FORSYTH COUNTY

BOARD OF COMMISSIONERS

MEETING DATE: APRIL 15, 2021	AGENDA ITEM NUM	/IBER:	20
SUBJECT: RESOLUTION APPROVING REFUNE IN THE AMOUNT OF \$1,070.74	OS BY THE TAX A	ASSESSOR/C	OLLECTOR
COUNTY MANAGER'S RECOMMENDATION OF	R COMMENTS:	Recommend	Approval
SUMMARY OF INFORMATION:			
n accordance with the provisions of N.C.G.S. 105-38 axpayers listed on the attached list are eligible for re	81, the Assessor/C efunds.	Collector has d	etermined that the
ATTACHMENTS: X YES NO			
SIGNATURE: J. Dudly WOTH J. AMS COUNTY MANAGER	DATE:Ar	oril 12, 2021	

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

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

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

2020 -2021 \$1,070.74

; 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

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 \$574.69, 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

Adopted this the 15th day of April 2021.

MEMORANDUM

DATE:

MARCH 10, 2021

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 \$574.69, including applicable interest, and refunds of municipal taxes totaling \$496.05, 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/arw

BushamMama	Address 1	Address 2	Refund Type	Bill Num	PlateNum	States	resection N Referred Description	Refund Regross	Creeke Date	Tax District	Lewy, Type	HetChange	NortChangelmerest	NetChangs Total	RehmdAmount	ReferentTotal
COMER, CHRISTOPHER DUNCAN	1717 CHAMELIN RD	ESTINE RESVILLE, INC. 27784	Adjustment >= \$100	\$8263515	RAC7958	PENDANG	2.08E+08 Refund Generated et	Milkary	1/20/3021	24	Tax	(\$329.59)	20.00	(5329.59)	\$386.03	\$1,070.74
COMMEN, CHRISTOPHER DUNCAN	1717 CHAMEUN RD	KERNERSVILLE, NC 27284	Adjustment >= \$100	58263515	RAC7958	PENDING	2.08E+08 Refund Generated of	Military	1/20/2021	CFSO	Так	(53.24)	50.00	(\$3.24)	\$386.03	\$1,070,74
COMER, CHRISTOPHER DUNCAN	3717 CHAMELIN RD	KERNERSVILLE, NC 27284	Adjustment >= \$100	58263515	RAC7958	PENDANG	2.085+08 Rafund Generated of	Military	1/20/202/1	OCC	Tan	1553.70)	90.00	(\$53.20)	\$386.03	\$1,070.74
ELDEN, DAMINION TAHRA	2261 MUELLER DR APT 201	WINSTON SALEM, NC 27106	Adjustment >= \$100	58650582	14944254	PENDING	2,08E+08 Refund Generated of	Military	1/20/2021	2	Tex	(\$118.95)	50,00	(\$118.95)	\$235.93	\$1,070.74
FELDER, DAMINION TAHIRA	2261 MUELLER OR APT 201	WINSTON SALEM, NC 27106	Adjustment >= \$100	58650582	JAM4254	PENDANG	2,08E+08 Refund Generated at	Milkary	1/20/2021	WS	Tax	(\$101.98)	50,00	(\$101.98)	\$235.93	\$1,070,74
FELDER, DAMMION TAHRA	2261 MUELLER OR APT 201	WINSTON SALEM, NC 27106	Adjustment >= \$100	58650582	IANA6254	PENDING	2.08E+08 Refund Generated of	Military	1/20/2021	WS	Vehicle Fee	(\$15,00)	\$0.00	(\$15.00)	\$235.93	51,070,74
GADSON, JEROME LLOYD	1330 ASHLEY XING APT 201	WINSTON SALEM, MC 27127	Adjustment >= \$100	58457838	HC23093	PENDING	2.08£+06 Refund Generated of	Adjustment	V12/2021	FC	Test	(\$60.83)	50.00	(540.83)	\$112.98	\$1,070,74
GADSON, FEROME LLOYD	1330 ASHLEY XING APT 201	BANKS TON SALEM, NC 27227	Adjustment >= \$100	58457838	HCZ3093	PENDAMG	2.08E+08 Refund Generated d	Actiustment	1/15/2021	WS	Tax	(\$52.15)	\$0.00	(\$52.25)	\$112.98	\$1,070.74
GADSON, JEROME LLOYD	1330 ASHLEY XING APT 201	WINSTON SALEM, NC 27127	Adjustment >= \$100	58457838	HC23093	PENDMG	2.085+08 Refund Generated of	Adjustment	1/12/2023	SW	Vehicle Fee	90.00	80.00	00'05	\$112.98	\$1,070.74
HOLL JODE ROBERTS	2950 GRIFFIN AD	RURAL HALL, NC 27045	Adjustment >= \$100	\$7206073	H123839	PENDANG	4.14E+08 Refund Generated at	Situs error	176/3051	FC	Tex	50.00	50.01	10.02	\$115.54	\$1,070.74
HICKS, JODIE ROBERTS	2950 GRIFFIN ND	NUMBAL HALL, NC 27045	Adjustment >= \$100	57206073	HUZ3839	DAMON3d	4.14E+08 Refund Generated of	Situs error	1/6/3031	10	Tac	99.80	95.05	\$ 10.36	\$115.54	\$1,070,74
HICKS, JODIE ROBERTS	2950 GRIFFIN RD	RURAL HALL, NC 27045	Adjustment >= \$100	57206073	HU23839	PENDING	4.14E+08 Refund Generated d	Situs error	1/6/3031	M.S	Tax	(5124.93)	(\$7,18)	(\$132.11)	\$115.54	51,010,74
HCKS, JODHE ROBERTS	2950 GRIFFIN AD	RURAL HALL, NC 27045	Adjustment >= \$100	57206073	H123839	PENDMG	4.14E+08 Refund Generated d	Situs error	1/6/3031	WS	Vehicle Fee	(515.00)	\$0.00	(\$15.00)	\$115.54	\$1,070.74
HICKS, JODIE ROBERTS	2950 GRIFFIN RD	RURAL HALL, NC 27045	Adjustment >= \$100	57206073	H123839	PENDING	4.14E+08 Refund Generated at	Situs error	1/6/2053	CFSD	Tax	\$1.43	\$0.08	\$1.51	\$115.54	\$1,070,74
HICKS, JODIE ROBERTS	2950 GRIFFIN ND	RURAL HALL, NC 27045	Adjustment >= \$100	\$7206073	6686ZIH	PENDANG	4.14E+08 Refund Generated of	Situs error	1/6/3031	ONFD	Tax	\$18.62	\$1.07	\$19.69	\$115.54	\$1,070.74
REYNOLDS, ROGER MIXON IN	1021 SHAKER CT	WINSTON SALEM, NC 27304	Adjustment >= \$100	34208480	XN57968	PENDANG	2,085+08 Refund Generated #	Damage	1/25/2021	FC	Так	(554.46)	90,00	(\$54.46)	\$101.15	\$1,070,74
REYNOLDS, ROGER MIXON HI	2021 SHAKER CT	WINSTON SALEM, NC 27304	Adjustment >= \$100	34208480	XNS 7968	PENDING	2,08E+UB Refund Generated of	Damage	1/25/2021	SAA	Тах	[546.69]	50.00	(544.69)	\$101.15	\$1,070.74
RETNOLDS, ROGER WIXON IR	1021 SHAKER CT	WINSTON SALEM, MC 27104	Adjustment >= 5100	34208480	XNS7968	PENDING	2.08E+0B Refund Generated #	Damage	1/25/2023	WS	Vehicle Fee	90.00	50.00	\$0.00	\$101.15	\$1,070,74
ROSS, RITA ANNE	328 SHALLOWFORD RESERVE DR	LEWISVILLE, NC 27023	Adjustment >= \$100	58465100	CDC6395	PENDING	4.156+08 Refund Generated of	Situs error	1/8/3031	FC	Tax	0070%	\$0.00	\$0.00	\$119.11	51,070.74
ROSS, RITA ANNE	328 SHALLOWFORD RESERVE DR	LEWISVILL, NC 27023	Adjustment >= \$200	58466100	CDC6395	PENDING	4.15E+08 Refund Generated if	Situs error	1/8/3021	m	Tax	\$49.40	\$0.00	\$49.40	\$119.11	51,070.74
ROSS RITA ANNE	328 SHALLOWFORD RESERVE DR	LEWISVALE, NC 27023	Adjustment >= \$100	58466200	\$6693Q3	DAHOM34	4.15E+08 Refund Generated of	Situs error	1/8/2011	WS	Tax	(\$177.88)	50.00	(8177.88)	\$119.11	\$1,670.74
ROSS, RITA ANNE	328 SHALLOWFORD RESERVE DR	LEWISVILLE, NC 27023	Adjustment >= \$100	58466100	CDC6395	PENDING	4.15E+DB Refund Generated #	Situs error	1/8/3021	W/S	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)	\$119.11	\$1,070.74
ROSS, RITA ANNE	328 SHALLOWFORD RESERVE DR	LEWISVILLE, NC 27023	Adjustment >= \$100	58466100	CDC6395	PENDING	4.15E+08 Refund Generated in	Situs error	1/8/3031	CFSD	Tax	\$2.04	50.00	\$2.04	\$119.11	\$1,070.74
ROSS, RITA ANNE	328 SHALLOMFORD RESERVE DR	LEWISHLIF, NC 27023	Adjustment >= \$100	58465100	CDC6395	PENDANG	PENDSNG 4.15E+OB Refund Generated of	Situs error	1/8/2021	CEED	Tax	\$22.33	00.02	633 33	\$110.11	\$1.070.74

	Report_Bus_Date 3/9/2021 16:01
	Refund_Status ALTH-ORIZED,PENDING
Som_Net_Change_Summary (\$1,000,74) (\$1,000,74) (\$1,000,74) (\$1,000,74) (\$1,000,74) (\$1,000,74)	fund_Types Sustment >= \$100
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