## FORSYTH COUNTY BOARD OF COMMISSIONERS



MEETING DATE: March 28, 2019	AGENDA ITEM NUMBER:	
SUBJECT: RESOLUTION APPROVING REIN THE AMOUNT OF \$645.03.	FUNDS BY THE TAX ASSESSOR/C	COLLECTOR
COUNTY MANAGER'S RECOMMENDATION OR	COMMENTS:-	
SUMMARY OF INFORMATION: -		
In accordance with G.S. 105-381, the Assessor/Coist are eligible for refunds.	ollector has determined that the taxpay	ers listed on the attached
ATTACHMENTS: - X YES NO		
SIGNATURE:COUNTY MANAGER	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; and

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; and

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:

2018 - 2019

\$645.03

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 Board of Commissioners of Forsyth County 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 \$208.69, including applicable interest.

**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 Chief Financial Officer is directed to make said refunds in the total amount of \$427.50, including applicable interest.

**BE IT FURTHER RESOLVED**, that the certified amounts of individual fire tax refunds are hereby approved, and the Chief Financial Officer is directed to make said refunds in the total amount of \$8.84.

Adopted this the 28th day of March 2019.

## MEMORANDUM

DATE:

MARCH 5, 2019

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 \$208.69, including applicable interest, and refunds of municipal taxes totaling \$427.50, including applicable interest. Individual fire tax refunds requiring approval total \$8.84, 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

BusinessName	Address_1	Address_3	Refund_Type	Bill_Num	PlateNum	Status	Transaction Num	d Desc	Refund Reason	Create Date	Tax District	Levy Type	NetChange	NetChange Interest	NetChange Total	0.615	Ind m
BROWN, SETH BEASON	PO 80X 309	BETHANIA, NC 27010	Adjustment >= \$100	46613448	CK91174	PENDING	152404830		Over Assessment	2/27/2019	FC	Tax	(\$64.90)	\$0.00			
BROWN, SETH BEASON	PO BOX 309	BETHANIA, NC 27010	Adjustment >= \$100	46613448	CK91174	PENDING	152404830		Over Assessment	2/27/2019	BE	Tax	(\$26.91)	\$0.00	(\$64.90)	\$100.65	\$645.03
BROWN, SETH BEASON	PO BOX 309	BETHANIA, NC 27010	Adjustment >= \$100	46613448	CK91174	PENDING	152404830		Over Assessment	2/27/2019	ORFD	Tax	(\$8.84)	\$0.00	(\$26.91)	\$100.65	\$645.03
PARK, JEFFREY PAUL	1551 PECAN LN	KERNERSVILLE, NC 27284	Adjustment >= \$100	46234437	CL22808	PENDING	101319426		Adjustment	2/22/2019	FC	Tax	(\$80.31)	\$0.00	(\$8.84)	\$100.65	\$645.03
PARK, JEFFREY PAUL	1551 PECAN LN	KERNERSVILLE, NC 27284	Adjustment >= \$100	46234437	CL22808	PENDING	101319426		Adjustment	2/22/2019	ws	Tax	(\$66.31)	\$0.00	(\$80.31)	\$146.62	\$645.03
RUSSELL, WILLIAM ARTHUR JR	3118 YORK PLACE DR	WALKERTOWN, NC 27051	Adjustment >= \$100	46452733	PJJ4991	PENDING	202512636		Situs error	2/21/2019	FC	Tax	\$0.00	\$0.00	(\$65.31)	\$146.62	\$645.03
RUSSELL, WILLIAM ARTHUR JR	3118 YORK PLACE DR	WALKERTOWN, NC 27051	Adjustment >= \$100	46452733	PJJ4991	PENDING	202512636		Situs error	2/21/2019	WA	Tax	\$72.98		\$0.00	\$160.01	\$645.03
RUSSELL, WILLIAM ARTHUR JR	3118 YORK PLACE DR	WALKERTOWN, NC 27051	Adjustment >≈ \$100	46452733	PJ/4991	PENDING	202512636		Situs error	2/21/2019	WS	Tax		\$0.00	\$72.98	\$160.01	\$645.03
RUSSELL WILLIAM ARTHUR JR	3118 YORK PLACE DR	WALKERTOWN, NC 27051	Adjustment >= \$100	46452733	PJJ4991	PENDING	202512636		Situs error	2/21/2019	WS		(\$217.99)	\$0.00	(\$217.99)	\$160.01	\$645.03
RUSSELL, WILLIAM ARTHUR JR	3118 YORK PLACE DR	WALKERTOWN, NC 27051	Adjustment >= \$100	46431148	PJJ4990	PENDING	202512652		Situs error	2/21/2019		Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)	\$160.01	\$645.03
RUSSELL, WILLIAM ARTHUR JR	3118 YORK PLACE DR	WALKERTOWN NC 27051	Adjustment >= \$100	46431148	PJJ4990	PENDING	202512652		Situs error		FC	Tax	\$0.00	\$0.00	\$0.00	\$121.86	\$645.03
RUSSELL WILLIAM ARTHUR JR	3118 YORK PLACE DR	WALKERTOWN, NC 27051	Adjustment >= \$100	46431148	PJJ4990	PENDING	202512652		Situs error	2/21/2019	WA	Tax	\$53.78	\$0.00	\$53.78	\$121.86	\$645.03
RUSSELL WILLIAM ARTHUR JR	3118 YORK PLACE DR	WALKERTOWN NC 27051	Adjustment >= \$100	46431148	PJJ4990	PENDING	202512652			2/21/2019	WS	Tax	(\$160.64)	\$0.00	(\$160.64)	\$121.86	\$645.03
SWAIM DRNAMENTAL IRON WORKS IN		WINSTON SALEM, NC 27103	Adjustment >= \$100	2501692	AU5995	PENDING			Situs error	2/21/2019	WS	Vehicle Fee	(\$15.00)	\$0.00	(\$15.00)	\$121.86	\$645.03
SWAIM ORNAMENTAL IRON WORKS IN		WINSTON SALEM, NC 27103	Adjustment >= \$100	2501692	AU5995	PENDING	150935310		Mileage	2/7/2019	FC	Tax	(\$63.48)	\$0.00	(\$63.48)	\$115.89	\$645.03
SWAIM ORNAMENTAL IRON WORKS IN		WINSTON SALEM, NC 27103	Adjustment >= \$100	2501692			150935310	Refund		2/7/2019	ws	Tax	(\$52.41)	\$0.00	(\$52.41)	\$115.89	\$645.03
244 M GRINNIGHT NE HORE TO THE THE	2370 BRIDINAR DR	WIRSTON SALEM, NC 27103	Mojustinent >= \$100	2501692	ALJ5995	PENDING	150935310	Refund	Mileage	2/7/2019	WS	Vehicle Fee	\$0.00	\$0.00	\$0.00	\$115.89	\$645.03
Tax_District_Summary	District_Type_Summary	Net Change Summary	Sum Net Change Summary														
FC	COUNTY	(\$208.69)															
BE	CITY	(\$26.91)	(\$645,03)														
WA	CITY	\$126.76	(\$645.03)							-							
ws	CITY	(5527.35)	(\$645.03)							_							
ORFD	FIRE	(58.84)	(\$645.03)														
County	Refund_Time_Period	Refund_Fiscal_Year	Refund_Types	Refund Status	Report Run Date												
Forsyth	February	2018 - 2019	Adjustment >= \$100	AUTHORIZED, PENDING	3/4/2019 8:42												
					-	-											