# REQUEST FOR BOARD ACTION

### HENDERSON COUNTY BOARD OF COMMISSIONERS

**MEETING DATE:** 

**06 JANUARY 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

Monday, December 30, 2013

### Re: Tax Collector's Report to Commissioners - Meeting Date 06 January 2014

Please find outlined below collections information through 29 December 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:	\$58,587,460.87	2012 Beginning Charge:	\$57,948,078.50	
Discoveries & Imm. Irreg.:	\$273,390.59	Discoveries & Imm. Irreg.:	\$185,402.07	
Releases & Refunds:	(\$213,671.10)	Releases & Refunds:	(\$67,984.19)	
Net Charge:	\$58,647,180.36	Net Charge:	\$58,065,496.38	
Unpaid Taxes:	\$14,277,845.87	Unpaid Taxes:	\$13,552,528.54	
Amount Collected:	\$44,369,334.49	Amount Collected:	\$44,512,967.84	
Percentage Collected:	75.65%	Percentage Collected:	76.66%	
Through: 29-Dec-2013		Through: 2	Through: 29-Dec-2012	

#### **Motor Vehicle Bills G01 Only:**

2013 Beginning Charge:	\$2,583,783.87	2012 Beginning Charge:	\$2,753,743.11
Discoveries & Imm. Irreg.:	\$1,815.92	Discoveries & Imm. Irreg.:	\$2,328.80
Releases & Refunds:	(\$48,748.49)	Releases & Refunds:	(\$49,947.90)
Net Charge:	\$2,536,851.30	Net Charge:	\$2,706,124.01
Unpaid Taxes:	\$571,600.53	Unpaid Taxes:	\$641,291.23
Amount Collected:	\$1,965,250.77	Amount Collected:	\$2,064,832.78
Percentage Collected:	77.47%	Percentage Collected:	76.30%
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Through: 29-Dec-2013 Through: 29-Dec-2012

### **Fire Districts All Bills:**

2013 Beginning Charge:	\$6,865,488.18	2012 Beginning Charge:	\$6,731,702.64
Discoveries & Imm. Irreg.:	\$44,208.54	Discoveries & Imm. Irreg.:	\$23,855.65
Releases & Refunds:	(\$33,072.56)	Releases & Refunds:	(\$14,791.43)
Net Charge:	\$6,876,624.16	Net Charge:	\$6,740,766.86
Unpaid Taxes:	\$1,667,181.24	Unpaid Taxes:	\$1,596,077.54
Amount Collected:	\$5,209,442.92	Amount Collected:	\$5,144,689.32
Percentage Collected:	75.76%	Percentage Collected:	76.32%
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Through: 29-Dec-2013 Through: 29-Dec-2012

Respectfully submitted,

Luke Small

Collections Specialist

Stan C. Duncan Tax Collector