

REQUEST FOR BOARD ACTION

**HENDERSON COUNTY
BOARD OF COMMISSIONERS**

MEETING DATE: 20 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

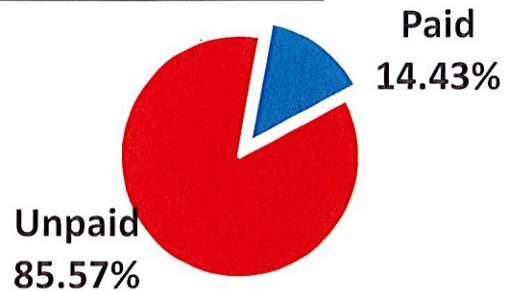
Thursday, September 07, 2017

Re: Tax Collector's Report to Commissioners - Meeting Date September 20, 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: \$71,396,712.08
Discoveries & Imm. Irreg.: \$463,429.66
Releases & Refunds: (\$403,260.91)
Net Charge: \$71,456,880.83
Unpaid Taxes: \$61,144,847.00
Amount Collected: \$10,312,033.83



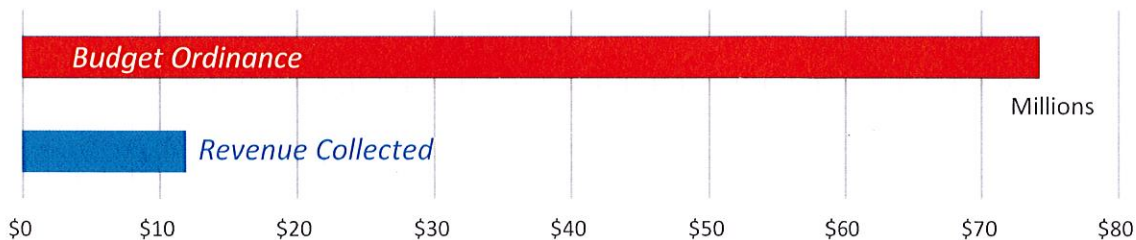
Henderson County Registered Motor Vehicles (As Collected by NC DMV):

Net Charge: \$1,160,711.00
Unpaid Taxes: \$3,655.08
Amount Collected: \$1,157,055.92

99.69%

Henderson County FY18 Budget Analysis:

	<u>Budget Ordinance</u>	<u>Revenue Collected</u>
Ad Valorem:	\$72,826,301.00	Ad Valorem: \$11,469,089.75
Prior Years:	\$1,405,000.00	Prior Years: \$507,659.08
Budget Total:	\$74,231,301.00	YTD Revenue: \$11,976,748.83



Respectfully Submitted,

Luke Small
Deputy Tax Collector

Darlene Burgess
Tax Administrator