

REQUEST FOR BOARD ACTION

**HENDERSON COUNTY
BOARD OF COMMISSIONERS**

MEETING DATE: 05 SEPTEMBER 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

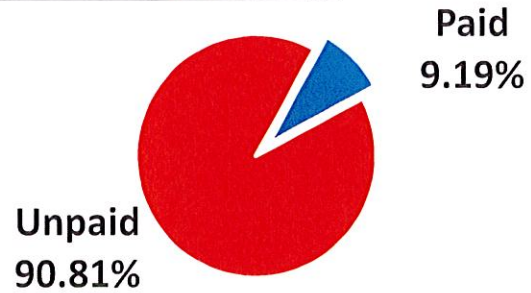
Thursday, August 24, 2017

Re: Tax Collector's Report to Commissioners - Meeting Date September 5, 2017

Please find outlined below collections information through August, 2 2017 for the 2017 real and personal property bills mailed on August 4, 2017. Vehicles taxes are billed monthly by NC DMV.

Henderson County Annual Bills (Real and Personal Property):

2017 Beginning Charge:	\$69,861,796.59
Discoveries & Imm. Irreg.:	\$457,792.73
Releases & Refunds:	(\$398,371.97)
<u>Net Charge:</u>	<u>\$69,921,217.35</u>
Unpaid Taxes:	\$63,497,112.78
Amount Collected:	\$6,424,104.57



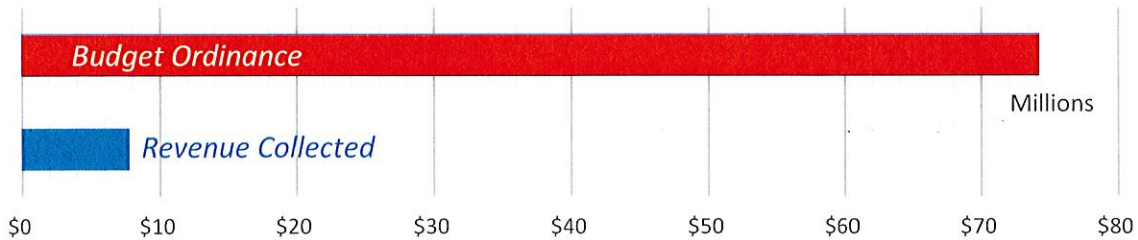
Henderson County Registered Motor Vehicles (As Collected by NC DMV):

Net Charge:	\$902,656.16
Unpaid Taxes:	\$2,597.55
Amount Collected:	\$900,058.61

99.71%

Henderson County FY18 Budget Analysis:

	<u>Budget Ordinance</u>		<u>Revenue Collected</u>
Ad Valorem:	\$72,826,301.00	Ad Valorem:	\$7,324,163.18
Prior Years:	\$1,405,000.00	Prior Years:	\$455,151.21
Budget Total:	\$74,231,301.00	YTD Revenue:	\$7,779,314.39



Respectfully Submitted,

Luke Small
 Deputy Tax Collector

Darlene Burgess
 Tax Administrator