

**REQUEST FOR BOARD ACTION**

**HENDERSON COUNTY  
BOARD OF COMMISSIONERS**

**MEETING DATE:** 18 JULY 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

Monday, July 02, 2018

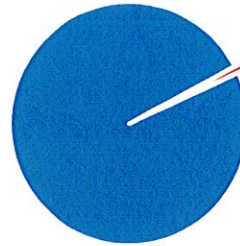
Re: Tax Collector's Report to Commissioners - Meeting Date July 18, 2018

Please find outlined below collections information through June 30, 2018 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):

<b>2017 Beginning Charge:</b>	<b>\$71,441,669.67</b>
Discoveries & Imm. Irreg.:	\$556,991.18
Releases & Refunds:	<b>(\$643,254.59)</b>
<u>Net Charge:</u>	<u>\$71,355,406.26</u>
Unpaid Taxes:	\$679,564.02
<b>Amount Collected:</b>	<b>\$70,675,842.24</b>

**Paid**  
**99.05%**



**Unpaid**  
**0.95%**

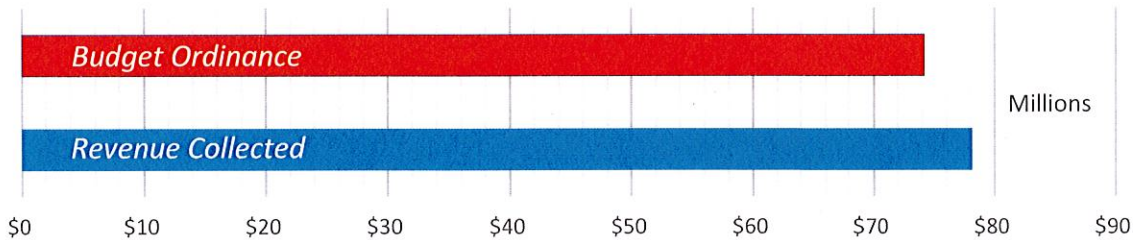
## Henderson County Registered Motor Vehicles (As Collected by NC DMV):

Net Charge:	\$6,148,065.27
Unpaid Taxes:	\$63,625.65
<b>Amount Collected:</b>	<b>\$6,084,439.62</b>

**98.97%**

## Henderson County FY18 Budget Analysis:

	<u>Budget Ordinance</u>	<u>Revenue Collected</u>
Ad Valorem:	\$72,826,301.00	Ad Valorem: \$76,760,281.86
Prior Years:	\$1,405,000.00	Prior Years: \$1,423,579.89
<b>Budget Total:</b>	<b>\$74,231,301.00</b>	<b>YTD Revenue: \$78,183,861.75</b>



Respectfully Submitted,

Luke Small  
 Deputy Tax Collector

Darlene Burgess  
 Tax Administrator