## **FORSYTH COUNTY**

## **BOARD OF COMMISSIONERS**

MEETING DATE: SEPTEMBER 24, 2020	AGENDA ITEM NUMBER:	13
SUBJECT: RESOLUTION APPROVING REFUNDS BY T THE AMOUNT OF \$1,813.18	HE TAX ASSESSOR/COL	LECTOR IN
COUNTY MANAGER'S RECOMMENDATION OR COMME	NTS:	
SUMMARY OF INFORMATION:		
In accordance with the provisions of N.C.G.S. 105-381, the 1 that the taxpayers listed on the attached list are eligible for re-	Tax Assessor/Collector has efunds.	determined
ATTACHMENTS: X YE NO		
SIGNATURE: J. Dudly Watts, J. /AMS COUNTYMANAGER	DATE:	

## RESOLUTION APPROVING REFUNDS BY THE TAX ASSESSOR/COLLECTOR

WHEREAS John Burgiss, Forsyth County 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 Tax Assessor/Collector as being in excess of the amounts legally due by the taxpayers in accordance with G.S. 105-381;

WHEREAS the 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:

2020 - 2021

\$1,813.18

; 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 John Burgiss, Forsyth County Tax Assessor/Collector, are hereby approved and the Forsyth County Chief Financial Officer is directed to make said refunds in the total amount of \$1,044.73, 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 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 \$768.45, including applicable interest;

Adopted this the 24th day of September 2020.

## MEMORANDUM

DATE: AUGUST 31, 2020

TO: Dudley Watts

County Manager

FROM: John T. Burgiss

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 \$1,044.73, including applicable interest, and refunds of municipal taxes totaling \$768.45, 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, John Burgiss, Forsyth County 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.

John Burgiss, RES Assessor/Collector

JTB/tcl

brimary_owner	Address_1	Address_3	Refund_Type	Bill_Num	Platellum	Status	Transaction Num	Refund Description	Dahma Pantan	County Date	SettlerhDate Ten Distric-						
THURCH, CONRAD ROBERT	8601 CLIPSTONE LN	KERNERSVILLE, N. 27284	Adjustment >= \$100	54903137	CM40175	PENDING	128338006		Over Assessment	CANCEL TYPE	MANAGEMENT TO DESCRIC	Levy Type	NelChange	NetChangeInterest	NetChange Tutal: 1	lefundAmount: 8	whiced To
CHURCH, CONRAD ROBERT	4601 CLIPSTONE LN	KERNERSVILLE, NC 27284	Adjustment >= \$100	54903132	CM40175	PENDING	128338006	Robund Generated due to adjustment on ILR 90054903133 3036 3036 0000.00	Over Assessment	7/1/2020		Tax	(584.61)	00 00	(\$84.61)	\$149.48	\$3,813.
CERLEY, JOHN STEPHEN	1317 KENWOOD ST	WINSTON SALEM, NC 27103	Adjustment >= 5100	55260878	EXRS438	PENDING	193878744		Chair emissionidate	7/22/2020		Tax	(564.87)	\$0.00	(\$64.87)	5149.48	\$3,833
CERLEY, JOHN STEPHEN	1317 KENWOOD ST	WINSTON SALEM, NC 27103	(Adjustment >= \$100	\$5260878	*E435438	PEMDMAG	193878744	Refund Generated due to adjustment on Bill IID055260878 2030-2020-0000-00		- Startman	f	Tax	(\$59.08)	\$0.00	(\$59.00)	5109.73	51,813.
CERLEY, IOHN STEPHEN	1317 KENWOOD 51	WINSTON SALEM, NC 27103	Adjustment >= \$100	155260678	TERREADS.	PENDMINS	193878744	Baltined Conversions down to will return on the specific Links by total page once on		7/23/2020	iws	Yax	(\$50.65)	\$0.00	(\$50.65)		51,013
WARLEY, WILLIAM CHRISTOPHER	; 876 LAKE DR	KERNERSVILLE, NC 27284	Adjustment >= \$100	`\$\$931900	CM40230			Refund Generated due to adjustment on Bill #0055932900 2020-2020-0009-00	A di a mand	7/31/2020	WS	Vehicle Fre	\$0.00	\$0.00	50.00	5500.757	\$3,823
HANLEY, WILLIAM CHRUSTOPHER	826 LAKE DR	KERNERSVALE MC 27284	Adjustment by \$100	55931900	CM40270	PENDING	129867600	Refund Generated due to adjustment on BN 90055511900, 2030, 2030, 2030, 0000,00	Adjustment	7/31/2020		Tar	(\$103.80)	\$0.00	(\$103.60)	C593 56	\$3,813
MORANO, COLE DAVID	1517 CABOT ₱L	KERNERSVILLE, NC 27284	Adjustment >c \$700	155307502	(685771	DESCRIPTIONS.	193395517	Refund Generated due on adjustment on Bill 07055 107507, 2070, 2070 page on	18Alikary	7/31/2020	10	Tax	[579.58]	S0.00 :	(\$79.58)	5183.30	52,833
WORANO, COLE DAVID	1 1517 CABOT PI	SERNERSVILLE, NC 27284	Adjustment >= \$100	55307502	11/85223	PENDING	193395517	Refund Generated due to adversage on 60 e005 C002502 2020 2020 2020 00	The state of the same of the same	1/10/1050		Tax	[5318.44]:	\$0.00			
			Adjustment >= \$100	55307502	685773	PENDANG	153395537	Refund Generated due to adjustment on thill IIODSS307502-2020-2020-000-00	The state of the same	7/16/2020		Van.					\$1.013.1
WORANO, COLE BAVIO	: 1517 CABOT PL	KERNERSVILLE, NC 27284	Adjustment >= 5100	55310027	HK\$5677	PENDING	183395549		, meaning	7/16/7020	INT.	Vehicle Fee	(\$5.00)	50:00	(\$5.00)	\$567.57	51,833.1
MORANO, COLE DAVID	* 3517 CABOY 91	KERNERSVILLE, MC 27284	(Adjustment >= \$300	! SS310#27	WK\$5677	PENDING	193395549	Bullyind Commission than to advantage on BM 65055310633, 2010, 2010, 2010, 2010	9. 8/8/4 ·	77	Tkc .	Tax	(\$271.97)	50.00	(5271.97)	5895.60 ?	51,823.1
WORANO, COLE DAVID	· 1517 CANOT PL															5495.48	51,013 1
CHANIOT, CALEB ROBERT	2640 BLUEBIRD LN	- WINSTON SALEM, NC 27106	Adjustment >= \$100	54033064	RAV7280	PENDING	193496744	Refund Generated due to adjustment on Bill 90055310827-2020-2020-0000-00 Refund Generated due to adjustment on Bill 90054033064-2019-2019-0000-00	mineary	1110/2020	ZHEE	Vehicle Fee	(\$5.00)	50.00	(\$5.00)	\$495.48	51.013.1
CHMIDT, CALEB ROBERT	1 1640 BLUEBIRD LN	: WINSTON SALEM, NC 27106	Administrated >= \$100	56033064	BAV2280	PERMITTER	193495244	Backund Continuous discount of adjustment on the strict and time your pass and an					1373 400		(\$95.461)	\$176.21	51,013.1
CHANOT, CALEB ROBERT	JESO RELIEBBROLIN	WINNSTON SAFEA MC 2750G	Adjustment to C100	64033064	BAU2200	DE MEMORIA	202400244		and be a few and		WS						\$2,013.1
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HROCKMORTON, JENNIFER BUILDOCK	900 CHALET DR	WINSTON SALEM, NC 27101	: Adjustment >= \$100	155124550	CM00193					1/23/2020	· PC	1.00	35131.371	50.00	10' 5 mm 3 7m		\$1,813.1
	1	1	1		1			Refund Generated due to edjustment on SR 10055174550-2020-2020-0000-00	, Over Assessment	7/23/2020	WA	Tax	[529.96]	SD 00	(529.96)	5243.33	51.813.1
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