

REQUEST FOR BOARD ACTION / CONTRACT CONTROL FORM

Tracking Number: 12.

Date of Request: July 23, 2007

Date Request Received: July 23, 2007

Board Meeting Date Requested: August 6, 2007

Board Meeting Date Assigned: August 6, 2007

Short Title: Resolution Approving Annual Settlement Of The Pender County Tax Collector.

Request Status:

- Request is proceeding to Board of Commissioners
- More information is needed – see attached
- Request on hold – no further information needed
- Other:

Background: N.C.G.S 105-373 (a) requires the Tax Collector to make an "annual" settlement, "which indicates unpaid taxes for the current year as well as prior years." The annual settlement is the real and personal property taxes left "on the books" at the close of the fiscal year. The amounts consist of Pender County Taxes, Solid Waste User Fees, Fire Tax, RescueTax and Town Taxes. Making the annual settlement does not mean the Tax Collector will cease pursuing collections.

(Administrative Use Only)

Specific Action Requested: Approve the annual settlement of the Pender County Tax Collector.

CONTRACT TYPE

- Renewal
- For Service(s)
- Intergovernmental – County as Grantee
 - Federal Grantor
 - State Grantor
 - Grant or
- County as Grantor
 - County Funds
 - Other Funds:
- Revision
- For Equipment

Requested by: Barbara Murray
Department: Tax Collections
Title: Tax Collector
Contact Phone: 910-259-1222
Contact Fax: 910-259-1286

PURCHASING Budgeted Item: Yes No
Date Rec'd: Reviewed and Approved
 Comments on Reverse

Date Sent: Signed:

ATTORNEY Reviewed and Approved
Date Rec'd: Legal Problem(s)
 Comments on Reverse

Date Sent: Signed:

FINANCE Sufficient Funds Available
Date Rec'd: Not Available
 Budget Amendment Necessary
 Budgeted Amendment is Attached
 Comments on Reverse

Date Sent: Signed:

CLERK Signature(s) Required:
 Board Chairman/County Manager
 Other:

Date Rec'd Approved by Board: Yes No
At meeting on

**SETTLEMENT OF TAXES FOR TAX YEAR 2006
YEAR ENDING JUNE 30, 2007**

To: Pender County Board of Commissioners

From: Barbara A. Murray, Tax Collector

Date: August 6, 2007

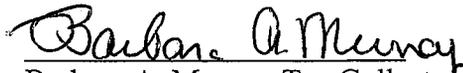
CHARGES TO TAX COLLECTOR:

1.	Total amount of all taxes and penalties placed in the Tax Collector's hands for collection for back years:	\$36,592,926.82
2.	All additional cost added to levy for collection by the Tax Collector:	29,113.47
3.	All interest on taxes collected by the Tax Collector:	172,761.55
	Total:	\$36,794,801.84

CREDITS TO THE TAX COLLECTOR:

1.	All sums deposited by the Tax Collector to the credit of the taxing unit or receipted for by the proper official:	\$34,913,481.20
2.	Releases allowed by the governing body:	704,419.04
3.	Refunds allowed by the governing body:	-19,626.19
3.	The principle amount of taxes past due constituting of liens against real property as of June 30, 2007	519,669.27
4.	The principle amount of taxes past due on unsecured personal property as of June 30, 2007	196,918.13
5.	The principle amount of taxes past due on motor vehicles as of June 30, 2007	479,940.39
	Total:	\$36,794,801.84

Respectfully Submitted


Barbara A. Murray, Tax Collector

The percentage rate collected on all taxes (Annual and Motor vehicles) for county only was 97.08%

*The percentage rate collected on Annual Taxes for the county only was 98.26%

*The percentage rate collected on Motor Vehicles for the county only was 85.55%

**SETTLEMENT OF TAXES FOR TAX YEARS 1995-2005
YEAR ENDING JUNE 30, 2007**

To: Pender County Board of Commissioners

From: Barbara A. Murray, Tax Collector

Date: August 6, 2007

CHARGES TO TAX COLLECTOR:

1.	Total amount of all taxes and penalties placed in the Tax Collector's hands for collection for back years:	\$2,686,692.39
2.	All additional cost added to levy for collection by the Tax Collector:	6,001.12
3.	All interest on taxes collected by the Tax Collector:	120,190.71
Total:		\$2,812,884.22

CREDITS TO THE TAX COLLECTOR:

1.	All sums deposited by the Tax Collector to the credit of the taxing unit or received for by the proper official:	\$1,172,192.68
2.	Releases allowed by the governing body:	174,796.47
3.	Refunds allowed by the governing body:	-21,676.99
3.	The principle amount of taxes past due constituting of liens against real property as of June 30, 2007	317,887.31
4.	The principle amount of taxes past due on unsecured personal property as of June 30, 2007	594,400.84
5.	The principle amount of taxes past due on motor vehicles as of June 30, 2007	575,283.91
Total:		\$2,812,884.22

Respectfully Submitted


Barbara A. Murray, Tax Collector