

**REQUEST FOR BOARD ACTION**

**HENDERSON COUNTY  
BOARD OF COMMISSIONERS**

**MEETING DATE:** 01 MAY 2017  
**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

PHONE: (828) 697-5595 | FAX: (828) 698-6153

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

Thursday, April 20, 2017

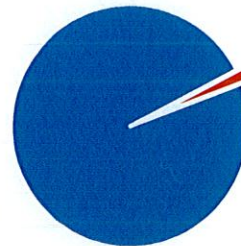
Re: Tax Collector's Report to Commissioners - Meeting Date May 1, 2017

Please find outlined below collections information through April 19, 2017 for the 2016 real and personal property bills mailed on August 8, 2016. Vehicles taxes are billed monthly by NC DMV.

## Henderson County Annual Bills (Real and Personal Property):

|                               |                        |
|-------------------------------|------------------------|
| <b>2016 Beginning Charge:</b> | <b>\$69,947,157.68</b> |
| Discoveries & Imm. Irreg.:    | \$785,059.60           |
| Releases & Refunds:           | <b>(\$654,088.60)</b>  |
| <u>Net Charge:</u>            | <u>\$70,078,128.68</u> |
| Unpaid Taxes:                 | \$1,329,320.72         |
| <b>Amount Collected:</b>      | <b>\$68,748,807.96</b> |

**Paid**  
**98.10%**



**Unpaid**  
**1.90%**

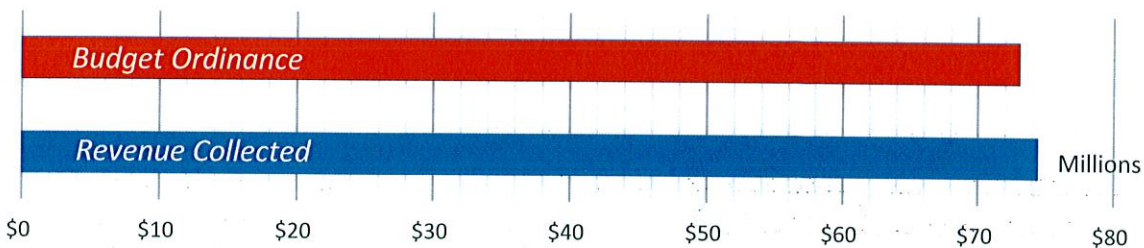
## Henderson County Registered Motor Vehicles (As Collected by NC DMV):

|                          |                       |
|--------------------------|-----------------------|
| Net Charge:              | \$4,590,628.30        |
| Unpaid Taxes:            | \$18,965.57           |
| <b>Amount Collected:</b> | <b>\$4,571,662.73</b> |

**99.59%**

## Henderson County FY17 Budget Analysis:

|                      | <u>Budget Ordinance</u> | <u>Revenue Collected</u>            |
|----------------------|-------------------------|-------------------------------------|
| Ad Valorem:          | \$71,500,676.00         | Ad Valorem: \$73,320,470.69         |
| Prior Years:         | \$1,575,000.00          | Prior Years: \$1,132,785.60         |
| <b>Budget Total:</b> | <b>\$73,075,676.00</b>  | <b>YTD Revenue: \$74,453,256.29</b> |



Respectfully Submitted,

Luke Small  
 Deputy Tax Collector

Darlene Burgess  
 Tax Administrator