

REQUEST FOR BOARD ACTION

**HENDERSON COUNTY
BOARD OF COMMISSIONERS**

MEETING DATE: 17 OCTOBER 2018
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

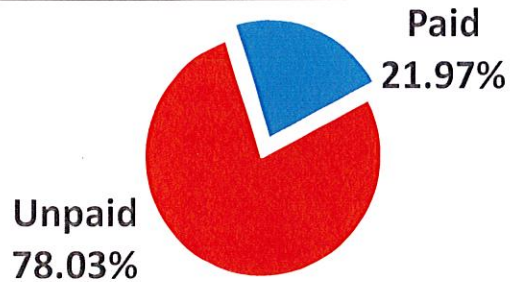
Friday, October 05, 2018

Re: Tax Collector's Report to Commissioners - Meeting Date October 17, 2018

Please find outlined below collections information through October 4, 2018 for the 2018 real and personal property bills mailed on August 1, 2018. Vehicles taxes are billed monthly by NC DMV.

Henderson County Annual Bills (Real and Personal Property):

| | |
|-------------------------------|------------------------|
| 2018 Beginning Charge: | \$73,134,885.07 |
| Discoveries & Imm. Irreg.: | \$423,075.81 |
| Releases & Refunds: | (\$270,409.93) |
| <u>Net Charge:</u> | <u>\$73,287,550.95</u> |
| Unpaid Taxes: | \$57,186,701.07 |
| Amount Collected: | \$16,100,849.88 |



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

| | |
|--------------------------|-----------------------|
| Net Charge: | \$1,770,219.26 |
| Unpaid Taxes: | \$6,024.11 |
| Amount Collected: | \$1,764,195.15 |

99.66%

Henderson County FY19 Budget Analysis:

| | <u>Budget Ordinance</u> | <u>Revenue Collected</u> |
|----------------------|-------------------------|-------------------------------------|
| Ad Valorem: | \$75,697,389.00 | Ad Valorem: \$17,865,045.03 |
| Prior Years: | \$1,025,000.00 | Prior Years: \$365,148.11 |
| Budget Total: | \$76,722,389.00 | YTD Revenue: \$18,230,193.14 |



Respectfully Submitted,

Luke Small
 Deputy Tax Collector

Darlene Burgess
 Tax Administrator