

REQUEST FOR BOARD ACTION

**HENDERSON COUNTY
BOARD OF COMMISSIONERS**

MEETING DATE: 15 APRIL 2020
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.

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

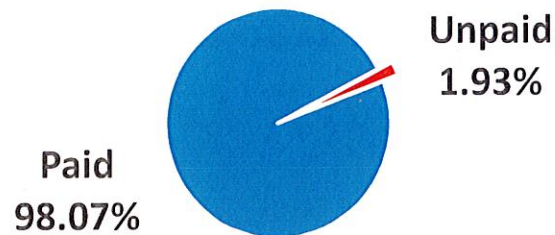
Wednesday, April 1, 2020

Re: Tax Collector's Report to Commissioners - Meeting Date April 15, 2020

Please find outlined below collections information through March 31, 2020 for 2019 real and personal property bills mailed on August 1, 2019. Vehicles taxes are billed monthly by NC DMV.

Henderson County Annual Bills (Real and Personal Property):

| | |
|-------------------------------|-------------------------|
| 2019 Beginning Charge: | \$84,275,773.18 |
| Discoveries & Imm. Irreg.: | \$1,254,883.64 |
| Releases & Refunds: | (\$1,006,342.30) |
| <u>Net Charge:</u> | <u>\$84,524,314.52</u> |
| Unpaid Taxes: | \$1,630,972.20 |
| Amount Collected: | \$82,893,342.32 |



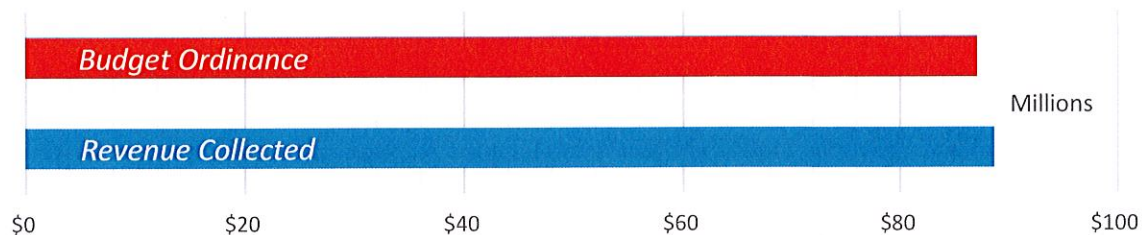
Henderson County Registered Motor Vehicles (As Collected by NC DMV):

| | |
|--------------------------|-----------------------|
| Net Charge: | \$4,961,855.86 |
| Unpaid Taxes: | \$12,356.49 |
| Amount Collected: | \$4,949,499.37 |

99.75%

Henderson County FY20 Budget Analysis:

| | <u>Budget Ordinance</u> | | <u>Revenue Collected</u> |
|----------------------|-------------------------|---------------------|--------------------------|
| Ad Valorem: | \$86,093,532.00 | Ad Valorem: | \$87,842,841.69 |
| Prior Years: | \$1,035,000.00 | Prior Years: | \$849,890.47 |
| Budget Total: | \$87,128,532.00 | YTD Revenue: | \$88,692,732.16 |



Respectfully Submitted,

Luke Small
Deputy Tax Collector

Darlene Burgess
Tax Administrator