REQUEST FOR BOARD ACTION

HENDERSON COUNTY BOARD OF COMMISSIONERS

MEETING DATE:

20 NOVEMBER 2013

SUBJECT:

TAX COLLECTOR'S REPORT

PRESENTER:

TAX COLLECTOR

ATTACHMENTS:

YES

SUMMARY OF REQUEST:

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

BOARD ACTION REQUESTED:

No action required, for information only.

SUGGESTED MOTION:

No action required, for information only.

Office of the 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

Through: 7-Nov-2013

Friday, 8 November 2013

Re: Tax Collector's Report to Commissioners - Meeting date 20 November 2013

Please find outlined below collections information through 7 November 2013 for the 2013 real and personal property bills mailed out on 08 August 2013, as well as registered motor vehicles billed and collected by our office. 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:	\$58,575,889.42	2012 Beginning Charge:	\$57,947,102.96
Discoveries & Imm. Irreg.:	\$253,388.51	Discoveries & Imm. Irreg.:	\$142,141.70
Releases & Refunds:	(\$211,185.41)	Releases & Refunds:	(\$39,712.05)
Net Charge:	\$58,618,092.52	Net Charge:	\$58,049,532.61
Unpaid Taxes:	\$39,019,977.23	Unpaid Taxes:	\$38,806,651.50
Amount Collected:	\$19,598,115.29	Amount Collected:	\$19,242,881.11
Percentage Collected:	33.43%	Percentage Collected:	33.15%
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Motor Vehicle Bills G01 Only:

2013 Beginning Charge:	\$2,526,809.45	2012 Beginning Charge:	\$2,392,183.73-	
Discoveries & Imm. Irreg.:	\$1,634.52	Discoveries & Imm. Irreg.:	\$1,938.98	
Releases & Refunds:	(\$43,217.97)	Releases & Refunds:	(\$41,564.06)	
Net Charge:	\$2,485,226.00	Net Charge:	\$2,352,558.65	
Unpaid Taxes:	\$968,315.08	Unpaid Taxes:	\$895,557.35	
Amount Collected:	\$1,516,910.92	Amount Collected:	\$1,457,001.30	
Percentage Collected:	61.04%	Percentage Collected:	61.93%	

Through: 7-Nov-2013 Through: 7-Nov-2012

Fire Districts All Bills:

2013 Beginning Charge:	\$6,856,188.21	2012 Beginning Charge:	\$6,686,729.88	
Discoveries & Imm. Irreg.:	\$40,130.43	Discoveries & Imm. Irreg.:	\$16,989.46	
Releases & Refunds:	(\$32,050.92)	Releases & Refunds:	(\$10,945.27)	
Net Charge:	\$6,864,267.72	Net Charge:	\$6,692,774.07	
Unpaid Taxes:	\$4,427,753.24	Unpaid Taxes:	\$4,340,242.28	
Amount Collected:	\$2,436,514.48	Amount Collected:	\$2,352,531.79	
Percentage Collected:	35.50%	Percentage Collected:	35.15%	

Through: 7-Nov-2012

Respectfully submitted,

Luke Small

Collections Specialist

Stan C. Duncan *Tax Collector*