

# Office of the Henderson County Tax Collector

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Henderson County Board of Commissioners  
1 Historic Courthouse Square, Suite 1  
Hendersonville, NC 28792

Thursday, May 22, 2014

## Re: Tax Collector's Report to Commissioners - Meeting Date 22 May 2014

Please find outlined below collections information through 21 May 2014 for the 2013 real and personal property bills mailed out on 08 August 2013, as well as registered motor vehicles billed and collected by our office. As a point of reference, we also have included collections information as of the same date last year.

### Annual Bills G01 Only:

<b>2013 Beginning Charge:</b>	<b>\$58,589,100.53</b>	<b>2012 Beginning Charge:</b>	<b>\$57,948,385.02</b>
Discoveries & Imm. Irreg.:	\$284,041.60	Discoveries & Imm. Irreg.:	\$309,852.07
Releases & Refunds:	(\$219,420.32)	Releases & Refunds:	(\$121,163.52)
<b>Net Charge:</b>	<b>\$58,653,721.81</b>	<b>Net Charge:</b>	<b>\$58,137,073.57</b>
Unpaid Taxes:	\$1,387,554.18	Unpaid Taxes:	\$1,406,631.99
Amount Collected:	\$57,266,167.63	Amount Collected:	\$56,730,441.58
<b>Percentage Collected:</b>	<b>97.63%</b>	<b>Percentage Collected:</b>	<b>97.58%</b>
Through: 21-May-2014		Through: 21-May-2013	

### Motor Vehicle Bills G01 Only:

<b>2013 Beginning Charge:</b>	<b>\$2,675,010.72</b>	<b>2012 Beginning Charge:</b>	<b>\$4,459,821.87</b>
Discoveries & Imm. Irreg.:	\$1,815.92	Discoveries & Imm. Irreg.:	\$3,492.44
Releases & Refunds:	(\$57,755.85)	Releases & Refunds:	(\$88,254.61)
<b>Net Charge:</b>	<b>\$2,619,070.79</b>	<b>Net Charge:</b>	<b>\$4,375,059.70</b>
Unpaid Taxes:	\$228,758.29	Unpaid Taxes:	\$779,442.54
Amount Collected:	\$2,390,312.50	Amount Collected:	\$3,595,617.16
<b>Percentage Collected:</b>	<b>91.27%</b>	<b>Percentage Collected:</b>	<b>82.18%</b>
Through: 21-May-2014		Through: 21-May-2013	

### Fire Districts All Bills:

<b>2013 Beginning Charge:</b>	<b>\$6,878,771.58</b>	<b>2012 Beginning Charge:</b>	<b>\$6,943,749.92</b>
Discoveries & Imm. Irreg.:	\$45,334.18	Discoveries & Imm. Irreg.:	\$47,057.09
Releases & Refunds:	(\$34,438.88)	Releases & Refunds:	(\$28,563.40)
<b>Net Charge:</b>	<b>\$6,889,666.88</b>	<b>Net Charge:</b>	<b>\$6,962,243.61</b>
Unpaid Taxes:	\$215,297.91	Unpaid Taxes:	\$273,519.70
Amount Collected:	\$6,674,368.97	Amount Collected:	\$6,688,723.91
<b>Percentage Collected:</b>	<b>96.88%</b>	<b>Percentage Collected:</b>	<b>96.07%</b>
Through: 21-May-2014		Through: 21-May-2013	

Respectfully submitted,

Luke Small  
Collections Specialist

Stan C. Duncan  
Tax Collector