## FORSYTH COUNTY BOARD OF COMMISSIONERS

| MEETING DATE: August 26, 2013 AGENDA ITEM NUMBER 1   |
|--|
| SUBJECT:   |
| APPROVAL OF RELEASES IN ACCORDANCE WITH G.S. 105-381 |
|  |
| COUNTY MANGER'S RECOMMENDATIONS OR COMMENTS:         |
|  |
| SUMMARY OF INFORMATION:                              |
| See attached   |
|  |
| ATTACHMENTS: X YES                                   |
| NO   |
| SIGNATURE: DATE: COUNTY MANAGER                      |

## 2013 - 2014 FY ADJUSTED LEVY CHARGES AND RELEASES BY MONTH

| CHARGE OUT REG MV RENEWAL - MARCH RENEWAL CHARGE OUT REG MV RENEWAL - APRIL RENEWAL CHARGE OUT ANNUAL BILLING CHARGE OUT ADJUSTMENTS BILLING 2013 CHARGE OUT ADJUSTMENTS BILLING 2013 | \$1,577,319.95<br>\$1,541,658.64<br>\$207,023,219.80<br>\$159,247.71<br>\$4,483.54 |
|---|--|
| LESS RELEASES JULY 2013 FY 2013 - 2014 LEVY<br>LESS UNDER PAYMENTS  | -\$106,193.23<br>-\$16.07  |
| ADJUSTED LEVY THROUGH JULY 31, 2013   | \$210,199,720.34   |
| CHARGE OUT REG MV RENEWAL - MAY RENEWAL<br>CHARGE OUT ADJUSTMENTS BILLING   |  |
| LESS AUGUST RELEASES LESS AUGUST UNDERPAYMENTS  |  |
| ADJUSTED LEVY THROUGH AUGUST 31, 2013   |  |
| CHARGE OUT REG MV RENEWAL - JUNE RENEWAL<br>CHARGE OUT ADJUSTMENTS BILLING<br>CHARGE OUT CARRY FORWARD BILLING - MOBILE HOME  | * .  |
| LESS SEPTEMBER RELEASES LESS SEPTEMBER UNDERPAYMENTS  |  |
| ADJUSTED LEVY THROUGH SEPTEMBER 30, 2013  |  |
| CHARGE OUT REG MV RENEWAL - JULY RENEWAL<br>CHARGE OUT CARRY FORWARD BILLING -PUBLIC SERVICE<br>CHARGE OUT ADJUSTMENTS BILLING<br>CHARGE OUT CARRY FORWARD BILLING - DISCOVERIES      |  |
| LESS OCTOBER RELEASES LESS OCTOBER UNDERPAYMENTS  |  |
| ADJUSTED LEVY THROUGH OCTOBER 31, 2013  | ٠.   |
| CHARGE OUT REG MV RENEWAL - AUGUST RENEWAL<br>CHARGE OUT ADJUSTMENTS BILLING  |  |
| LESS NOVEMBER RELEASES LESS NOVEMBER UNDERPAYMENTS  |  |
| ADJUSTED LEVY THROUGH NOVEMBER 30, 2013   |  |