

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

FINANCE OFFICER'S RELEASES LESS THAN \$100	\$275.47	
COMMISSIONER'S RELEASES GREATER THAN \$100	\$2,175.28	
	<u>\$2,450.75</u>	TOTAL RELEASES
 COMMISSIONERS REFUNDS		
NCPTS REGULAR REFUNDS	\$0.00	
NCVTS MOTOR VEHICLE REFUNDS	\$1,577.61	
	<u>\$1,577.61</u>	TOTAL REFUNDS



PAULA ROACH
FINANCE DIRECTOR



SHERRY LAVENDER
REVENUE DIRECTOR

TR-304 Bill Release Report				NCPTS V4
Release Date Start:	6/20/2018	Release Date End:	7/19/2018	
Bill #	Taxpayer Name	Release Reason	Release Date	Release Amount(\$)
0000015218-2015-2015-0000-00-REG	BIVENS, WILLIAM CHARLES	Adjustment	7/9/2018	5.15
0140365272-2017-2017-0000-00-REG	BIVENS, WILLIAM CHARLES	Adjustment	7/9/2018	9.22
0140363672-2016-2016-0000-00-REG	BIVENS, WILLIAM CHARLES	Adjustment	7/9/2018	10.65
0140363672-2017-2017-0000-00-REG	BIVENS, WILLIAM CHARLES	Adjustment	7/9/2018	10.65
0140365272-2016-2016-0000-00-REG	BIVENS, WILLIAM CHARLES	Adjustment	7/9/2018	10.93
0140368127-2017-2017-0000-00-REG	FEDERAL NATIONAL MORTGAGE ASSO	Listed In Error	6/26/2018	34.61
0140371724-2018-2017-0000-00-REG	HICKS, JOHN JACKSON	Adjustment	6/19/2018	14.89
0000012887-2014-2014-0000-00-REG	JONES FLOYD C	Ownership Correction	6/25/2018	5.60
0000012887-2015-2015-0000-00-REG	JONES FLOYD C	Ownership Correction	6/25/2018	5.60
0000012887-2016-2016-0000-00-REG	JONES FLOYD C	Ownership Correction	6/25/2018	6.16
0000012887-2017-2017-0000-00-REG	JONES FLOYD C	Ownership Correction	6/25/2018	6.94
0000053704-2017-2017-0000-00-REG	KIDS TOWN CHILD DEVELOPMENT	Duplicate Billing	6/19/2018	38.86
0000034944-2018-2017-0000-01-REG	MORGAN, JUDY	Penalty Correction	7/6/2018	64.50
0009002099-2015-2015-0000-00-REG	WANDAS HAIR BOUTIQUE	Listed In Error	7/2/2018	14.35
0009002099-2017-2017-0000-00-REG	WANDAS HAIR BOUTIQUE	Listed In Error	7/2/2018	14.35
0009002099-2016-2016-0000-00-REG	WANDAS HAIR BOUTIQUE	Listed In Error	7/2/2018	15.78
0000030590-2017-2017-0000-00-REG	WATTS, ROBERT ROSS	Listed In Error	7/17/2018	7.23
Subtotal Releases less than \$100				275.47
0000035189-2018-2018-0000-00-PRA	BRADLEY, GEORGE D	Process Correction	6/21/2018	370.08
0140365078-2017-2017-0000-00-REG	FORD, BRADLEY EUGENE	Assessed In Error	7/11/2018	158.93
0140365078-2016-2016-0000-00-REG	FORD, BRADLEY EUGENE	Assessed In Error	7/11/2018	166.15
0000028741-2014-2014-0001-00-REG	INGLE, ANDREW GLENN	Ownership Correction	7/16/2018	144.00
0000026838-2015-2015-0000-00-REG	JUNIORS MH SALES & SERVICE	Billing Correction	7/11/2018	111.81
0000026838-2017-2017-0000-00-REG	JUNIORS MH SALES & SERVICE	Business Closed	7/11/2018	171.60
0000026838-2016-2016-0000-00-REG	JUNIORS MH SALES & SERVICE	Business Closed	7/11/2018	188.76
0000034087-2014-2014-0000-00-REG	KING, BOBBY L	Release LFUF	6/28/2018	120.00
0000034087-2015-2015-0000-00-REG	KING, BOBBY L	Release LFUF	6/28/2018	120.00
0000034087-2016-2016-0000-01-REG	KING, BOBBY L	Release LFUF	6/28/2018	120.00
0000034087-2017-2017-0000-00-REG	KING, BOBBY L	Release LFUF	6/28/2018	125.00

TR-304 Bill Release Report				NCPTS V4
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Bill #	Taxpayer Name	Release Reason	Release Date	Release Amount(\$)
0000034944-2018-2017-0000-01-REG	MORGAN, JUDY	Release LFUF	7/6/2018	144.00
0140367456-2017-2017-0000-00-REG	NYROP-DUNN, SUSAN K	Not in RUTHE County	7/19/2018	234.95
Subtotal Releases greater than \$100				2,175.28
Total Releases				2,450.75

TR-305 Refund Approval Report

NCPTS V4

Release Start Date:

6/20/2019 Release End Date:

7/19/2018

[illegible]



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Release Start Date:		6/20/2018	Release End Date:		7/19/2018							
Payee Name	Address 1	Address 2	Address 3	Refund Type	Refund Description	Refund Reason	Create Date	Tax	Levy Type	Change	Interest	Total Change
CARDOZO, ARTURO ZAVALA	157 TWIN CREEKS RD		MOORESBORO, NC 28114	Proration	Refund Generated due to proration on Bill #0043100516-2017-2017-0000-00	Vehicle Sold	06/28/2018	GV1	Tax	(\$89.96)	\$0.00	(\$89.96)
								V11	Tax	(\$11.12)	\$0.00	(\$11.12)
											Refund	\$101.08
CLEMENTS, RONALD NEAL	1637 CAMP CREEK RD		UNION MILLS, NC 28167	Proration	Refund Generated due to proration on Bill #0006666160-2017-2017-0000-00	Vehicle Sold	06/28/2018	GV1	Tax	(\$61.82)	\$0.00	(\$61.82)
								V8	Tax	(\$8.15)	\$0.00	(\$8.15)
											Refund	\$69.97
DOBBINS, KEITH LEWIS	166 MAIDEN LN		FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0018770795-2016-2016-0000-00	Vehicle Sold	06/29/2018	GV1	Tax	(\$8.31)	\$0.00	(\$8.31)
								V2	Tax	(\$1.09)	\$0.00	(\$1.09)
											Refund	\$9.40
GIBSON, ISAIAH JOEL	351 PIEDMONT RD		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0025565390-2017-2017-0000-00	Vehicle Sold	06/22/2018	GV1	Tax	(\$32.50)	\$0.00	(\$32.50)
								V9	Tax	(\$4.82)	\$0.00	(\$4.82)
											Refund	\$37.32
MCNABB, MICHAEL ALAN	5253 4TH AVE N		ST PETERSBURG, FL 33710	Proration	Refund Generated due to proration on Bill #0039753743-2017-2017-0000-00	Reg . Out of state	06/27/2018	GV1	Tax	(\$38.07)	(\$1.90)	(\$39.97)
								V4	Tax	(\$3.76)	(\$0.19)	(\$3.95)
											Refund	\$43.92
MCNABB, MICHAEL ALAN	5253 4TH AVE N		ST PETERSBURG, FL 33710	Proration	Refund Generated due to proration on Bill #0040475082-2017-2017-0000-00	Reg . Out of state	06/27/2018	GV1	Tax	(\$237.13)	\$0.00	(\$237.13)
								V4	Tax	(\$23.44)	\$0.00	(\$23.44)
											Refund	\$260.57
PLEDGER, LARRY GENE	948 HIGH SHOALS CHURCH RD		MOORESBORO, NC 28114	Proration	Refund Generated due to proration on Bill #0032274519-2017-2017-0000-00	Vehicle Sold	06/28/2018	GV1	Tax	(\$41.09)	\$0.00	(\$41.09)
								V10	Tax	(\$5.42)	\$0.00	(\$5.42)
											Refund	\$46.51
REICHARD, MARTIN ALLAN	3112 MAPLE CREEK RD		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0006640376-2017-2017-0000-00	Vehicle Sold	06/26/2018	GV1	Tax	(\$15.90)	\$0.00	(\$15.90)
								V14	Tax	(\$1.83)	\$0.00	(\$1.83)
											Refund	\$17.73
RIDDLE, SANDRA SMITH	1185 MORNINGSTAR LAKE RD		FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0038642614-2017-2017-0000-00	Vehicle Sold	06/25/2018	GV1	Tax	(\$5.31)	\$0.00	(\$5.31)
								V16	Tax	(\$0.26)	\$0.00	(\$0.26)
											Refund	\$5.57
RIDDLE, SANDRA SMITH	1185 MORNINGSTAR LAKE RD		FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0040204283-2017-2017-0000-00	Vehicle Sold	06/25/2018	GV1	Tax	(\$254.94)	\$0.00	(\$254.94)
								V16	Tax	(\$12.60)	\$0.00	(\$12.60)
											Refund	\$267.54
WIECZOREK, AMANDA SIMMONS	151 JANS PL		UNION MILLS, NC 28167	Proration	Refund Generated due to proration on Bill #0018777533-2016-2016-0000-00	Vehicle Sold	06/28/2018	GV1	Tax	(\$6.38)	\$0.00	(\$6.38)
								V8	Tax	(\$0.84)	\$0.00	(\$0.84)
											Refund	\$7.22
WRIGHT, JENNIFER WARD	526 GILMER EDWARDS RD		RUTHERFORDTON, NC 28139	Adjustment < \$100	Refund Generated due to adjustment on Bill #0043223597-2017-2017-0000-00	Damage	06/21/2018	GV1	Tax	(\$1.88)	\$0.00	(\$1.88)
								V9	Tax	(\$0.28)	\$0.00	(\$0.28)
											Refund	\$2.16
GLEAVES, HAROLD THOMAS	202 N MERIDIAN ST		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0040208513-2017-2017-0000-00	Vehicle Sold	07/11/2018	GV1	Tax	(\$10.09)	\$0.00	(\$10.09)
								CV7	Tax	(\$9.43)	\$0.00	(\$9.43)
											Refund	\$19.52
GREENE, JAMES WILBUR	1861 DEPRIEST RD		BOSTIC, NC 28018	Adjustment < \$100	Refund Generated due to adjustment on Bill #0041154418-2017-2017-0000-00	SLVG or RBLT TTL	07/10/2018	GV1	Tax	(\$5.36)	\$0.00	(\$5.36)
								V7	Tax	(\$0.88)	\$0.00	(\$0.88)
											Refund	\$6.24
GRIFFIN, CRAYTON ALEXANDER	1829 FROG CREEK RD		UNION MILLS, NC 28167	Adjustment < \$100	Refund Generated due to adjustment on Bill #0043600938-2018-2018-0000-00	Adjustment	07/16/2018	GV1	Tax	(\$32.29)	\$0.00	(\$32.29)
								V8	Tax	(\$4.26)	\$0.00	(\$4.26)
											Refund	\$36.55
GUFFEY, WILLIAM STEVEN	2279 ROCK RD		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0023172999-2017-2017-0000-00	Vehicle Sold	07/09/2018	GV1	Tax	(\$119.82)	\$0.00	(\$119.82)
								V8	Tax	(\$15.79)	\$0.00	(\$15.79)
											Refund	\$135.61
KOPIEC, JOHN WALTER	858 E MAIN ST		FOREST CITY, NC 28043	Proration	Refund Generated due to proration on Bill #0036527614-2017-2017-0000-00	Tag Surrender	07/16/2018	GV1	Tax	(\$65.56)	\$0.00	(\$65.56)
								CV4	Tax	(\$31.32)	\$0.00	(\$31.32)
											Refund	\$96.88
LANE, THOMAS EDMUND-DEWEY	1522 HIGHTOP RD		KNOXVILLE, TN 37914	Proration	Refund Generated due to proration on Bill #0022704370-2017-2017-0000-00	Reg . Out of state	07/09/2018	GV1	Tax	(\$52.51)	\$0.00	(\$52.51)
								V14	Tax	(\$6.05)	\$0.00	(\$6.05)
											Refund	\$58.56



North Carolina Vehicle Tax System

NCVTS Pending Refund report

Release Start Date:			Release End Date:									
6/20/2018			7/19/2018									
Payee Name	Address 1	Address 2	Address 3	Refund Type	Refund Description	Refund Reason	Create Date	Tax	Levy Type	Change	Interest	Total Change
OVERHULSER, MICHAEL MILLARD	311 HALSEY TRL		BOSTIC, NC 28018	Proration	Refund Generated due to proration on Bill #0043272344-2017-2017-0000-00	Vehicle Totalled	07/09/2018	GV1	Tax	(\$45.46)	\$0.00	(\$45.46)
								V6	Tax	(\$3.75)	\$0.00	(\$3.75)
											Refund	\$49.21
PARDUE, MICHAEL GREGORY	191 SQUIRREL DEN RD		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0039955276-2017-2017-0000-00	Vehicle Sold	07/11/2018	GV1	Tax	(\$40.19)	\$0.00	(\$40.19)
								CV7	Tax	(\$37.54)	\$0.00	(\$37.54)
											Refund	\$77.73
ROGERS, HARRELL ROBERTS	321 CAMP RD		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0034306837-2017-2017-0000-00	Vehicle Sold	07/11/2018	GV1	Tax	(\$115.51)	\$0.00	(\$115.51)
								V16	Tax	(\$5.71)	\$0.00	(\$5.71)
											Refund	\$121.22
SHUFORD, WILLIAM EUGENE JR	387 FAIRFOREST DR		RUTHERFORDTON, NC 28139	Adjustment < \$100	Refund Generated due to adjustment on Bill #0042417585-2017-2017-0000-00	Adjustment	07/17/2018	GV1	Tax	(\$11.53)	\$0.00	(\$11.53)
								CV7	Tax	(\$10.77)	\$0.00	(\$10.77)
											Refund	\$22.30
SMITH, JAMES RANDOLPH JR	150 MAMIE HAMILTON RD		BOSTIC, NC 28018	Proration	Refund Generated due to proration on Bill #0039439049-2017-2017-0000-00	Vehicle Sold	07/12/2018	GV1	Tax	(\$7.58)	(\$0.38)	(\$7.96)
								V8	Tax	(\$1.00)	(\$0.05)	(\$1.05)
											Refund	\$9.01
SULLINS, JAMES CLARENCE	146 PUMKIN PATCH RD		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0034607916-2017-2017-0000-00	Vehicle Sold	07/06/2018	GV1	Tax	(\$8.74)	\$0.00	(\$8.74)
								V8	Tax	(\$1.15)	\$0.00	(\$1.15)
											Refund	\$9.89
SULLINS, JAMES CLARENCE	146 PUMKIN PATCH RD		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0016426822-2017-2017-0000-00	Vehicle Sold	07/09/2018	GV1	Tax	(\$14.32)	\$0.00	(\$14.32)
								V8	Tax	(\$1.88)	\$0.00	(\$1.88)
											Refund	\$16.20
SWANEY, CHARLES EZELL JR	589 ED THOMPSON RD		RUTHERFORDTON, NC 28139	Proration	Refund Generated due to proration on Bill #0037554052-2016-2016-0000-00	Vehicle Sold	07/06/2018	GV1	Tax	(\$8.80)	\$0.00	(\$8.80)
								V8	Tax	(\$1.16)	\$0.00	(\$1.16)
											Refund	\$9.96
WHISNANT, CHARLES WARREN	1565 OLD MOORESBORO RD		MOORESBORO, NC 28114	Proration	Refund Generated due to proration on Bill #0016441894-2017-2017-0000-00	Vehicle Sold	07/06/2018	GV1	Tax	(\$35.37)	\$0.00	(\$35.37)
								V11	Tax	(\$4.37)	\$0.00	(\$4.37)
											Refund	\$39.74
											Refund Total	\$1577.61
Tax Jurisdiction	District Type	Net Change										
GV1	COUNTY	(\$1,368.70)										
CV4	CITY	(\$31.32)										
CV7	CITY	(\$57.74)										
V10	FIRE	(\$5.42)										
V11	FIRE	(\$15.49)										
V14	FIRE	(\$7.88)										
V16	FIRE	(\$18.57)										
V2	FIRE	(\$1.09)										
V4	FIRE	(\$27.39)										
V6	FIRE	(\$3.75)										
V7	FIRE	(\$0.88)										
V8	FIRE	(\$34.28)										
V9	FIRE	(\$5.10)										
Total		(\$1,577.61)										