FORSYTH COUNTY

BOARD OF COMMISSIONERS

MEETING DATE:	JUNE 13, 2019	AGENDA ITEM NUMBER: 20)									
SUBJECT: RESOLUTION APPROVING REFUNDS BY THE DEPUTY TAX ASSESSOR/COLLECTOR IN THE AMOUNT OF \$765.02 (NORTH CAROLINA VEHICLE TAX SYSTEM, OVER \$100)												
COUNTY MAI	NAGER'S RECOMMENDATION OR COMMEN	NTS: Recommend Approv	⁄al									
SUMMARY O	F INFORMATION:											
In accordance determined that	with the provisions of N.C.G.S. 105-381, the Dat the taxpayers listed on the attached list are e	Deputy Tax Assessor/Collector ha Digible for refunds.	s									
ATTACHMENTS:	X YES NO											
SIGNATURE:	Dudly Wath, G. /AMS COUNTY MANAGER	June 10, 2019										

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. Rollork

MDP/jsp

Business Name	primary_owner	Address 1	Address 3	Onford in	mett	1												
REAVERS, GREGORY SCOT	T BEAVERS, GREGORY SCOTT	6019 OLD VALLEY SCHOOL RD		Refund_Type	Bill_Num		m Status	Transaction_Num	Refund_Description	Refund Season	Create Date RefundA	or Yes Die	add Course Woods	Patrician I	41.144		-	_
	T BEAVERS, GREGORY SCOTT	6019 OLD VALLEY SCHOOL RD	KERNERSVILLE, NC 27284	Adjustment >= \$100		8 FKN405		209977872	Refund Generated due	Situs error	4/26/2019	FC	Tax	SO.00				RefundTotal
	T BEAVERS, GREGORY SCOTT	6019 OLD VALLEY SCHOOL RD		Adjustment >= \$100		8 FKN405		209977872	Refund Generated due	Situs error	4/26/2019	WS	Tax		\$0.00		\$147.14	\$765.00
	T BEAVERS, GREGORY SCOTT	6019 OLD VALLEY SCHOOL RD		Adjustment >= \$100	4662065	8 FKN405	PENDING		Refund Generated due		4/26/2019	WS		(\$151.50)		10 01 010 07		\$765.00
COOPER, ANDREA DAWN		4489 COUPER LAKE DR	KERNERSVILLE, NC 27284	Adjustment >= \$100	4662065	8 FEN405	PENDING		Refund Generated due		4/26/2019	TCFD	Vehicle Fee	(cherea)	\$0.00	(\$15.00)		\$765.03
COOPER, ANDREA DAWN			WINSTON SALEM, NC 27127	Adjustment >= \$100	4756891	7 PMF674	6 PENDING		Refund Generated due		4/25/2019		Tax	\$29.36	\$0.00	\$29.36		\$765.02
COOPER, ANDREA DAWN		4489 COOPER LAKE DR	WINSTON SALEM, NC 27127	Adjustment >= \$100	4756891	7 PMF674	6 PENDING		Refund Generated due		The state of the s	FC	Tax	\$0.00	\$0.00	\$0.00	\$134.61	\$765.02
COOPER, ANDREA DAWN	The state of the s	4489 COOPER LAKE DR	WINSTON SALEM, NC 27127	Adjustment >= \$100	4756891	7 PMF674	6 PENDING		Refund Generated due		4/25/2019	WS	Tax	(\$132.62)	\$0.00	(\$132.62)	\$134.61	\$765.02
DAVIDSON CO	COOPER, ANDREA DAWN	4489 COOPER LAKE DR	WINSTON SALEM, NC 27127	Adjustment >= \$100	4756891	7 PMF674			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	FO BOX 1617	LEXINGTON, NC 27293	Adjustment >= \$100		1 CHE4965					4/25/2019	GRFD	Tax	\$13.01	\$0.00	\$13.01	\$134.61	\$765.02
	BURKE, JOHNNY DAVIS JR	PO 80X 1617	LEXINGTON, NC 27293	Adjustment >= \$100		1 CHE4965		150723463	[ASO168] - Refund Gen	e Change of County	4/16/2019	FC	Tax	(\$64.97)	\$0.00	(\$64.97)	\$133.62	\$765.02
DAVIDSON CO	BURKE, JOHNNY DAVIS JR	PO BOX 1617	LEXINGTON, NC 27293	Adjustment >= \$100		1 CHE4965		150723483	[ASO168] - Refund Gen	e Change of County	4/16/2019	WS	Tax	(\$53.65)	\$0.00		\$133.62	\$765.02
OSTER, JOHN AUBREY	FOSTER, JOHN AUBREY	2047 TRUELOVE LN	WINSTON SALEM, NC 27127	Adjustment >= \$100		1 (1.22975		150723483	[AS0168] - Refund Gen	e Change of County	4/15/2019	WS	Vehicle Fee	(\$15.00)	\$0.00		\$133.62	\$765.02
OSTER, JOHN AUBREY	FOSTER, JOHN AUBREY	2047 TRUELOVE UN	WINSTON SALEM, NC 27127	Adjustment >= \$100		1 (0.22573		104912410	Refund Generated due	t Adjustment	4/25/2019	FC	Tax	(\$63.82)	\$0.00			\$765.02
EWIS, MICHELLE RENEE	LEWIS, MICHELLE RENEE	5938 DUST DEVIL DR	WINSTON SALEM, NC 27106	Adjustment >= \$100		8 20T5DV	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 27105	Adjustment >= \$100		B 20TSOV		104695552	Refund Generated due	f Exempt Property	4/22/2019	FC	Tax	(\$210.29)	\$0.00		\$233,14	\$765.02
				1 1000	4331904	20150V	PENDING	104695552	Refund Generated due	t Exempt Property	4/22/2019	VIFD	Tax	(\$22.85)	\$0.00		5233.14	\$765.02
ax_District_Summary	District_Type_5ummary	Net_Change_Summary	5um Net Change Summary			-	-							1,0	00.00	(022.03)	3233.14	\$765.02
c	COUNTY	(\$339.00				-												
VS	СПУ	(\$445,41		*	_	-	-											
RFD	FIRE	\$13.0			_	-									-	-	-	
CFD	FIRE	\$29.36				-									-		\rightarrow	
TFD	FIRE	(\$22.85	- Internal		_	-							1		-	-		
		1922.0.	(\$765.02	1											_			
ounty	Refund_Time_Feriod	Refund_Fiscal_Year	Refund Types	Refund Status											-	-		
orsyth		2018 - 2019	Adjustment >= 5100	AUTHORIZED PENDING	Report Run Da		-										\rightarrow	

•