler appointed himself.

Commissioner Owens appointed Stephen Burns.

Commissioner Lovelace appointed John Ridley.

Commissioner Richard appointed himself.

Commissioner Owens nominated Chairman Eckler to serve as the Chairman of the 2014 Board of Equalization and Review. Commissioner Lovelace seconded the motion.

Aye: 5 - Commissioner Eckler, Commissioner Holland, Commissioner Lovelace, Commissioner Owens and Commissioner Richard
Nay: 0

Commissioner Richard asked about appointing alternates to the Board. County Manager Classen advised that there is not statutory authority for alternates. It has been the policy of the Board to appoint alternates in the past, but the alternates are not voting members. Chairman Eckler asked that the County Manager and the County Attorney provide background information on this.

Commissioner Richard appointed Mr. Jeffrey Keller as an alternate.

B. Appointment to Isothermal Planning and Development Commission Board of Directors

A motion was made by Vice Chairperson Holland and seconded by Commissioner Lovelace to appoint Chairman Eckler to the Isothermal Planning and Development Commissioner Board of Directors. The motion carried by the following vote:

Aye: 5 - Commissioner Eckler, Commissioner Holland, Commissioner Lovelace, Commissioner Owens and Commissioner Richard
Nay: 0

C. Appointment of Deputy Clerk

A motion was made by Commissioner Owens and seconded by Commissioner Lovelace that Ms. Adrienne Wallace be appointed as Deputy Clerk to the Board of County Commissioners. The motion carried by the following vote:

Aye: 5 - Commissioner Eckler, Commissioner Holland, Commissioner Lovelace, Commissioner Owens and Commissioner Richard
Nay: 0

VI. Old Business

A. Ruth School Adaptive Reuse Plan

Ms. Jessica Trotman of Isothermal Planning and Development Commission gave an update on the Ruth School Adaptive Reuse Plan. The purpose of the plan which was funded through the North Carolina Department of Transportation was to identify and analyze the issues associated with reusing the structure and campus, develop alternatives for consideration and provide an adaptive reuse for the site.

The Ruth School which is nearing 100 years old would need major repairs and upgrades to stabilize the structure for any future viability. Planning and Public Works Director Danny Searcy provided rough estimates to stabilize the building. Minimizing the liability with such actions as boarding

up windows would probably cost between \$30,000 and \$40,000.

County Manager Carl Classen asked that the Board accept the plan and hear a report from Mr. Searcy at the next meeting as to how to stop the degradation and unsafe use of the building and dollar amounts for this.

A motion was made by Commissioner Owens and seconded by Commissioner Lovelace to accept the plan and to instruct Mr. Searcy to bring back figures and recommendations at the next meeting. The motion carried by the following vote:

Aye: 5 - Commissioner Eckler, Commissioner Holland, Commissioner Lovelace, Commissioner Owens and Commissioner Richard
Nay: 0

Letter of Appreciation to Ruth School Adaptive Reuse Plan Committee Members

Chairman Eckler asked that a letter of appreciation be sent to the members of the Ruth School Reuse Plan Committee.

B. Biggerstaff Hanging Tree Property

Mr. Blake Bostic of the Planning and Public Works Department provided an update on the Preservation Master Plan for the Biggerstaff Old Fields and Long Farmstead property which is believed to be where, on October 13th and 14th of 1780, following the Battle of Kings Mountain, Patriot troops under the command of Colonel Isaac Shelby encamped, and where the trials and executions of nine loyalists occurred.

Rutherford County acquired the 17-acre property in 2010 with the vision of developing the property into an educational center commemorating the Revolutionary War and the North Carolina patriots and Overmountain Men who were instrumental in the Patriot victory at Kings Mountain.

A preliminary budget was provided which divided the work into five possible phases. The total probable cost for all phases is estimated to be approximately \$1,041,280.

The County Manager recommended that the Board accept the plan, apply for site certification, and authorize the County Manager to apply for grant funds from all potential sources.

A motion was made by Commissioner Lovelace and seconded by Commissioner Owens to approve the recommendation. The motion carried by the following vote:

Aye: 5 - Commissioner Eckler, Commissioner Holland, Commissioner Lovelace, Commissioner Owens and Commissioner Richard
Nay: 0

C. Public Comments Policy

At the February 3 meeting, County Attorney Richard Williams recommended updates to the Public Comments Guidelines that were adopted in 2003. Concerns were raised about the impact of the proposal which brought the current guidelines in line with new State law approved since the Public Comments Guidelines were last updated by the Board.

In response to the concerns, the County Attorney prepared a short FAQ and an alternative policy that references State law.

Commissioner Owens moved to approve the latest version of the Public Comments Guidelines. Commissioner Lovelace seconded the motion.

Commissioner Richard moved to amend the motion to change the 3 minute limit to 5 minutes. Commissioner Owens seconded the motion.

Aye: 5 - Commissioner Eckler, Commissioner Lovelace, Commissioner Owens and Commissioner Richard

Nay: 0 Commissioner Holland

The Commissioners voted on the amended motion.

Aye: 5 - Commissioner Eckler, Commissioner Holland, Commissioner Lovelace, Commissioner Owens and Commissioner Richard

Nay: 0

Public Comments Policy

The Public Comments portion of the agenda allows people an opportunity to comment on public issues, events, and areas of concern relating to government.

1. Each person wishing to speak will sign in prior to the meeting, receive a copy of the Public Comments Guideline, and be asked to list the subject on which he/she wishes to speak.
2. A maximum of five (5) minutes will be allotted for each person to speak with an additional two (2) minutes allocated for questions of clarification by the Board of Commissioners if they so choose. A designated timekeeper shall be appointed to notify the Chairperson of each speaker's time allotment
3. The Chairperson will act as presiding officer of the Public Comments section of the agenda and recognize all speakers.
4. The provisions of N. C. Gen. Stat. 153A-52.1 are adopted and made a part of the Public Comments Guideline by reference hereto.

VII. New Business

A. **Interlocal Agreement between Rutherford County and Broad River Water Authority to Construct Waterline**

Rutherford County is the recipient of an Industrial Development Fund Grant to improve the existing water supply system in support of Project APPI. As the recipient of the grant, Rutherford County will be responsible for the design and construction of the water line improvements, as well as, ownership through a period in which all grant requirements for job creation can be met. Upon completion of construction, Broad River Water Authority will operate and maintain the newly constructed water line. When the grant requirements are fulfilled, the ownership of this infrastructure should be transferred to the Broad River Water Authority for continued operation and maintenance.

An Interlocal Agreement between Rutherford County and Broad River Water Authority for the Fairground Road Waterline Improvement Project that is required to accommodate the proposed Project APPI expansion was presented for the Board's consideration.

A motion was made by Commissioner Lovelace and seconded by Commissioner Owens to authorize the County Manager to formalize an interlocal agreement with Broad River Water Authority to transfer ownership of the newly constructed infrastructure subsequent to achieving the job creation requirements of the IDF Grant. The motion carried by the following vote:

Aye: 5 - Commissioner Eckler, Commissioner Holland, Commissioner Lovelace, Commissioner Owens and Commissioner Richard
Nay: 0

B. **Resolution to Authorize the County Manager to Complete and Submit a Grant Application For Industrial Development Funds For A Water Line Improvement Project To Serve Project APPI And Other Businesses Along Fairground Road In Rutherford County And Provide The Required 25% Local Matching Funds**

Economic Development Director Matt Blackwell presented a resolution which would amend the December 2, 2013 resolution approved by the Rutherford County Board of Commissioners and reflect the inclusion of a 25% required local match for the IDF grant in support of Project APPI. The resolution would authorize the County Manager to submit a revised application to reflect the 25% local match. The total project cost is approximately \$200,000 with the required local 25% match equal to \$50,000. Mr. Blackwell requested that the Board approve the resolution.

Commissioner Owens moved to approve the resolution. Commissioner Lovelace seconded the motion.

Aye: 5 - Commissioner Eckler, Commissioner Holland, Commissioner Lovelace, Commissioner Owens and Commissioner Richard
Nay: 0

RESOLUTION
Enactment No: RES 14-017

RESOLUTION TO AUTHORIZE THE COUNTY MANAGER TO COMPLETE AND SUBMIT A GRANT APPLICATION FOR INDUSTRIAL DEVELOPMENT FUNDS FOR A WATER LINE IMPROVEMENT PROJECT TO SERVE PROJECT APPI AND OTHER BUSINESSES ALONG FAIRGROUND ROAD IN RUTHERFORD COUNTY AND PROVIDE THE REQUIRED 25% LOCAL MATCHING FUNDS.

WHEREAS, an industrial prospect, code name APPI, proposes an expansion in Rutherford County that will result in the creation of 20 new full-time jobs and an investment of at least \$1.9 million over three years; and

WHEREAS, a grant from the Department of Commerce through the County of Rutherford be made to assist in Project APPI to provide a 10” replacement water line to serve existing businesses and potential industrial locations along Fairground Road; and

WHEREAS, Rutherford County will administer this grant in accordance with the rules and regulations of the Department of Commerce; and

WHEREAS, the County will administer this grant through the Rutherford County Economic Development Office; and

WHEREAS, the grant will be monitored quarterly to assure compliance with this proposal and the Department of Commerce regulations; and

WHEREAS, the estimated amount of the project is \$200,000 with a grant application in the amount of \$150,000.

NOW, THEREFORE, BE IT RESOLVED that the Rutherford County Board of Commissioners supports this industrial recruitment project, code name APPI, and authorizes the County Manager to complete and submit an Industrial Development Fund grant application in the amount of \$150,000, and authorize the appropriation of the required 25% match equal to \$50,000, which can be utilized to make improvements to the water infrastructure system along Fairground Road in support of Project APPI and other businesses in the area.

Adopted this the 3rd day of March 2014.

C. Building Reuse and Restoration Grant in Support of Project VSC

Rutherford County is the recipient of a Building Reuse and Restoration grant equal to \$380,000, with a 5% local match required, in support of Project VSC (Trelleborg Coated Systems US, Inc.) The Building Reuse and Restoration grant will be utilized to reduce certain capital costs associated with the upfit of the existing building currently owned and occupied by the company. EDC Director Matt Blackwell asked that the Board approve a motion to accept and appropriate the Building Reuse and Restoration Grant in the amount of \$380,000 and authorize the Chairman and/or County Manager to execute all supporting documents.

Commissioner Owens moved to accept and appropriate the Building Reuse and Restoration Grant in the amount of \$380,000 and authorize the Chairman and/or County Manager to execute all supporting documents.

Aye: 5 - Commissioner Eckler, Commissioner Holland, Commissioner Lovelace, Commissioner Owens and Commissioner Richard

Nay: 0

D. Golden Leaf Grant Grant in Support of Project VSC

Rutherford County is the recipient of a Golden LEAF Foundation Economic Catalyst grant equal to \$200,000, with no local match required, in support of Project VSC (Trelleborg Coated Systems US, Inc.) The Golden LEAF Economic Catalyst grant will be utilized to reduce certain capital costs associated with the purchase of equipment utilized by the company. The equipment will be purchased and owned by Rutherford County and leased back to company as specified in the Lease Agreement as provided by the Golden LEAF Foundation.

Commissioners Owens moved to approve the request to accept and appropriate the Golden LEAF Economic Catalyst Grant in the amount of \$200,000 and authorize the Chairman and/or County Manager to execute all supporting documents. Commissioner Holland seconded the motion.

Aye: 5 - Commissioner Eckler, Commissioner Holland, Commissioner Lovelace, Commissioner Owens and Commissioner Richard

Nay: 0

E. Resolution to Appropriate the Required 25% Local Cash Match Contingent Upon Approval By The Town Of Spindale to Complete and Submit a Grant Application for Industrial Development Funds for a Sewer Improvement To Serve Project Nathan.

The Economic Development Director presented a resolution which requested an appropriation of the required local match for an industrial development fund grant contingent upon approval by the Town of Spindale to complete and submit an IDF grant application in support of Project Nathan. The required local match is equal to \$29,645. A motion was requested to approve the resolution authorizing the appropriation of the required 25% local match equal to \$29,645.

Commissioner Owens moved to approve the resolution. The motion was seconded by Commissioner Lovelace.

Aye: 5 - Commissioner Eckler, Commissioner Holland, Commissioner Lovelace, Commissioner Owens and Commissioner Richard

Nay: 0

RESOLUTION
Enactment No: RES 14-018

RESOLUTION TO APPROPRIATE THE REQUIRED 25% LOCAL CASH MATCH CONTINGENT UPON APPROVAL BY THE TOWN OF SPINDALE TO COMPLETE AND SUBMIT A GRANT APPLICATION FOR INDUSTRIAL DEVELOPMENT FUNDS FOR A SEWER IMPROVEMENT TO SERVE PROJCT NATHAN.

WHEREAS, an industrial prospect, code name Nathan, proposes an manufacturing facility in Rutherford County that will result in the creation of 70 new full-time jobs and an investment of at least \$2.0 million over three years; and

WHEREAS, a grant from the Department of Commerce through the Town of Spindale be made to assist in Project Nathan and provide sanitary sewer improvement; and

WHEREAS, if approved, the Town of Spindale will administer this grant in accordance with the rules and regulations of the Department of Commerce; and

WHEREAS, the Town of Spindale will administer this grant with assistance from the Rutherford County Economic Development Office; and

WHEREAS, the grant will be monitored quarterly to assure compliance with this proposal and the Department of Commerce regulations; and

WHEREAS, the estimated amount of the project is \$118,580 with a grant application in the amount of \$88,935.

NOW, THEREFORE, BE IT RESOLVED that the Rutherford County Board of Commissioners supports this industrial recruitment project, code name Nathan, and supports the Town of Spindale in the completion and submission an Industrial Development Fund grant application in the amount of \$88,935, and authorize the appropriation of the required 25% match equal to \$29,645, which can be utilized to make improvements to the sewer infrastructure system along in support of Project Nathan.

Adopted this the 3st day of March 2014.

F. Accept and Appropriate Building Reuse and Grant in Support of Project Cozy

Rutherford County is the recipient of a Building Reuse and Restoration Program grant in the amount of \$39,391 equal to one-half the total eligible improvement costs for Project Cozy. The Building Reuse and Restoration grant will be utilized to reduce certain capital costs associated with the upfit of an existing building in Ellenboro purchased by the company. An approved resolution on July 1, 2013 authorized the application and approved appropriation of the required local 5% cash match equal to \$1,970. A motion is requested to accept and appropriate the Building Reuse and Restoration grant in the amount of \$39,392, along with the required local 5% cash match of \$1,970 and authorize the Chairman and/or County Manager to execute all supporting documents.

Commissioner Lovelace moved to accept and appropriate the Building Reuse and Restoration grant in the amount of \$39,392, along with the required local 5% cash match of \$1,970 and authorize the Chairman and/or County Manager to execute all supporting documents. Commissioner Owens seconded the motion.

Aye: 5 - Commissioner Eckler, Commissioner Holland, Commissioner Lovelace, Commissioner Owens and Commissioner Richard
Nay: 0

G. Budget Amendments

County Manager presented budget amendments for the Board’s consideration.

Commissioner Lovelace moved to approve the budget amendments. Commissioner Owens seconded the motion.

Aye: 5 - Commissioner Eckler, Commissioner Holland, Commissioner Lovelace, Commissioner Owens and Commissioner Richard
Nay: 0

		Expense	Revenue
GENERAL FUND			
Winter Storm Pax - Cleanup Supplies and Labor		\$ 2,290	
Fund Balance Appropriated			\$ 2,290
The following items were incurred as a result of Winter Storm Pax:			
<i>Solid Waste - Landfill Personnel Expenses</i>	\$ 247		
<i>Solid Waste - Snow Removal at Convenience Sites</i>	\$ 800		
<i>Solid Waste - Oil Dry/Supplies</i>	\$ 123		
<i>Public Works - Parking Lot Clearing</i>	\$ 320		
<i>Public Works - Snow Melt Supplies</i>	\$ 800		
<i>Total - Winter Storm Pax Expenditures</i>	\$ 2,290		
Harris/Linders Park Expenditures		\$ 127	
Donations - Linders Park			\$ 127
*donations received			
Sheriff - Equipment Purchased with Seizure Funds		\$ 446	
Sheriff - Drug Seizure Funds			\$ 446
*unauthorized substance tax distribution			
EMS Professional Liability Claims/Legal Fees		\$ 19,493	
Fund Balance Appropriated			\$ 19,493
*legal fees incurred			

Minutes of Meeting of Rutherford County Commissioners of March 3, 2014
Page 12 of 18

		Expense	Revenue
Animal Shelter - Professional Liability Claims		\$ 2,802	
NCACC Insurance Pool		\$ (2,802)	
*deductible incurred for claim			
Contribution to Grant Fund - Match		\$ 19,000	
Fund Balance Appropriated			\$ 19,000
*5% local match for Project VSC (Trelleborg) - NC Commerce Building Reuse and Restoration Grant			
GRANT FUND			
CDBG - Scattered Site Housing 2012 Project Expenditures		\$ 3,634	
Program Revenues - Deferred Loan Payment			\$ 3,634
*funds received from Deferred Loan Agreement; must be used for other CDBG project expenditures			
GoldenLEAF Economic Catalyst - Project VSC (Trelleborg) Expenditures		\$ 200,000	
GoldenLEAF Economic Catalyst - Project VSC (Trelleborg) Grant			\$ 200,000
*grant received for capital equipment utilized by the company			
NC Commerce Building Reuse and Restoration Grant Expenditures		\$ 399,000	
NC Commerce Building Reuse Grant			\$ 380,000
Contribution from General Fund - Local Match			\$ 19,000
*grant received to assist with the upfit of the existing building currently owned and occupied by the company - Project VSC (Trelleborg)			
Contribution to Grant Fund - Match	\$ 1,970		
Fund Balance Appropriated		\$ 1,970	
*5% local match for Project Cozy (Sunrise USA) - NC Commerce Building Reuse and Restoration Grant; application resolution approved July 1, 2013			
GRANT FUND			
NC Commerce Building Reuse and Restoration Grant Expenditures	\$ 41,362		
NC Commerce Building Reuse Grant		\$ 39,392	
Contribution from General Fund - Local Match		\$ 1,970	
*grant received to assist with the upfit of the existing building currently owned and occupied by the company - Project Cozy (Sunrise USA)			

		Expense	Revenue
NC Dept of Commerce - IDF Grant Alliance Precision Plastics Expenditures	\$ 200,000		
NC Dept of Commerce - IDF Grant Alliance Precision Plastics Grant		\$ 150,000	
Contribution from County Building Fund		\$ 50,000	
*grant received for waterline construction; revises amendment from February 3rd			
Grant Matching Funds to Local Sewer Provider	\$ 29,645		
Contribution from County Building Fund		\$ 29,645	
*grant applied for Project Nathan sanitary sewer improvements; Grant, if awarded, would be to the Sewer Provider			
and the County would provide the matching funds required by the NC Commerce IDF grant			
COUNTY BUILDING FUND			
Contingency - Water/Sewer Bonds	\$ (50,000)		
Contribution to Grant Fund - match for EDC infrastructure grants	\$ 50,000		
*matching funds for Alliance Precision waterline			
Contingency - Water Sewer Bonds	\$ (29,645)		
Contribution to Grant Fund - match for EDC infrastructure grants	\$ 29,645		
*matching funds for Project Nathan sanitary sewer improvements			

H. Flying Flags at Half Staff

Following the death of Clerk of Court Robynn Spence, the Chairman directed that the flags at County facilities be flown at half-staff through the first business day following Ms. Spence’s funeral. The day before the funeral, the County received an inquiry questioning whether such action was authorized under law and stated that only the President or Governor could do this. In the end, that information was found to be incorrect, but the County was told the order to place flags at half-staff should be in writing.

In response and so as to be prepared for future events where an honor of this magnitude is appropriate, County Manager Classen asked that the Board take action to delegate this authority to the Chairman or the Vice Chairman, in the absence or incapacitation of the Chairman.

Commissioner Owens moved to delegate to the Chairman the authority to direct that flags at County owned or operated facilities may be flown at half-staff so as to give very high honor in response to an appropriate event or occurrence. In the event the Chairman is generally unavailable or incapacitated, the Vice Chairman may act with such authority. Commissioner Lovelace seconded the motion.

Aye: 5 - Commissioner Eckler, Commissioner Holland, Commissioner Lovelace, Commissioner Owens and Commissioner Richard

Nay: 0

I. Request for Property Exemption

The Revenue Department received an application that was submitted after the January 31 deadline to apply for property exemption under NCGS 105-278.3 for religious purposes. Per NCGS 105-282.1 (a1), upon showing good cause by the applicant for failure to make a timely application, an application for exemption or exclusion filed after the deadline can be approved by either the North Carolina Department of Revenue, the local Board of Equalization and Review, the Board of County Commissioners, or by the governing body of a municipality, as appropriate.

The application from the Forest City Church of the Nazarene was received on February 17, 2014 for a lot on Hardin Road purchased by the church on March 27, 2013 and used for parking by the church since its purchase. Trustees were unaware that a one-time application is required for properties to be considered exempt and that application has to be received during the regular listing period (January 2 - 31) of the year in which the exemption is first requested.

The staff of the Revenue Department made a recommendation to deny the application and hold it over for 2015 tax year timely submission.

Commissioner Owens made a motion to deny the request for exemption for the 2014 year. Commissioner Lovelace seconded the motion.

Aye: 4 - Commissioner Eckler, Commissioner Holland, Commissioner Lovelace and Commissioner Owens

Nay: 1 - Commissioner Richard

J. Public Awareness Campaign for Cell Phone Use When Calling 911

Transportation Director Kerry Giles provided information to the Board regarding a kick-off campaign focused on cell phone use when calling 911.

K. Daniel Morgan Water District Mid Atlantic/Hines Road Waterline Extension

Bids were opened for the Daniel Morgan Water District Mid Atlantic/Hines Road Waterline Extension. A certified bid tab and a letter of recommendation of award were provided for the Board's consideration.

Bids were:

Double R. Utilities, Inc.	\$145,618.83
Two Brothers Utilities	\$159,991.14

Commissioner Owens moved to approve the recommended bid tab of \$145,618.83 of Double R. Utilities, Inc. and authorize the County Manager to execute contracts and other documents in support of the Board's action.

Aye: 5 - Commissioner Eckler, Commissioner Holland, Commissioner Lovelace, Commissioner Owens and Commissioner Richard
Nay: 0

L. Request from Rutherford County Schools Education Foundation

The Rutherford County Schools Education Foundation plans to construct a house to raise funds for the Foundation. The Foundation requested that the county waive three (3) construction related county fees:

- 1) The septic permit fee of \$350.00
- 2) The building permit fee, approximately \$450.
- 3) The landfill fees to dispose of construction debris, estimated at less than \$300.

County Manager Classen advised the Board that the County does not have authority to waive septic permit fees as this is an operation of the Health Department.

Commissioner Richard made a motion to approve the request from Rutherford County Schools Education Foundation to waive the building permit fee and the landfill fees. Vice Chairman Holland seconded the motion.

Aye: 5 - Commissioner Eckler, Commissioner Holland, Commissioner Lovelace, Commissioner Owens and Commissioner Richard.
Nay: 0

M. County Service Districts for Fire Protection

Chairman Eckler asked that the Board vote to excuse him from discussion on the county service districts for fire protection as he has a conflict.

Commissioner Owens made a motion to excuse Chairman Eckler. Commissioner Lovelace seconded the motion.

Aye: 5 - Commissioner Eckler, Commissioner Holland, Commissioner Lovelace, Commissioner Owens and Commissioner Richard.
Nay: 0

7:32 P.M. - Chairman Eckler left the meeting. Vice Chairman Holland assumed the chairmanship.

Emergency Management Director Roger Hollifield updated the Board on changes that are being proposed for fire service districts. He requested that the Board call for a public hearing at the April meeting on the changes proposed.

Commissioner Owens moved to call for a public hearing on fire service districts to be held at the April County Commissioners' Meeting. Commissioner Lovelace seconded the motion.

Aye: 4 - Commissioner Holland, Commissioner Lovelace, Commissioner Owens and Commissioner Richard

Nay: 0

Recused: 1 - Commissioner Eckler

7:38 P.M. - Chairman Ecker returned to meeting and assumed the chairmanship.

N. Fire Training Facility

The County has been saving funds since the 1990's to build a Fire Training Facility and now has \$1,299,740 saved and in the budget for this purpose. Working with the Fire Chiefs throughout the County, the location is planned in conjunction with Isothermal Community College (ICC) on ICC property behind the main campus on Piney Ridge Road, Spindale. The Facility is planned for the rear of this parcel and would require a new access off Hawthorne Street.

Since the funding for the Fire Training Facility comes from the Outside Response Area (ORA) account, the fire departments would contract with the County to provide a fire training facility while the County would contract with the Fire Departments to provide fire and rescue services in the ORA, which does not have a fire department. This does NOT affect anyone's fire insurance but simply allows for the project to be built and operated under the existing funding streams. The County would then contract with ICC to build and operate the Fire Training Facility using funds available and in consultation with the County and the Fire Chiefs.

If the Commissioners approve, during March, staff and attorneys will develop the final language for the various agreements between the parties and place the item(s) on the Commissioners April agenda for approval. To the extent possible, language in existing agreements will be used - especially between the County and the fire departments. A separate grant contract and operating agreement would be executed with ICC.

ICC has requested a \$150,000 drawdown to get started on the planning, access way purchase, site preparation, and purchase of burn building facilities. Mr. Classen said this project has been many years in development and the final plan came together with the help of fire chiefs throughout Rutherford County, County Fire Marshall Roger Hollifield, the Board of ICC and President Walter Dalton, County Attorney Richard Williams, and the UNC School of Government.

Commissioner Lovelace moved to direct the County Manager to work with the County Attorney and affected parties to develop agreements, contracts and other documents as may be needed to proceed with the construction, maintenance and operation of a Fire Training Facility at Isothermal Community College which would serve the firefighters and fire departments of Rutherford County. Vice Chairman Holland seconded the motion.

Aye: 4 - Commissioner Eckler, Commissioner Holland, Commissioner Lovelace and Commissioner Owens

Nay: 1 - Commissioner Richard

Commissioner Lovelace moved to approve an initial grant award to ICC for the Fire Training Facility in the amount of \$150,000 for payment by the County for access way purchase, site preparation, and purchase of burn building facilities. The grant award would stipulate that funds spent by the College shall be done in consultation with the Rutherford County Fire Service Advisory Council and the County. Commissioner Owens seconded the motion.

Aye: 4 - Commissioner Eckler, Commissioner Holland, Commissioner Lovelace and Commissioner Owens
Nay: 1 - Commissioner Richard

VIII. Information

A. Tax Collector's Report

A motion was made by Commissioner Lovelace and seconded by Commissioner Owens that the Tax Collector's Report be accepted. . The motion carried by the following vote:

Aye: 5 - Commissioner Eckler, Commissioner Holland, Commissioner Lovelace, Commissioner Owens and Commissioner Richard
Nay: 0

IX. Adjournment

Commissioner Owens made a motion to adjourn. Commissioner Lovelace seconded the motion.

Aye: 5 - Commissioner Eckler, Commissioner Holland, Commissioner Lovelace, Commissioner Owens and Commissioner Richard
Nay: 0

8:18 P.M. - Adjourned.

Chairman, Board of Commissioners

Vice Chairman, Board of Commissioners

ATTEST:

Clerk, Board of Commissioners



Rutherford County

Office Building
289 N. Main Street
Rutherfordton, NC 28139

Legislation Text

File #: ID 14-227, Version: 1

Meeting Date: April 7, 2014

Minutes of Special Meeting of March 18, 2014

Summary:

Minutes of the special meeting of March 18, 2014 are presented for the Board's consideration.

Recommended Motion:

Approve minutes of special meeting of March 18, 2014.

Budget:

N/A

Contact Information:

Hazel Haynes, Clerk to the Board
287-6045
hazel.haynes@rutherfordcountync.gov



Rutherford County Board of Commissioners Meeting Minutes

Monday, March 18, 2014

6:30 PM

Commission Chambers
289 North Main Street
Rutherfordton, NC

I. Call to Order

Chairman Eckler called the March 18, 2014 regular meeting to order.

Present: 5 - Chairperson Bill Eckler, Vice Chairperson Eddie Holland, Commissioner Greg Lovelace, Commissioner Julius Owens and Commissioner Roger Richard

A. Agenda Approval

Commissioner Owens made a motion to remove the local industrial incentive grant for Project VSC (Trelleborg Coated Systems US, Inc.) and to approve the agenda with this amendment. Commissioner Lovelace seconded the motion.

Aye: 5 - Commissioner Eckler, Commissioner Holland, Commissioner Lovelace, Commissioner Owens and Commissioner Richard

Nay: 0

B. Interlocal Agreement with the Town of Forest City

County Manager Carl Classen told the Board that the County and the Town of Forest City had come together on an agreement for use of a Farmers' Market facility on the old Florence Mill site in Forest City. An Interlocal Agreement with the Town of Forest City was presented for the Board's consideration.

Commissioner Owens made a motion to approve the Interlocal Agreement. Commissioner Lovelace seconded the motion.

Aye: 5 - Commissioner Eckler, Commissioner Holland, Commissioner Lovelace, Commissioner Owens and Commissioner Richard

Nay: 0

A motion was made by Commissioner Owens to send a letter of appreciation to Danielle Withrow for her work on this project. A second to the motion was made by Commissioner Lovelace.

Aye: 5 - Commissioner Eckler, Commissioner Holland, Commissioner Lovelace, Commissioner Owens and Commissioner Richard

Nay: 0

C. Goals for Rutherford County

County Manager Carl Classen presented a list of goals that had been adopted at the 2013 Goals Setting Meeting and expounded on those goals.

- **Infrastructure Planning:**

- Improve water and sewer system to meet current and anticipated needs
 - Capacity
 - Location
 - Coordinate with other systems
 - Service impacts
 - Financing
 - Health
 - Development

As Number 1 Goal, plan for location (prime areas for industry), financing assistance (to lower cost of capital), and facilitate direct delivery of services from others.

Other goals which are part of infrastructure:

1. Expand fiber
2. Extend cell coverage
 - (a) What is their barrier for entry?
 - (b) Suggest locations for service areas/towers
 - (c) Use financial incentives for locations; build other complementary infrastructure

Strategy: County Manager with the assistance of staff will develop infrastructure planning and return to the Board with recommendations. He will provide an overall strategy in budget message addressing financing, location, and health issues.

If the county desires infrastructure, this will incur debt.

- **Sense of pride in schools**
 1. Educate about the relationship between low education standards and higher costs of providing human services through the county (e.g. DSS, Truancy Court, etc.)
 2. What can County Commissioners do to partner with schools and others to help this situation?

- Coordinate PIO function
 1. Media
 2. Citizens: what's available to them; solicit their feedback on quality and type of services; close feedback loop from citizens to manager/department heads/Board of County Commissioners
 3. Records requests

- Project Planning
 - 1, Build new Library in southern end of County
 - (a) Consider in design of EMS building to share space
 - (b) Identify staffing and service implications. What will it cost to staff and operate this facility?
 2. Complete EMS planning in southern end of County (Already underway)
 3. Build in 911 redundancy
 - (a) Revisit prior plan
 - (b) Identify viability of that plan
 - (c) Explore with others (Polk, state regional backup center)

- Locate a Permanent Home for Farmers' Market

The Commissioners identified the top three priorities which the Board had selected.

1. Infrastructure planning which includes cell, broadband, water and sewer
2. Coordinated public information
3. EMS site in southern end of county

The Commissioners elaborated on the Project Planning that should be a part of the goals. The County Manager said since the EMS station in the southeastern portion of the county is moving forward, a library in this area is now on the forefront. Commissioner Richard believed that the building which has been offered for sale to the county by Ms. Amy Drum is a real opportunity. There are issues to be considered, according to the County Manager, such as transportation and population. He suggested that a committee be formed with two Commissioners and two Library Board members to determine what is needed and where a library should be located. Vice Chairman Holland asked for a cost estimate for building a library.

The Board also discussed the need for a 911 backup center. Other topics included the need for site ready property for potential industries.

County Manager Carl Classen asked that the Board plan to provide direction at the next goal's meeting about projects to be completed this year and projects to be completed in three years. He said the staff needs prioritization.

IX. Adjournment

Commissioner Owens made a motion to adjourn. Commissioner Lovelace seconded the motion.

Aye: 5 - Commissioner Eckler, Commissioner Holland, Commissioner Lovelace, Commissioner Owens and Commissioner Richard

Nay: 0

8:00 P.M. - Adjourned.

Chairman, Board of Commissioners

Vice Chairman, Board of Commissioners

ATTEST:

Clerk, Board of Commissioners



Rutherford County

Office Building
289 N. Main Street
Rutherfordton, NC 28139

Legislation Text

File #: ID 14-156, Version: 1

Meeting Date: March 3, 2014

Tax Refunds and Releases - March 3, 2014

Summary:

Tax Refunds and Releases are presented for the Board's consideration.

Recommended Motion:

Approve tax refunds and releases.

Budget:

N/A

Contact Information:

Sherry Lavender, Revenue Director
287-6183
Sherry.lavender@rutherfordcountync.gov

RUTHERFORD COUNTY
 COMMISSIONER'S REPORT
 RELEASES AND REFUNDS
 February 18, 2014

FINANCE OFFICER'S RELEASES LESS THAN \$100

REAL	0.00
PERSONAL	-201.99
MOTOR VEHICLE	-1472.70
SUBTOTAL	<u>-1674.69</u>

COMMISSIONER'S RELEASES GREATER THAN \$100

REAL	-2335.77
PERSONAL	-7048.27
MOTOR VEHICLE	-124.15
SUBTOTAL	<u>-9508.19</u>

TOTAL RELEASES

-11182.88

COMMISSIONERS REFUNDS

REAL	-7282.04
PERSONAL	-287.90
MOTOR VEHICLE(County system - renewals prior 09/01/13)	-465.10
MOTOR VEHICLE(NCVTS system - renewals after 09/01/13)	-1916.96
PENALTIES	-16.73
DISCOUNTS	0.00
INTEREST	-0.93

TOTAL REFUNDS

-9969.66



PAULA ROACH
 FINANCE DIRECTOR



SHERRY LAVENDER
 REVENUE DIRECTOR

MOTOR VEHICLE RELEASES
February 18, 2014

Tax Year	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Reason
COMMISSIONER'S MOTOR VEHICLE RELEASES GREATER THAN \$100										
2012	15177672	12VTB70153	GV1	-84.01	-84.01	0.00	0.00			DOUBLE LISTED DUE INSURANCE LAPSE
		KELLY, JENNY H	CV4	-40.14	-40.14	0.00	0.00	0.00	0.00	
				-124.15	-124.15	0.00	0.00	0.00	0.00	
		SUBTOTAL		-124.15	-124.15	0.00	0.00	0.00	0.00	
FINANCE OFFICER'S MOTOR VEHICLE RELEASES LESS THAN \$100										
2013	15248544	13V4P3979	GV1	-37.36	-37.36	0.00	0.00			TRANSFERRED SC & TAG TURNED IN
			V1	-3.12	-3.12	0.00	0.00			
		ABEL, NICHOLAS RYAN	CV9	-4.64	-4.64	0.00	0.00	0.00	0.00	
				-45.12	-45.12	0.00	0.00	0.00	0.00	
2013	15248544	13VAMZ4897	GV1	-35.12	-35.12	0.00	0.00			TRANSFERRED SC & TAG TURNED IN
			V1	-2.88	-2.88	0.00	0.00			
		ABEL, NICHOLAS RYAN	CV9	-4.32	-4.32	0.00	0.00			
				-42.32	-42.32	0.00	0.00	0.00	0.00	
2012	15104486	12VWZ11022	GV1	-17.64	-17.64	0.00	0.00			VEHICLE SOLD & TAG TURNED IN
		BARNER, RUBY HUNT	CV4	-8.46	-8.46	0.00	0.00	0.00	0.00	
				-26.10	-26.10	0.00	0.00	0.00	0.00	
2013	15104486	13VADR1762	GV1	-3.15	-3.15	0.00	0.00			VEHICLE SOLD & TAG TURNED IN
		BARNER, RUBY HUNT	CV4	-1.50	-1.50	0.00	0.00	0.00	0.00	
				-4.65	-4.65	0.00	0.00	0.00	0.00	
2012	15239343	12VXTB1582.1	GV1	-12.51	-12.51	0.00	0.00			VEHICLE SOLD & TAG TURNED IN
			CV8	-13.05	-13.05	0.00	0.00			
			LV8	-1.02	-1.02	0.00	0.00			

MOTOR VEHICLE RELEASES
February 18, 2014

Tax Year	Account Taxbill		Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Reason
	Number	Number								
		BLANTON, CHARLOTTE VICKERS		-26.58	-26.58	0.00	0.00	0.00	0.00	
2013	15136152	13VCBB7020	GV1	-68.17	-68.17	0.00	0.00			DOUBLE LISTED DUE TO NEW DMV SYSTEM
		BRADLEY, LISA DEVINEY	V11	-7.86	-7.86	0.00	0.00			
				-76.03	-76.03	0.00	0.00	0.00	0.00	
2013	15257319	13VAF2301	GV1	-21.00	-21.00	0.00	0.00			VEHICLE SOLD & TAG TURNED IN
		BURGIN, BENJAMIN BROADHURST	V9	-2.76	-2.76	0.00	0.00			
				-23.76	-23.76	0.00	0.00	0.00	0.00	
2012	15139281	12VYRK1694	GV1	-6.24	-6.24	0.00	0.00			VEHICLE SOLD & TAG TURNED IN
		BYRD, JOHN CHRISTOPHER	V12	-0.51	-0.51	0.00	0.00			
				-6.75	-6.75	0.00	0.00	0.00	0.00	
2013	15262249	13VBHS4410	GV1	-26.90	-26.90	0.00	0.00			VEHICLE TRADED & TAG TURNED IN
			CV8	-28.05	-28.05	0.00	0.00			
		CANTRELL, AMANDA LEIGH	LV8	-2.20	-2.20	0.00	0.00			
				-57.15	-57.15	0.00	0.00	0.00	0.00	
2013	15223921	13VTB87318	GV1	-63.40	-63.40	0.00	0.00			DOUBLE LISTED DUE TO INS LAPSE
		CHAPMAN, TONYA TWITTY	V10	-8.40	-8.40	0.00	0.00			
				-71.80	-71.80	0.00	0.00	0.00	0.00	
2013	15224349	13VYTE5506	GV1	-59.58	-59.58	0.00	0.00			VEHICLE SOLD & TAG TURNED IN
		CLARK, GARY WAYNE	V2	-4.95	-4.95	0.00	0.00			
				-64.53	-64.53	0.00	0.00	0.00	0.00	
2013	15070989	13VBHS4870	GV1	-9.10	-9.10	0.00	0.00			VEHICLE SOLD & TAG TURNED IN
		CLONTZ, GLENDA ROBERTSON	V11	-1.05	-1.05	0.00	0.00			
				-10.15	-10.15	0.00	0.00	0.00	0.00	
2013	15257928	13VVSX2128	GV1	-5.46	-5.46	0.00	0.00			VEHICLE SOLD & TAG TURNED IN

MOTOR VEHICLE RELEASES
February 18, 2014

Tax Year	Account Taxbill		Tax Code	Transaction Levy		Penalty		Interest		Discont Reason
	Number	Number		Amount	Amount	Amount	Chgs	Amount	Amount	
		CROWLEY, STEVEN TODD	V16	-0.28	-0.28	0.00	0.00	0.00	0.00	
2013	15150916	13VWSE9675	GV1	-2.88	-2.88	0.00	0.00			VEHICLE SOLD & TAG TURNED IN
		DALTON, DANIEL R	V8	-0.36	-0.36	0.00	0.00			
				-3.24	-3.24	0.00	0.00	0.00	0.00	
2013	15226813	13VBLK5689	GV1	-28.16	-28.16	0.00	0.00			VEHICLE SOLD & TAG TURNED IN
			V17	-2.40	-2.40	0.00	0.00			
		DELLA VALLE, SIGFRIDO ARMANDO	CV5	-9.04	-9.04	0.00	0.00			
				-39.60	-39.60	0.00	0.00	0.00	0.00	
2013	15000940	13VCD85756	GV1	-2.01	-2.01	0.00	0.00			DOUBLE BILLED IN COUNTY SYSTEM AND
			V2	-0.17	-0.17	0.00	0.00			NCVTS.
		DEVINEY, THOMAS EARL II	GAR	-30.94	-30.94	0.00	-30.94			
				-33.12	-33.12	0.00	-30.94	0.00	0.00	
2013	15247959	13VXTD5398	GV1	-23.04	-23.04	0.00	0.00			VEHICLE SOLD & TAG TURNED IN
			V13	-1.89	-1.89	0.00	0.00			
		DISTEFANO, STEVEN ALEXANDER		-24.93	-24.93	0.00	0.00	0.00	0.00	
2013	15153838	13VYXJ6514	GV1	-13.12	-13.12	0.00	0.00			VEHICLE SOLD & TAG TURNED IN
			V10	-1.76	-1.76	0.00	0.00			
		DOTSON, THOMAS		-14.88	-14.88	0.00	0.00	0.00	0.00	
2013	15132760	13VBLK6836	GV1	-12.69	-12.69	0.00	0.00			VEHICLE SOLD & TAG TURNED IN
			V4	-1.71	-1.71	0.00	0.00			
		DRASSER, DIANE E		-14.40	-14.40	0.00	0.00	0.00	0.00	
2012	15261546	12V5K2870	GV1	-26.51	-26.51	0.00	0.00			VEHICLE SOLD & TAG TURNED IN
			V8	-3.52	-3.52	0.00	0.00			
		EBERHART, JOSHUA TYLER		-30.03	-30.03	0.00	0.00	0.00	0.00	

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2013	15240046	13VWVN4950	GV1	-12.00	-12.00	0.00				VEHICLE SOLD & TAG TURNED IN
			V3	-1.60	-1.60	0.00				
			V10	-1.60	-1.60	0.00				
		FUNCHESS, LANNY JOE		-15.20	-15.20	0.00	0.00	0.00	0.00	
2013	15113157	13VCD41584	GV1	-3.96	-3.96	0.00				VEHICLE SOLD & TAG TURNED IN
			V8	-0.55	-0.55	0.00				
		GATLIN, WILLIAM CHESTER		-4.51	-4.51	0.00	0.00	0.00	0.00	
2012	15091446	12VYZT4098	GV1	-9.28	-9.28	0.00				VEHICLE SOLD & TAG TURNED IN
			V9	-1.24	-1.24	0.00				
		HARDIN, RENEE CAMP		-10.52	-10.52	0.00	0.00	0.00	0.00	
2012	15068436	12VBHS1821	GV1	-5.84	-5.84	0.00				VEHICLE SOLD & TAG TURNED IN
			V16	-0.32	-0.32	0.00				
		HARRELSON, JAMES TERRY		-6.16	-6.16	0.00	0.00	0.00	0.00	
2013	15068436	13VADR2323	GV1	-7.24	-7.24	0.00				VEHICLE SOLD & TAG TURNED IN
			V16	-0.36	-0.36	0.00				
		HARRELSON, JAMES TERRY		-7.60	-7.60	0.00	0.00	0.00	0.00	
2013	15149857	13VAF1454	GV1	-12.81	-12.81	0.00				VEHICLE SOLD & TAG TURNED IN
			V16	-0.84	-0.84	0.00				
		HEAVNER, MARY C		-13.65	-13.65	0.00	0.00	0.00	0.00	
2013	12360900	13VPWR2791	GV1	-24.92	-24.92	0.00				VEHICLE SOLD, TAG TURNED IN
			V13	-2.04	-2.04	0.00				
		HOUSER, CARL E		-26.96	-26.96	0.00	0.00	0.00	0.00	
2013	15216651	13VWVUBR	GV1	-52.50	-52.50	0.00				VEHICLE SOLD & TAG TURNED IN
			CV7	-46.41	-46.41	0.00				

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Tax Year	Account Number	Taxbill Number	Tax Code	Transaction		Levy		Penalty		Addl		Interest		Discont		Reason
				Amount	Amount	Amount	Amount	Chgs	Amount	Amount	Amount	Amount				
		HOWELL, WILLIAM DOSS		-98.91	-98.91			0.00	0.00	0.00	0.00	0.00	0.00			
2013	15221214	13VBLK8746	GV1	-13.58	-13.58			0.00	0.00							VEHICLE TOTALED & TAG TURNED IN
			V8	-1.82	-1.82			0.00	0.00							
		HUDSON, MELISSA DAWN		-15.40	-15.40			0.00	0.00	0.00	0.00	0.00	0.00			
2012	15240727	12VBBJ4977	GV1	-6.12	-6.12			0.00	0.00							VEHICLE SOLD & TAG TURNED IN
			V8	-0.80	-0.80			0.00	0.00							
		JOLLEY, MICHELLE LANCASTER		-6.92	-6.92			0.00	0.00	0.00	0.00	0.00	0.00			
2012	15261708	12VBHS2867	GV1	-0.60	-0.60			0.00	0.00							VEHICLE SOLD & TAG TURNED IN
			V7	-0.09	-0.09			0.00	0.00							
		JOLLY, KELLY RAE		-0.69	-0.69			0.00	0.00	0.00	0.00	0.00	0.00			
2012	15261708	12VBHS2983	GV1	-13.64	-13.64			0.00	0.00							VEHICLE SOLD & TAG TURNED IN
			V7	-1.98	-1.98			0.00	0.00							
		JOLLY, KELLY RAE		-15.62	-15.62			0.00	0.00	0.00	0.00	0.00	0.00			
2012	15177672	12VTB56691	GV1	-63.00	-63.00			0.00	0.00							DOUBLE LISTED DUE INSURANCE LAPSE
			CV4	-30.15	-30.15			0.00	0.00							
		KELLY, JENNY H		-93.15	-93.15			0.00	0.00	0.00	0.00	0.00	0.00			
2013	15262453	13VBHS4541	GV1	-40.68	-40.68			0.00	0.00							VEHICLE SOLD, TAG TURNED IN
			V2	-3.36	-3.36			0.00	0.00							
		KING, CHRISTOPHER TAYLOR		-44.04	-44.04			0.00	0.00	0.00	0.00	0.00	0.00			
2013	15254363	13VCBB6358	GV1	-2.34	-2.34			0.00	0.00							DOUBLE LISTED FROM DMV ERROR
			V16	-0.15	-0.15			0.00	0.00							
			GAR	-32.73	-32.73			0.00	0.00	-32.73						
		LICHAA, CRYSTAL JEANELLE		-35.22	-35.22			0.00	0.00	-32.73						
				-2.49	-2.49			0.00	0.00	0.00	0.00	0.00	0.00			
2013	15226319	13VBAE7220	GV1	-4.62	-4.62			0.00	0.00							VEHICLE TOTALED & TAG TURNED IN

MOTOR VEHICLE RELEASES
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Tax Year	Account Taxbill		Tax Code	Transaction		Levy		Penalty		Addl		Interest		Discont		Reason
	Number	Number		Amount	Amount	Amount	Amount	Amount	Chgs	Amount	Amount	Amount	Amount	Amount		
			V16	-0.24	-0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		LOVELACE, JAMES ANTHONY		-4.86	-4.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	15195826	12VBCP8795	GV1	-19.95	-19.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		VEHICLE SOLD & TAG TURNED IN
			V17	-1.70	-1.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			CV5	-6.40	-6.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		MATTISON, WILLIAM E		-28.05	-28.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	15214383	13VADR4821	GV1	-13.12	-13.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		VEHICLE SOLD & TAG TURNED IN
			V6	-1.12	-1.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PATRICK, ROBERT SCOTT		-14.24	-14.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	15255908	13VTB87487	GV1	-8.46	-8.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		DOUBLE LISTED DUE TO INS LAPSE
			CV4	-4.05	-4.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		QUINN, MARY KATHLEEN		-12.51	-12.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	15158779	13VZTW7161	GV1	-19.95	-19.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		VEHICLE SOLD & TAG TURNED IN
			CV8	-20.80	-20.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			LV8	-1.65	-1.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		REID, KEVIN O		-42.40	-42.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	15262621	13VBHS3740	GV1	-39.36	-39.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		DOUBLE LISTED DUE TO INS LAPSE
			V7	-5.84	-5.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SCOGGINS, MELISSA CHRISTINE		-45.20	-45.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	15114722	13V5F3919	GV1	-41.30	-41.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		VEHICLE SOLD & TAG TURNED IN
			CV7	-36.50	-36.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SIMPSON, JOSHUA DOUGLAS		-77.80	-77.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	15114722	12V5F3622	GV1	-11.00	-11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		VEHICLE SOLD & TAG TURNED IN
			CV7	-9.70	-9.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SIMPSON, JOSHUA DOUGLAS		-20.70	-20.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

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	Number	Number		Amount	Amount		Amount	Amount				
2012	15173699	12VPRH6855	GV1	-12.72	-12.72	-12.72	0.00	0.00				VEHICLE SOLD & TAG TURNED IN
		STANLEY, DAVID RAY	V11	-1.50	-1.50	-1.50	0.00	0.00				
				-14.22	-14.22	-14.22	0.00	0.00	0.00	0.00	0.00	
2013	15123174	13VXTB1920	GV1	-27.30	-27.30	-27.30	0.00	0.00				VEHICLE SOLD & TAG TURNED IN
			CV8	-28.50	-28.50	-28.50	0.00	0.00				
			LV8	-2.30	-2.30	-2.30	0.00	0.00				
		TESSNAIR, GARLAND J		-58.10	-58.10	-58.10	0.00	0.00	0.00	0.00	0.00	
2012	15247620	12VAAJ4625	GV1	-10.78	-10.78	-10.78	0.00	0.00				VEHICLE SOLD & TAG TURNED IN
			CV4	-5.17	-5.17	-5.17	0.00	0.00				
		TIPTON, ASHLEY NICOLE		-15.95	-15.95	-15.95	0.00	0.00	0.00	0.00	0.00	
2013	15253880	13VCCA4299	GV1	-9.55	-9.55	-9.55	0.00	0.00				LRP TAG SENT IN ERROR BY DMV
			V17	-1.34	-1.34	-1.34	0.00	0.00				
			CV5	-3.01	-3.01	-3.01	0.00	0.00				
			GAR	-30.17	-30.17	-30.17	0.00	-30.17				
		WHITE, STEVEN JOHN		-44.07	-44.07	-44.07	0.00	-30.17	0.00	0.00	0.00	
2012	15223649	12VYRK2305	GV1	-8.52	-8.52	-8.52	0.00	0.00				VEHICLE SOLD & TAG TURNED IN
			V4	-1.12	-1.12	-1.12	0.00	0.00				
		WHITESIDE, TERRY SYLVESTER		-9.64	-9.64	-9.64	0.00	0.00	0.00	0.00	0.00	
2013	15223649	13VAKK4471	GV1	-4.48	-4.48	-4.48	0.00	0.00				VEHICLE SOLD & TAG TURNED IN
			V4	-0.48	-0.48	-0.48	0.00	0.00				
		WHITESIDE, TERRY SYLVESTER		-4.96	-4.96	-4.96	0.00	0.00	0.00	0.00	0.00	
2013	15248385	13V3S1300	GV1	-10.26	-10.26	-10.26	0.00	0.00				VEHICLE SOLD & TAG TURNED IN
			CV7	-9.09	-9.09	-9.09	0.00	0.00				
		WOBBLETON, PAMELA KAY		-19.35	-19.35	-19.35	0.00	0.00	0.00	0.00	0.00	

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				Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount			
2013	15164641	13VCBB6371	GV1	-21.28	-21.28	0.00	0.00									DOUBLE LISTED DMV ERROR
			CV8	-22.19	-22.19	0.00	0.00									
			LV8	-1.75	-1.75	0.00	0.00									
		YOUTH EMPOWERMENT INC		-45.22	-45.22	0.00	0.00									
		SUBTOTAL		-1472.70	-1378.86	0.00	-93.84	0.00								
		GRAND TOTAL MOTOR VEHICLE RELEASES		-1596.85	-1503.01	0.00	-93.84	0.00								

PERSONAL PROPERTY RELEASES
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COMMISSIONER'S PERSONAL PROPERTY RELEASES GREATER THAN \$100										
2013	15166210	13A15166210.04	G01	-405.29	-368.45	-36.84				BUSINESS PP TRANSFERRED TO THIS
			C04	-193.64	-176.04	-17.60				ACCOUNT BY DISCOVERY-DOUBLE LISTED
		CAROLINA SEAFOOD INC DBA		-598.93	-544.49	-54.44	0.00	0.00	0.00	BY ACCOUNTANT.
2013	15252973	13A15252973.12	G01	-3035.16	-2759.24	-275.92				BPP BROUGHT FORWARD IN ERROR-M&E
			F09	-8.00	-7.27	-0.73				LISTED UNDER A/C15254590 TOUCHSTONE
		GOURMET GROUP LLC	C07	-2778.46	-2525.87	-252.59				INC. (C07-98% F09-2%).
				-5821.62	-5292.38	-529.24	0.00	0.00	0.00	
2013	4131312	13A0432419	G01	-424.78	-424.78	0.00				DOUBLE LISTED BY ACCOUNTANT-LISTED
		LONG JOHN SILVERS LLC	C04	-202.94	-202.94	0.00				ON AC#15166210-SEE DISCOVERY
				-627.72	-627.72	0.00	0.00	0.00	0.00	
				-7048.27	-6464.59	-583.68	0.00	0.00	0.00	
FINANCE OFFICER'S PERSONAL PROPERTY RELEASES LESS THAN \$100										
2004	15095807	04A15095807.02	G01	-17.94	-16.31	-1.63				1985 PROWLER CT DOUBLE LISTED ON
			F01	-1.74	-1.58	-0.16				AC/315179294 DUE TO CAMPGROUND LIST
			C09	-3.32	-3.02	-0.30				
		AUSTIN, BERNARD		-23.00	-20.91	-2.09	0.00	0.00	0.00	
2005	15179294	05A15179294.02	G01	-16.16	-14.69	-1.47				1985 PROWLER CT LT#9 SOLD IN 2004,
			C05	-7.30	-6.64	-0.66				LISTED IN ERROR-SEE PARK LISTING TO
		BAUCOM, AUSTIN BERNARD		-23.46	-21.33	-2.13	0.00	0.00	0.00	VERIFY.
2006	15179294	06A15179294.02	G01	-14.43	-13.12	-1.31				1985 PROWLER CT LT#9 SOLD IN 2004,
			C05	-6.62	-6.02	-0.60				LISTED IN ERROR-SEE PARK LIST TO
		BAUCOM, AUSTIN BERNARD		-21.05	-19.14	-1.91	0.00	0.00	0.00	VERIFY.
2007	15179294	07A15179294.02	G01	-11.89	-10.81	-1.08				1985 PROWLER CT LT#9 SOLD IN 2004
			C05	-4.71	-4.28	-0.43				AND LISTED IN ERROR-SEE PK LISTING
		BAUCOM, AUSTIN BERNARD		-16.60	-15.09	-1.51	0.00	0.00	0.00	TO VERIFY.

PERSONAL PROPERTY RELEASES
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2008	15179294 08A15179294.02	G01	-10.67	-9.70	-0.97				1985 PROWLER CT LT#9 SOLD IN 2004, LISTED IN ERROR-SEE PARK LISTING TO VERIFY.
	BAUCOM, AUSTIN BERNARD	C05	-4.22	-3.84	-0.38				
			-14.89	-13.54	-1.35	0.00	0.00	0.00	
2009	15179294 09A15179294.02	G01	-14.40	-13.09	-1.31				1985 PROWLER CT LT#9 SOLD IN 2004 AND LISTED IN ERROR-SEE PK LISTING TO VERIFY.
	BAUCOM, AUSTIN BERNARD	C05	-5.71	-5.19	-0.52				
			-20.11	-18.28	-1.83	0.00	0.00	0.00	
2010	15179294 10A15179294.02	G01	-8.80	-8.00	-0.80				1985 PROWLER CT LT#9 SOLD IN 2004 IN ERROR-SEE PARK LISTING TO VERIFY
	BAUCOM, AUSTIN BERNARD	C05	-3.49	-3.17	-0.32				
			-12.29	-11.17	-1.12	0.00	0.00	0.00	
2011	15179294 11A15179294.02	G01	-8.04	-7.31	-0.73				1985 PROWLER CT LT#9 SOLD IN 2004, LISTED IN ERROR-SEE PARK LISTING TO VERIFY.
	BAUCOM, AUSTIN BERNARD	C05	-3.19	-2.90	-0.29				
			-11.23	-10.21	-1.02	0.00	0.00	0.00	
2013	15179294 13A15179294.02	G01	-7.68	-6.98	-0.70				1985 PROWLER CT LT#9 SOLD IN 2004, LISTED IN ERROR-SEE PARK LISTING TO VERIFY.
		F17	-1.08	-0.98	-0.10				
		C05	-2.42	-2.20	-0.22				
	BAUCOM, AUSTIN BERNARD		-11.18	-10.16	-1.02	0.00	0.00	0.00	
2013	15049240 13A15049240.13	G01	-8.48	-7.71	-0.77				BOAT SOLD-LISTED IN ERROR-PER OWNER.
	BIVENS, WILLIAM CHARLES	F06	-0.71	-0.64	-0.07				
			-9.19	-8.35	-0.84	0.00	0.00	0.00	
2013	15244851 13A15244851.04	G01	-6.68	-6.07	-0.61				ESTIMATED EQUIPMENT VALUE PICKED UP IN ERROR-BUS-BEING SOLD-DISPLAY ONLY
	RUTHERFORD COUNTY FARM MUSEUM	C04	-3.19	-2.90	-0.29				
			-9.87	-8.97	-0.90	0.00	0.00	0.00	
2013	15094153 13A15094153.04	G01	-19.70	-17.91	-1.79				BOAT BELONGS TO JOHN RAY WATKINS, BEING DISCOVERED TO AC#15084513 FOR
	WATKINS, CYNTHIA O	C04	-9.42	-8.56	-0.86				
			-29.12	-26.47	-2.65	0.00	0.00	0.00	2013
SUBTOTAL			-201.99	-183.62	-18.37	0.00	0.00	0.00	

PERSONAL PROPERTY RELEASES

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Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discnt Amount	Reason
GRAND TOTAL PERSONAL PROPERTY RELEASES			-7250.26	-6648.21	-602.05	0.00	0.00	0.00	

REAL PROPERTY RELEASES
February 18, 2014

Tax Year	Account Taxbill Number	Tax Code	Transaction Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discnt Amount	Reason
COMMISSIONER'S REAL PROPERTY RELEASES GREATER THAN \$100								
2013	15259757 13A1209943	G01	-648.88	-648.88	0.00			PROPERTY WAS APPROVED FOR EXEMPT STATUS-APPROVAL LETTER ATTACHED.
	ABOUNDING GRACE MINISTRY INC	C07	-606.12	-606.12	0.00	0.00	0.00	
			-1255.00	-1255.00	0.00	0.00	0.00	
2013	15112606 13A0419683	G01	-169.35	-169.35	0.00			OA EXCLUSION LEFT OFF-NO ABSTRACT PRINTED-OFFICE ERROR
		F12	-13.95	-13.95	0.00			
	BROWN, EBBIE JO	SWW	-90.00	-90.00	0.00			
			-273.30	-273.30	0.00	0.00	0.00	
2013	15068297 13A1613601	G01	0.00	0.00	0.00			REPORTED ONLY 1 MOBILE HOME WAS OCCUPIED-ALL OTHERS VACANT JAN 2013
		F11	0.00	0.00	0.00			
	DAVIS TERRY RAY	SWW	-120.00	-120.00	0.00			
			-120.00	-120.00	0.00	0.00	0.00	
2013	15219616 13A0912356	G01	0.00	0.00	0.00			SWW FEE CHARGED IN ERROR. VERIFIED BY GDS
		F02	0.00	0.00	0.00			
	DAVIS, STEVEN C	SWW	-120.00	-120.00	0.00			
			-120.00	-120.00	0.00	0.00	0.00	
2013	15109453 13A1648304	G01	0.00	0.00	0.00			WASTE FEE RELEASED IN 2012-MOBILE HOME SOLD & REMOVED IN 2011-WASTE FEE IN ERROR.
		F11	0.00	0.00	0.00			
	LUCKADOO, ALAN WAYNE	SWW	-120.00	-120.00	0.00			
			-120.00	-120.00	0.00	0.00	0.00	
2013	15049046 13A1618000	G01	-109.26	-109.26	0.00			DWMH SOLD AND MOVED NOV 2012-SEE ATTACHED COPY TO VERIFY
	WATERS, CARL J	F09	-14.40	-14.40	0.00			
			-123.66	-123.66	0.00	0.00	0.00	
2013	15190830 13A1601163	G01	0.00	0.00	0.00			BUILDING BEING USED 4 STORAGE ONLY, SHOULD HAVE HAD A UD STATUS CODE APPLIED.
		F02	0.00	0.00	0.00			
		SWW	-120.00	-120.00	0.00			

REAL PROPERTY RELEASES

February 18, 2014

Tax Year	Account Number	Taxbill Number	Tax Code	Transaction Levy		Penalty		Addl Chgs	Interest		Discont		Reason
				Amount	Amount	Amount	Amount		Amount	Amount	Amount	Amount	
		WEBB, PENNY A		-120.00	-120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	15202243	13A1639882	G01	-191.21	-191.21	0.00	0.00						DWMH GONE N 2012-APPRAISER VERIFIED
			F16	-12.60	-12.60	0.00	0.00						MADE INACTIVE JAN 2013-FAILED TO
		WINTERS, RICHARD ANTHONY JR		-203.81	-203.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	GET DELETED.
				-2335.77	-2335.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				FINANCE OFFICER'S REAL PROPERTY RELEASES LESS THAN \$100									
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				-2335.77	-2335.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				GRAND TOTAL REAL PROPERTY RELEASES									

REFUND REPORT
February 18, 2014

Tax Year	Account Number	Taxbill Number	Tax Code	Transaction		Levy		Penalty		Addl Chgs	Interest		Disct Amount	Reason
				Amount	Amount	Amount	Amount	Amount	Amount		Amount	Amount		
COMMISSIONER'S MOTOR VEHICLE REFUNDS														
2013	9146801	13VAMX5011	GV1	-114.03	-114.03	0.00		0.00						VEHICLE SOLD, TAG TURNED IN
			V2	-9.36	-9.36	0.00		0.00						
		BUTLER, DANIEL EDWARD		-123.39	-123.39	0.00		0.00		0.00	0.00	0.00	0.00	
2012	15133399	12VRPW6714	GV1	-3.15	-3.15	0.00		0.00						VEHICLE TRANSFERRED TO GA, NC TAG TURNED IN
			CV5	-0.99	-0.99	0.00		0.00						
			V17	-0.27	-0.27	0.00		0.00						
		HARRIS, HARVEY ELLIOTT		-4.41	-4.41	0.00		0.00		0.00	0.00	0.00	0.00	
2013	15133399	13VMZR2944	GV1	-10.74	-10.74	0.00		0.00						VEHICLE TRANSFERRED TO GA, NC TAG TURNED IN
			CV5	-3.36	-3.36	0.00		0.00						
			V17	-1.50	-1.50	0.00		0.00						
		HARRIS, HARVEY ELLIOTT		-15.60	-15.60	0.00		0.00		0.00	0.00	0.00	0.00	
2012	15247345	12VYRK3938	GV1	-46.56	-46.56	0.00		0.00						VEHICLE SOLD, TAG TURNED IN
			V6	-3.84	-3.84	0.00		0.00						
		HONDA LEASE TRUST		-50.40	-50.40	0.00		0.00		0.00	0.00	0.00	0.00	
2013	15112076	13VVWC3115	GV1	-13.80	-13.80	0.00		0.00						VEHICLE SOLD, TAG TURNED IN
			V16	-0.68	-0.68	0.00		0.00						
		LEDBETTER, MAX HOWARD		-14.48	-14.48	0.00		0.00		0.00	0.00	0.00	0.00	
2013	15136482	13VXTB1671	GV1	-51.59	-51.59	0.00		0.00						VEHICLE SOLD, TAG TURNED IN
			CV7	-45.64	-45.64	0.00		0.00						
		MORRIS, NANETTE H		-97.23	-97.23	0.00		0.00		0.00	0.00	0.00	0.00	
2013	15265799	13VADR9425	GV1	-67.97	-67.97	0.00		0.00						VEHICLE RETURNED TO LIENHOLDER TAG TURNED IN
			CV8	-70.84	-70.84	0.00		0.00						
			LV8	-5.60	-5.60	0.00		0.00						
		ROBERSON, ALISA JILL		-144.41	-144.41	0.00		0.00		0.00	0.00	0.00	0.00	

REFUND REPORT
February 18, 2014

Tax Year	Account Number	Taxbill Number	Tax Code	Transaction		Levy		Penalty		Interest		Discont		Reason	
				Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount				
2011	15168027	11A1646019	G01	0.00	0.00	0.00	0.00	0.00	0.00					PARCEL INCORRECTLY SITUED IN	
			C08	-1129.80	-1129.80	-1129.80	0.00	0.00							IN SPINDALE, SEE DISCOVERIES FOR
				-1129.80	-1129.80	-1129.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2012	15168027	12A1646019	G01	0.00	0.00	0.00	0.00	0.00	0.00					PARCEL INCORRECTLY SITUED IN	
			C08	-1131.80	-1131.80	-1131.80	0.00	0.00							IN SPINDALE, SEE DISCOVERIES FOR
			L08	-89.40	-89.40	-89.40	0.00	0.00							FIRE DISTRICT TAXES
				-1221.20	-1221.20	-1221.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	15168027	13A1646019	G01	0.00	0.00	0.00	0.00	0.00	0.00					PARCEL INCORRECTLY SITUED IN	
			C08	-1131.80	-1131.80	-1131.80	0.00	0.00							IN SPINDALE, SEE DISCOVERIES FOR
			L08	-89.40	-89.40	-89.40	0.00	0.00							FIRE DISTRICT TAXES
				-1221.20	-1221.20	-1221.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2009	15016247	09A1646020	G01	0.00	0.00	0.00	0.00	0.00	0.00					PARCEL INCORRECTLY SITUED IN	
			C08	-218.96	-218.96	-218.96	0.00	0.00							IN SPINDALE, SEE DISCOVERIES FOR
				-218.96	-218.96	-218.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2010	15016247	10A1646020	G01	0.00	0.00	0.00	0.00	0.00	0.00					PARCEL INCORRECTLY SITUED IN	
			C08	-234.60	-234.60	-234.60	0.00	0.00							IN SPINDALE, SEE DISCOVERIES FOR
				-234.60	-234.60	-234.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2011	15016247	11A1646020	G01	0.00	0.00	0.00	0.00	0.00	0.00					PARCEL INCORRECTLY SITUED IN	
			C08	-234.60	-234.60	-234.60	0.00	0.00							IN SPINDALE, SEE DISCOVERIES FOR
				-234.60	-234.60	-234.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2012	15016247	12A1646020	G01	0.00	0.00	0.00	0.00	0.00	0.00					PARCEL INCORRECTLY SITUED IN	
			C08	-247.50	-247.50	-247.50	0.00	0.00							IN SPINDALE, SEE DISCOVERIES FOR
			L08	-19.55	-19.55	-19.55	0.00	0.00							FIRE DISTRICT TAXES
				-267.05	-267.05	-267.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	15016247	13A1646020	G01	0.00	0.00	0.00	0.00	0.00	0.00					PARCEL INCORRECTLY SITUED IN	

REFUND REPORT
February 18, 2014

Tax Year	Account Taxbill Number Number	Tax Code	Transaction		Levy		Penalty		Addl		Interest		Discnt		Reason
			Amount	Amount	Amount	Amount	Chgs	Amount	Amount	Amount	Amount	Amount			
		C08	-247.50	-247.50	0.00										IN SPINDALE, SEE DISCOVERIES FOR
		L08	-19.55	-19.55											
	WORD OF FAITH FELLOWSHIP		-267.05	-267.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FIRE DISTRICT TAXES
SUBTOTAL			-7282.04	-7282.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
COMMISSIONER'S PERSONAL PROPERTY REFUNDS															
2013	15217209	13A15217209.02	G01	-126.53	-115.03	-11.50									BOAT DOUBLE LISTED FOR 2013
			C05	-39.81	-36.19	-3.62									SEE ALSO ACCOUNT 15232010
			F17	-17.72	-16.11	-1.61									
	LONG, INA A			-184.06	-167.33	-16.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	15255111	13A15255111.10	G01	-42.04	-41.22	0.00									MOBILE HOME DOUBLE LISTED
			F08	-5.54	-5.43	0.00									SEE ALSO 15148263
	LEDBETTER, LESA			-47.58	-46.65	0.00	0.00	0.00	0.00	0.00	-0.93	0.00	0.00	0.00	
2013	15002512	13A15002512.09	G01	-65.31	-65.31	0.00									MOBILE HOME DOUBLE LISTED
			F10	-8.61	-8.61	0.00									SEE ALSO 15193196
	WOMACK, CARROLL L			-73.92	-73.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SUBTOTAL				-305.56	-287.90	-16.73	0.00	0.00	0.00	0.00	-0.93	0.00	0.00	0.00	
GRAND TOTAL REFUNDS				-8052.70	-8035.04	-16.73	0.00	0.00	0.00	0.00	-0.93	0.00	0.00	0.00	



North Carolina Vehicle Tax System NCVTS Pending Refund report

Report Date 2/21/2014 11:54:03 AM

Name	Address 1	Address 2	Address 3	Refund Type	Bill #	Status	Transaction #	Refund Description	Refund Reason	Create Date	Tax District	Levy Type	Change	Interest Change	Total Change
AMANDA BLAKE SMITH	246 WEST ST		SPINDALE, NC 28160	Adjustment < \$100	0010676 057	PENDING	10956244	Refund Generated due to adjustment on Bill #0010676057-2013-2013-0000	SLVG or RBLT TTL	02/11/2014	RUTHERFORD COUNTY	Tax	(\$3.64)	\$0.00	(\$3.64)
BEVERLY TONEY HUDSON	2349 BOSTIC SUNSHINE HWY		BOSTIC, NC 28018	Adjustment < \$100	0010697 104	PENDING	8376006	Refund Generated due to adjustment on Bill #0010697104-2013-2013-0000	Situs error	02/11/2014	RUTHERFORD COUNTY	Tax	\$0.00	Refund \$4.96	\$0.00
CALEB BRANTLEY ENLOE	850 MOUNTAIN CREEK RD		RUTHERFORD TON, NC 28139	Adjustment < \$100	0010379 859	PENDING	8983683	Refund Generated due to adjustment on Bill #0010379859-2013-2013-0000	Situs error	02/17/2014	RUTHERFORD COUNTY	Tax	\$0.00	Refund \$97.76	\$0.00
DAVID MICHAEL HARDIN	1635 US HWY 74 BUS		ELLENBORO, NC 28040	Adjustment < \$100	0010675 781	PENDING	8860470	Refund Generated due to adjustment on Bill #0010675781-2013-2013-0000	Situs error	02/17/2014	RUTHERFORD COUNTY	Tax	\$0.00	Refund \$68.19	\$0.00
DYLAN CRAIG BEAM	1840 WHITESIDES ROAD		FOREST CITY, NC 28043	Adjustment >= \$100	0010512 810	PENDING	7664940	Refund Generated due to adjustment on Bill #0010512810-2013-2013-0000	Situs error	01/31/2014	RUTHERFORD COUNTY	Tax	\$0.00	Refund \$51.29	\$0.00
FOREST CITY HOUSING AUTHORITY	147 E SPRUCE ST # 2		FOREST CITY, NC 28043	Adjustment < \$100	0010609 005	PENDING	5989100	Refund Generated due to adjustment on Bill #0010609005-2013-2013-0000-00	Exempt Property	02/17/2014	RUTHERFORD COUNTY	Tax	(\$10.50)	Refund \$0.00	(\$10.50)
											RUTHERFORD COUNTY	Tax	(\$13.61)	\$0.00	(\$13.61)
											SPINDALE	Tax	\$11.39	\$0.00	\$11.39
											SPINDALE LIBRARY	Tax	\$0.90	\$0.00	\$0.90
											BOSTIC FIRE V12	Tax	\$8.94	\$0.51	\$9.45
											RUTHERFORD COUNTY	Tax	(\$74.79)	\$0.00	(\$74.79)
											UNION MILLS FIRE V13	Tax	\$6.60	\$0.00	\$6.60
											RUTHERFORD COUNTY	Tax	\$0.00	Refund \$68.19	\$0.00
											RUTHERFORD COUNTY	Tax	(\$58.51)	\$0.00	(\$58.51)
											ELLENBORO FIRE V11	Tax	\$7.22	\$0.00	\$7.22



North Carolina Vehicle Tax System NCVTS Pending Refund report

Report Date 2/21/2014 11:54:03 AM

Name	Address 1	Address 2	Address 3	Refund Type	Bill #	Status	Transactio n #	Refund Description	Refund Reason	Create Date	Tax District	Levy Type	Change	Interest Change	Total Change
FOREST CITY HOUSING AUTHORITY	147 E SPRUCE ST #2	FOREST CITY, NC 28043		Adjustment < \$100	0010609 037	PENDING	5989250	Refund Generated due to adjustment on Bill #0010609037-2013-2013-0000-00	Exempt Property	02/17/2014	RUTHERFORD COUNTY	Tax	(\$9.81)	\$0.00	(\$9.81)
FOREST CITY HOUSING AUTHORITY	147 E SPRUCE ST	FOREST CITY, NC 28043		Adjustment < \$100	0010609 077	PENDING	5989268	Refund Generated due to adjustment on Bill #0010609077-2013-2013-0000-00	Exempt Property	02/17/2014	RUTHERFORD COUNTY	Tax	(\$14.20)	Refund \$0.00	\$20.31 (\$14.20)
FOREST CITY HOUSING AUTHORITY	147 E SPRUCE ST #2	FOREST CITY, NC 28043		Adjustment < \$100	0010609 102	PENDING	5989266	Refund Generated due to adjustment on Bill #0010609102-2013-2013-0000-00	Exempt Property	02/17/2014	RUTHERFORD COUNTY	Tax	(\$18.82)	\$0.00	(\$18.82)
FOREST CITY HOUSING AUTHORITY	147 E SPRUCE ST #2	FOREST CITY, NC 28043		Adjustment >= \$100	0010609 134	PENDING	5989264	Refund Generated due to adjustment on Bill #0010609134-2013-2013-0000-00	Exempt Property	02/17/2014	RUTHERFORD COUNTY	Tax	(\$57.48)	Refund \$0.00	\$89.22 (\$57.48)
FOREST CITY HOUSING AUTHORITY	147 E SPRUCE ST #2	FOREST CITY, NC 28043		Adjustment >= \$100	0010609 162	PENDING	5989262	Refund Generated due to adjustment on Bill #0010609162-2013-2013-0000-00	Exempt Property	02/17/2014	RUTHERFORD COUNTY	Tax	(\$53.69)	\$0.00	(\$53.69)
FOREST CITY HOUSING AUTHORITY	147 E SPRUCE ST #2	FOREST CITY, NC 28043		Adjustment >= \$100	0010609 236	PENDING	5989274	Refund Generated due to adjustment on Bill #0010609236-2013-2013-0000-00	Exempt Property	02/17/2014	RUTHERFORD COUNTY	Tax	(\$83.46)	Refund \$0.00	\$111.77 (\$83.46)
FOREST CITY HOUSING AUTHORITY	147 E SPRUCE ST	FOREST CITY, NC 28043		Adjustment < \$100	0010609 266	PENDING	5989276	Refund Generated due to adjustment on Bill #0010609266-2013-2013-0000-00	Exempt Property	02/17/2014	RUTHERFORD COUNTY	Tax	(\$6.07)	Refund \$0.00	\$172.81 (\$6.07)
FOREST CITY HOUSING AUTHORITY	147 E SPRUCE ST	FOREST CITY, NC 28043		Adjustment < \$100	0010609 266	PENDING	5989276	Refund Generated due to adjustment on Bill #0010609266-2013-2013-0000-00	Exempt Property	02/17/2014	RUTHERFORD COUNTY	Tax	(\$5.67)	\$0.00	(\$5.67)
															Refund \$11.74



North Carolina Vehicle Tax System NCVTS Pending Refund report

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Name	Address 1	Address 2	Address 3	Refund Type	Bill #	Status	Transaction #	Refund Description	Refund Reason	Create Date	Tax District	Levy Type	Change	Interest Change	Total Change
FOREST CITY HOUSING AUTHOR	147 E SPRUCE ST #2	FOREST CITY, NC 28043		Adjustment >= \$100	0010609296	PENDING	5989270	Refund Generated due to adjustment on Bill #0010609296-2013-2013-0000-00	Exempt Property	02/17/2014	RUTHERFORD COUNTY	Tax	(\$82.01)	\$0.00	(\$82.01)
GOODES CREEK BAPTIST CHURCH	PO BOX 720	CLIFFSIDE, NC 28024		Adjustment < \$100	0010630471	PENDING	6214614	Refund Generated due to adjustment on Bill #0010630471-2013-2013-0000-00	Exempt Property	02/20/2014	RUTHERFORD COUNTY	Tax	(\$54.33)	\$0.00	(\$54.33)
JERRY EARL MARTIN	421 CAMP FERRY RD	MOORESBORO, NC 28114		Adjustment < \$100	0010487692	PENDING	8217630	Refund Generated due to adjustment on Bill #0010487692-2013-2013-0000	Adjustment	02/11/2014	RUTHERFORD COUNTY	Tax	(\$52.12)	\$0.00	(\$52.12)
JOHN GARLAND BIVENS	PO BOX 43	BOSTIC, NC 28018		Adjustment < \$100	0010649325	PENDING	5407118	Refund Generated due to adjustment on Bill #0010649325-2013-2013-0000-00	Adjustment	02/11/2014	RUTHERFORD COUNTY	Tax	(\$38.35)	\$0.00	(\$38.35)
KERMIT BLANTON, JR	PO BOX 745	FOREST CITY, NC 28043		Adjustment < \$100	0016442846	PENDING	5324290	Refund Generated due to adjustment on Bill #0016442846-2013-2013-0000-00	Assessed In Err	02/11/2014	RUTHERFORD COUNTY	Tax	(\$3.64)	\$0.00	(\$3.64)
KIRK AYRES LOLA	395 HONEYSUCKLE DR	RUTHERFORD TON, NC 28139		Proration	0006626315	PENDING	5407220	Refund Generated due to proration on Bill #0006626315-2013-2013-0000-00	Vehicle Sold	02/03/2014	RUTHERFORD COUNTY	Tax	(\$31.61)	\$0.00	(\$31.61)
OLGA MARTINEZ	352 WEBB CHURCH RD	ELLENBORO, NC 28040		Adjustment < \$100	0009040573	PENDING	8975142	Refund Generated due to adjustment on Bill #0009040573-2013-2013-0000-00	Over Assessment	02/17/2014	RUTHERFORD COUNTY	Tax	(\$59.30)	\$0.00	(\$59.30)
											ELLENBORO	Tax	(\$21.49)	\$0.00	(\$21.49)
											ELLENBORO FIRE V11	Tax	(\$6.84)	\$0.00	(\$6.84)
														Refund	\$87.63



North Carolina Vehicle Tax System NCVTS Pending Refund report

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Name	Address 1	Address 2	Address 3	Refund Type	Bill #	Status	Transaction #	Refund Description	Refund Reason	Create Date	Tax District	Levy Type	Change	Interest Change	Total Change
RONALD LEE WRIGHT	250 HICKS GROVE ROAD EXT		MOORESBORO, NC 28114	Adjustment < \$100	0019377301	PENDING	9321645	Refund Generated due to adjustment on Bill #0019377301-2013-2013-0000	Situs error	02/20/2014	RUTHERFORD COUNTY	Tax	\$0.00	\$0.00	\$0.00
SHANNON SHANE OWNBEY	PO BOX 761		RUTHERFORD TON, NC 28139	Adjustment < \$100	0010638633	PENDING	8983707	Refund Generated due to adjustment on Bill #0010638633-2013-2013-0000	Situs error	02/17/2014	RUTHERFORD COUNTY	Tax	\$0.00	\$0.00	\$92.38
SUSAN ELIZABETH THOMPSON	PO BOX 813		ELLENBORO, NC 28040	Adjustment < \$100	0010505482	PENDING	7664706	Refund Generated due to adjustment on Bill #0010505462-2013-2013-0000	Situs error	01/31/2014	RUTHERFORD COUNTY	Tax	\$0.00	\$0.00	\$37.59
TAMMY BURNETT MOORE	1601 GRASSY KNOB RD		RUTHERFORD TON, NC 28139	Proration	0008828474	PENDING	5583994	Refund Generated due to proration on Bill #0008828474-2013-2013-0000-00	Vehicle Sold	02/06/2014	RUTHERFORD COUNTY	Tax	(\$6.56)	\$0.00	(\$6.56)
THOMAS HAL EDWARD CARSWELL	2651 PEARIDGE RD		BOSTIC, NC 28018	Adjustment < \$100	0010634240	PENDING	5407120	Refund Generated due to adjustment on Bill #0010634240-2013-2013-0000-00	Adjustment	02/11/2014	RUTHERFORD COUNTY	Tax	(\$6.98)	\$0.00	(\$6.98)
THOMAS HAL MOORE	675 OAK GROVE CHURCH RD		ELLENBORO, NC 28040	Adjustment < \$100	0010762653	PENDING	8983668	Refund Generated due to adjustment on Bill #0010762653-2013-2013-0000	Situs error	02/17/2014	RUTHERFORD COUNTY	Tax	\$0.00	\$0.00	\$7.90
WHEELS LT	666 GARLAND PL		DES PLAINES, IL 60016	Proration	0006669270	PENDING	5801312	Refund Generated due to proration on Bill #0006669270-2013-2013-0000-00	Vehicle Sold	02/11/2014	RUTHERFORD COUNTY	Tax	(\$148.92)	\$0.00	(\$148.92)
											COUNTY FIRE V16	Tax	\$6.68	\$0.33	\$7.01
											COUNTY FIRE V16	Tax	\$0.00	\$0.00	\$0.00
											SHINGLE HOLW FIRE V5	Tax	\$8.05	\$0.00	\$8.05
											FCSDMV	Tax	\$4.22	\$0.00	\$4.22
											COUNTY FIRE V16	Tax	(\$0.43)	\$0.00	(\$0.43)
											HUDLOW FIRE V8	Tax	(\$0.92)	\$0.00	(\$0.92)
											COUNTY FIRE V16	Tax	\$2.25	\$0.00	\$2.25



North Carolina Vehicle Tax System NCVTS Pending Refund report

Report Date 2/21/2014 11:54:03 AM

Name	Address 1	Address 2	Address 3	Refund Type	Bill #	Status	Transaction #	Refund Description	Refund Reason	Create Date	Tax District	Levy Type	Change	Interest Change	Total Change
WILLIE SAMUEL EDWARDS	371 MURRAY RD		BOSTIC, NC 28018	Proration	0009361356	PENDING	5407164	Refund Generated due to proration on Bill #0009361356-2013-2013-0000-00	Vehicle Totalled	02/03/2014	RUTHERFORDTON	Tax	(\$139.10)	\$0.00	(\$139.10)
											RUTHERFORD COUNTY	Tax	(\$13.34)	Refund \$0.00	\$288.02 (\$13.34)
											CHERRY MTN FIRE V7	Tax	(\$1.98)	\$0.00	(\$1.98)
														Refund Total	\$15.32
														Refund Total	\$1916.96



Rutherford County

Office Building
289 N. Main Street
Rutherfordton, NC 28139

Legislation Text

File #: ID 14-228, Version: 1

Meeting Date: April 7, 2014

Tax Refunds and Releases - April 7, 2014

Summary:

Tax refunds and releases are presented for the Board's consideration.

Recommended Motion:

Approve tax refunds and releases.

Budget:

N/A

Contact Information:

Sherry Lavender, Revenue Director
287-6183
Sherry.lavender@rutherfordcountync.gov

RUTHERFORD COUNTY
 COMMISSIONER'S REPORT
 RELEASES AND REFUNDS
 03/19/2014

FINANCE OFFICER'S RELEASES LESS THAN \$100	
REAL	-140.01
PERSONAL	-215.20
MOTOR VEHICLE	-1527.04
SUBTOTAL	<u>-1882.25</u>
COMMISSIONER'S RELEASES GREATER THAN \$100	
REAL	-2382.46
PERSONAL	0.00
MOTOR VEHICLE	-623.90
SUBTOTAL	<u>-3006.36</u>
TOTAL RELEASES	<u>-4888.61</u>
COMMISSIONERS REFUNDS	
REAL	-340.00
PERSONAL	-69.33
MOTOR VEHICLE(County system - renewals prior 09/01/13)	-422.17
MOTOR VEHICLE(NCVTS system - renewals after 09/01/13)	-1575.98
DISCOUNTS	
INTEREST	
TOTAL REFUNDS	<u>-2407.48</u>

Paula Roach
 PAULA ROACH
 FINANCE DIRECTOR

Sherry Lavender
 SHERRY LAVENDER
 REVENUE DIRECTOR

MOTOR VEHICLE RELEASES

03/19/2014

Tax Year	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Reason
2013	15198992	13V...	GV1	-19.16	-19.16	0.00				VEHICLE TOTALED & TAG TURNED IN
		ALEXANDER, STEVEN WADE	V11	-2.20	-2.20	0.00				
				-21.36	-21.36	0.00	0.00	0.00	0.00	
2013	15262198	13V...	GV1	-7.58	-7.58	0.00				VEHICLE TRADED & TAG TURNED IN
		ARROWOOD, JOHNNY ROBERT	V12	-0.62	-0.62	0.00				
				-8.20	-8.20	0.00	0.00	0.00	0.00	
2013	15148641	13V...	GV1	-3.22	-3.22	0.00				VEHICLE TRADED & TAG TURNED IN
		AUSTIN, LUCILLE JENKINS	V16	-0.16	-0.16	0.00				
				-3.38	-3.38	0.00	0.00	0.00	0.00	
2013	15169167	13V...	GV1	-50.04	-50.04	0.00				VEHICLE SOLD & TAG TURNED IN3
		BAILEY, DOUGLASE	V16	-2.52	-2.52	0.00				
				-52.56	-52.56	0.00	0.00	0.00	0.00	
2013	15263669	13V...	GV1	-67.86	-67.86	0.00				VEHICLE SOLD & TAG TURNED IN
		BAKER, ALAN KEITH	V12	-5.58	-5.58	0.00				
				-73.44	-73.44	0.00	0.00	0.00	0.00	
2013	15207298	13V...	GV1	-59.51	-59.51	0.00				VEHICLE SOLD & TAG TURNED IN
		BLAYLOCK, JAMES R	V14	-6.82	-6.82	0.00				
				-66.33	-66.33	0.00	0.00	0.00	0.00	
2012	15247137	12V...	GV1	-2.70	-2.70	0.00				VEHICLE SOLD & TAG TURNED IN
		BRISTOL, PAUL ALLEN	CV8	-2.82	-2.82	0.00				
			LV8	-0.21	-0.21	0.00				
				-5.73	-5.73	0.00	0.00	0.00	0.00	
2013	15216380	13V...	GV1	-16.70	-16.70	0.00				VEHICLE SOLD & TAG TURNED IN
		BUTLER, WILLIAM G	V2	-1.40	-1.40	0.00				
				-18.10	-18.10	0.00	0.00	0.00	0.00	

MOTOR VEHICLE RELEASES
03/19/2014

Tax Year	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Reason
2013	15142774	13V...	GV1	-4.16	-4.16	0.00				TRUCK SOLD & TAG TURNED IN. OLD TAG ZTW8293
	CAMPBELL, VIOLET JOHNSTON		V10	-0.56	-0.56	0.00				
				-4.72	-4.72	0.00	0.00	0.00	0.00	
2013	15229434	13V...	GV1	-30.56	-30.56	0.00				VEHICLE SOLD & TAG TURNED IN
	CASH, CLARETHA LORETTA		V14	-3.52	-3.52	0.00				
				-34.08	-34.08	0.00	0.00	0.00	0.00	
2013	15089812	13V...	GV1	-2.94	-2.94	0.00				VEHICLE SOLD & TAG TURNED IN
	CAUSBY, JOHN ROBERT		V11	-0.35	-0.35	0.00				
				-3.29	-3.29	0.00	0.00	0.00	0.00	
2012	15005498	12V...	GV1	-3.60	-3.60	0.00				VEHICLE SOLD & TAG TURNED IN
	CONNER, RICKY RAY		V12	-0.28	-0.28	0.00				
				-3.88	-3.88	0.00	0.00	0.00	0.00	
2013	15249216	13V...	GV1	-7.34	-7.34	0.00				TRANSFERRED TO POLK CO
	DAVIS, PHILLIP CHRISTIAN		V16	-0.36	-0.36	0.00				
				-7.70	-7.70	0.00	0.00	0.00	0.00	
2013	15262292	13V...	GV1	-8.40	-8.40	0.00				VEHICLE SOLD & TAG TURNED IN
	DAVIS, SHALONE KAMARI		CV4	-4.00	-4.00	0.00				
				-12.40	-12.40	0.00	0.00	0.00	0.00	
2013	15173377	13V...	GV1	-6.44	-6.44	0.00				VEHICLE SOLD & TAG TURNED IN
	DIMSDALE, TED DANIEL		CV6	-3.01	-3.01	0.00				
				-9.45	-9.45	0.00	0.00	0.00	0.00	
2013	15153838	13V...	GV1	-56.46	-56.46	0.00				VEHICLE SOLD & TAG TURNED IN
	DOTSON, THOMAS		V10	-7.44	-7.44	0.00				
				-63.90	-63.90	0.00	0.00	0.00	0.00	

MOTOR VEHICLE RELEASES
03/19/2014

Tax Year	Account Taxbill		Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discnt Amount	Reason
	Number	Number								
2013	15264967	13V...	GV1	-39.39	-39.39	0.00				TRANSFERED TO CLEVELAND CO
			V10	-5.19	-5.19	0.00				
		DREWERY, EVERETTE LOWERY		-44.58	-44.58	0.00	0.00	0.00	0.00	
2012	15245662	12V...	GV1	-1.92	-1.92	0.00				VEHICLE SOLD & TAG TURNED IN
			V6	-0.15	-0.15	0.00				
		ELLIOTT, DANIEL SCOTT		-2.07	-2.07	0.00	0.00	0.00	0.00	
2012	15245662	12V...	GV1	-4.98	-4.98	0.00				VEHICLE SOLD & TAG TURNED IN
			V6	-0.42	-0.42	0.00				
		ELLIOTT, DANIEL SCOTT		-5.40	-5.40	0.00	0.00	0.00	0.00	
2013	15135281	13V...	GV1	-20.60	-20.60	0.00				VEHICLE SOLD & TAG TURNED IN
			CV4	-9.85	-9.85	0.00				
		EPLRY, BILLY HOWARD JR		-30.45	-30.45	0.00	0.00	0.00	0.00	
2013	15250325	13V...	GV1	-22.70	-22.70	0.00				TRANSFERED TO POLK CO
			V16	-1.12	-1.12	0.00				
		ERMATINGER, JEAN LAURELLE		-23.82	-23.82	0.00	0.00	0.00	0.00	
2013	15253555	13V...	GV1	-41.69	-41.69	0.00				TRUCK REPOSSESSED-TAG TURNED IN
			V5	-6.82	-6.82	0.00				
		EVANS, LONNIE WOODROW JR		-48.51	-48.51	0.00	0.00	0.00	0.00	
2013	15113157	13V...	GV1	-37.20	-37.20	0.00				VEHICLE SOLD & TAG TURNED IN
			V8	-4.92	-4.92	0.00				
		GATLIN, WILLIAM CHESTER		-42.12	-42.12	0.00	0.00	0.00	0.00	
2013	15160686	13V...	GV1	-9.78	-9.78	0.00				VEHICLE SOLD & TAG TURNED IN
			V14	-1.14	-1.14	0.00				
		GILREATH, DONALD B		-10.92	-10.92	0.00	0.00	0.00	0.00	

MOTOR VEHICLE RELEASES
03/19/2014

Tax Year	Account Number	Taxbill Number	Tax Code	Transaction		Levy		Penalty		Interest		Discont	Reason
				Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount		
2013	15168154	13V ...	GV1	-8.08	-8.08	0.00							TRANSFERED FL & TAG TURNED IN
			CV4	-3.84	-3.84	0.00							
	GRAHAM, JEFFREY R			-11.92	-11.92	0.00	0.00	0.00	0.00	0.00			
2013	15175530	13V ...	GV1	-27.92	-27.92	0.00							VEHICLE SOLD & TAG TURNED IN
			CV4	-13.32	-13.32	0.00							
	HAMILTON, AMY MARCHELLE			-41.24	-41.24	0.00	0.00	0.00	0.00	0.00			
2013	15119365	13V ...	GV1	-37.52	-37.52	0.00							VEHICLE SOLD & TAG TURNED IN
			V11	-4.32	-4.32	0.00							
	HARRIS, CATHERINE BOSTIC			-41.84	-41.84	0.00	0.00	0.00	0.00	0.00			
2013	15119365	13V ...	GV1	-12.33	-12.33	0.00							VEHICLE SOLD & TAG TURNED IN
			V11	-1.44	-1.44	0.00							
	HARRIS, CATHERINE BOSTIC			-13.77	-13.77	0.00	0.00	0.00	0.00	0.00			
2013	15265029	13V ...	GV1	-6.84	-6.84	0.00							TRUCK SOLD & TAG TURNED IN. OLD TAG
			V10	-0.90	-0.90	0.00							BAE9073
	HATFIELD, CHARLOTTE JOHNSTON			-7.74	-7.74	0.00	0.00	0.00	0.00	0.00			
2013	15052007	13V ...	GV1	-10.88	-10.88	0.00							VEHICLE SOLD & TAG TURNED IN
			V2	-0.88	-0.88	0.00							
	HAWKINS, CHARLES LARRY			-11.76	-11.76	0.00	0.00	0.00	0.00	0.00			
2013	15209592	13V ...	GV1	-42.67	-42.67	0.00							CORRECT JURISDICTION
			CV8	-44.50	-44.50	0.00							
	HOPPER, NANCY POWELL			-3.52	-3.52	0.00							
				-90.69	-90.69	0.00	0.00	0.00	0.00	0.00			
2013	15265633	13V ...	GV1	-5.46	-5.46	0.00							VEHICLE SOLD, TAG TURNED IN
			V6	-0.48	-0.48	0.00							

MOTOR VEHICLE RELEASES
03/19/2014

Tax Year	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discnt Amount	Reason
	HORTON, JAMES NICHOLAS			-5.94	-5.94	0.00	0.00	0.00	0.00	
2013	15136399	13V...	GV1	-7.50	-7.50	0.00	0.00			VEHICLE SOLD-TAG TURNED IN
	KING, FRANCES SCOTT		V13	-0.62	-0.62	0.00	0.00	0.00	0.00	
				-8.12	-8.12	0.00	0.00	0.00	0.00	
2013	15264468	13V...	GV1	-4.80	-4.80	0.00	0.00			VEHICLE SOLD & TAG TURNED IN
	LEVINSON, CALEB BENJAMIN		V13	-0.40	-0.40	0.00	0.00			
				-5.20	-5.20	0.00	0.00	0.00	0.00	
2012	15253204	12V...	GV1	-10.44	-10.44	0.00	0.00			VEHICLE DOUBLE LISTED DUE 30 DY TG
	LOGAN, JAMES ARCHIE		CV8	-10.89	-10.89	0.00	0.00			
			LV8	-0.86	-0.86	0.00	0.00			
				-22.19	-22.19	0.00	0.00	0.00	0.00	
2013	15261091	13V...	GV1	-8.08	-8.08	0.00	0.00			VEHICLE SOLD & TAG TURNED IN
	LOVELACE, MARGARET SISK		V2	-0.68	-0.68	0.00	0.00			
				-8.76	-8.76	0.00	0.00	0.00	0.00	
2013	15248145	13V...	GV1	-4.61	-4.61	0.00	0.00			VEHICLE TOTALED & TAG TURNED IN
	LOVELACE, MARTHA MARIE		CV4	-2.20	-2.20	0.00	0.00			
				-6.81	-6.81	0.00	0.00	0.00	0.00	
2012	15261747	12V...	GV1	-8.40	-8.40	0.00	0.00			VEHICLE SOLD & TAG TURNED IN
	LOVELACE, PATRICIA CONNER		CV8	-8.82	-8.82	0.00	0.00			
			LV8	-0.70	-0.70	0.00	0.00			
				-17.92	-17.92	0.00	0.00	0.00	0.00	
2012	15198338	12...	GV1	-17.16	-17.16	0.00	0.00			VEHICLE SOLD & TAG TURNED IN
	LUDWIG, LANCE BRETT		CV4	-8.14	-8.14	0.00	0.00			
				-25.30	-25.30	0.00	0.00	0.00	0.00	

MOTOR VEHICLE RELEASES
03/19/2014

Tax Year	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Reason
2013	15147028	13V ...	GV1	-20.64	-20.64	0.00				CORRECTING JURISDICTION
			V2	-1.70	-1.70	0.00				
	LYNCH, MARY ALLEN			-22.34	-22.34	0.00	0.00	0.00	0.00	
2012	15215178	12V ...	GV1	-6.45	-6.45	0.00				DOUBLE BILLED-2 TAGS-TURNED IN 1ST
			V2	-0.54	-0.54	0.00				ONE EARLY-SEE ATTACHED TO VERIFY.
	MARKS, BRIAN KEITH			-6.99	-6.99	0.00	0.00	0.00	0.00	
2012	15137692	12V ...	GV1	-6.96	-6.96	0.00				VEHICLE JUNKED & TAG TURNED IN
			V2	-0.56	-0.56	0.00				
	MARSHALL, BARRY GREGG			-7.52	-7.52	0.00	0.00	0.00	0.00	
2013	15060110	13V ...	GV1	-24.15	-24.15	0.00				VEHICLE SOLD & TAG TURNED IN
			V7	-3.57	-3.57	0.00				
	MASON, CHRISTINE P			-27.72	-27.72	0.00	0.00	0.00	0.00	
2013	15150384	13V ...	GV1	-11.52	-11.52	0.00				VEHICLE SOLD-TURNED IN TAG
			V14	-1.36	-1.36	0.00				
	MCCRAW, JEFFREY MICHAEL			-12.88	-12.88	0.00	0.00	0.00	0.00	
2013	15224913	13V ...	GV1	-4.13	-4.13	0.00				VEHICLE SOLD & TAG TURNED IN
			V6	-0.35	-0.35	0.00				
	METCALF, JENNIFER LAUREN			-4.48	-4.48	0.00	0.00	0.00	0.00	
2013	15236762	13V ...	GV1	-15.20	-15.20	0.00				VEHICLE SOLD & TAG TURNED IN
			V8	-2.00	-2.00	0.00				
	MILLWOOD, JOSEPH F			-17.20	-17.20	0.00	0.00	0.00	0.00	
2013	15251093	13V ...	GV1	-14.94	-14.94	0.00				VEHICLE SOLD & TAG TURNED IN
			V11	-1.71	-1.71	0.00				
	MODE, STEPHEN JAMES			-16.65	-16.65	0.00	0.00	0.00	0.00	

MOTOR VEHICLE RELEASES

03/19/2014

Tax Year	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Reason
2013	15254435	13V...	GV1	-6.96	-6.96	0.00				VEHICLE TOTALLED-INS CO TOOK POS-SESSION-TAG TURNED IN
		MONTGOMERY, SHEILA DENISE	CV4	-3.30	-3.30	0.00				
				-10.26	-10.26	0.00	0.00	0.00	0.00	
2013	15265148	13V...	GV1	-46.44	-46.44	0.00				VEHICLE SOLD & TAG TURNED IN
			V14	-5.40	-5.40	0.00				
		OWENSBY, ROBERT BUCKY		-51.84	-51.84	0.00	0.00	0.00	0.00	
2012	15251677	12V...	GV1	-32.85	-32.85	0.00				DOUBLE LISTED DUE INS PROBLEM
			CV8	-34.29	-34.29	0.00				
			LV8	-2.70	-2.70	0.00				
		PEPLINSKI, JAMES MATTHEW		-69.84	-69.84	0.00	0.00	0.00	0.00	
2013	15154254	13V...	GV1	-46.55	-46.55	0.00				VEHICLE REPOED & TAG TURNED IN
			CV4	-22.26	-22.26	0.00				
		PERRY, JESSIE MCCOMBS		-68.81	-68.81	0.00	0.00	0.00	0.00	
2013	15157134	13V...	GV1	-4.44	-4.44	0.00				VEHICLE SOLD & TAG TURNED IN
			V11	-0.51	-0.51	0.00				
		PITCHFORD, ARVIS TONY		-4.95	-4.95	0.00	0.00	0.00	0.00	
2013	15191499	13V...	GV1	-3.06	-3.06	0.00				VEHICLE SOLD & TAG TURNED IN
			CV4	-1.44	-1.44	0.00				
		QUINTANILLA, MARIA LUISA		-4.50	-4.50	0.00	0.00	0.00	0.00	
2013	15231951	13V...	GV1	-4.62	-4.62	0.00				VEHICLE SOLD & TAG TURNED IN
			V5	-0.78	-0.78	0.00				
		REESE, CONNIE FRANCINE		-5.40	-5.40	0.00	0.00	0.00	0.00	
2012	15156877	12V...	GV1	-19.53	-19.53	0.00				VEHICLE SOLD & TAG TURNED IN
			V14	-2.25	-2.25	0.00				
		RUFF, JAMES WESLEY		-21.78	-21.78	0.00	0.00	0.00	0.00	

MOTOR VEHICLE RELEASES
03/19/2014

Tax Year	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Reason
2012	15261939	12V...	GV1	-26.71	-26.71	0.00				CORRECTING JURISDICTION
			V11	-3.08	-3.08	0.00				
			CV3	-9.68	-9.68	0.00				
	SUGGS, DAVID LEE JR			-39.47	-39.47	0.00	0.00	0.00	0.00	
2013	15057233	13V...	GV1	-4.75	-4.75	0.00				VEHICLE SOLD & TAG TURNED IN
			CV8	-4.95	-4.95	0.00				
			LV8	-0.40	-0.40	0.00				
	SUMMERS, CASEY LEE			-10.10	-10.10	0.00	0.00	0.00	0.00	
2013	15254586	13V...	GV1	-8.30	-8.30	0.00				VEHICLE SOLD & TAG TURNED IN
			V12	-0.70	-0.70	0.00				
	THORNTON, TIMOTHY MICHAEL			-9.00	-9.00	0.00	0.00	0.00	0.00	
2012	15120357	12V...	GV1	-2.31	-2.31	0.00				VEHICLE SOLD & TAG TURNED IN
			V2	-0.18	-0.18	0.00				
	TRAN, LUOM V			-2.49	-2.49	0.00	0.00	0.00	0.00	
2013	15001772	13V...	GV1	-3.71	-3.71	0.00				VEHICLE SOLD-TAG TURNED IN
			CV7	-3.43	-3.43	0.00				
	WATKINS, KAYE HINES			-7.14	-7.14	0.00	0.00	0.00	0.00	
2013	15251240	13V...	GV1	-17.64	-17.64	0.00				VEHICLE SOLD-TAG TURNED IN
			V16	-1.19	-1.19	0.00				
	WHITE, TEDDY GATES			-18.83	-18.83	0.00	0.00	0.00	0.00	
2013	15254637	13V...	GV1	-24.71	-24.71	0.00				VEHICLE SOLD-TAG TURNED IN
			CV8	-25.76	-25.76	0.00				
			LV8	-2.03	-2.03	0.00				
	WILEY, SIR ERIC			-52.50	-52.50	0.00	0.00	0.00	0.00	

MOTOR VEHICLE RELEASES
03/19/2014

Tax Year	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Reason
2013	15226492	13V...	GV1	-18.63	-18.63	0.00				DOUBLE LISTED DUE INS LAPSE
		WILLIAMS, LAVINIA IRENE	V10	-2.43	-2.43	0.00				
				-21.06	-21.06	0.00	0.00	0.00	0.00	
2013	15221147	13V...	GV1	-41.28	-41.28	0.00				TRANSFERRED SC & TAG TURNED IN
		WILLIAMS, TINA GOSSETT	V16	-2.04	-2.04	0.00				
				-43.32	-43.32	0.00	0.00	0.00	0.00	
2013	15079831	13V...	GV1	-2.12	-2.12	0.00				VEHICLE SOLD & TAG TURNED IN
		WILLIS, JOSEPH LAMER	V12	-0.16	-0.16	0.00				
				-2.28	-2.28	0.00	0.00	0.00	0.00	
2013	15140198	13V...	GV1	-12.54	-12.54	0.00				VEHICLE SOLD & TAG TURNED IN
		WRIGHT, RONALD L	V16	-0.66	-0.66	0.00				
				-13.20	-13.20	0.00	0.00	0.00	0.00	
		SUBTOTAL		-1527.04	-1527.04	0.00	0.00	0.00	0.00	
		GRAND TOTAL MOTOR VEHICLE RELEASES		-2150.94	-2150.94	0.00	0.00	0.00	0.00	

PERSONAL PROPERTY RELEASES
03/19/2014

Tax Year	Account Taxbill Number	Tax Code	Transactio Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discnt Amount	Reason
COMMISSIONER'S PERSONAL PROPERTY RELEASES GREATER THAN \$100									
			0.00	0.00	0.00	0.00	0.00	0.00	
FINANCE OFFICER'S PERSONAL PROPERTY RELEASES LESS THAN \$100									
2013	15248443	13A15248443.03	-11.42	-10.38	-1.04				UTILITY TRL SOLD-TURNED IN TAG, SEE ATTACHED VERIFICATION.
		F12	-0.95	-0.86	-0.09				
		DOUGLAS, RONALD LEE JR	-12.37	-11.24	-1.13	0.00	0.00	0.00	
2013	15124204	13A15124204.12	-13.82	-12.56	-1.26				MH LISTED IN ERROR-DESTROYED AND DROPPED OFF MH PARK LIST N THE 90'S
		F09	-1.83	-1.66	-0.17				OWNER NEVER UPDATED LISTING FORM.
		EFFLER, EDDIE	-15.65	-14.22	-1.43	0.00	0.00	0.00	
2012	15124204	12A15124204.12	-13.78	-13.78	0.00				MH LISTED IN ERROR-DESTROYED AND OWNER NEVER UPDATED LISTING FORM.
		F09	-1.82	-1.82	0.00				
		EFFLER, EDDIE	-15.60	-15.60	0.00	0.00	0.00	0.00	DROPPED OFF MH PK LIST N THE 90'S.
2011	15124204	11A15124204.12	-14.11	-12.83	-1.28				MH LISTED IN ERROR-DESTROYED AND OWNER NEVER UPDATED LISTING FORM,
		F09	-2.13	-1.94	-0.19				DROPPED OFF MH PARK LIST N THE 90'S
		EFFLER, EDDIE	-16.24	-14.77	-1.47	0.00	0.00	0.00	
2010	15124204	10A15124204.12	-15.16	-13.78	-1.38				MH LISTED IN ERROR-DESTROYED AND OWNER NEVER UPDATED LISTING FORM.
		F09	-2.29	-2.08	-0.21				DROPPED OFF MH PARK LIST N THE 90'S
		EFFLER, EDDIE	-17.45	-15.86	-1.59	0.00	0.00	0.00	
2013	15155404	13A15155404.03	-12.82	-11.65	-1.17				MH SOLD & DISPOSED OF-BROUGHT FORWARD 2008 THRU 2013-SEE ATTACHED AERIAL FOR VERIFICATION.
		F11	-1.47	-1.34	-0.13				
		GALLMAN, NATHAN S	-14.29	-12.99	-1.30	0.00	0.00	0.00	
2012	15155404	12A15155404.03	-12.69	-12.69	0.00				MH SOLD & DISPOSED OF-BROUGHT FORWARD IN ERROR FROM 2008 THRU 2013, SEE ATTACHED AERIAL TO VERIFY.
		F11	-1.46	-1.46	0.00				
		GALLMAN, NATHAN S	-14.15	-14.15	0.00	0.00	0.00	0.00	
2011	15155404	11A15155404.03	-13.06	-11.87	-1.19				MH SOLD & DISPOSED OF-BROUGHT FORWARD

PERSONAL PROPERTY RELEASES
03/19/2014

Tax Year	Account Number	Taxbill Number	Tax Code	Transactio Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discnt Amount	Reason
			F11	-1.47	-1.34	-0.13				WARD IN ERROR FROM 2008 THRU 2013.
		GALLMAN, NATHAN S		-14.53	-13.21	-1.32	0.00	0.00	0.00	SEE AERIAL FOR VERIFICATION
2010	15155404	10A15155404.03	G01	-14.05	-12.77	-1.28				MH 81*14*70 BROUGHT FORWARD N ERROR
		GALLMAN, NATHAN S	F11	-1.60	-1.45	-0.15				FROM 2008 THRU 2013-SOLD & DISPOSED
				-15.65	-14.22	-1.43	0.00	0.00	0.00	OF-SEE ATTACHED TO VERIFY.
2009	15155404	09A15155404.03	G01	-15.10	-13.73	-1.37				MH 81*14*70 BROUGHT FORWARD N ERROR
		GALLMAN, NATHAN S	F11	-1.71	-1.55	-0.16				FROM 2008 THRU 2013-SOLD-SEE THE
				-16.81	-15.28	-1.53	0.00	0.00	0.00	ATTACHED AERIAL TO VERIFY.
2008	15155404	08A15155404.03	G01	-16.15	-14.68	-1.47				MH SOLD & DISPOSED OF-BROUGHT FOR-
		GALLMAN, NATHAN S	F11	-1.83	-1.66	-0.17				WARD IN ERROR FROM 2008 THRU 2013,
				-17.98	-16.34	-1.64	0.00	0.00	0.00	SEE AERIAL TO VERIFY.
2013	15259226	13A15259226.08	G01	-4.00	-3.64	-0.36				BOAT REGISTERED & LISTED IN POLK CO
			F16	-0.26	-0.24	-0.02				SEE ATTACHED.
		MOORE, MAVERICK LEE	GAR	-34.29	0.00	0.00	-34.29			
				-38.55	-3.88	-0.38	-34.29	0.00	0.00	
2013	15259289	13A15259289.02	G01	-4.07	-3.70	-0.37				BOAT BILLED IN CLEVELAND COUNTY-SEE
			F17	-0.57	-0.52	-0.05				ATTACHED TO VERIFY.
		WEBB, JAMES RANDALL	C05	-1.29	-1.17	-0.12				
				-5.93	-5.39	-0.54	0.00	0.00	0.00	
SUBTOTAL				-215.20	-167.15	-13.76	-34.29	0.00	0.00	
GRAND TOTAL PERSONAL PROPERTY RELEASES				-215.20	-167.15	-13.76	-34.29	0.00	0.00	

REAL PROPERTY RELEASES
03/19/2014

Tax Year	Account Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Reason
COMMISSIONER'S REAL PROPERTY RELEASES GREATER THAN \$100									
2013	15101280 13A1632700	G01	0.00	0.00	0.00	0.00			PER JAMES KILGO-CHARLIE BROOKS HAS APPLIED TO CONTINUE TO BE A PRIVATE HAULER-TAKING TRASH TO LANDFILL.
		F08	0.00	0.00	0.00	0.00			
		SWW	-1320.00	-1320.00	0.00	0.00	0.00	0.00	
	BROOKS, CHARLIE D		-1320.00	-1320.00	0.00	0.00	0.00	0.00	
2013	15022461 13A1608189	G01	0.00	0.00	0.00	0.00			ONLY 1 RESIDENT ON PROPERTY-MH AND SEPTIC REMOVED IN 2003-SEE ATTACHED PROPERTY CARD TO VERIFY.
		F06	0.00	0.00	0.00	0.00			
		SWW	-120.00	-120.00	0.00	0.00			
	BROOKS, DEBORAH H		-120.00	-120.00	0.00	0.00	0.00	0.00	
2013	15159904 13A1600903	G01	0.00	0.00	0.00	0.00			MOBILE HOME REMOVED FROM PROPERTY IN 2007. VERIFIED VACANT FOR 2012 AND 2013.
		F08	0.00	0.00	0.00	0.00			
		SWW	-120.00	-120.00	0.00	0.00			
	HUTCHINS, DEBORAH L		-120.00	-120.00	0.00	0.00	0.00	0.00	
2013	9308220 13A1601190	G01	0.00	0.00	0.00	0.00			DOUBLE WIDE MOBILE HOME REMOVED PRIOR TO JANUARY 1, 2013-VERIFIED WITH APPRAISAL INFORMATION.
		F10	0.00	0.00	0.00	0.00			
		SWW	-120.00	-120.00	0.00	0.00			
	PEARSON, RONALD L		-120.00	-120.00	0.00	0.00	0.00	0.00	
2013	15029864 13A1605877	G01	-220.34	-220.34	0.00	0.00			CLERICAL ERROR-BILLED FOR 2 HOUSES, ONLY 1 HOUSE ON PROPERTY-CORRECTED FOR 2014.
		F15	-10.89	-10.89	0.00	0.00			
		SWW	-120.00	-120.00	0.00	0.00			
	WILSON, ROBERT E JR		-351.23	-351.23	0.00	0.00	0.00	0.00	
2012	15029864 12A1605877	G01	-220.34	-220.34	0.00	0.00			BILLED FOR 2 HOUSES-CLERICAL ERROR, ONLY 1 HOUSE ON PROPERTY.
		F15	-10.89	-10.89	0.00	0.00			
		SWW	-120.00	-120.00	0.00	0.00			
	WILSON, ROBERT E JR		-351.23	-351.23	0.00	0.00	0.00	0.00	
SUBTOTAL			-2382.46	-2382.46	0.00	0.00	0.00	0.00	0.00

REAL PROPERTY RELEASES
03/19/2014

Tax Year	Account Taxbill Number	Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Reason
FINANCE OFFICER'S REAL PROPERTY RELEASES LESS THAN \$100										
2012	15155267	12A1630137	G01	-13.96	-13.96	0.00	0.00			PROPERTY ORGANIZATION REDUCED VALUE
			C04	-6.67	-6.67	0.00	0.00			PERNCGS 105-277.8-NON PROFIT HOME-OWNER'S ASSOCIATION
			A01	-2.00	-2.00	0.00	-2.00	0.00	0.00	
		HILLSIDE PLAZA PROPERTY		-22.63	-20.63	0.00	-2.00	0.00	0.00	
2013	15155267	13A1630137	G01	-13.96	-13.96	0.00	0.00			PROPERTY ORGANIZATION REDUCED VALUE
			C04	-6.67	-6.67	0.00	0.00			PER NCGS 105-277.8-NON PROFIT HOME-OWNER'S ASSOCIATION
		HILLSIDE PLAZA PROPERTY		-20.63	-20.63	0.00	0.00	0.00	0.00	
2013	15092475	13A1607100	G01	0.00	0.00	0.00	0.00			MOTHER'S HOUSE ON THIS PARCEL & SHE GETS OA EXCLUSION-WASTE FEE NOT CODED IN ERROR.
			F02	0.00	0.00	0.00	0.00			
		MAYWEATHER, ANGELA LORETTA	SWW	-90.00	-90.00	0.00	0.00	0.00	0.00	
2014	15261293	14A1648789.1	G01	0.00	0.00	0.00	0.00			CORRECT ROLL BACK BILL WITH TWO FIRE DISTRICTS ASSESSED IN ERROR.
			F16	-4.53	-4.53	0.00	0.00			
			F04	0.00	0.00	0.00	0.00			
		SARAGRAHI NC NON-PROFIT CORP		-4.53	-4.53	0.00	0.00	0.00	0.00	
2014	15261293	14A1648789.2	G01	0.00	0.00	0.00	0.00			CORRECT ROLL BACK BILL WITH TWO FIRE DISTRICTS ASSESSED IN ERROR.
			F16	-2.22	-2.22	0.00	0.00	0.00	0.00	
		SARAGRAHI NC NON-PROFIT CORP		-2.22	-2.22	0.00	0.00	0.00	0.00	
SUBTOTAL				-140.01	-138.01	0.00	-2.00	0.00	0.00	
GRAND TOTAL REAL PROPERTY RELEASES				-2522.47	-2520.47	0.00	-2.00	0.00	0.00	

REFUND REPORT
03/19/2014

Tax Year	Account Taxbill Number Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Disct Amount	Reason
COMMISSIONER'S MOTOR VEHICLE REFUNDS									
2012	15176946 12V...	GV1	-48.70	-48.70	0.00				VEHICLE SOLD, TAG TURNED IN
		V14	-5.60	-5.60	0.00				
	DECOSTA, WILLIAM JAMES		-54.30	-54.30	0.00	0.00	0.00	0.00	
2013	15018658 13V...	GV1	-62.56	-62.56	0.00				VEHICLE SOLD, TAG TURNED IN
		V2	-5.16	-5.16	0.00				
	MODE, RICKY JOE		-67.72	-67.72	0.00	0.00	0.00	0.00	
2012	15243455 12V...	GV1	-54.48	-54.48	0.00				VEHICLE SOLD, TAG TURNED IN
		CV8	-56.82	-56.82	0.00				
		LV8	-4.50	-4.50	0.00				
	MUTTERS, PHYLLIS JEAN		-115.80	-115.80	0.00	0.00	0.00	0.00	
2012	12528251 12V...	GV1	-129.87	-129.87	0.00				VEHICLE SOLD, TAG TURNED IN
		V6	-10.71	-10.71	0.00				
	ROBERSON, DAVID OSCAR		-140.58	-140.58	0.00	0.00	0.00	0.00	
2013	15198479 13V...	GV1	-24.72	-24.72	0.00				VEHICLE SOLD, TAG TURNED IN
		V14	-2.85	-2.85	0.00				
	SHUTE, CHRISTOPHER BRYANT		-27.57	-27.57	0.00	0.00	0.00	0.00	
2013	15167118 13V...	GV1	-7.05	-7.05	0.00				VEHICLE SOLD, TAG TURNED IN
		V14	-0.81	-0.81	0.00				
	STEPHENS, ROGER MONROE		-7.86	-7.86	0.00	0.00	0.00	0.00	
2013	15199488 13V...	GV1	-5.64	-5.64	0.00				VEHICLE SOLD, TAG TURNED IN
		CV4	-2.70	-2.70	0.00				
	VICKERS, RICKY DOUGLAS		-8.34	-8.34	0.00	0.00	0.00	0.00	
SUBTOTAL			-422.17	-422.17	0.00	0.00	0.00	0.00	

REFUND REPORT
03/19/2014

Tax Year	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Disct Amount	Reason
COMMISSIONER'S REAL PROPERTY REFUNDS										
2012	15159904	12A1600903	G01	0.00	0.00	0.00				VACANT LAND CHARGED SWW IN ERROR
			F16	0.00	0.00	0.00				
			SWW	-120.00	-120.00	0.00				
		HUTCHINS, DEBORAH		-120.00	-120.00	0.00	0.00	0.00	0.00	
2011	15029864	11A1605877	G01	0.00	0.00	0.00				CLERICAL ERROR, CHARGED 2 SWW FEES FOR ONE HOUSE
			F16	0.00	0.00	0.00				
			SWW	-120.00	-120.00	0.00				
		WILSON, ROBERT LEE JR		-120.00	-120.00	0.00	0.00	0.00	0.00	
2010	15029864	10A1605877	G01	0.00	0.00	0.00				CLERICAL ERROR, CHARGED 2 SWW FEES FOR ONE HOUSE
			F16	0.00	0.00	0.00				
			SWW	-100.00	-100.00	0.00				
		WILSON, ROBERT LEE JR		-100.00	-100.00	0.00	0.00	0.00	0.00	
				-340.00	-340.00	0.00	0.00	0.00	0.00	
COMMISSIONER'S PERSONAL PROPERTY REFUNDS										
2013	15183245	13A15183245.04	G01	-12.29	-11.17	-1.12				SWMH DOUBLE LISTED SEE ALSO TAX ACCOUNT 15196964
			F02	-1.01	-0.92	-0.09				
		ENRIQUEZ, SERAFIN		-13.30	-12.09	-1.21	0.00	0.00	0.00	
2012	15183245	12A15183245.04	G01	-12.14	-12.14	0.00				SWMH DOUBLE LISTED SEE ALSO TAX ACCOUNT 15196964
			F02	-1.00	-1.00	0.00				
		ENRIQUEZ, SERAFIN		-13.14	-13.14	0.00	0.00	0.00	0.00	
2011	15183245	11A15183245.04	G01	-12.54	-11.40	-1.14				SWMH DOUBLE LISTED SEE ALSO TAX ACCOUNT 15196964
			F02	-1.19	-1.08	-0.11				
		ENRIQUEZ, SERAFIN		-13.73	-12.48	-1.25	0.00	0.00	0.00	

REFUND REPORT
03/19/2014

Tax Year	Account Number	Taxbill Number	Tax Code	Transaction		Levy		Penalty		Addl		Interest		Discnt		Reason		
				Amount	Amount	Amount	Amount	Chgs	Amount	Amount	Amount	Amount						
2010	15183245	10A15183245.04	G01	-12.24	-12.24	0.00												
			F02	-1.16	-1.16	0.00												SWMH DOUBLE LISTED SEE ALSO
				-13.40	-13.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00						TAX ACCOUNT 15196964
2009	15183245	09A15183245.04	G01	-14.40	-14.40	-13.09	-1.31											
			F02	-1.36	-1.24	-0.12												SWMH DOUBLE LISTED SEE ALSO
				-15.76	-14.33	-1.43	0.00	0.00	0.00	0.00	0.00							TAX ACCOUNT 15196964
	SUBTOTAL			-69.33	-65.44	-3.89	0.00											
	GRAND TOTAL REFUNDS			-831.50	-827.61	-3.89	0.00											



North Carolina Vehicle Tax System NCVTS Pending Refund report

Report Date 3/19/2014 11:09:00 AM

Name	Address 1	Address 2	Address 3	Refund Type	Bill #	Status	Transaction #	Refund Description	Refund Reason	Create Date	Tax District	Levy Type	Change	Interest Change	Total Change
ALLAN RAY MCENTIRE	283 FREEMAN TOWN RD		RUTHERFORD TON, NC 28139	Adjustment < \$100	0019765948	PENDING	11409093	Refund Generated due to adjustment on Bill #0019765948-2013-2013-0000	Mileage	03/18/2014	RUTHERFORD COUNTY GREEN HILL FIRE V14	Tax	(\$5.99)	\$0.00	(\$5.99)
ANTHONY LLOYD THOMPSON	374 GRIFFIN RD		FOREST CITY, NC 28043	Proration	0006623783	PENDING	6365218	Refund Generated due to proration on Bill #0006623783-2013-2013-0000-00	Vehicle Sold	02/24/2014	RUTHERFORD COUNTY SDO FIRE V6	Tax	(\$2.50)	\$0.00	(\$2.50)
BRUCE GENE WADDINGHAM	236 CARDINAL RD		RUTHERFORD TON, NC 28139	Proration	0016444129	PENDING	10629651	Refund Generated due to proration on Bill #0016444129-2013-2013-0000-00	Vehicle Sold	03/10/2014	RUTHERFORD COUNTY SPINDALE SPINDALE LIBRARY	Tax	(\$31.77)	\$0.00	(\$31.77)
DANIEL BRIAN CALDWELL	145 HUNTERS TRACE		RUTHERFORD TON, NC 28139	Proration	0006673265	PENDING	6564902	Refund Generated due to proration on Bill #0006673265-2013-2013-0000-00	Vehicle Sold	02/27/2014	RUTHERFORD COUNTY RUTHERFORDTN FIRE V9	Tax	(\$178.46)	\$0.00	(\$178.46)
DAVID CURTIS PRESLEY	537 TURNER RD		RUTHERFORD TON, NC 28139	Adjustment < \$100	0019566673	PENDING	6877782	Refund Generated due to adjustment on Bill #0019566673-2013-2013-0000-00	Over Assessment	03/05/2014	RUTHERFORD COUNTY GREEN HILL FIRE V14	Tax	(\$20.82)	\$0.00	(\$20.82)
FELICIA WILSON BEAVER	199 SUNNYSIDE ST		FOREST CITY, NC 28043	Adjustment < \$100	0019750672	PENDING	11304960	Refund Generated due to adjustment on Bill #0019750672-2013-2013-0000	Slus error	03/17/2014	RUTHERFORD COUNTY FOREST CITY RUTHERFORDTO N	Tax	\$17.11	\$0.00	\$17.11
FIRST UNITED METHODIST CHURCH INC	264 N MAIN ST		RUTHERFORD TON, NC 28139	Adjustment >= \$100	0006665181	PENDING	6564674	Refund Generated due to adjustment on Bill #0006665181-2013-2013-0000-00	Exempt Property	03/03/2014	RUTHERFORD COUNTY RUTHERFORDTO N	Tax	(\$51.84)	\$0.00	(\$51.84)
GARY LEE JOHNSON	368 BUCK CREEK DR		RUTHERFORD TON, NC 28139	Adjustment >= \$100	0010258513	PENDING	7606064	Refund Generated due to adjustment on Bill #0010258513-2013-2013-0000-00	Change of County	03/18/2014	RUTHERFORD COUNTY COUNTY FIRE V16	Tax	(\$48.42)	\$0.00	(\$48.42)
IAN NATHANIEL LOWE	PO BOX 11		HARRIS, NC 28074	Adjustment < \$100	0019399090	PENDING	9420216	Refund Generated due to adjustment on Bill #0019399090-2013-2013-0000	Slus error	03/03/2014	RUTHERFORD COUNTY RUTHERFORDTO N SANDY MUSH FIRE V2	Tax	\$0.00	\$0.00	\$0.00
JAMES ALVIN BENNETT	PO BOX 1474		RUTHERFORD TON, NC 28139	Adjustment < \$100	0016426712	PENDING	6639904	Refund Generated due to adjustment on Bill #0016426712-2013-2013-0000-00	SLVG or RBLT TTL	03/03/2014	RUTHERFORD COUNTY SDO FIRE V6	Tax	(\$7.62)	\$0.00	(\$7.62)
															Refund \$8.25



North Carolina Vehicle Tax System NCVTS Pending Refund report

Report Date 3/19/2014 11:09:00 AM

Name	Address 1	Address 2	Address 3	Refund Type	Bill #	Status	Transaction #	Refund Description	Refund Reason	Create Date	Tax District	Levy Type	Change	Interest Change	Total Change
JENNIE FAYE HAMRICK	161 SUNSET DR		RUTHERFORD TON, NC 28139	Adjustment < \$100	0016431968	PENDING	6810972	Refund Generated due to adjustment on Bill #0016431968-2013-2013-0000-00	SLVG or RBLT TTL	03/04/2014	RUTHERFORD COUNTY	Tax	(\$9.23)	\$0.00	(\$9.23)
LARRY THOMAS PACE	5827 US HWY 221 S		FOREST CITY, NC 28043	Adjustment < \$100	0019582605	PENDING	10316643	Refund Generated due to adjustment on Bill #0019582605-2013-2013-0000	Situs error	03/05/2014	RUTHERFORD COUNTY	Tax	\$0.00	Refund	\$0.00
LISA HUMPHRIES TOLLESON	PO BOX 136		HENRIETTA, NC 28076	Adjustment < \$100	0014541624	PENDING	11305215	Refund Generated due to adjustment on Bill #0014541624-2013-2013-0000	Situs error	03/17/2014	RUTHERFORD COUNTY	Tax	\$0.00	Refund	\$17.52
MARK JOSEPH IMOTTO	184 AVALON TRL		ELLENBORO, NC 28040	Adjustment < \$100	0019524161	PENDING	9559469	Refund Generated due to adjustment on Bill #0019524161-2013-2013-0000	Situs error	03/03/2014	RUTHERFORD COUNTY	Tax	\$0.00	Refund	\$34.77
MATTIE MILLER WILKINS	C/O POLK COUNTY TAX COLLECTOR	PO BOX 308	COLUMBUS, NC 28722	Adjustment >= \$100	0010151527	PENDING	6810974	Refund Generated due to adjustment on Bill #0010151527-2013-2013-0000-00	Situs error	03/04/2014	RUTHERFORD COUNTY	Tax	(\$117.08)	\$0.00	(\$117.08)
MICHAEL CHAD HARRILL	200 ABBEY RD		RUTHERFORD TON, NC 28139	Adjustment < \$100	0019747134	PENDING	11305122	Refund Generated due to adjustment on Bill #0019747134-2013-2013-0000	Situs error	03/17/2014	RUTHERFORD COUNTY	Tax	\$0.00	Refund	\$226.44
PERRY GAFFNEY	PO BOX 444		HENRIETTA, NC 28076	Adjustment < \$100	0019579354	PENDING	10518612	Refund Generated due to adjustment on Bill #0019579354-2013-2013-0000	Situs error	03/07/2014	RUTHERFORD COUNTY	Tax	\$0.00	Refund	\$44.22
STEPHEN CHRISTOPHE R HOOD	179 VANITY LN		ELLENBORO, NC 28040	Adjustment < \$100	0019712882	PENDING	10899531	Refund Generated due to adjustment on Bill #0019712882-2013-2013-0000	Situs error	03/13/2014	RUTHERFORD COUNTY	Tax	\$0.00	Refund	\$62.97
THOMAS HUGO CARLSON	136 JACKIE DR		RUTHERFORD TON, NC 28139	Proration	0009115897	PENDING	6565124	Refund Generated due to proration on Bill #0009115897-2013-2013-0000-00	Vehicle Sold	02/28/2014	RUTHERFORD COUNTY	Tax	(\$88.87)	Refund	(\$88.87)
											GREEN HILL FIRE V14	Tax	(\$10.24)	\$0.00	(\$10.24)



North Carolina Vehicle Tax System NCVTS Pending Refund report

Report Date 3/19/2014 11:09:00 AM

Name	Address 1	Address 2	Address 3	Refund Type	Bill #	Status	Transaction #	Refund Description	Refund Reason	Create Date	Tax District	Levy Type	Change	Interest Change	Total Change
TIMOTHY BLUE PITTMAN	205 WASHBURN LN		RUTHERFORD TON, NC 28139	Proration	0006633285	PENDING	6877748	Refund Generated due to proration on Bill #0006633285-2013-2013-0000-00	Vehicle Sold	03/05/2014	RUTHERFORD COUNTY COUNTY FIRE V16	Tax	(\$43.55)	\$0.00	\$99.11 (\$43.55)
TIMOTHY LEE MILLER	1279 US 221 HWY S		RUTHERFORD TON, NC 28139	Adjustment < \$100	0019523265	PENDING	9959472	Refund Generated due to adjustment on Bill #0019523265-2013-2013-0000	Situs error	03/03/2014	RUTHERFORD COUNTY RUTHERFORDTO N SDO FIRE V6	Tax	\$0.00 (\$9.64)	\$0.00	\$46.42 \$0.00 (\$9.64)
WORD OF FAITH FELLOWSHIP, INC	207 OLD FLYNN RD		SPINDALE, NC 28160	Adjustment >= \$100	0019453035	PENDING	6877996	Refund Generated due to adjustment on Bill #0019453035-2013-2013-0000-00	Exempt Property	03/05/2014	RUTHERFORD COUNTY COUNTY FIRE V16	Tax	(\$217.79) (\$14.35)	(\$10.89)	\$8.79 (\$228.68) (\$15.07)
													Refund	\$243.75	
													Refund Total	\$1575.98	

Tax District	District Type	Net Change
RUTHERFORD COUNTY	COUNTY	(\$955.71)
FOREST CITY	CITY	\$17.11
RUTHERFORDTON	CITY	(\$578.89)
SPINDALE	CITY	(\$33.13)
CLIFFSIDE FIRE V10	FIRE	\$5.71
COUNTY FIRE V16	FIRE	(\$27.27)
ELLENBORO FIRE V11	FIRE	\$8.51
GREEN HILL FIRE V14	FIRE	(\$14.94)
HUDLOW FIRE V8	FIRE	\$7.26
RUTHERFORDTN FIRE V9	FIRE	(\$15.26)
SANDY MUSH FIRE V2	FIRE	\$13.99
SDO FIRE V6	FIRE	(\$3.04)
SHINGLE HOLW FIRE V5	FIRE	\$2.30
SPINDALE LIBRARY	SPECIAL	(\$2.62)
Total		(\$1,575.98)



Rutherford County

Office Building
289 N. Main Street
Rutherfordton, NC 28139

Legislation Text

File #: ID 14-246, Version: 1

Meeting Date: April 7, 2014

Appointment to Cliffside Sanitary District

Summary:

Mr. Chad Radford has resigned from the Cliffside Sanitary District Board of Directors. Ms. Lynne Starr-Vasquez who is a resident of the district is willing to serve on this Board.

Recommended Motion:

Appoint Ms. Starr-Vasquez to the Cliffside Sanitary District board of Directors.

Budget:

N/A

Contact Information:

Barry Jones
657-9209



Rutherford County

Office Building
289 N. Main Street
Rutherfordton, NC 28139

Legislation Text

File #: ID 14-232, Version: 1

Meeting Date: April 7, 2014

**Alternates for the Board of Equalization and Review for 2014 -
Commissioner Richard**

Summary:

Commissioner Richard asked that alternates on the Board of Equalization and Review be discussed at this meeting.

Recommended Motion:

Budget:

N/A

Contact Information:

Commissioner Roger Richard
bo.richard@rutherfordcountync.gov



Rutherford County

Office Building
289 N. Main Street
Rutherfordton, NC 28139

Legislation Text

File #: ID 14-236, Version: 1

Meeting Date: April 7, 2014

County Service Districts Amendments for Fire Protection

Summary:

Following the public hearing held earlier in the meeting, the Board may wish to consider the amendments to the County service districts for fire protection.

Recommended Motion:

Approve amendments.

Budget:

N/A

Contact Information:

Roger Hollifield, Fire Marshall
287-6090
roger.hollifield@rutherfordcountync.gov

**RUTHERFORD COUNTY BOARD OF COMMISSIONERS
R E S O L U T I O N
APPROVING INSURANCE DISTRICT BOUNDARIES**

WHEREAS, Chapter 153A-233 of the North Carolina General Statutes authorizes the Board of Commissioners of any County to designate the boundaries of fire insurance districts for the purpose of insurance grading; and

WHEREAS, the fire district boundaries in the unincorporated portion of Rutherford County need to be revised to reflect changes; and

WHEREAS, the Rutherford County Fire Marshal has caused to be created new fire insurance district maps using the GIS system as shown in Exhibit “A”;

NOW, THEREFORE IT BE RESOLVED that the Rutherford County Board of Commissioners approves the boundary lines of the fire insurance districts as shown in Exhibit “A”, exclusive of current or future municipal town limits, and as represented in the GIS produced maps certified by the County Fire Marshal.

ADOPTED this the 7th day of April, 2014.

Approved: _____
Chairman William Eckler
Rutherford County Board of Commissioners

ATTEST: _____
Clerk to the Board

(Seal)

COUNTY OF RUTHERFORD
NORTH CAROLINA

RESOLUTION

WHEREAS, the County of Rutherford (hereinafter referred to as County) has established county service districts pursuant to Article 16 of Chapter 153A of the North Carolina General Statutes for the purposes of fire protection (hereinafter referred to as County Service Districts); and

WHEREAS, these county service districts were established on the basis that would maximize the number of individual tracts of real property located within Rutherford County that would be located within six (6) miles of an established fire department; and

WHEREAS, in order to implement this purpose, each individual tract of real property was placed within the six-mile radius of the nearest said fire department as best as could be determined using tax maps, aerial photographs, and other methods by County staff; and

WHEREAS, petitions have been received from the owners of individual tracts of real property requesting that their respective individual tracts be adjusted to a different county service district; and

WHEREAS, the petitions as approved herein reflect changes that keep all tracts within the six-mile radius of an established fire department and such adjustment maintains the integrity and purpose of the county service districts.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

That pursuant to the authority in N. C. Gen. Stat. §153A-304.3(a), the Board of Commissioners for the County does hereby declare that the boundaries of certain county service districts established pursuant to N.C. Gen. Stat. 153A, Article 16, be amended and adjusted between respective adjoining county service districts as follows:

One parcel identified as Tax PIN 1634279, presently a part of Cliffside Fire Protection Service District, to be placed in the adjoining Ellenboro Fire Protection Service District.

IN WITNESS WHEREOF, the County of Rutherford has caused this instrument to be signed in its corporate name by its Chairman, attested by its Clerk to the Board, and its corporate Seal affixed, this _____ day of _____, 2014.

COUNTY OF RUTHERFORD

By: _____
Bill Eckler, Chairman

Attest:

Hazel Haynes, Clerk to the Board

COUNTY OF RUTHERFORD
NORTH CAROLINA

RESOLUTION

WHEREAS, the County of Rutherford (hereinafter referred to as County) has established county service districts pursuant to Article 16 of Chapter 153A of the North Carolina General Statutes for the purposes of fire protection (hereinafter referred to as County Service Districts); and

WHEREAS, these county service districts were established on the basis that would maximize the number of individual tracts of real property located within Rutherford County that would be located within six (6) miles of an established fire department; and

WHEREAS, in order to implement this purpose, each individual tract of real property was placed within the six-mile radius of the nearest said fire department as best as could be determined using tax maps, aerial photographs, and other methods by County staff; and

WHEREAS, certain individual tracts of real property were erroneously placed into the wrong county service district due to such factors as access being through other property served by a different fire department or by simple error or inadvertence; and

WHEREAS, certain other individual tracts of real property have subsequently entered into the six-mile radius of the nearest said fire department and may now be included in that relevant county service district; and

WHEREAS, it is the desire of the County to both correct any errors and to include tracts subsequently entering the six-mile radius by changing the boundaries of adjoining county service districts in such a manner as to ensure that each such tract is actually served by the appropriate fire department .

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

That pursuant to the authority in N. C. Gen. Stat. §153A-304.3(a), the Board of Commissioners for the County does hereby declare that the boundaries of certain county service districts established pursuant to N.C. Gen. Stat. 153A, Article 16, be amended and adjusted between respective adjoining county service districts as follows:

1. Certain parcels identified on Exhibit "C" attached hereto, presently a part of the Outside Response Area Service District, to be placed in the adjoining Cliffside Fire Protection Service District as shown in Exhibit "B" attached hereto.
2. Certain parcels identified as Tax PIN 1646068 and part of 418339 and 424737, presently a part of the Sandy Mush Fire Protection Service District, to be placed in the adjoining Forest City Rural Fire Protection Service District.
3. Certain parcels identified as Tax PIN's 1639342, 1609806, 808984 and 1639343, presently a part of the Outside Response Area Service District, to be placed in the adjoining Green Hill Fire Protection Service District.

4. Certain parcels identified as Tax PIN's 1605812, 1402968, 1605369, presently a part of Danielstown Fire Protection Service District six mile area, to be placed in the same service district's five mile area as shown in Exhibit "B" attached hereto.

IN WITNESS WHEREOF, the County of Rutherford has caused this instrument to be signed in its corporate name by its Chairman, attested by its Clerk to the Board, and its corporate Seal affixed, this _____ day of _____, 2014.

COUNTY OF RUTHERFORD

By: _____
Bill Eckler, Chairman

Attest:

Hazel Haynes, Clerk to the Board



Rutherford County

Office Building
289 N. Main Street
Rutherfordton, NC 28139

Legislation Text

File #: ID 14-237, Version: 1

Meeting Date: April 7, 2014

Update on Fire Training Facility

Summary:

An update will be provided to the Board on the Fire Training Facility that was approved at the March meeting.

Recommended Motion:

Report and discussion only.

Budget:

N/A

Contact Information:

Carl Classen, County Manager
287-6060
carl.classen@rutherfordcountync.gov



Rutherford County

Office Building
289 N. Main Street
Rutherfordton, NC 28139

Legislation Text

File #: ID 14-239, Version: 1

Meeting Date: April 7, 2014

Update on Comprehensive Applied Science Center

Summary:

At the October 7, 2013 meeting, the Board directed the County Manager to work with the School Superintendent and the President of Isothermal Community College to discuss, investigate, and report back to the County Commissioners on creating an Applied Sciences Center that will prepare Rutherford County students for trade and technical careers serving industry in Rutherford County and surrounding region. The Board further directed and authorized the County Manager to apply for and execute grant funding to further the discussion and investigation of an Applied Sciences Center. Commissioner Lovelace seconded the motion. The role in education that had traditionally been called vocational education and is presently called applied sciences. has become increasingly important due to high-tech manufacturing jobs and the specialized knowledge and skills required to design, operate, and maintain modern manufacturing equipment. Recent discussions at the State and local level have sought to find a cost-effective way to best train Rutherford County students to take advantage of these career opportunities and to educate skilled employees for current and future local manufacturers.

The Manager has been meeting with Rutherford County School Superintendent Janet Mason and Isothermal Community College President Walter Dalton regarding the Applied Science Center and will provide an update to the Board on these discussions.

Recommended Motion:

Report and discussion.

Budget:

N/A

Contact Information:

Carl Classen, County Manager
287-6060
carl.classen@rutherfordcountync.gov

From: [Carl Classen](#)
To: [Bill Eckler](#); [Bo Richard](#); [Eddie Holland](#); [Greg Lovelace](#); [Julius Owens](#)
Cc: [Hazel Haynes](#); [Walter Dalton](#); [Janet Mason](#); [Jim Edwards](#)
Subject: Comprehensive Applied Science Initiative - Update
Date: Tuesday, April 01, 2014 4:22:02 PM

Dear Commissioners –

Last Thursday, March 27, I met with Janet Mason, Walter Dalton and Jim Edwards to develop a road map for developing the comprehensive applied sciences initiative. The April 7 meeting in Asheville about the Appalachian Regional Commission (ARC) Distressed Communities grant has put a timeframe on these discussions, which is good for getting us to focus and move forward.

All of us (College, K-12, and County) have this as a high priority. Each of us is undertaking many projects to further economic development, workforce development and education improvements in our respective areas. Both the College and the Rutherford County Schools have many programs underway that help educate students, workers, inventors, entrepreneurs, investors, managers and community leaders for success in the 21st century.

The comprehensive applied science initiative will create jobs for now and will create jobs for the future. Plus, it will help Rutherford County citizens and industry meet the challenge of change through the 21st century. OK; yes, those sound like slogans but they capture the importance of the comprehensive applied sciences initiative. They also represent the REAL need to provide additional educational opportunities that (a) help Rutherford County citizens with good jobs and careers plus (b) develop a workforce needed by Rutherford County industry – now and in the future.

To move us forward on the comprehensive applied sciences initiative, Janet Mason and Walter Dalton will jointly work with their staffs developing the outline of a program/curriculum to provide additional educational and vocational curriculum to both students and adults in applied sciences. One of the key components will be to include representatives of industry in planning for the programming and curriculum so it is (a) relevant to the current needs of industry today and (b) adaptable to meet the demands and challenges of future industry.

A reality we face is that a high school diploma just doesn't cut it for students graduating in today's world. Twenty, thirty or more years ago, a high school diploma meant a good, stable career and an affordable home. Today, without a college degree or a college-level technical certification, a student is not likely to land a good job or enjoy a successful career. We need to provide opportunities for success at the high school level and then reach seamlessly into college before graduation. Also, graduation should offer a real choice – university education; heightened technical education; or into the workforce with the ability for success. Doing this requires integration of high school with college, plus re-thinking of the education process and when "graduation" occurs.

By NC statute, counties are responsible for providing for the buildings and facilities of the County, plus the College and the K-12 traditional public schools. Programming and curriculum are the responsibility of the School Board and the Community College Board. The School Board also receives financial support from the County for its academic program.

While Janet Mason's and Walter Dalton's teams are working on the programming and curriculum for the comprehensive applied sciences initiative, I will begin work with County, School and College staff on two things:

- Using the Vehicle Replacement Plan and HVCAC/Roof Plan as models, develop a long-range (0 -40 years) maintenance/rehab plan based upon a review of existing facilities (county, traditional public schools, ICC);
- Using information from the programming and curriculum developed by the education and industry group, work with that group on building/facility needs to implement a comprehensive applied sciences initiative in K-12 and at ICC.

As we move forward, I have no doubt we will need experts to assist us; especially with technical evaluations of and buildings and facilities. However, our goal is to start with our existing staff and see how far we can go.

This is a 30,000-foot level review for moving forward with the comprehensive applied sciences initiative. We need to bring it down to earth quickly because a group of us meet with staff from the NC Department of Commerce and the federal Appalachian Regional Commission (ARC) on development of the grant application on April 7; the grant application is due in June. Jim Edwards and the IPDC staff will assist us in writing and administering that grant.

The ARC Distressed Communities grant funding provides approximately \$600,000 in grants to the County over four years, which could certainly help in creating a comprehensive applied sciences initiative, whether it be for curriculum or buildings or some of both.

Additionally, by having the plans (programming/curriculum; buildings and facilities) described above – all of which are intended to be a continuing “work in progress” as industry changes – the County, ICC, and Rutherford County Schools can seek additional grants and other applicable funding.

Further, the County will have a roadmap – albeit a long-term one – that can guide investments in Rutherford County Schools and ICC as the statutes require. If the charter public schools, private/parochial K-12 schools and home schools want to participate in the comprehensive applied sciences initiative, they would be welcomed and they would know their resources can be leveraged to get the most for their money for the students attending those schools.

This generalized plan is not set in stone. It cannot nor should it be set in stone. Rather, it is a broad plan for moving us forwards – the County, Rutherford County Schools, and ICC – together and with local industry. We have many, many miles to travel and I am sure the road will take many turns. However, the goals we have are sound: Good jobs now and in the future; meeting the challenges of change.

I will include this item on the April 7 Commissioners meeting agenda for an update to you and for discussion. However, please contact me anytime with questions.

Carl

Carl Classen
County Manager
Rutherford County, NC
(828) 287-6060

Pursuant to North Carolina General Statutes, Chapter 132, et. seq., this electronic mail message and any attachment hereto, as well as any electronic mail message(s) that may be sent in response to it may be considered public record and as such are subject to requests for review.

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Rutherford County

Office Building
289 N. Main Street
Rutherfordton, NC 28139

Legislation Text

File #: ID 14-238, Version: 1

Meeting Date: April 7, 2014

Report on Development of Litter Control Program

Summary:

The Solid Waste Director will make a presentation to the Board on the development of a Litter Control Program.

Recommended Motion:

Report and discussion.

Budget:

N/A

Contact Information:

Carl Classen, County Manager
287-6060
carl.classen@rutherfordcountync.gov

But, won't it just go away?

NO!
It's a long road until it's gone...

Littered neighborhoods have more crime and vandalism

Throwing food on the roadside attracts animals that can cause wrecks...
FRUIT: 3-8 WEEKS TO DECOMPOSE

Unsecured loads can fly out and harm others...
CARDBOARD: 2 MONTHS TO DECOMPOSE

Cigarette butts and other litter can block drains and cause floods...
12 YEARS TO DECOMPOSE

DID YOU KNOW:
* About 38% of all roadside litter is cigarette butts!
DID YOU KNOW:
* Cigarette butts leach lead, arsenic and cadmium into soil and water!
DID YOU KNOW:
* Toxic cigarette butt waste may accidentally be eaten by small children or animals!
DID YOU KNOW:
* Lit cigarette butts thrown from car windows can cause dangerous wild fires!

Discarded tin cans can kill when pieces of flying metal pierce windshields or tires...
50 YEARS TO DECOMPOSE

Fatal collisions have occurred due to separated tires and other car parts on the road...
50-80 YEARS TO DECOMPOSE

Average U.S. Human Life Expectancy:
ABOUT 80 YEARS

Disposable diapers will generate 1 TON of garbage in 2 years for EACH BABY, or enough garbage to fill Yankee Stadium 15 times EACH YEAR from American babies alone...
450-550 YEARS TO DECOMPOSE

Debris such as plastic bags can blow onto car windshields, startling a driver or impairing his/her view which could cause a wreck...
20 to 1,000 YEARS TO DECOMPOSE

Styrofoam containers and packaging contain toxic chemicals that can hurt humans and wildlife, usually cannot be recycled, and break down into tiny pieces that get into the air and water...
UP TO 1 MILLION YEARS TO DECOMPOSE

Broken glass from bottles can puncture tires and can injure pedestrians, cyclists, inmate work crews and supervisors, clean-up volunteers, pets and wildlife...
1-2 MILLION YEARS TO DECOMPOSE

Solid Waste

The Solid Waste Department Landfill served 309 customers, hauled 62 containers from Convenience Centers and shipped 32 loads to Lenoir. James and Tony spent Monday morning showing Debra seven different convenience sites. The Director attended a litter meeting with the County Manager and Steve Nanney. The Director attended a meeting with Debra (HR), had a meeting with a tire representative, and met with Danny Searcy and Jeff Bradley to discuss a water situation at Shiloh. The Director has been busy working on the recycling contract, estimates for the Daniel-town fence and septic problems at the Golden Valley Convenience Center. All employees continue to perform everyday job duties. Staff sent out another electronics truck this week and two recycling trucks. The Solid Waste Department has been awarded another grant from the State that will allow them to install two more recycling compactors at the Avondale and Colfax Convenience Sites. We hope to start these projects in July once all paper work is complete. The Solid Waste Code Enforcement Officer has been busy finishing a presentation for the Carolina Recycling Conference next week. He also installed a camera mount at Golden Valley Convenience Center to help identify who is leaving trash outside the gates over the weekends. The Department had five community services workers this week and the report associated with it was turned in.



Click this [here](#) to view the Governor's Litter Free NC Kick Off announcement.



Rutherford County

Office Building
289 N. Main Street
Rutherfordton, NC 28139

Legislation Text

File #: ID 14-218, Version: 1

Meeting Date: April 7, 2014

Rutherford County Animal Code Update

Summary:

At the February meeting County Attorney Richard Williams provided a proposed update to the present Rutherford County Code which relates to animal control. He had held discussions with folks in both the District Attorney's and the Sheriff's Offices regarding issues involving the current code. It has been two decades since the Code was last substantively amended. Many new state laws have been passed during this time. Therefore some inconsistencies have been created. Attorney Williams' draft would remove the inconsistencies and comply with the state law. A public hearing was held on the proposed update to the Rutherford County Code at the March 3 meeting. The Board tabled the Animal Control Ordinance draft until the April meeting or until such time as the County Attorney had had time to address the concerns presented at the meeting and formulate these into the draft of the ordinance.

Recommended Motion:

Approve ordinance changes.

Budget:

N/A

Contact Information:

Richard Williams, County Attorney
288-1844
richard.williams@rutherfordcountync.gov

An Ordinance of the Rutherford County Board of Commissioners

Relating to Dangerous Animals

Proposal 1: Under Article I, Section I, delete current definition of “Dangerous Dog” including Exception, “Keeper”, and “Owner”

Proposal 2: Under Article I Section I, add new definitions for “Animal control director”, “Animal control officer”, “Appellate Board”, “Dangerous Animal”, “Domestic Animal”, “Potentially Dangerous Animal”, “Owner”, “Owner’s real property”, and “Secure Enclosure” as follows

Animal control director: sworn deputy of the Rutherford County Sheriff’s Office appointed by the Sheriff of Rutherford County to direct animal control matters within Rutherford County and to perform such duties as defined under this ordinance.

Animal control officer: any sworn deputy of the Rutherford County Sheriff’s Office assigned by the Sheriff of Rutherford County to perform animal control duties. The animal control director shall be considered an animal control officer for the purposes of this ordinance.

Appellate Board: the board established herein to hear appeals of any designation of an animal as a potentially dangerous animal or for any other such matters as set forth herein.

Dangerous Animal: any animal that:

- A. Without provocation has killed or inflicted severe injury on a person; or
- B. Has been determined by the person or board designated by the County to be potentially dangerous because the animal has, on another occasion, engaged in one (1) or more of the behaviors deemed potentially dangerous as set forth in the definition of “potentially dangerous animal” herein; or
- C. Any dog that is harbored primarily or in part for the purposes of dog fighting, or any dog trained for dog fighting; or
- D. An animal that has been declared a potentially dangerous animal without the animal owner appealing such determination within the prescribed time.

Domestic Animal: any of various animal species such as domestic dogs, domestic cats, horses, sheep, cattle, goats, hogs, poultry, et al, traditionally kept, cared for, sheltered, fed or harbored for use as a companion animal or otherwise domesticated by man so as to live and breed in a tame condition.

Potentially Dangerous Animal: any animal that has been determined to have:

- A. Inflicted a bite on a person that resulted in broken bones or disfiguring lacerations or required cosmetic surgery or hospitalization; or

- B. Killed or inflicted severe injury upon a domestic animal when not on the owner's real property; or
- C. Approached a person when not on the owner's real property in a vicious or terrorizing manner in an apparent attitude of attack.

Owner: any person, group of persons, firm, partnership or corporation owning, keeping, having custody or control over, sheltering, feeding, harboring or allowing animal to remain on or about their property for more than seventy-two (72) consecutive hours. Owner does not include veterinarians or commercial kennel operators temporarily maintaining on their premises for a period of less than thirty (30) days animals owned by other persons. In the event that the owner is a minor, for the purposes of this ordinance, the parent or legal guardian of such minor shall be considered the owner.

Owner's real property: any real property owned or leased by the owner of the animal, but does not include any public right-of-way or a common area of a condominium, apartment complex, or townhouse development.

Secure enclosure: a fence or structure from which an animal cannot escape by any means unless freed by the owner and which has been approved by animal control officer. None of the following shall be considered a secure enclosure: a chain or leash attached to any fixed object or any form of non-physical restraint system, including but not limited to electronic fence or shock collar.

Proposal 3: Rename certain Section titles of Article IV as follows:

- Sec. I – Designation of potentially dangerous animal.
- Sec. II – Owner appeal of potentially dangerous animal designation
- Sec. III – Preventive measures and control of dangerous animal and potentially dangerous animal

Proposal 4: Amend Article IV Section I (1) as follows:

(1) If the animal control director, after investigation supported by the evidence, finds that any animal fulfills any section of the definition for "dangerous animal" or for "potentially dangerous animal", then that animal shall be designated or declared a potentially dangerous animal.

Proposal 5: Amend Article IV Section I (3) as follows:

(3) The owner may appeal the determination by filing written objections with the animal control director within three (3) days. If the owner does not appeal the

determination within three (3) days of the communication of the animal control director's decision, then the determination shall be final.

Proposal 6: Amend Article IV Section 1(4) as follows:

(4) The owner must allow animal control officers to make whatever inquiries are deemed necessary to assure compliance with this ordinance which includes giving any details of the dangerous animal or potentially dangerous animal, including but not limited to the incident being investigated or such others as disclosed in the course of such investigation, dates, names, addresses, telephone numbers, and accounts by witnesses. An Inspection of the owner's real property or such other premises where the dangerous animal or potentially dangerous animal is confined must be allowed to the animal control officer or other appropriate authority.

Proposal 7: Amend Article IV Section 1(5) as follows:

(5) Any animal that has been designated as a dangerous animal or as a potentially dangerous animal under this ordinance may not be offered for sale or adoption.

Proposal 8: Add new Article IV Section 1(6) as follows:

(6) For the purposes of this ordinance, there shall be no determination of dangerous dog or potentially dangerous dog for the following:

(a). A dog being used by a law enforcement officer to carry out the law enforcement officers official duties;

(b) A domestic animal where the injury inflicted by the domestic animal was sustained by a person who, at the time of the injury, was committing a willful trespass or other tort, was tormenting, abusing, or assaulting the domestic animal, had tormented, abused, or assaulted the domestic animal, or was committing or attempting to commit a crime; or

(c) A domestic animal where the said domestic animal inflicted the injury upon another domestic animal while in defense of an attack by that other domestic animal upon itself or upon its young.

Proposal 9: Move Article IV Section II (1) to create a new Article IV Section III (1) and amend as follows:

(1) If the owner of an animal that has been designated as a potentially dangerous animal or meets the definition of a dangerous animal is unwilling or unable to comply with the requirements set forth in this ordinance for keeping a dangerous animal or a potentially dangerous animal then the owner must, within three (3) working days of receipt of the communication of such designation, surrender possession of the animal to

an animal control officer or have the animal humanely euthanized by a licensed veterinarian approved by the health director.

Proposal 10: Renumber all subsections of Article IV Section II to reflect the removal of subsection (1).

Proposal 11: Amend Article IV Section II (1) [formerly (2)] as follows:

(1) Any appeal of the determination of potentially dangerous animal pursuant to Article IV Section I (3) received by the animal control director will be considered an appeal to the Appellate Board. The Appellate Board shall consist of three members, including: two individuals appointed by the Board of Commissioners of Rutherford County, one of whom must be a licensed veterinarian; and the health director, who shall serve as the chair of the Appellate Board. The hearing shall be scheduled within ten (10) days of the filing of the written objections by the owner with the animal control director. The hearing shall be conducted pursuant to the provisions of N.C. Gen. Stat. 67-4.1 et seq.

Proposal 12: Amend Article IV Section II (2) [formerly (3)] as follows:

(2) Owner shall make any appeal from the final decision of the Appellate Board by filing notice of appeal and a petition for review to the Rutherford County Superior Court, with copy sent to the animal control director, within ten (10) days of the final decision of the Appellate Board. If the owner fails to make such appeal of the decision of the Appellate Board, then the decision of the Appellate Board shall be final.

Proposal 13: Redesignate Article IV Section III as Article IV Section III (2) and amend as follows:

(2) It shall be unlawful for any owner to keep any dangerous animal or potentially dangerous animal within the county, unless it is confined within a secure enclosure at all times, or, if beyond the owner's real property, it is securely restrained by leash or chain, muzzled and under control of an individual physically able to restrain the animal at all times. In addition to these requirements, the animal control director shall have authority to require the owner of a dangerous animal or an animal designated a potentially dangerous animal to comply with specific preventive measures, including but not limited to the following, which measures not intended as a comprehensive or exclusive listing of measures which may be required by the animal control director or by any animal control officer acting at the direction of the animal control director:

- (a) Necessary repairs or improvements of any type or kind to any fence or structure forming a part of the secured enclosure to ensure its effectiveness in preventing the dangerous animal's or potentially dangerous animal's escape, including but not limited to measures

- against escape by digging under or jumping over such fence or structure.
- (b) Measures to ensure that any gate forming part of the secured enclosure will remain secure against escape of the dangerous animal or potentially dangerous animal and/or against entrance children.
 - (c) Requiring owner to permanently identify the the dangerous animal or potentially dangerous animal by means of tattooing or insertion of microchip by a licensed veterinarian.
 - (d) Posting of signage of no less than twelve inches by eight inches (12" x 8") in stating "Beware of Dog" or "Beware of Dangerous Animal" or similar warning approved by the animal control officer.
 - (e) Requiring the animal to be spayed or neutered.
 - (f) Such other requirements to ensure that the dangerous animal or the potentially dangerous animal will not escape the secured enclosure or ensure the public safety.

The animal control director shall deliver a written order to the owner including any such requirements for the keeping and maintenance of the potentially dangerous animal or dangerous animal. Owner shall have ten (10) calendar days to comply with the written order. The written order shall further state that failure to comply within the time period prescribed may result in the assessment of civil penalties and/or seizure of the animal. The animal control director shall have the authority to allow reasonable extensions of time limits based on good faith progress of implementation of the preventive measures, which extensions of time must be in writing. An animal control officer may confiscate and impound the dangerous animal or potentially dangerous animal until the owner completes the required preventive measures. The owner of the dangerous animal or potentially dangerous animal will be responsible for all fees and costs incurred to house, feed, and care for said animal during such impoundment.

Proposal 14: Add new Article IV Section III (3) as follows:

(3) It shall be unlawful for the owner to fail to comply with the written order to take preventive measures within the designated time for compliance stated in the written order or any written extension thereof. Any animal control officer shall have the authority to seize and impound the dangerous animal or potentially dangerous animal if the owner fails to comply with the written order. Each day of non-compliance shall constitute a new violation.

Proposal 15: Add new Article IV Section III (4) as follows:

(4) Any animal control officer shall have the authority at any time and from time to time to inspect the owner's real property or any such premises upon which any dangerous animal or potentially dangerous animal is confined to ascertain and

determine owner's compliance with the requirements of the written order and any other requirements of this ordinance or of N.C. Gen. Stat. 67-4.1 et seq.

Proposal 16: Add new Article IV Section III (5) as follows:

(5) The owner must notify an animal control officer of any change in status of any dangerous animal or potentially dangerous animal within twenty-four (24) hours of learning, or hearing, that it is loose, unconfined, has attacked another person or domestic animal, or has died.

Proposal 17: Add new Article IV Section III (6) as follows:

(6) Any animal previously designated a potentially dangerous animal that is subsequently found by the animal control director to have engaged in a new incident that meets the definition of potentially dangerous animal as defined in this ordinance shall be impounded and euthanized in a humane manner.

Proposal 18: Redesignate Article IV Section V as Article IV Section II (4) and amend as follows:

(4). In the event an owner appeals the determination of the animal as a potentially dangerous animal the said animal may be impounded by any animal control officer at the owner's expense pending the outcome of the appeal process unless the owner complies with the written order for preventive measures by the animal control director. Any such expense undertaken by the owner to comply with such written order shall be solely at owner's expense with no compensation by the County no matter the outcome of the appeal.

Proposal 18: Renumber and redesignate Article IV Section VI as Article IV Section V and renumber and redesignate Article IV Section VII as Article IV Section VI.

Proposal 19: Delete Article IV Section VI [old Section VII] and replace with new language as follows:

(1) Notwithstanding any civil penalties outlined herein, any person violating the provisions of this ordinance may be found guilty of a misdemeanor under N.C. Gen. Stat. 14-4 and as provided in N.C. Gen. Stat. 153A-123, and may be subject to a civil penalty of not more than five hundred dollars (\$500.00) or imprisonment, or both, for each offense. For a continuing violation, each day's violation may be deemed a separate offense.

(2) This ordinance may be enforced by an appropriate equitable remedy, injunction or order issuing from a court of competent jurisdiction pursuant to N.C. Gen. Stat. 153A-123(d) and (e).

(3) Use of any remedy herein shall not preclude those penalties and strict liability as set forth in N.C. Gen. Stat. 67-4.3 and 4.4.

(4) Animal control officers may issue civil penalty citations in accordance with the civil penalty and fee schedule which is adopted by resolution of the Board of Commissioners and is incorporated herein by reference. Any such civil penalties may be appealed to the Appellate Board.

Proposal 20: Amend final paragraph of Article V Section II as follows:

Any animals that exhibit fierce, dangerous, or aggressive behavior or which may be a dangerous animal or has ever been designated a potentially dangerous animal shall not be offered for adoption from the county animal shelter.

Chairman, Board of Commissioners

ATTEST:

Clerk, Board of Commissioners



Rutherford County

Office Building
289 N. Main Street
Rutherfordton, NC 28139

Legislation Text

File #: ID 14-219, Version: 1

Meeting Date: April 7, 2014

Ruth School Adaptive Reuse Plan

Summary:

The County's Staff reviewed this plan and the concepts which offer several alternatives to how the Ruth School property could be reused. After thorough review of these alternatives, it is the Staff's recommendation to prioritize these varying scenarios based on the estimated expenses in ascending order as noted with a brief explanation. The Executive Summary of the Ruth School Adaptive Reuse Plan is in each binder and online.

Recommended Action:

See attached sheet.

Budget:

The estimates on the following page are provided in the reuse plan.

Contact Information:

Danny Searcy, Public Works and Planning Director
287-6300
Danny.searcy@rutherfordcountync.gov

Ruth School Reuse Plan Action Options

In accordance with The Ruth School Adaptive Reuse Plan as accepted by this Board in March 2014, the County staff reviewed the specific concepts and alternatives. The following items are recommendations from County staff. The logic for this prioritization is based upon minimizing expenditures while improving the safety of risks posed on the property.

- a) Concept 1B: The first concept as stated in the reuse plan suggests divesting the County of the Ruth School property. Alternate Scenario 1B under the first concept is to sell the school and land. It is recommended to offer the School and grounds for sale for a period of 30-180 days working with a local realtor for this offering. This alternative would require little to no County funding.
- b) A combination of Concepts including basic stabilization to prevent entry/access into the Main building and gymnasium along with shoring up the roof damage of the Main building while demolishing the annex facility which is beyond repair. This option would essentially safe the property until such time that the future Hwy 221 expansion interchange is constructed, at which time the County could offer the property for sale.
 - Remove environmental hazards & demolish annex facility
\$170,000
 - Shore up Main building and gym: \$30,000
 - Total: \$200,000
- c) Concept 1A: Remove environmental hazards, demolish the Ruth School and grade site.
 - Demolish annex facility: \$170,000
 - Demolish Main building \$350,000
 - Demolish gymnasium: \$65,000
 - Total \$585,000
- d) Concept 2A Stabilize the Ruth School as a future asset with a tenant. Under this option, it is recommended that the County petition proposals from the private development sector for a partner to improve the property. This option would place the responsibility on the private developer to develop the most effective strategy for the property. Options could potentially include rehabilitation and

restoration, or renovation, etc. This Board of County Commissioners would have final approval of any subsequent strategies along with partnering in the financial process if this approach is considered. Any budget impacts would be considered at the time private partners present development strategies. At this time no private development partners have been identified.

- e) Concepts 3A and 3B are to upgrade and rehabilitate the Ruth School and each alternative are in excess of \$1,000,000. This concept is not fiscally feasible at this time without significant funding from private donors/grants. At this time no private funds have been identified.

These priorities are based upon the concepts noted in the reuse plan while coupled with a financially conservative approach and mitigating safety risks posed on the property.



Rutherford County

Office Building
289 N. Main Street
Rutherfordton, NC 28139

Legislation Text

File #: ID 14-226, Version: 1

Meeting Date: April 7, 2014

Proclamation - National Day of Prayer

Summary:

The following proclamation is presented for the Board's consideration.

Recommended Motion:

Approve proclamation.

Budget:

N/A

Contact Information:

Carl Classen, County Manager
287-6060
carl.classen@rutherfordcountync.gov

A Proclamation

By the Rutherford County Board of Commissioners

Whereas, from the earliest days of our county's history, people have turned to Almighty God for help and guidance; and

Whereas, in times of national crisis when the country is striving to strengthen the foundations of peace and security, citizens stand in special need of divine support; and

Whereas, the Congress, by a joint resolution approved on April 17, 1952 (66 Stat. 64), has provided that the President "shall set aside and proclaim a suitable day each year, other than a Sunday, as a National Day of Prayer, on which the people of the United States may turn to God in prayer and meditation"; and

Whereas, the first Thursday of May has been designated, by the Congress of the United States, as the National Day of Prayer; and

Whereas, the Rutherford County Board of Commissioners recognizes that distinction; and

Whereas, the Rutherford County Board of Commissioners recognizes the need for our citizens to join in this prayer effort; and

Whereas, the *If My People Ministry* has organized a National Day of Prayer Rally, at Crestview Baptist Church, at 6:30 PM on May 1st; and

Whereas; the 2014 National Day of Prayer theme is ONE VOICE UNITED IN PRAYER.

Now, therefore, be it hereby resolved that the Rutherford County Board of Commissioners encourages Rutherford County citizens to unite in prayer on that date.

Adopted this the 7th day of April, 2014

Chairman, Board of Commissioners

ATTEST:

Clerk, Board of Commissioners



Rutherford County

Office Building
289 N. Main Street
Rutherfordton, NC 28139

Legislation Text

File #: ID 14-223, Version: 1

Meeting Date: April 7, 2014

Community Project Grants

Summary:

The Community Project Grant period has concluded for fiscal year 2013-2014. The Community Project Grant Committee evaluated a total of eleven submitted grant applications. These applications were reviewed and recommended for funding contingent upon meeting the required criteria. The Committee will make a thorough examination of each applicant and will make recommendations to the Board of Commissioners at the April meeting

Recommended Motion:

Approve community project grant as submitted.

Budget:

Contact Information:

Blake Bostic
287-6052
blake.bostic@rutherfordcountync.gov

Rutherford County

Community Project Grant Summary

<u>Organization</u>	<u>Contact Person</u>	<u>Community</u>	<u>Project</u>	<u>Date Received</u>	<u>Requested</u>	<u>Recommendation</u>
Gilkey School Community Club	Kay Deyton	Gilkey	Gilkey School Community Center	2/11/2014	\$1,000	Grant \$1,000 for multiple building improvements (covered ramp/gutters/etc.).
Golden Valley Community Club	Kevin Towery	Golden Valley	Golden Valley Community Club House	2/25/2014	\$1,000	Grant \$1,000 for new metal roof.
Mt. Vernon Community Club	Emma Walker	Mount Vernon	Mt. Vernon Club House	2/26/2014	\$1,000	Grant \$1,000 toward countertop replacement.
Chimney Rock Village	Barbara Meliski	Chimney Rock Village	Chimney Rock River Walk	2/28/2014	\$470	Grant \$470 for signage and improvements along River Walk.
Lake Lure Flowering Bridge	Janet Walters	Lake Lure	Lake Lure Flowering Bridge	2/28/2014	\$1,000	Not eligible this year . Grant money awarded to Lake Lure (at Towns request) for Americorp Intern.
Lake Lure Olympiad	Joanne Ellingson	Lake Lure	Lake Lure Olympiad	2/28/2014	\$1,000	Not eligible this year . Grant money awarded to Lake Lure (at Towns request) for Americorp Intern.
Union Mills Learning Center	Justin Conner	Union Mills	Union Mills Learning Center	2/28/2014	\$1,000	Grant \$1,000 for Annual Festival and Building/Landscaping Improvements.
Bostic Lincoln Center	Lydia Clontz	Bostic	Bostic Lincoln Center	2/28/2014	\$1,000	Grant \$1,000 for designated "Blue Ridge National Heritage Area" site sign and landscaping.
Piedmont/Pleasant Hill Community Club	Ralph Stanley	Piedmont Pleasant Hill	Piedmont/Pleasant Hill Community Club House	2/28/2014	\$1,000	Grant \$1,000 for roof replacement.
The Grahamtown Team	Tikisha McDowell	Forest City	The Grahamtown Community Garden	2/28/2014	\$1,000	Grant \$1,000 toward Greenhouse/Community Garden Improvements.
Cliffside Beautification Committee	Amy Drum	Cliffside	Honeysuckle Park	3/3/2014	\$500	Incomplete Application. Applicant encouraged to apply next grant cycle.



Rutherford County

Office Building
289 N. Main Street
Rutherfordton, NC 28139

Legislation Text

File #: ID 14-229, Version: 1

Meeting Date: April 7, 2014

Request Regarding Safety at Board of Elections' Site

Summary:

The Board of Elections received letters from both Rep. Hager and Sen. Hise asking that the Elections office be moved because of safety concerns. The Board of Elections responded to both and to the County explaining that this would be a budgetary decision and therefore must be determined by the County Commissioners. A copy of this letter is attached.

Recommended Motion:

Discussion

Budget:

N/A

Contact Information:

Carl Classen, County Manager
287-6060
carl.classen@rutherfordcountync.gov



RUTHERFORD COUNTY
board of elections

PO Box 298 Rutherfordton, NC 28139
(828)287-6030

Fax (828)287-6140

298 Fairground Rd. Spindale NC 28160
www.rutherfordcountync.gov

March 4, 2014

Representative Mike Hager
604 A Legislative Office Building
300 N. Salisbury Street
Raleigh, NC 27603-5925

Representative Hager,

Thank you for your letter of February 20, 2014, regarding your concerns over protections of voters at the Fairground Road location of Early Voting. Safety issues concerning the parking and blind curve in front of the Board of Elections office have been discussed for some time now. To date, there have been no recorded injuries although there have been reported "near misses". The previous Board of Election Members, Director and County Manager looked at these issues in 2012. Some modifications were made, including asking the Department of Transportation to place signs preventing cars parking in the curve, hiring an officer to direct traffic during early voting, and adding a gravel lot for additional parking. While these modifications may have helped, it did not prevent the reports of "near misses"

At this point, the primary election plan for early voting has been submitted and approved by the State Board of Elections. No modifications can be made at the local level after this approval.. However, we will work with the Commissioners and County Manager in order to find solutions prior to the election in November. During the early voting between April 24th and May 3rd, we welcome the Commissioners, the public, and anyone else interested to observe and see the issues you raised in your letter.

G.S. 163-227.2(g) states *"A county board of elections may propose in its Plan not to offer one-stop voting at the county board of elections office; the State Board may approve that proposal in a Plan only if the Plan includes at least one site reasonably proximate to the county board of elections office and the State Board finds that the sites in the Plan as a whole provide adequate coverage of the county's electorate."* We have been orally advised by the State Board of Elections that in the past "reasonable proximity" has been considered a distance of about a mile. We estimate the cost of renting a private facility in close proximity to the office to be about \$4000 per election including rent, utilities, etc. In addition, approximately \$1000 worth of advertising would be necessary to inform the voters of the change of location and additional staff would be needed

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Gail Parton, Chairman
Brian King, Member

Margaret Helton, Secretary
Deborah J. Bedford, Director

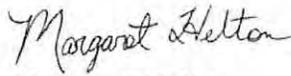
during the early voting period. Obviously, these numbers are an estimate, and may in fact be higher. In using a private facility, there is always the problem of not providing a consistent solution for the voters. Moving the early voting location often for any reason may be confusing for the voters.

We, the Board are asking the Rutherford County Commissioners, by this letter, to look at what would be the best solution to this problem when considering budgetary constraints. Please let us know any other questions or input you have regarding this issue.

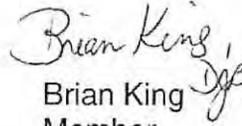
Sincerely,



Gail Parton
Chairman



Margaret Helton
Secretary



Brian King
Member

Cc: Mr. Bill Eckler, Chairman of the Rutherford County Board of Commissioners
Mr. Carl Classen, Rutherford County Manager



North Carolina General Assembly
House of Representatives

REPRESENTATIVE MIKE HAGER
112TH DISTRICT

OFFICE ADDRESS: 304A LEGISLATIVE OFFICE BUILDING
300 N. SALISBURY STREET
RALEIGH, NC 27603-5925

TELEPHONE: (919) 733-5749
(919) 754-3308 FAX

EMAIL: mike.hager@ncleg.net

COMMITTEES:

PUBLIC UTILITIES, CHAIR
ENVIRONMENT, VICE CHAIR
APPROPRIATIONS
BANKING
COMMERCE AND JOB DEVELOPMENT
COMMERCE AND JOB DEVELOPMENT
SUBCOMMITTEE ON ENERGY AND EMERGING
MARKETS
FINANCE
REGULATORY REFORM
REGULATORY REFORM SUBCOMMITTEE ON
ENVIRONMENT

February 20, 2014

Rutherford County Board of Elections
Attn: Ms. Gail Parton
P.O. Box 927
Rutherfordton, NC 28139

Dear Chairwoman Parton,

I write to you today because I feel that the Board of Elections is an unsafe location for early voting in the county. Voters must park across the street in order to get to vote. This has become a hazard to citizens due to the blind curb on Fairground Road and the high traffic volume. I request to have the early voting location relocated in order to ensure the safety of Rutherford County voters. If you have any questions, please do not hesitate to contact my office.

Sincerely,

Rep. Mike Hager





North Carolina General Assembly
Senate Chamber
State Legislative Building
Raleigh, NC 27601-2808

SENATOR RALPH E. HISE, JR.
47TH DISTRICT

February 26, 2014

Ms. Gail Parton
P.O. Box 927
Rutherfordton, NC 28743

Dear Ms. Parton,

Our office has received a report of concern regarding the safety of the county's location for early voting, due to the volume of traffic, a blind curb on Fairground Road, and the necessity of crossing the street to reach the polls. I am requesting that the Board of Elections secure an alternate location for early voting.

Please contact our office if you have questions. Thank you for your help.

Sincerely,

A handwritten signature in cursive script, appearing to read "Ralph E. Hise, Jr.".

Ralph E. Hise, Jr.
North Carolina Senate





Rutherford County

Office Building
289 N. Main Street
Rutherfordton, NC 28139

Legislation Text

File #: ID 14-222, Version: 1

Meeting Date: April 7, 2014

Request exemption from NCGS 143-64.32 requiring the request for qualifications process for professional services where fees are in an amount less than \$30,000

Summary:

Per NCGS 143-64.32, the County Manager requests approval by the Board of Commissioners to exempt professional engineering, architectural, and survey services for the Southeastern EMS/Library Project from the request for qualifications process provided for in State law. Counties may elect to provide this exemption where estimated professional service fees are in an amount less than \$30,000.

Recommended Motion:

In accordance with NCGS 143-64.32 Rutherford County exempts the Southeastern EMS/Library Project from Article 3D of Chapter 143 of the North Carolina General Statutes, as amended, for the following reasons:

- a) Rutherford County has established a working history with The Patterson Design Group on projects requiring architectural review;
- b) The Patterson Design Group has prior experience with the Southeastern EMS/Library Project and has specific knowledge of the site, surveys, plans and programs on the project; and
- c) Utilization of The Patterson Design Group, with existing knowledge of the site, surveys, plans and programs will result in a cost savings to Rutherford County.

Additionally, approval of this action will authorize the County Manager to execute applicable agreements to complete work included in the proposal submitted by The Patterson Design Group.

Budget:

N/A

Contact Information:

Danny Searcy, Public Works and Planning Director
287-6300
Danny.searcy@rutherfordcountync.gov



March 24, 2014

Mr. Danny Searcy
Public Works and Planning Director
Rutherford County
174 Fairground Road
Spindale, NC

Re: New Henrietta EMS building with Library for Rutherford County

Dear Mr. Searcy,

I have received the topographical map of the site for the referenced project. With this new and more detailed information and by combining the Civil design work with my contract I am able to provide the Architectural and Civil construction documents together for a total cost of \$29,872.00. The new information provided by the topo allows us to refine and reduce our fee.

The EMS building would be approximately 4,400 square feet constructed using a pre-engineered steel building at the Henrietta location. The estimated cost including the site work and design fees is approximately \$700,000.00. I still suggest the schematic design for the library be incorporated into the design for the EMS building now so that the library can be added correctly in the future. There would not be any increase in designs fees for this. Fees for bidding and construction administration would be handled at the appropriate time.

The library addition would be an additional 4,000 square feet. Assuming today's construction cost we estimate the cost of construction of the library to be around \$520,000.00. The cost of construction for the library will be more expensive if the library is added later instead of being built at the same time as the EMS.

I look forward to working with you. If you have any questions please do not hesitate to contact me.

Sincerely,

Mark B. Patterson, AIA, LEED AP



Rutherford County

Office Building
289 N. Main Street
Rutherfordton, NC 28139

Legislation Text

File #: ID 14-245, Version: 1

Meeting Date: April 7, 2014

Request Exemption from NCGS 143-64.32 requiring the Request for Qualifications process for professional services where fees are in an amount less than \$30,000

Summary:

Rutherford County Economic Development requests approval of the exemption from NCGS 143-64.32 for the Daniel Road Economic Development Project and the proposal submitted by STV/Ralph Whitehead Associates, Inc. to complete a "Cultural Resources Literature Review" at the proposed site to determine whether potentially protected cultural resources are present on or near the project study area. Approval of the described due diligence activity is necessary to ensure the ability to develop the project site for future industrial opportunities. Approval of the action request will include authorization for the County Manager to execute the appropriate agreements to complete the professional services described above. Duke Energy will provide matching funds, in the amount up to \$10,000, as a 1:1 match to Rutherford County expenditures associated with due diligence required to prepare the property for industrial development.

Recommended Motion:

In accordance with the NCGS 143-64.32, the Rutherford County approves a motion is to exempt professional engineering, architectural, and survey services for the Daniel Road Economic Development Project from Chapter 143-64.32(a) of the North Carolina General Statutes, as amended, for the following reasons:

1. STV/Ralph Whitehead Associates, Inc. has extensive knowledge and experience in the field of "Cultural Resources Literature Review"; and
2. Utilization of STV/Ralph Whitehead Associates, Inc. will result in a cost savings to Rutherford County

Additionally, approval of this action will authorize the County Manager to execute applicable agreements required to complete the work included in the Scope of Services as submitted by STV/Ralph Whitehead Associates, Inc.

Budget:

N/A

Contact Information:

Matt Blackwell, Economic Development Director
248-1716
matt.blackwell@rutherfordcountync.gov



Rutherford County

Office Building
289 N. Main Street
Rutherfordton, NC 28139

Legislation Text

File #: ID 14-244, Version: 1

Meeting Date: April 7, 2014

Fairground Road Water Line Improvements Project Bid Tab

Summary:

Rutherford County has been awarded a \$150,000 Industrial Development Fund (IDF) Utility Account grant to install a water line that will generate enough pressure to support the required fire suppression infrastructure for Project APPI, an existing industry expansion project, and create opportunities for future industrial growth in the vicinity of the improvement project. A resolution was approved by the Board of Commissioners on the March 3, 2014 authorizing the County Manager to complete and submit a IDF grant application for the water line improvement project with an estimated cost of \$200,000 and approved an appropriation of the required local 25% cash match equal to \$50,000. On March 27, 2014 at 2:00 pm a bid opening was held at the Rutherfordton Town Hall where bids were received, opened and publicly read aloud. The project engineer, Odom Engineering, PLLC, has reviewed the bids and has provided a bid opening tabulation and letter of recommendation for approval of the low bid (see attached).

Recommended Motion

Approve the bid tab and authorize the County Manager to execute contracts and other documents with the recommended low bidder in support of the Board of Commissioners action

Budget:

N/A

Contact Information:

Matt Blackwell, Economic Development Director
248-1716
matt.blackwell@rutherfordcountync.gov



Rutherford County

Office Building
289 N. Main Street
Rutherfordton, NC 28139

Legislation Text

File #: ID 14-243, Version: 1

Meeting Date: April 7, 2014

Accept & Appropriate an Industrial Development Fund Utility Account Grant in Support of Project APPI

Summary:

Rutherford County has been awarded a \$150,000 Industrial Development Fund (IDF) Utility Account grant to install a water line that will generate enough pressure to support the required fire suppression infrastructure for Project APPI, an existing industry expansion project, and create opportunities for future industrial growth in the vicinity of the improvement project. A resolution was approved by the Board of Commissioners on the March 3, 2014 authorizing the County Manager to complete and submit a IDF grant application for the water line improvement project with an estimated cost of \$200,000 and approved an appropriation of the required local 25% cash match equal to \$50,000.

Recommended Motion:

Accept and execute the IDF Utility Account grant documents in the amount of \$150,000, along with the required 25% local cash match of \$50,000 and authorize the Chairman and/or the County Manager to execute all supporting document.

Budget:

N/A

Contact Information:

Matt Blackwell, Economic Development Director
248-1716
matt.blackwell@rutherfordcountync.gov



Legislation Text

File #: ID 14-224, Version: 1

Meeting Date: April 7, 2014

County Service Area - Queen's Gap Water

Summary:

In 2015, Board River Water Authority (BRWA) water service to Queens Gap Subdivision may be started but very few homes will have been built to pay for the service, which requires flushing and line maintenance. These costs, which could add up to \$30,000 (but are hoped to be much lower), need to be the responsibility of eligible property owners and not general County taxpayers or BRWA ratepayers.

The tax value of property in Phase 1 is \$2,488,800 (of which \$855,000 is for foreclosed lots presently owned by the County); for Phase 3, \$1,513,500 for a total of \$4,002,300

If the first tax levy occurs in FY2015-16 and if the County has sold the foreclosed parcels beforehand, the tax rate to generate \$30,000 would be \$0.781 per \$100 assessed value (96% collection rate) to generate the \$30,000. This rate is very high but would come down when homes start being built as the roads and water system are installed in FY2014-15 (or land appraisals reflect the available improvements). The rate come close the statutory aggregate maximum rate of \$1.50 when the County rate and the County Service District - Fire Service rates are added. Again, as private improvements are made, the water service property tax rate would drop. Also, as homes use BRWA water service, the cost would decrease as that cost is covered by BRWA fees.

As such, the County Manager recommends that the County proceed with creation of a County Service District for Water Service in the Queens Gap Subdivision (map attached) and the County Commissions schedule a public hearing on the statutorily-required report and proposal in conjunction with the June 2, 2014 regular Commissioners meeting. The public hearing requires substantial public notice.

Recommended Motion:

Direct the County Manager to prepare a report as required and call a public hearing in conjunction with the June 2, 2014 regular Commissioners meeting for the creation of County Service for Water Service in the Queens Gap Subdivision

Budget:

N/A

Contact Information:

Carl Classen, County Manager
287-6060
carl.classen@rutherfordcountync.gov



Legislation Text

File #: ID 14-248, Version: 1

Meeting Date: April 7, 2014

Budget Amendments - April, 2007

Summary:

Solid Waste Options - MSW Lined Landfill; Incinerator

Coming out of the briefings regarding solid waste finances, Commissioners showed an interest in exploring the County's 2000's discussion and planning of a lined MSW landfill and/or investigation an incinerator. Documents and materials from the past MSW lined landfill discussions were located, plus Solid Waste Director James Kilgo and engineer David Odom have checked with the State regarding the County's past efforts, which may still have bearing towards an eventual permit if that is the way the Commissioners want to proceed.

To determine whether to proceed with either option requires extensive studying of what would be involved with construction, operation, and (for a lined landfill) post-closure care. If the County joins with Henderson County in the fall/winter of 2014/15 on a joint MSW hauling Request for Proposal (RFP), it would be good to have this information the lined landfill/incinerator timing and costs beforehand so as to better judge the costs of a new disposal contract.

The budget amendment as presented establishes a budget allowance of \$25,000 to allow for a thorough financial analysis of the feasibility of developing a lined MSW Landfill as an alternative to shipping waste off site. This figure was determined in conjunction with S&ME who recently completed a similar project in Lincoln County. This analysis will consider and provide costs and time frames design, permitting and construction of the facility along with any additional capital or equipment and personnel needs. It will also evaluate the feasibility of an incinerator for comparison.

Watershed Commission Agenda Summary

The Watershed Commission is requesting \$5,500 for special maintenance on the watershed dams to keep the watershed dams maintained to reduce liability. The dams need to be sprayed in May to reduce briars and woody vegetation.

Duke Energy Incentive

Amendment to reserve incentive payment to Duke Energy for the Cliffside Unit #6 Generation Facility. Per the incentive agreement, payment is to be made annually as requested between July 31st and September 30th.

Reallocation for New Service Districts

As a result of implementation of the State's NCVTS Tax and Tag Together Program and timing of utility valuations by NC Department of Revenue, personal property and utility tax collected as compared to budgeted for the new Service Districts has been lower than anticipated. We have discovered much of the values we previously anticipated to be reallocated to the new districts have not yet been reallocated. The Revenue

Department is continuing to monitor motor vehicle data through NCVTS to correct situs variances. Also, since utilities are valued in the fall by the NC Department of Revenue, values received for Spindale and Forest City Rural are lower than projected. Since the majority of the situs items are still showing in the Outside Response Area District, a budget amendment is presented to reallocate ad valorem collected by ORA on this property to the new districts. For the upcoming 2014-2015 budget, staff has requested that the Districts use the lower values (which are currently being seen through NCVTS and NCDOR) when completing their budget requests.

Recommended Motion:

Approve budget amendments.

Budget:

As presented.

Contact Information:

Paula Roach, Finance Director
287-6348
paula.roach@rutherfordcountync.gov

Budget Amendments		
April 7, 2014		
	Expense	Revenue
GENERAL FUND		
Professional Services - MSW Landfill Feasibility Study	\$ 25,000	
Fund Balance Appropriated		\$ 25,000
*establish funds to complete feasibility study for MSW landfill and incinerator		
Sheriff - Professional Liability Claims		\$ 5,000
NCACC Insurance Pool		\$ (5,000)
*deductible incurred for claim		
Watershed - Special Maintenance	\$ 5,500	
Fund Balance Appropriated		\$ 5,500
*funds needed for special maintenance on the watershed dams.		
Contribution to DSS Fund	\$ 41,941	
Fund Balance Appropriated		\$ 41,941
*County share to be transferred to Vehicle Replacement Fund		
Economic Development Incentives	\$ 333,048	
Fund Balance Appropriated		\$ 333,048
*reserve incentive payment due to Duke Energy for the Cliffside Unit #6 per incentive agreement; payable July 31st and September 30th 2014		
DSS FUND		
Contribution to Vehicle Replacement Fund	\$ 41,941	
State Aid to Administration		\$ 20,971
Contribution from General Fund		\$ 20,970
*funds to be transferred for FY13-14 Vehicle Replacement Program		
Low-Income Home Energy Assistance Program Expenditures	\$ 21,632	
Low-Income Home Energy Assistance Program Revenues		\$ 21,632
Crisis Intervention Program Expenditures	\$ 17,699	
Crisis Intervention Program Revenues		\$ 17,699
LIEAP and CIP Administration Expenditures	\$ 2,873	
LIEAP and CIP Administration Revenues		\$ 2,873
*additional funding authorizations received		
SERVICE DISTRICTS FUNDS		
Contr from Outside Response Area - Lake Lure Rural		\$ 6,849
Contr from Outside Response Area - Fairfield Fire		\$ 13,014
Contr from Outside Response Area - Broad River Fires		\$ 5,755
Contr from Outside Response Area - Edneyville Fire		\$ 1,228
Contr from Outside Response Area - Forest City Rural		\$ 8,227
Contr from Outside Response Area - Spindale Rural		\$ 5,054
Contr to Other Service Districts - Outside Response Area		\$ (40,127)
*Reallocation from Outside Response Area to New Service Districts		



Rutherford County

Office Building
289 N. Main Street
Rutherfordton, NC 28139

Legislation Text

File #: ID 14-221, Version: 1

Meeting Date: April 7, 2014

Memorial for Robynn Spence

Summary:

At the March meeting Commissioner Owens requested that an appropriate honor for Robynn Spence be placed at the Rutherford County Courthouse. An update will be provided to the Board on the development of the project.

Recommended Motion:

Update and discussion.

Budget:

N/A

Contact Information:

Commissioner Julius Owens
Julius.owens@rutherfordcountync.gov



Rutherford County

Office Building
289 N. Main Street
Rutherfordton, NC 28139

Legislation Text

File #: ID 14-231, Version: 1

Meeting Date: April 7, 2014

Smoky Mountains Center Fiscal Monitoring Report

Summary:

Submitted for information.

Budget:

N/A

Contact Information:

Carl Classen, County Manager
287-6060
carl.classen@rutherfordcountync.gov

Recommended Motion:

No action. Information only.

Fiscal Monitoring Report - DMHDDSAS

LME / MCO NAME: SMOKY MOUNTAIN CENTER FOR THE PERIOD ENDING: December 31, 2013
 # of month in the fiscal year (July = 1, August = 2, . . . , June = 12) =====> 8

1. REPORT OF BUDGET VS. ACTUAL

ITEM	Cash Accrual	PRIOR YEAR		CURRENT YEAR			
		(1) BUDGET	(2) ACTUAL	(3) BUDGET	(4) ACTUAL YR-TO-DATE	(5) BALANCE (Col. 3-4)	(6) ANNUALIZED PERCENTAGE **
REVENUE							
Service Fees from LME-Delivered Services		-	8,601	-	647	(647) #DIV/0!	
Medicaid Pass Thru		1,575,000	998,859	125,000	79,464	45,536 127.14%	
Interest Earned		33,000	50,884	60,000	43,938	16,062 146.46%	
Rental Income		-	-	-	-	- #DIV/0!	
Budgeted Fund Balance * (Detail in Item 4, below)		546,917	-	270,005	-	270,005 0.00%	
Other Local		950,920	916,364	4,569,965	924,579	3,645,386 40.46%	
Total Local Funds		3,105,837	1,972,508	5,024,970	1,048,628	3,976,342 41.74%	
County Appropriations (by county, includes ABC Funds):							
Alexander County		43,225	37,825	43,225	9,456	33,769 43.75%	
Caldwell County		113,538	118,747	113,538	50,416	63,122 88.81%	
McDowell County		67,856	67,856	67,856	33,928	33,928 100.00%	
Cherokee County		75,000	75,000	75,000	37,500	37,500 100.00%	
Clay County		10,000	10,000	15,000	3,750	11,250 50.00%	
Graham County		6,000	6,177	6,000	-	6,000 0.00%	
Haywood County		96,775	98,100	116,775	29,303	87,272 50.53%	
Jackson County		123,081	123,081	123,081	30,770	92,311 50.00%	
Macon County		106,623	106,623	106,623	53,312	53,311 100.00%	
Swain County		30,125	30,324	30,125	15,340	14,785 101.84%	
Ashe County		189,566	189,566	189,566	47,392	142,174 50.00%	
Avery County		89,600	89,600	89,600	44,800	44,800 100.00%	
Alleghany County		109,709	109,709	112,596	28,149	84,447 50.00%	
Watauga County		221,194	221,194	171,194	85,597	85,597 100.00%	
Wilkes County		254,200	255,009	254,200	68,968	185,232 54.26%	
Buncombe County		-	-	-	-	- #DIV/0!	
Henderson County		-	-	264,306	-	264,306 0.00%	
Madison County		-	-	30,000	-	30,000 0.00%	
Mitchell County		-	-	18,000	-	18,000 0.00%	
Polk County		-	-	1,500	499	1,001 66.53%	
Rutherford County		-	-	-	-	- #DIV/0!	
Transylvania County		-	-	-	-	- #DIV/0!	
Yancey County		-	-	19,500	-	19,500 0.00%	
Total County Funds		1,536,492	1,548,811	1,847,685	539,380	1,308,305 58.38%	
LME Systems Admin. Funds (Cost Model)		-	-	-	-	- #DIV/0!	
DMH/DD/SAS Administrative Funds (% basis)		3,387,580	3,387,580	5,037,902	2,130,902	2,907,000 84.59%	
DMH/DD/SAS Risk Reserve Funds (% basis)		485,215	-	-	-	- #DIV/0!	
DMH/DD/SAS Services Funding		26,325,086	28,173,768	49,864,805	20,182,864	29,701,941 80.87%	
DMA Capitation Funding		119,902,334	121,308,430	238,887,887	100,937,828	137,750,059 84.58%	
DMA Risk Reserve Funding		2,452,478	2,478,759	4,871,181	2,060,044	2,811,137 84.58%	
All Other State/Federal Funds		-	-	-	10,018	(10,018) #DIV/0!	
Total State and Federal Funds		152,532,673	153,328,517	298,461,775	125,301,656	173,160,119 83.96%	
TOTAL REVENUE		157,175,002	156,849,836	305,334,430	128,889,664	178,444,766 83.12%	
EXPENDITURES:							
System Management/Administration/Care Coordination		22,825,370	15,103,019	39,156,524	11,681,993	27,474,531 59.67%	
LME Provided Services		1,314,564	1,235,536	1,814,292	706,715	1,107,577 77.91%	
Provider Payments (State Funds)		129,119,242	129,631,148	251,812,311	96,793,641	155,018,670 76.88%	
Provider Payments (Federal Funds)		1,325,405	1,198,829	5,948,959	1,691,197	4,257,762 56.86%	
Provider Payments (County/Local)		1,536,492	1,621,692	2,379,170	732,316	1,646,854 61.56%	
Merger Expenses		-	-	-	-	- #DIV/0!	
MCO Start-Up Expenses		-	-	-	-	- #DIV/0!	
All Other		1,253,927	800,746	4,223,174	1,008,239	3,214,935 47.75%	
TOTAL EXPENDITURES		157,175,000	149,490,970	305,334,430	112,614,101	192,720,329 73.76%	
CHANGE IN CASH BALANCE			7,358,866		14,275,563		
Beginning Unrestricted Fund Balance			5,017,643		11,972,820		
Balance in DMH/DD/SAS Risk Reserve			-		4,538,803		
Balance in DMA Risk Reserve			-		-		
Current Estimated Unrestricted Fund Balance and percent of budgeted expenditures		7.62%	11,972,820	7.98%	24,382,036		
2. CURRENT CASH POSITION							
		(1) 30 DAYS	(2) 60 DAYS	(3) 90 DAYS	(4) OVER 90 DAYS	(5) TOTAL	Allowance for Uncollectible Receivables
Accounts Payable (Accrual Method)		5,421,079	600,586	11,949	808,979	\$ 6,840,593	
Account Receivable (Accrual Method)		418,247	5,387,784	2,253,243	976,125	\$ 8,609,585	\$ 8,609,585
Current Cash In Bank		50,930,504					
3. SERVICE EXCEPTIONS (Provided Based on System Capability)							
Services authorized but not billed		17,012,254					
4. DETAIL ON BUDGETED FUND BALANCE							
			Budgeted	Year-to-Date	Balance	%	
Payments to Providers						#DIV/0!	
MCO Start-up Expense						#DIV/0!	
LME Merger Expense						#DIV/0!	
Other (List): Legal Fees			270,005	232,337	37,668	172.10%	

* We certify (a) this report to contain accurate and complete information, (b) explanations are provided for any expenditure item with an annualized expenditure rate greater than 110% and for any revenue item with an annualized receipt rate of less than 80%, and (c) a copy of this report has been provided to each county manager in the catchment area*.

LME / MCO Director _____ Date _____ LME/MCO Finance Officer _____ Date _____ Area Board Chair _____ Date _____

cc: County Manager for each county within the catchment area.

Division of Mental Health, Developmental Disabilities & Substance Abuse Services
 Quarterly Fiscal Monitoring Report - Explanation of Revenue and Expenditure Variances
 SMOKY MOUNTAIN CENTER

for the period ending: December 31, 2013

ITEM	Explanation
Revenues	
Other Local - 40.46%	Revenues are related to WHN Transition final expenses. The expense has not been incurred to generate accrual of revenue. Transition started 10/1/2013, and is not scheduled to be complete until later in fiscal year.
Alexander County-43.75%	No payment rec'd for 2nd Qtr
Clay County - 50%	No payment rec'd for 2nd Qtr
Graham County - 0%	This County's habit is to pay entire amount in last quarter of fiscal year
Haywood County-50.53%	No payment rec'd for 2nd Qtr
Jackson County - 50.00%	No payment rec'd for 2nd Qtr
Ashe County-50.00%	No payment rec'd for 2nd Qtr
Wilkes-54.58%	No payment rec'd for 2nd Qtr
Henderson - 0%	Transition County from WHN Merge
Madison - 0%	Transition County from WHN Merge
Mitchell - 0%	Transition County from WHN Merge
Polk - 68.53%	Transition County from WHN Merge
Expenditures	
Fund Balance Appropriation for Legal fees - 172.10%	Appropriation amount incurred in 1st quarter, further appropriations under review



Rutherford County

Office Building
289 N. Main Street
Rutherfordton, NC 28139

Legislation Text

File #: ID 14-230, Version: 1

Meeting Date: April 7, 2014

Tax Collector's Report - April 7, 2014

Summary:

The Tax Collector's Report is submitted for the Board's information

Budget:

N/A

Contact Information:

Sherry Lavender, Revenue Director
287-6183
Sherry.lavender@rutherfordcountync.gov

Recommended Motion:

No action. Information only.

COMMISSIONER'S REPORT
FEBRUARY 28, 2014



RECEIVED

3-7-14

Description	Levy Collectible	Discounts Taken	Adjustments	Taxes Collected	Accounts Receivable	Collection Pct	Interest Collected
AD VALOREM TAXES	CURRENT YEAR						
Rutherford County	33,983,268.52	(76,267.88)	83,431.79	(31,873,560.81)	2,116,871.62	93.77	(49,862.63)
Special Districts	1,903,423.38	(3,993.97)	(8,107.66)	(1,742,111.88)	149,209.87	92.16	(3,423.94)
Solid Waste Fees	2,048,095.00	0.00	(7,946.67)	(1,769,554.82)	270,593.51	86.79	0.00
Town Taxes / Fees	8,303,634.49	(21,401.19)	(14,422.50)	(7,752,004.97)	515,805.83	93.79	(11,104.89)
Totals	46,238,421.39	(101,663.04)	52,954.96	(43,137,232.48)	3,052,480.83		(64,391.46)
AD VALOREM TAXES	DELINQUENT	2003-2013					
Rutherford County	5,112,043.89	0.00	(38,236.22)	(999,004.28)	4,074,803.39	0.00	(212,680.22)
Special Districts	273,528.14	0.00	(2,461.91)	(58,880.10)	212,186.13	0.00	(11,390.16)
Solid Waste Fees	315,665.28	0.00	(4,193.88)	(83,485.71)	227,985.69	0.00	0.00
Town Taxes / Fees	627,748.96	0.00	(6,864.45)	(160,231.81)	460,652.70	0.00	(22,523.14)
Totals	6,328,986.27	0.00	(51,756.46)	(1,301,601.90)	4,975,627.91	0.00	(246,593.52)
In Rem Cost	6,725.77	0.00	0.00	(4,957.75)	1,768.02		0.00
Garnishments & Bad Check Charges	83,495.45	0.00	(2,476.80)	(37,472.82)	43,545.83		0.00
2014 DISCOVERIES	7,197.87						
MOTOR VEHICLE TAXES	CURRENT YEAR						
Rutherford County	1,345,979.08	0.00	(8,426.41)	(1,013,369.61)	324,183.06	0.00	(15,790.32)
Special Districts	107,378.13	0.00	(996.85)	(81,568.49)	24,812.79	0.00	(1,229.46)
Town Taxes / Fees	227,410.15	0.00	(2,652.89)	(161,912.44)	62,844.82	0.00	(2,691.17)
Totals	1,680,767.36	0.00	(12,076.15)	(1,256,850.54)	411,840.67	0.00	(19,710.95)
MOTOR VEHICLE TAXES	DELINQUENT	2002-2012					
Rutherford County	787,664.86	0.00	(38,141.77)	(260,455.11)	489,067.98	0.00	(28,873.66)
Special Districts	55,306.66	0.00	(2,264.65)	(19,556.34)	33,485.67	0.00	(2,148.91)
Town Taxes	157,619.13	0.00	(7,659.86)	(48,015.56)	101,943.71	0.00	(5,499.96)
Totals	1,000,590.65	0.00	(48,066.28)	(328,027.01)	624,497.36	0.00	(36,522.53)
Sherry Lavender Revenue Director							

Sherry Lavender