REQUEST FOR BOARD ACTION

HENDERSON COUNTY BOARD OF COMMISSIONERS

MEETING DATE: 18 NOVEMBER 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

10 November 2015

RE: Tax Collector's Report to Commissioners: 18 November 2015 Meeting

Please find outlined below collections information though 09 November 2015 for the 2015 real and personal property bills mailed out on 31 July 2015. 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 through 01 November 2015.

Henderson County Annual Bills G01 Only:

2015 Beginning Charge:	\$62,783,893.37	2014 Beginning Charge:	\$59,724,355.90
Discoveries & Imm. Irreg.:	\$178,908.95	Discoveries & Imm. Irreg.:	\$97,397.12
Releases & Refunds:	(\$330,919.96)	Releases & Refunds:	(\$27,017.63)
Net Charge:	\$62,631,882.36	Net Charge:	\$59,794,735.39
Unpaid Taxes:	\$42,616,586.77	Unpaid Taxes:	\$42,781,320.69
Amount Collected:	\$20,015,295.59	Amount Collected:	\$17,013,414.70
Percentage Collected:	31.96%	Percentage Collected:	28.45%

Through: 9-Nov-2015 Through: 9-Nov-2014

Henderson County Only Registered Motor Vehicles

Regstr. Month	# Veh. Regstrd.	Gross Value Upon Reg.		Regstr. Month	# Veh. Regstrd.	Gross Value		Gross Levy		Net Levy Collection		Percent Collected
July '15	9888	\$	86,255,648	July '15	10352	\$	88,716,937	\$	457,199.72	\$	455,383.93	99.60%
Aug '15	9784	\$	82,397,348	Aug 115	10139	\$	91,267,213	\$	469,609.15	\$	468,629.50	99.79%
Sept '15	9559	\$	81,357,984	Sept '15	9404	\$	79,969,285	\$	412,338.61	\$	410,717.92	99.61%
Oct '15	9312	\$	77,527,270	Oct '15	10477	\$	91,787,975	\$	472,727.93	\$	469,798.47	99.38%
Nov 115	7855	\$	68,074,597	Nov '15					·			,
Dec '15	8169	\$	71,274,565	Dec '15								
Jan 116	7843	\$	71,771,241	Jan '16			Ť					
Feb '16	7118	\$	61,857,243	Feb '16	•							
Mar '16	10852	\$	89,862,021	Mar '16								
Apr '16	10182	\$	84,564,218	Apr '16						Ĺ		
May '16	10377	\$	85,526,118	May '16								
June '16	9599	\$	81,998,908	June '16								
TOTALS:	110538	\$	942,467,161	TOTALS:	40372	\$	351,741,410	\$	1,811,875.41	\$	1,804,529.82	99.59%

Note: Final results for the 2015-16FY will not be confirmed until mid-July 2016.

Note: Projections rendered for budgetary purposes prior to adoption of the 2015-16FY Budget.

Fire Districts' Annual Bills Only:

2014 Beginning Charge: 2015 Beginning Charge: \$8,047,289.43 \$6,646,250.44 Discoveries & Imm. Irreg.: \$13,290.33 Discoveries & Imm. Irreg.: \$7,197.95 Releases & Refunds: (\$64,050.94)Releases & Refunds: (\$3,116.25)Net Charge: Net Charge: \$7,996,528.82 \$6,650,332.14 Unpaid Taxes: \$4,679,006.06 Unpaid Taxes: \$5,468,659.03 Amount Collected: \$2,527,869.79 Amount Collected: \$1,971,326.08 Percentage Collected: 31.61% Percentage Collected: 29.64%

Through: 9-Nov-2015 Through: 9-Nov-2014

Respectfully Submitted,

Luke Small Collections Specialist

Stan C. Duncan Tax Collector