

REQUEST FOR BOARD ACTION

**HENDERSON COUNTY
BOARD OF COMMISSIONERS**

MEETING DATE: 01 JUNE 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

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

21 May 2015

RE: Tax Collector's Report to Commissioners: 01 June 2015 Meeting

Please find outlined below collections information though 20 May 2015 for the 2014 real and personal property bills mailed out on 28 August 2014. As a point of reference, we also have included collections information as of the same date last year. Registered Motor Vehicles reported as billed and collected by the Department of Motor Vehicles.

Henderson County Annual Bills G01 Only:

<p>2014 Beginning Charge: \$59,733,471.88</p> <p>Discoveries & Imm. Irreg.: \$168,292.46</p> <p>Releases & Refunds: (\$344,072.20)</p> <p>Net Charge: \$59,557,692.14</p> <p>Unpaid Taxes: \$1,218,656.03</p> <p>Amount Collected: \$58,339,036.11</p> <p>Percentage Collected: 97.95%</p> <p style="text-align: right;">Through: 20-May-2015</p>	<p>2013 Beginning Charge: \$58,589,100.53</p> <p>Discoveries & Imm. Irreg.: \$284,041.60</p> <p>Releases & Refunds: (\$219,420.31)</p> <p>Net Charge: \$58,653,721.82</p> <p>Unpaid Taxes: \$1,388,343.53</p> <p>Amount Collected: \$57,265,378.29</p> <p>Percentage Collected: 97.63%</p> <p style="text-align: right;">Through: 20-May-2014</p>
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Henderson County Only Registered Motor Vehicles

Registration Month	Vehicles Registered	Gross Valuation Actual/Projected	Gross Levy	Net Levy Collection	Percentage Collected
July '14	9888	\$ 86,255,948	\$ 445,838.89	\$ 443,578.04	99.49%
Aug '14	9784	\$ 82,397,348	\$ 424,634.77	\$ 423,480.41	99.73%
Sept '14	9559	\$ 81,357,984	\$ 419,137.59	\$ 417,501.27	99.61%
Oct '14	9312	\$ 77,527,270	\$ 399,561.74	\$ 397,487.67	99.48%
Nov '14	7855	\$ 68,074,597	\$ 350,116.02	\$ 349,128.90	99.72%
Dec '14	8169	\$ 71,274,565	\$ 366,777.28	\$ 365,025.57	99.52%
Jan '15	7843	\$ 71,771,241	\$ 369,094.31	\$ 368,260.63	99.77%
Feb '15	7118	\$ 61,857,243	\$ 318,078.51	\$ 317,623.38	99.86%
Mar '15	10852	\$ 89,862,021	\$ 462,179.22	\$ 460,617.99	99.66%
Apr '15	10182	\$ 84,574,893	\$ 434,877.91	\$ 434,165.61	99.84%
May '15	10383	\$ 85,900,000	\$ 442,980.00	\$ 439,965.00	99.32%
June '15	9601	\$ 80,800,000	\$ 415,840.00	\$ 415,160.00	99.84%
TOTALS:	110546	\$ 941,653,110	\$ 4,849,116.24	\$ 4,831,994.47	99.65%

Note: Final collections for May 2015 will not be confirmed until mid-June

Note: Data for May and June 2015 based on projections for budgetary purposes prior to adoption of the 2015-2015FY Budget.

Fire Districts' Annual Bills Only:

<p>2014 Beginning Charge: \$6,649,429.82</p> <p>Discoveries & Imm. Irreg.: \$15,513.90</p> <p>Releases & Refunds: (\$46,611.78)</p> <p>Net Charge: \$6,618,331.94</p> <p>Unpaid Taxes: \$163,818.52</p> <p>Amount Collected: \$6,454,513.42</p> <p>Percentage Collected: 97.52%</p> <p style="text-align: right;">Through: 20-May-2015</p>	<p>2013 Beginning Charge: \$6,878,771.58</p> <p>Discoveries & Imm. Irreg.: \$45,334.18</p> <p>Releases & Refunds: (\$34,438.88)</p> <p>Net Charge: \$6,889,666.88</p> <p>Unpaid Taxes: \$215,539.04</p> <p>Amount Collected: \$6,674,127.84</p> <p>Percentage Collected: 96.87%</p> <p style="text-align: right;">Through: 20-May-2014</p>
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Respectfully Submitted,



Luke Small
Collections Specialist

Stan C. Duncan
Tax Collector