

**FORSYTH COUNTY
BOARD OF COMMISSIONERS**

MEETING DATE: October 14, 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: _____
 COUNTY MANAGER

DATE: October 9, 2013

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

CHARGE OUT REG MV RENEWAL - MARCH RENEWAL	\$1,577,319.95
CHARGE OUT REG MV RENEWAL - APRIL RENEWAL	\$1,541,658.64
CHARGE OUT ANNUAL BILLING	\$207,023,219.80
CHARGE OUT ADJUSTMENTS BILLING 2013	\$159,247.71
CHARGE OUT ADJUSTMENTS BILLING 2013	\$4,483.54

LESS RELEASES JULY 2013 FY 2013 - 2014 LEVY	-\$106,193.23
LESS UNDER PAYMENTS	-\$16.07
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ADJUSTED LEVY THROUGH JULY 31, 2013 \$210,199,720.34

CHARGE OUT REG MV RENEWAL - MAY RENEWAL	\$1,554,205.42
CHARGE OUT ADJUSTMENTS BILLING	\$113,152.64

LESS AUGUST RELEASES	-\$192,053.17
LESS AUGUST UNDERPAYMENTS	-\$28.40
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ADJUSTED LEVY THROUGH AUGUST 31, 2013 \$211,674,996.83

CHARGE OUT REG MV RENEWAL - JUNE RENEWAL	
CHARGE OUT ADJUSTMENTS BILLING	
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	
CHARGE OUT CARRY FORWARD BILLING -PUBLIC SERVICE	
CHARGE OUT ADJUSTMENTS BILLING	
CHARGE OUT CARRY FORWARD BILLING - DISCOVERIES	

LESS OCTOBER RELEASES	
LESS OCTOBER UNDERPAYMENTS	
	-

ADJUSTED LEVY THROUGH OCTOBER 31, 2013

CHARGE OUT REG MV RENEWAL - AUGUST RENEWAL	
CHARGE OUT ADJUSTMENTS BILLING	

LESS NOVEMBER RELEASES	
LESS NOVEMBER UNDERPAYMENTS	
	-

ADJUSTED LEVY THROUGH NOVEMBER 30, 2013