

REQUEST FOR BOARD ACTION

**HENDERSON COUNTY
BOARD OF COMMISSIONERS**

MEETING DATE: 18 SEPTEMBER 2013
SUBJECT: TAX COLLECTOR'S REPORT
PRESENTER: TAX COLLECTOR
ATTACHMENTS: YES

SUMMARY OF REQUEST:

The attached Tax Collector's report is provided for the Board's information.

BOARD ACTION REQUESTED:

No action required, for information only.

SUGGESTED MOTION:

No action required, for information only.

HENDERSON COUNTY TAX COLLECTOR

200 NORTH GROVE STREET, SUITE 66

HENDERSONVILLE, NC 28792

PH: (828) 697-5595 | FAX: (828) 698-6153

Henderson County Board of Commissioners
1 Historic Courthouse Square, Suite 1
Hendersonville, NC 28792

Friday, September 06, 2013

Re: Tax Collector's Report to Commissioners – 18 September 2013 Meeting

Please find outlined below collections information through 05 September 2013 for the 2013 bills mailed out on 08 August 2013, as well as registered motor vehicle bills. As a point of reference, we also have included collections information as of the same date last year.

Annual Bills G01 Only:

2013 Beginning Charge: \$57,418,375.81
Discoveries & Imm. Irreg.: \$218,938.68
Releases & Refunds: (\$147,828.52)
Net Charge: \$57,489,485.97
Unpaid Taxes: \$49,910,991.38
Amount Collected: \$7,578,494.59
Percentage Collected: 13.18%
Through: 5-Sep-2013

2012 Beginning Charge: \$57,762,879.15
Discoveries & Imm. Irreg.: \$104,033.22
Releases & Refunds: (\$21,263.56)
Net Charge: \$57,845,648.81
Unpaid Taxes: \$53,018,748.08
Amount Collected: \$4,826,900.73
Percentage Collected: 8.34%
Through: 5-Sep-2012

Motor Vehicle Bills G01 Only:

2013 Beginning Charge: \$1,640,335.55
Discoveries & Imm. Irreg.: \$918.96
Releases & Refunds: (\$25,971.97)
Net Charge: \$1,615,282.54
Unpaid Taxes: \$809,406.58
Amount Collected: \$805,875.96
Percentage Collected: 49.89%
Through: 5-Sep-2013

2012 Beginning Charge: \$1,548,692.82
Discoveries & Imm. Irreg.: \$1,300.59
Releases & Refunds: (\$25,024.66)
Net Charge: \$1,524,968.75
Unpaid Taxes: \$777,393.43
Amount Collected: \$747,575.32
Percentage Collected: 49.02%
Through: 5-Sep-2012

Fire Districts All Bills:

2013 Beginning Charge: \$6,578,373.59
Discoveries & Imm. Irreg.: \$35,487.72
Releases & Refunds: (\$26,714.93)
Net Charge: \$6,587,146.38
Unpaid Taxes: \$5,657,583.68
Amount Collected: \$929,562.70
Percentage Collected: 14.11%
Through: 5-Sep-2013

2012 Beginning Charge: \$6,561,668.37
Discoveries & Imm. Irreg.: \$11,340.34
Releases & Refunds: (\$6,596.54)
Net Charge: \$6,566,412.17
Unpaid Taxes: \$5,943,484.33
Amount Collected: \$622,927.84
Percentage Collected: 9.49%
Through: 5-Sep-2012

Respectfully submitted,



Luke Small

Collections Specialist

Stan C. Duncan

Tax Collector