### **REQUEST FOR BOARD ACTION**

# HENDERSON COUNTY BOARD OF COMMISSIONERS

MEETING DATE:	06 NOVEMBER 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 onl	y.						

## 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, October 26, 2017

Re: Tax Collector's Report to Commissioners - Meeting Date November 6, 2017

Please find outlined below collections information through October 25, 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: \$71,429,522.93 Paid Discoveries & Imm. Irreg.: \$521,809.26 23.58% Releases & Refunds: (\$507,077.16) Net Charge: \$71,444,255.03 **Unpaid Taxes:** Unpaid \$54,600,354.94 **Amount Collected:** \$16,843,900.09 76.42%

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

Net Charge:

\$1,967,195.66

**Unpaid Taxes:** 

\$9,971.95

Amount Collected:

\$1,957,223.71

99.49%

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

<b>Budget Ordinance</b>					Revenue Collected				
	Ad Valorem:	\$72,8	\$72,826,301.00			Ad Valorem:	01,123.80		
	Prior Years:	\$1,405,000.00				Prior Years: \$679,556.8			
	<b>Budget Total:</b>	\$74,2	31,301.00	Í	YT	D Revenue:	\$19,48	30,680.60	
	Budget Ordinand	re							
				.				Millions	
		Revenu	ie Collecte	ed					
\$0	\$10	\$20	\$30	\$40	\$50	\$60	\$70	\$80	

Respectfully Submitted,

Luke Small

Deputy Tax Collector

Darlene Burgess Tax Administrator