## REQUEST FOR BOARD ACTION

## HENDERSON COUNTY BOARD OF COMMISSIONERS

MEETING DATE: 4 MAY 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, April 23, 2015

### Re: Tax Collector's Report to Commissioners - Meeting Date 4 MAY 2015

Please find outlined below collections information through 22 April 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:	\$59,733,471.88	2013 Beginning Charge:	\$58,589,100.53		
Discoveries & Imm. Irreg.:	\$168,292.46	Discoveries & Imm. Irreg.:	\$284,041.60		
Releases & Refunds:	(\$344,066.56)	Releases & Refunds:	(\$219,404.89)		
Net Charge:	\$59,557,697.78	Net Charge:	\$58,653,737.24		
Unpaid Taxes:	\$1,381,601.42	Unpaid Taxes:	\$1,577,158.74		
Amount Collected:	\$58,176,096.36	Amount Collected:	\$57,076,578.50		
Percentage Collected:	97.68%	Percentage Collected:	97.31%		
Through: 22-Apr-2015		Through:	Through: 22-Apr-2014		

## Motor Vehicle Bills G01 Only:

2014 Beginning Charge:	\$12,300.26	2013 Beginning Charge:	\$2,668,093.76
Discoveries & Imm. Irreg.:	\$0.00	Discoveries & Imm. Irreg.:	\$1,815.92
Releases & Refunds:	(\$1,161.22)	Releases & Refunds:	(\$57,391.73)
Net Charge:	\$11,139.04	Net Charge:	\$2,612,517.95
Unpaid Taxes:	\$1,721.70	Unpaid Taxes:	\$270,437.82
Amount Collected:	\$9,417.34	Amount Collected:	\$2,342,080.13
Percentage Collected:	84.54%	Percentage Collected:	89.65%
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Through: 22-Apr-2015 Through: 22-Apr-2014

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

2014 Beginning Charge:	\$6,649,429.82	2013 Beginning Charge:	\$6,878,210.09
Discoveries & Imm. Irreg.:	\$15,513.90	Discoveries & Imm. Irreg.:	\$45,334.18
Releases & Refunds:	(\$46,611.42)	Releases & Refunds:	(\$34,394.68)
Net Charge:	\$6,618,332.30	Net Charge:	\$6,889,149.59
Unpaid Taxes:	\$182,059.07	Unpaid Taxes:	\$246,328.46
Amount Collected:	\$6,436,273.23	Amount Collected:	\$6,642,821.13
Percentage Collected:	97.25%	Percentage Collected:	96.42%

Through: 22-Apr-2015 Through: 22-Apr-2014

Respectfully submitted,

Luke Small

Collections Specialist

Stan C. Duncan *Tax Collector*