## **REQUEST FOR BOARD ACTION**

# HENDERSON COUNTY BOARD OF COMMISSIONERS

MEETING DATE:	07 AUGUST 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.
<b>SUGGESTED MOTION:</b> No action required, for information only	у.

## 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, July 27, 2017

Re: Tax Collector's Report to Commissioners - Meeting Date August 7, 2017

Please find outlined below collections information through July 26, 2017 for the 2017 real and personal property bills to be mailed on August 1, 2017. Vehicles taxes are billed monthly by NC DMV.

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

2017 Beginning Charge:

\$69,856,396.33

Discoveries & Imm. Irreg.:

\$66,671.74

Releases & Refunds:

(\$7,731.42)

Net Charge:

\$69,915,336.65

**Unpaid Taxes:** 

\$69,751,297.36

**Amount Collected:** 

\$164,039.29

Unpaid 99,77%

Paid **0.23**%

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

Net Charge:

\$0.00

**Unpaid Taxes:** 

\$0.00

Collections for FY18 not yet available

**Amount Collected:** 

\$0.00

#### **Henderson County FY18 Budget Analysis:**

	<b>Budget Ordinance</b>				Revenue Collected			
	Ad Valorem:	\$72,8	326,301.0	00	Ad	Valorem:	\$164,0	39.29
	Prior Years:	\$1,4	105,000.0	00	Pr	rior Years:	\$107,4	98.33
	<b>Budget Total:</b>	\$74,2	31,301.0	00	YTD	Revenue:	\$271,5	37.62
	Budget Ordinan	ce						
							Mill	lions
1	Revenue Collect	ed	*			2		9 8
1								
\$0	\$10	\$20	\$30	\$40	\$50	\$60	\$70	\$80

Respectfully Submitted,

Luke Small

**Deputy Tax Collector** 

Darlene Burgess
Tax Administrator