

## FORSYTH COUNTY

## **BOARD OF COMMISSIONERS**

AGENDA ITEM NUMBER:

MEETING DATE: JUNE 13, 2019

		<b>.</b>
SUBJECT:	RESOLUTION APPROVING REFUNDS BY THE DEPUTY TAX ASSESSOR/COLLECTOR IN THE AMOUNT OF \$765.02	
	(NORTH CAROLINA VEHICLE TAX SYSTEM, OVER \$100)	
COUNTY	ANA CERIO DE CARACTERIA	
COUNTYMA	ANAGER'S RECOMMENDATION OR COMMENTS:	
SUMMARY	OF INFORMATION:	
COMMAN		
In accordance determined t	ce with the provisions of N.C.G.S. 105-381, the Deputy Tax Assessor/Cochat the taxpayers listed on the attached list are eligible for refunds.	ollector has
ATTACHMENTS	: X YES NO	
SIGNATURE:	DATE.	
:=	COUNTY MANAGER DATE:	

## 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. Pollock

MDP/jsp

BusinessName	primary_owner	Address_1	Address 3	Refund_Type	Bill Num	PlateNur	Canada	The st st										
	T BEAVERS, GREGORY SCOTT	6019 OLD VALLEY SCHOOL RD	KERNERSVILLE, NC 27284	Adjustment >= \$100		58 FKN4057			Refund_Description	Refund_Resion	Create Date Hefs	andAut Tax_Di	tris Levy_Type	NetChange	NetChange	MetChang	RefundAm	RefundTota
	BEAVERS, GREGORY SCOTT	6019 OLD VALLEY SCHOOL RD	KERNERSVILLE, NC 27284	Adjustment >= \$100		58 FKN4057			Refund Generated due		4/26/2019	FC	Tax	\$0.00	\$0.00	\$0.00		\$765.0
BEAVERS, GREGORY SCOT	T BEAVERS, GREGORY SCOTT	6019 OLD VALLEY SCHOOL RD	KERNERSVILLE, NC 27284	Adjustment >= \$100	100000	58 FKN4057			Refund Generated due		4/26/2019	WS	Tax	(\$161.50)	\$0.00	(\$161.50)	\$147.14	\$765.0
	T BEAVERS, GREGORY SCOTT	6019 OLD VALLEY SCHOOL RD	KERNERSVILLE, NC 27284	Adjustment >= \$100	1	58 FKN4057			Refund Generated due		4/26/2019	WS	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)	\$147.14	\$765.00
COOPER, ANDREA DAWN	COOPER, ANDREA DAWN	4489 COOPER LAKE DR	WINSTON SALEM, NC 27127	Adjustment >= \$100		17 PMF6746			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		17 PMF6746			Refund Generated due		4/25/2019	FC	Tax	\$0.00	\$0.00	\$0.00	\$134.61	\$765.02
COOPER, ANDREA DAWN	COOPER, ANDREA DAWN	4489 COOPER LAKE DR	WINSTON SALEM, NC 27127	Adjustment >= \$100		-			Refund Generated due		4/25/2019	ws	Так	(\$132.62)	\$0.00	(\$132,62)	\$134.61	\$765,02
COOPER, ANDREA DAWN		4489 COOPER LAKE DR	WINSTON SALEM, NC 27127	100		17 PMF6746			Refund Generated due		4/25/2019	WS	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)	\$134.61	\$765.02
DAVIDSON CO	BURKE, JOHNNY DAVIS JR	PO BOX 1617	LEXINGTON, NC 27293	Adjustment >= \$100		7 PMF6746			Refund Generated due		4/25/2019	GRFD	Tax	\$13.01	\$0.00	\$13.01	\$134.61	\$765.02
DAVIDSON CO	BURKE, JOHNNY DAVIS JR	PO BOX 1617	LEXINGTON, NC 27293	Adjustment >= \$100		1 CHE4965			ASO168  - Refund Gen		4/16/2019	FC	Tax	(\$64.97)	\$0.00	(\$64.97)	\$133.62	\$765.02
DAVIDSON CO	BURKE, JOHNNY DAVIS JR	PO 80X 1617	LEXINGTON, NC 27293	Adjustment >= \$100		1 CHE4965			[ASO168] - Refund Gen		4/16/2019	ws	Tax	(\$53.65)	\$0.00	(\$53,65)	\$133.62	\$765.02
FOSTER, JOHN AUBREY	FOSTER, JOHN AUBREY	2047 TRUELOVE LN		Adjustment >= \$100		1 CHE4965	PENDING		ASO168  - Refund Gen		4/16/2019	ws	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)	\$133.62	\$765.02
FOSTER, JOHN AUBREY	FOSTER, JOHN AUBREY	2047 TRUELOVE LN	WINSTON SALEM, NC 27127 WINSTON SALEM, NC 27127	Adjustment >= \$100		1 CL22973			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 CL22973	PENDING		Refund Generated due		4/25/2019	ws	Так	(\$52.69)	\$0.00			\$765.02
EWIS, MICHELLE RENEE	LEWIS, MICHELLE RENEF	5938 DUST DEVIL DR	WINSTON SALEM, NC 27106	Adjustment >= \$100		8 20T5DV	PENDING		Refund Generated due		4/22/2019	FC	Tax	(\$210.29)		(\$210.29)	\$233.14	\$765.02
		JULY DESILOR	WINSTON SALEM, NC 2/106	Adjustment >= \$100	4531904	8 20T5DV	PENDING	104695552	Refund Generated due	t Exempt Property	4/22/2019	VIFO:	Tex	(\$22.85)	\$0.00	(\$22.85)	\$233.14	\$765.02
a District Summary	District Type Summary	Net Change Summary	Sum_Net_Change_Summary			-	-							-				F145.0E
·c	COUNTY	(\$339.08			_	_	_											
NS	CITY	(\$445.46				+												
GRFD	FIRE	\$13.01	(A. 02:07)			_												
CFD	FIRE	\$29.36			_	_												
/IFD	FIRE	(\$22.85										-				_		
county	Refund_Time_Period	Refund_Fiscal_Year	Refund_Types	Refund Status	Report_Run_D													
orsyth	April	2018 - 2019	Adjustment >= \$100	AUTHORIZED PENDING														