FORSYTH COUNTY BOARD OF COMMISSIONERS



MEETING DATE: JUNE 13, 2019 20 AGENDA ITEM NUMBER: SUBJECT: RESOLUTION APPROVING REFUNDS BY THE DEPUTY TAX ASSESSOR/COLLECTOR IN THE AMOUNT OF \$765.02 (NORTH CAROLINA VEHICLE TAX SYSTEM, OVER \$100) **COUNTY MANAGER'S RECOMMENDATION OR COMMENTS: SUMMARY OF INFORMATION:** In accordance with the provisions of N.C.G.S. 105-381, the Deputy Tax Assessor/Collector has determined that the taxpayers listed on the attached list are eligible for refunds. ATTACHMENTS: X YES SIGNATURE: DATE: COUNTY MANAGER

RESOLUTION APPROVING REFUNDS BY THE DEPUTY TAX ASSESSOR/COLLECTOR

WHEREAS Michael D. Pollock, Forsyth County Deputy Tax Assessor/Collector has certified that the amounts shown on the attached listing of city and county taxes have been levied and assessed illegally or through clerical error;

WHEREAS the taxpayers have in a timely manner pursuant to law, made demand in writing for a refund of such taxes, and the amounts have been certified by the Deputy Tax Assessor/Collector as being in excess of the amounts legally due by the taxpayers in accordance with G.S. 105-381;

WHEREAS the Deputy Tax Assessor/Collector has therefore determined that, as a result of the foregoing, there are overpayments of taxes of \$100.00 or more which should be refunded as shown for the following Fiscal Years:

2018 - 2019

\$ 765.02

; and

WHEREAS the City of Winston-Salem and other municipalities in Forsyth County have each adopted a Resolution or entered into an interlocal agreement, which authorizes the Forsyth County Board of Commissioners to act on their behalf with regard to refunds, releases and reductions in tax claims;

NOW, THEREFORE, BE IT RESOLVED, by the Forsyth County Board of Commissioners that the certified County amounts of individual refunds of taxes of \$100.00 or more shown on the attached list of refunds submitted by Michael D. Pollock, Forsyth County Deputy Tax Assessor/Collector, are hereby approved and the Forsyth County Chief Financial Officer is directed to make said refunds in the total amount of \$319.56, including applicable interest; and

BE IT FURTHER RESOLVED, that the certified amounts of individual refunds of taxes of \$100.00 or more shown on the attached list of refunds submitted by the Deputy Tax Assessor/Collector for the City of Winston-Salem and other municipalities in Forsyth County, are hereby approved, and the County Chief Financial Officer is directed to make said refunds in the total amount of \$445.46, including applicable interest.

Adopted this the 13th day of June 2019.

MEMORANDUM

DATE:

MAY 22, 2019

TO:

Dudley Watts

County Manager

FROM:

Michael D. Pollock

Deputy Tax Assessor/Collector

RE:

Tax Refunds

In accordance with procedures established with the Commissioners, the attached list of taxpayers are due refunds of County taxes totaling \$319.56, including applicable interest, and refunds of municipal taxes totaling \$445.46, including applicable interest. The taxpayer's name is shown along with the reason for the refund and the amount. I am available to answer any questions you may have.

I, Michael D. Pollock, Forsyth County Deputy Tax Assessor/Collector, do hereby certify that the attached list of taxes were required to be paid, and have been collected, through clerical error or by a tax illegally levied and assessed. The taxpayers have made demand in writing for the refund of such taxes paid, and the amounts shown on this list are in excess of the amounts legally due by the taxpayers and should be refunded for the reasons hereinafter set forth in accordance with G.S. 105-381.

Michael D. Pollock

Deputy Tax Assessor/Collector

Michael D. Rollock

MDP/jsp

BusinessName	primary owner	Address_1	Address 3	Refund_Type	Bill Num	PlateNur	- Ca-4	-										
BEAVERS, GREGORY SCOT	T BEAVERS, GREGORY SCOTT	6019 OLD VALLEY SCHOOL RD		Adjustment >= \$100		8 FKN4057			Refund_Description		Create_Date Aufunda	Au Tax_Dis	tric Lavy_Type	NotChang	Natchang	NetChang	RefundAm	RefundTota
	T BEAVERS, GREGORY SCOTT	6019 OLD VALLEY SCHOOL RD		Adjustment >= \$100		8 FKN4057			Refund Generated du		4/26/2019	FC	Tas	\$0.00	\$0.00	\$0.00	\$147.14	\$765.0
	T BEAVERS, GREGORY SCOTT	6019 OLD VALLEY SCHOOL RD		Adjustment >= \$100		8 FKN4057			Refund Generated du		4/26/2019	WS	Tax	(\$161.50)	\$0.00	(\$161.50)	5147.14	\$765.0
BEAVERS, GREGORY SCOT	T BEAVERS, GREGORY SCOTT	6019 OLD VALLEY SCHOOL RD		Adjustment >= \$100		8 FKN4057			Refund Generated du		4/26/2019	ws	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)	\$147.14	\$765.0
COOPER, ANDREA DAWN	COOPER, ANDREA DAWN	4489 COOPER LAKE DR	WINSTON SALEM, NC 27127	Adjustment >= \$100		7 PMF6748			Refund Generated due		4/26/2019	TCFD	Tax	\$29.36	\$0.00	\$29.36	\$147.14	\$765.0
COOPER, ANDREA DAWN	COOPER, ANDREA DAWN	4489 COOPER LAKE DR	WINSTON SALEM, NC 27127	Adjustment >= \$100					Refund Generated due		4/25/2019	FC	Tax	\$0,00	50.00	\$0.00	\$134.61	\$765.00
COOPER, ANDREA DAWN	COOPER, ANDREA DAWN	4489 COOPER LAKE DR	WINSTON SALEM, NC 27127	Adjustment >= \$100		7 PMF6746			Refund Generated due		4/25/2019	ws	Tax	(\$132.62)	50.00	(\$132.62)	\$134.61	\$765.02
COOPER, ANDREA DAWN	COOPER, ANDREA DAWN	4489 COOPER LAKE DR	WINSTON SALEM, NC 27127				PENDING		Refund Generated due		4/25/2019	ws	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)		\$765.02
DAVIDSON CO	BURKE, JOHNNY DAVIS IR	PO BOX 1617	LEXINGTON, NC 27293	Adjustment >= \$100			PENDING		Refund Generated due		4/25/2019	GRFD	Tax	\$13.01	\$0.00	\$13.01	5134.61	\$765.02
DAVIDSON CO	BURKE, JOHNNY DAVIS JR	PO BOX 1617	LEXINGTON, NC 27293	Adjustment >= \$100			PENDING		ASO168 - Refund Ger		4/16/2019	FC	Tax	(\$64.97)	\$0.00		\$133.62	\$765.02
DAVIDSON CO	BURKE, JOHNNY DAVIS JR	PO BOX 1617	LEXINGTON, NC 27293	Adjustment >= \$100		1 CHE4965			ASO168 - Refund Ger		4/16/2019	WS	Tax	(\$53,65)	\$0.00		\$133.62	\$765.02
FOSTER, JOHN AUBREY	FOSTER, JOHN AUBREY	2047 TRUELOVE LN	WINSTON SALEM, NC 27127	Adjustment >= \$100		1 CHE4965			ASO168 - Refund Gen		4/16/2019	ws	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)		\$765,02
FOSTER, JOHN AUBREY	FOSTER, JOHN AUBREY	2047 TRUELOVE LN	WINSTON SALEM, NC 27127	Adjustment >= \$100		1 CL22973	PENDING		Refund Generated due		4/25/2019	FC	Tax	(\$63.82)	\$0.00		\$116.51	\$765.02
EWIS, MICHELLE RENEE	LEWIS, MICHELLE RENEE	5338 DUST DEVIL DR	WINSTON SALEM, NC 27127 WINSTON SALEM, NC 27106	Adjustment >= \$100		1 (1.22973	PENDING		Refund Generated due		4/25/2019	ws	Tax	(\$52.69)	\$0.00		\$116.51	\$765.02
EWIS, MICHELLE RENEE	LEWIS, MICHELLE RENEE	5338 DUST DEVIL DR	WINSTON SALEM, NC 27106 WINSTON SALEM, NC 27106	Adjustment >= \$100	4531904		PENDING		Refund Generated due		4/22/2019	FC	Так	(\$210.29)			\$233.14	\$765.02
		- STATE OF THE CON	WINSTON SALEM, NC 27106	Adjustment >= \$100	45319048	B 20T5DV	PENDING	104695552	Refund Generated due	t Exampt Property	4/22/2019	VIFD	Tax	(\$22.85)	\$0.00	(\$22.85)		\$765.02
a = District_Summary	District_Type_Summary	Net_Change_Summary	Sum Net Change Summary		_	-	-					10.47.00		1,	V 2.13.2		7200,24	9100.02
c	COUNTY	(\$339.0				-												
ws	CITY	(\$445,4				-	_											
SRFD	FIRE	\$13.0		-		_												
CFD	FIRE	529.3			_	-	-											
MFD	FIRE	(\$22.8				1						-						
County	Refund_Time_Period	Refund_Fiscal_Year	Refund Types	Refund Status														
		2018 - 2019	Adjustment >= \$100	AUTHORIZED PENDING	Report_Run_Da													