

REQUEST FOR BOARD ACTION

**HENDERSON COUNTY
BOARD OF COMMISSIONERS**

MEETING DATE: 02 FEBRUARY 2015
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

Thursday, January 22, 2015

Re: Tax Collector's Report to Commissioners - Meeting Date 02 February 2015

Please find outlined below collections information through 22 January 2015 for the 2014 real and personal property bills mailed out on 28 August 2014, 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:

2014 Beginning Charge: \$59,733,153.63
Discoveries & Imm. Irreg.: \$167,535.98
Releases & Refunds: (\$333,186.38)
Net Charge: \$59,567,503.23
Unpaid Taxes: \$3,539,636.09
Amount Collected: \$56,027,867.14
Percentage Collected: 94.06%
Through: 21-Jan-2015

2013 Beginning Charge: \$58,588,164.92
Discoveries & Imm. Irreg.: \$278,842.69
Releases & Refunds: (\$214,911.36)
Net Charge: \$58,652,096.25
Unpaid Taxes: \$3,656,904.80
Amount Collected: \$54,995,191.45
Percentage Collected: 93.77%
Through: 21-Jan-2014

Motor Vehicle Bills G01 Only:

2014 Beginning Charge: \$12,046.25
Discoveries & Imm. Irreg.: \$0.00
Releases & Refunds: (\$1,099.92)
Net Charge: \$10,946.33
Unpaid Taxes: \$2,868.68
Amount Collected: \$8,077.65
Percentage Collected: 73.79%
Through: 21-Jan-2015

2013 Beginning Charge: \$2,601,499.45
Discoveries & Imm. Irreg.: \$1,815.92
Releases & Refunds: (\$49,644.23)
Net Charge: \$2,553,671.14
Unpaid Taxes: \$511,836.36
Amount Collected: \$2,041,834.78
Percentage Collected: 79.96%
Through: 21-Jan-2014

Fire Districts All Bills:

2014 Beginning Charge: \$6,649,353.15
Discoveries & Imm. Irreg.: \$15,416.34
Releases & Refunds: (\$45,074.23)
Net Charge: \$6,619,695.26
Unpaid Taxes: \$459,622.04
Amount Collected: \$6,160,073.22
Percentage Collected: 93.06%
Through: 21-Jan-2015

2013 Beginning Charge: \$6,867,815.25
Discoveries & Imm. Irreg.: \$45,212.01
Releases & Refunds: (\$33,403.15)
Net Charge: \$6,879,624.11
Unpaid Taxes: \$532,245.87
Amount Collected: \$6,347,378.24
Percentage Collected: 92.26%
Through: 21-Jan-2014

Respectfully submitted,



Luke Small

Collections Specialist

Stan C. Duncan
Tax Collector