

**RUTHERFORD COUNTY
COMMISSIONER'S REPORT
RELEASES AND REFUNDS
April 20, 2018**

FINANCE OFFICER'S RELEASES LESS THAN \$100	\$1,220.63	
COMMISSIONER'S RELEASES GREATER THAN \$100	\$6,471.34	
	<u>\$7,691.97</u>	TOTAL RELEASES
COMMISSIONERS REFUNDS		
NCPTS REGULAR REFUNDS	\$30.00	
NCVTS MOTOR VEHICLE REFUNDS	\$867.45	
	<u>\$897.45</u>	TOTAL REFUNDS


PAULA ROACH
FINANCE DIRECTOR


SHERRY LAVENDER
REVENUE DIRECTOR

TR-304 Bill Release Report

NCPTS V4

Release Date Start:

3/20/2018

Release Date End:

4/18/2018

Bill #	Taxpayer Name	Release Reason	Release Date	Release Amount(\$)
0000051545-2016-2016-0000-00-REG	BANUELOS, JUANITA D	Duplicate Billing	4/3/2018	7.23
0000051545-2017-2017-0000-00-REG	BANUELOS, JUANITA D	Duplicate Billing	4/3/2018	7.23
0000060853-2015-2015-0000-00-REG	WEASE, GARY DALE	Listed In Error	3/29/2018	8.41
0000060853-2017-2017-0000-00-REG	WEASE, GARY DALE	Listed In Error	3/29/2018	8.81
0140365082-2017-2017-0000-00-REG	SISK, MICHAEL JOE SR	Adjustment	4/12/2018	12.11
0140365082-2016-2016-0000-00-REG	SISK, MICHAEL JOE SR	Adjustment	4/12/2018	13.12
0140365479-2016-2016-0000-00-REG	QUINN, JOHN ANTHONY	Billing Correction	4/11/2018	14.01
0140363065-2017-2017-0000-00-REG	BALD MOUNTAIN FARMS INC	Assessed In Error	3/21/2018	14.51
0140363065-2016-2016-0000-00-REG	BALD MOUNTAIN FARMS INC	Assessed In Error	3/21/2018	18.35
0140368139-2017-2017-0000-00-REG	GUFFEY, ANGELIA D	Assessed In Error	4/18/2018	28.18
0000024558-2016-2016-0000-00-REG	SCRUGGS, LORENA	Billing Correction	4/10/2018	30.00
0000024558-2017-2017-0000-00-REG	SCRUGGS, LORENA	Billing Correction	4/10/2018	30.00
0000032601-2017-2017-0000-00-REG	COFFEY, VELVIA M	Billing Correction	3/20/2018	30.00
0000055007-2015-2015-0000-00-REG	BABER, DEAN G	Release LFUF	4/3/2018	30.00
0000055007-2016-2016-0000-00-REG	BABER, DEAN G	Release LFUF	4/3/2018	30.00
0000055007-2017-2017-0000-00-REG	BABER, DEAN G	Release LFUF	4/3/2018	30.00
0000024558-2018-2017-0000-00-REG	SCRUGGS, LORENA	Penalty Correction	4/10/2018	33.85
0000032176-2016-2016-0000-00-REG	BRACKETT, BARBARA M	Assessed In Error	4/3/2018	37.17
0000032176-2017-2017-0000-00-REG	BRACKETT, BARBARA M	Assessed In Error	4/3/2018	37.62
0000032176-2015-2015-0000-02-REG	BRACKETT, BARBARA M	Assessed In Error	4/3/2018	37.97
0120316877-2012-2012-0000-00-REG	VISTA N C LTD PARTNERSHIP	Process Correction	3/27/2018	40.10
0000024558-2018-2016-0000-00-REG	SCRUGGS, LORENA	Penalty Correction	4/10/2018	51.53
0100315218-2010-2010-0000-00-REG	VISTA N C LTD PARTNERSHIP	Process Correction	3/27/2018	52.54
0110323917-2011-2011-0000-00-REG	VISTA N C LTD PARTNERSHIP	Process Correction	3/27/2018	52.54
0000023757-2016-2016-0000-01-REG	BLANKENSHIP, LINCOLN TODD	Ownership Correction	3/28/2018	54.15
0000023757-2017-2017-0000-01-REG	BLANKENSHIP, LINCOLN TODD	Ownership Correction	3/28/2018	54.15
0000023757-2015-2015-0000-01-REG	BLANKENSHIP, LINCOLN TODD	Ownership Correction	3/28/2018	56.70
0000002620-2015-2015-0000-00-REG	BULLMAN, JAMES DANIEL II	Ownership Correction	4/16/2018	58.15
0000002931-2017-2017-0000-00-REG	MOORE, CAROLYN DEYTON	Adjustment	3/26/2018	60.44
0000023758-2015-2015-0000-01-REG	BLANKENSHIP, LINCOLN TODD	Ownership Correction	3/28/2018	93.92
0000023758-2016-2016-0000-01-REG	BLANKENSHIP, LINCOLN TODD	Ownership Correction	3/28/2018	93.92
0000023758-2017-2017-0000-01-REG	BLANKENSHIP, LINCOLN TODD	Ownership Correction	3/28/2018	93.92

Subtotal releases less than \$100

1,220.63

TR-304 Bill Release Report

NCPTS V4

Release Date Start:

3/20/2018

Release Date End:

4/18/2018

Bill #	Taxpayer Name	Release Reason	Release Date	Release Amount(\$)
0000002930-2017-2017-0000-00-REG	MOORE, CAROLYN DEYTON	Release LFUF	3/26/2018	125.00
0000036894-2017-2017-0000-00-REG	SILVER, RAY	Release LFUF	3/28/2018	125.00
0140367677-2017-2017-0000-00-REG	BANUELOS, JUANITA	Duplicate Billing	4/3/2018	131.57
0140366316-2018-2016-0000-00-REG	SEARCY, MICHELLE ADELINE	Penalty Correction	3/26/2018	217.15
0000023759-2015-2015-0000-01-REG	BLANKENSHIP, LINCOLN TODD	Ownership Correction	3/28/2018	219.54
0000023759-2016-2016-0000-01-REG	BLANKENSHIP, LINCOLN TODD	Ownership Correction	3/28/2018	219.54
0000023759-2017-2017-0000-01-REG	BLANKENSHIP, LINCOLN TODD	Ownership Correction	3/28/2018	219.54
0000023756-2015-2015-0000-01-REG	BLANKENSHIP, LINCOLN TODD	Over Assessment	3/28/2018	284.03
0000023756-2016-2016-0000-01-REG	BLANKENSHIP, LINCOLN TODD	Ownership Correction	3/28/2018	284.03
0000023756-2017-2015-0000-01-REG	BLANKENSHIP, LINCOLN TODD	Ownership Correction	3/28/2018	358.73
0000023756-2017-2016-0000-02-REG	BLANKENSHIP, LINCOLN TODD	Ownership Correction	3/28/2018	358.73
0130358958-2013-2013-0000-00-REG	CAROLINA TREE CARE	Amended Listing	3/29/2018	404.55
0000023756-2017-2017-0000-02-REG	BLANKENSHIP, LINCOLN TODD	Ownership Correction	3/28/2018	647.75
0140368056-2017-2017-0000-00-REG	JACKSON, PATRICIA WALKER	Ownership Correction	4/16/2018	755.55
0009001534-2017-2017-0000-00-REG	NORTHGATE GOLDEN VALLEY, LLC	Ownership Correction	4/2/2018	813.05
0000036426-2017-2017-0000-00-REG	GRAYSON, PATRICIA L.	Duplicate Billing	4/17/2018	1,307.58
Subtotal releases greater than \$100				6,471.34
Grand Total				7,691.97

TR-305 Refund Approval Report

NCPTS V4

Release Start Date:

3/20/2018 Release End Date:

4/18/2018

Bill #	Owner Name	Source Type	Adj. #	Adj. Reasons	Bill Release Amount (\$)	Discount/Reapplied
Refund #	Refund Recipient Name	Refund Address	Date of Adj.	Parcel /Property ID	Refund Amount (\$)	Interest
0000055007-2014-2014-0000-00-REG	BABER, DEAN G	REI	20196	Release LFUF	30.00	0.00
20000	BABER, DEAN G	PO BOX 381 HENRIETTA, NC 28076	4/3/2018	1625832	30.00	0.00
Totals					30.00	0.00
					30.00	0.00



North Carolina Vehicle Tax System NCVTS Pending Refund report

Release Start Date:		3/20/2018	Release End Date:		4/18/2018							
Payee Name	Address 1	Address 2	Address 3	Refund Type	Refund Description	Refund Reason	Create Date	Tax	Levy Type	Change	Interest	Total Change
BERGENSTOCK, CHARLES JOSEPH	200 ROCKHILL LN		MOORESBORO, NC 28114	Adjustment < \$100	Refund Generated due to adjustment on Bill #0042081448-2017-2017-0000-00	SLVG or RBLT TTL	04/17/2018	GV1	Tax	(\$6.79)	\$0.00	(\$6.79)
								V10	Tax	(\$0.89)	\$0.00	(\$0.89)
											Refund	\$7.68
BOND, LINDA SUE	PO BOX 578		FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0023674476-2016-2016-0000-00	Vehicle Sold	04/05/2018	GV1	Tax	(\$2.32)	\$0.00	(\$2.32)
								V6	Tax	(\$0.19)	\$0.00	(\$0.19)
											Refund	\$2.51
CHILDRESS, WANDA BOSTIC	1322 MOONSHADOW LN		SHELBY, NC 28150	Proration	Refund Generated due to proration on Bill #0018772609-2016-2016-0000-00	Vehicle Sold	04/13/2018	GV1	Tax	(\$20.33)	\$0.00	(\$20.33)
								CV7	Tax	(\$18.99)	\$0.00	(\$18.99)
											Refund	\$39.32
CONNORS, ANDREA CYNTHIA	116 JORDAN LN		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0008673968-2017-2017-0000-00	Vehicle Totalled	03/29/2018	GV1	Tax	(\$13.66)	\$0.00	(\$13.66)
								CV7	Tax	(\$12.77)	\$0.00	(\$12.77)
											Refund	\$26.45
GREENE, ALLEN WILLIAM	PO BOX 83		FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0024270275-2017-2017-0000-00	Vehicle Sold	04/05/2018	GV1	Tax	(\$53.67)	\$0.00	(\$53.67)
								V10	Tax	(\$7.07)	\$0.00	(\$7.07)
											Refund	\$60.74
HARDIN, STEVEN DWAYNE	1601 DOGGETT RD		FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0031773550-2016-2016-0000-00	Vehicle Totalled	04/13/2018	GV1	Tax	(\$7.69)	\$0.00	(\$7.69)
								V2	Tax	(\$1.01)	\$0.00	(\$1.01)
											Refund	\$8.70
HARDIN, TAYLOR RYAN	PO BOX 143		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0038083250-2016-2016-0000-00	Vehicle Sold	04/16/2018	GV1	Tax	(\$10.12)	\$0.00	(\$10.12)
								V2	Tax	(\$1.33)	\$0.00	(\$1.33)
											Refund	\$11.45
HENSON, BRANNAN RAY	298 CAROLINA AVE		FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0040894658-2017-2017-0000-00	Vehicle Sold	03/23/2018	GV1	Tax	(\$4.45)	\$0.00	(\$4.45)
								CV4	Tax	(\$2.13)	\$0.00	(\$2.13)
											Refund	\$6.58
HOYLE, CINDY ELIZABETH	205 LONG BRANCH RD		FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0033647701-2016-2016-0000-00	Vehicle Sold	04/16/2018	GV1	Tax	(\$8.58)	\$0.00	(\$8.58)
								V6	Tax	(\$0.71)	\$0.00	(\$0.71)
											Refund	\$9.29
HUNTER, CLINTON DURRAN	325 RUCKER RD		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0033583080-2016-2016-0000-00	Vehicle Sold	03/29/2018	GV1	Tax	(\$47.72)	\$0.00	(\$47.72)
								V13	Tax	(\$3.93)	\$0.00	(\$3.93)
											Refund	\$51.65
HUTCHINS, JEWELL MAXWELL	110 ALLEN LOOP RD		FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0006640395-2017-2017-0000-00	Vehicle Sold	04/06/2018	GV1	Tax	(\$9.95)	\$0.00	(\$9.95)
								V6	Tax	(\$0.82)	\$0.00	(\$0.82)
											Refund	\$10.77
JONES, DAWN NEWTON	PO BOX 272		BOSTIC, NC 28018	Proration	Refund Generated due to proration on Bill #0023507705-2017-2017-0000-00	Vehicle Sold	04/11/2018	GV1	Tax	(\$80.96)	\$0.00	(\$80.96)
								V12	Tax	(\$8.00)	\$0.00	(\$8.00)
											Refund	\$88.96
MORRIS, KATRINA LANE	130 SQUIRREL DEN RD		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0029105694-2017-2017-0000-00	Vehicle Sold	03/23/2018	GV1	Tax	(\$70.72)	\$0.00	(\$70.72)
								CV7	Tax	(\$66.06)	\$0.00	(\$66.06)
											Refund	\$136.78
MURRAY, CHADD EVERETTE	182 HUTCHINS DR		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0038334299-2017-2017-0000-01	Vehicle Sold	04/16/2018	GV1	Tax	(\$73.83)	\$0.00	(\$73.83)
								V10	Tax	(\$9.73)	\$0.00	(\$9.73)
											Refund	\$83.56
PEPLINSKI, PENNIE ARROWOOD	765 CHASE HIGH RD		FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0041424101-2017-2017-0000-00	Vehicle Sold	04/06/2018	GV1	Tax	(\$7.90)	\$0.00	(\$7.90)
								V2	Tax	(\$0.91)	\$0.00	(\$0.91)
											Refund	\$8.81
POOLE, FORREST CLARK	PO BOX 189		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0006653187-2016-2016-0000-00	Vehicle Sold	04/16/2018	GV1	Tax	(\$14.84)	\$0.00	(\$14.84)
								CV7	Tax	(\$13.86)	\$0.00	(\$13.86)
											Refund	\$28.70
POWELL, GREGORY MAKOTO	380 CHIMNEY ROCK RD		RUTHERFORDTON, NC 28139	Adjustment < \$100	Refund Generated due to adjustment on Bill #0035873466-2017-2017-0000-00	SLVG or RBLT TTL	03/22/2018	GV1	Tax	(\$38.75)	\$0.00	(\$38.75)
								V9	Tax	(\$5.75)	\$0.00	(\$5.75)
											Refund	\$44.50
PROCTOR, CHARLENE DEAN	1006 CHARLES ST		N MYRTLE BEACH, SC 29582	Proration	Refund Generated due to proration on Bill #0035236667-2017-2017-0000-00	Reg . Out of state	03/29/2018	GV1	Tax	(\$35.26)	\$0.00	(\$35.26)
								CV7	Tax	(\$32.93)	\$0.00	(\$32.93)
											Refund	\$68.19
RAPE, ROBERT MARVIN	130 BRIARWOOD DR		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0027681395-2016-2016-0000-00	Reg . Out of state	04/05/2018	GV1	Tax	(\$12.09)	\$0.00	(\$12.09)
								CV7	Tax	(\$11.29)	\$0.00	(\$11.29)
											Refund	\$23.38
ROBBINS, GLENN HASKEL JR	PO BOX 41		FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill	Vehicle Sold	04/16/2018	GV1	Tax	(\$1.93)	\$0.00	(\$1.93)



North Carolina Vehicle Tax System

NCVTS Pending Refund report

											
Release Start Date:		3/20/2018	Release End Date:		4/18/2018						
Payee Name	Address 1	Address 2	Address 3	Refund Type	Refund Description	Refund Reason	Create Date	Tax	Levy Type	Change	Total Change
ROBBINS, GLENN HASKEL JR	PO BOX 41		FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0031283689-2016-2016-0000-00	Vehicle Sold	04/16/2018	V2	Tax	(\$0.25)	\$0.00 (\$0.25)
										Refund \$2.18	
		GV1						Tax	(\$27.13)	\$0.00 (\$27.13)	
		V2						Tax	(\$3.57)	\$0.00 (\$3.57)	
SHIMAZAKI, YOSHITAKA	760 MAPLE CREEK RD		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0016447012-2016-2016-0000-00	Vehicle Sold	03/22/2018	GV1	Tax	(\$3.11)	\$0.00 (\$3.11)
										Refund \$30.70	
		V9						Tax	(\$0.46)	\$0.00 (\$0.46)	
										Refund \$3.57	
SIMMONS, JONATHAN THOMAS	255 FLORIDA AVE		SPINDALE, NC 28160	Adjustment < \$100	Refund Generated due to adjustment on Bill #0041577813-2017-2017-0000-00	Adjustment	03/27/2018	GV1	Tax	(\$14.86)	\$0.00 (\$14.86)
										Refund \$15.50	
		CV8						Tax	(\$15.50)	\$0.00 (\$15.50)	
		LV8						Tax	(\$1.22)	\$0.00 (\$1.22)	
TRELLEBORG COATED SYSTEMS	715 RAILROAD AVE		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0025075116-2016-2016-0000-00	Vehicle Totalled	04/05/2018	GV1	Tax	(\$13.88)	\$0.00 (\$13.88)
										Refund \$20.28	
		CV6						Tax	(\$6.40)	\$0.00 (\$6.40)	
										Refund \$23.83	
TRELLEBORG COATED SYSTEMSUS INC	715 RAILROAD AVE		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0024944952-2016-2016-0000-00	Vehicle Sold	04/05/2018	GV1	Tax	(\$16.31)	\$0.00 (\$16.31)
										Refund \$7.52	
		CV6						Tax	(\$7.52)	\$0.00 (\$7.52)	
										Refund \$23.83	
TRELLEBORG COATED SYSTEMSUS INC	715 RAILROAD AVE		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0025739670-2016-2016-0000-00	Vehicle Sold	04/06/2018	GV1	Tax	(\$10.53)	\$0.00 (\$10.53)
										Refund \$15.39	
		CV6						Tax	(\$4.86)	\$0.00 (\$4.86)	
										Refund \$15.39	
WALDROP, CAREY THURMAN JR	316 MOORE MOUNTAIN LN		ELLENBORO, NC 28040	Proration	Refund Generated due to proration on Bill #0035378839-2016-2016-0000-00	Vehicle Sold	04/04/2018	GV1	Tax	(\$2.48)	\$0.00 (\$2.74)
										Refund \$2.97	
		V15						Tax	(\$0.20)	\$0.00 (\$0.20)	
										Refund \$2.97	
WALKER, ELIZABETH WHITE	427 BOB HARDIN RD		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0006636850-2016-2016-0000-00	Vehicle Sold	03/29/2018	GV1	Tax	(\$3.70)	\$0.00 (\$3.70)
										Refund \$4.25	
		V9						Tax	(\$0.55)	\$0.00 (\$0.55)	
										Refund \$4.25	
WILLIAMS, DONALD CHESTER	271 MCCALL DR		FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0026600123-2016-2016-0000-00	Vehicle Sold	04/05/2018	GV1	Tax	(\$9.93)	\$0.00 (\$9.93)
										Refund \$14.68	
		CV4						Tax	(\$4.75)	\$0.00 (\$4.75)	
										Refund \$14.68	
Refund Total											\$867.45
Tax Jurisdiction	District Type	Net Change									
GV1	COUNTY	(\$623.77)									
CV4	CITY	(\$6.88)									
CV6	CITY	(\$18.78)									
CV7	CITY	(\$155.90)									
CV8	CITY	(\$15.50)									
V10	FIRE	(\$17.69)									
V12	FIRE	(\$8.00)									
V13	FIRE	(\$3.93)									
V15	FIRE	(\$0.23)									
V2	FIRE	(\$7.07)									
V6	FIRE	(\$1.72)									
V9	FIRE	(\$6.76)									
LV8	SPECIAL	(\$1.22)									
Total		(\$867.45)									