### **REQUEST FOR BOARD ACTION**

# HENDERSON COUNTY BOARD OF COMMISSIONERS

MEETING DATE:	05 SEPTEMBER 2023					
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 on	ly.					

## **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, August 24, 2023

Re: Tax Collector's Report to Commissioners - Meeting Date September 5, 2023

Please find outlined below collections information through August 23, 2023 for 2023 real and personal property bills mailed on August 21, 2023. Vehicles taxes are billed monthly by NC DMV.

#### **Henderson County Annual Bills (Real and Personal Property):**

\$97,344,717.72 2023 Beginning Charge: Paid Discoveries & Imm. Irreg.: \$110,813.90 0.96% Releases & Refunds: (\$27,912.30) \$97,427,619.32 Net Charge: Unpaid \$96,491,897.35 **Unpaid Taxes: Amount Collected:** \$935,721.97 99.04%

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

Net Charge: \$1,234,767.52 Unpaid Taxes: \$2,867.90 Amount Collected: \$1,231,899.62

99.77%

#### **Henderson County FY24 Budget Analysis:**

<b>Budget Ordinance</b>			Revenue Collected		
Ad Valorem:	\$97,695,412.00	Ad Valorem:	\$2,167,621.59		
Prior Years:	\$1,041,250.00	Prior Years:	\$146,370.93		
<b>Budget Total:</b>	\$98,736,662.00	YTD Revenue:	\$2,313,992.52		

	Budget Ordinance					
	Revenue Collected					Millions
\$0	\$20	\$40	\$60	\$80	\$100	\$120

Respectfully Submitted,

Luke Small

**Deputy Tax Collector** 

Harry Rising
Tax Administrator