

REQUEST FOR BOARD ACTION

**HENDERSON COUNTY
BOARD OF COMMISSIONERS**

MEETING DATE: 21 SEPTEMBER 2022
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

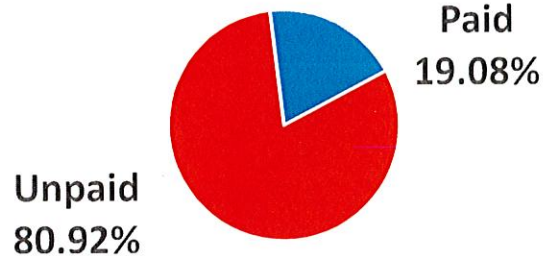
Tuesday, September 13, 2022

Re: Tax Collector's Report to Commissioners - Meeting Date September 21, 2022

Please find outlined below collections information through September 12, 2022 for 2022 real and personal property bills mailed on August 5th. Vehicles taxes are billed monthly by NC DMV.

Henderson County Annual Bills (Real and Personal Property):

| | |
|-------------------------------|------------------------|
| 2021 Beginning Charge: | \$89,364,294.32 |
| Discoveries & Imm. Irreg.: | \$597,847.11 |
| Releases & Refunds: | (\$958,171.01) |
| <u>Net Charge:</u> | <u>\$89,003,970.42</u> |
| Unpaid Taxes: | \$72,020,617.19 |
| Amount Collected: | \$16,983,353.23 |



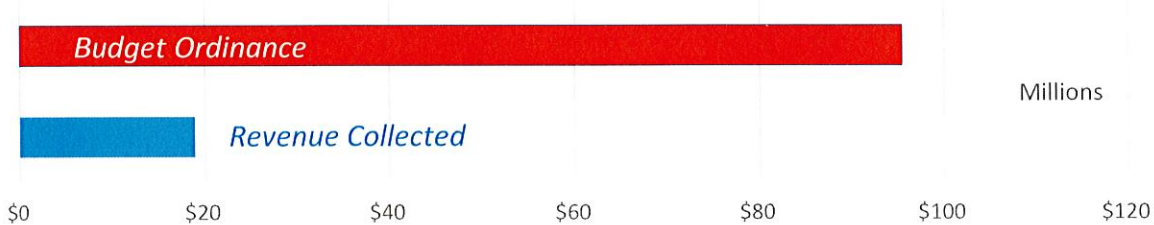
Henderson County Registered Motor Vehicles (As Collected by NC DMV):

| | |
|--------------------------|-----------------------|
| Net Charge: | \$1,758,092.06 |
| Unpaid Taxes: | \$3,415.83 |
| Amount Collected: | \$1,754,676.23 |

99.81%

Henderson County FY22 Budget Analysis:

| | <u>Budget Ordinance</u> | | <u>Revenue Collected</u> |
|----------------------|-------------------------|---------------------|--------------------------|
| Ad Valorem: | \$94,458,998.00 | Ad Valorem: | \$18,738,029.46 |
| Prior Years: | \$981,000.00 | Prior Years: | \$160,705.82 |
| Budget Total: | \$95,439,998.00 | YTD Revenue: | \$18,898,735.28 |



Respectfully Submitted,

Luke Small
 Deputy Tax Collector

Darlene Burgess
 Tax Administrator