

REQUEST FOR BOARD ACTION / CONTRACT CONTROL FORM

Tracking Number: 10.

Date of Request: July 10, 2008

Date Request Received: July 10, 2008

Board Meeting Date Requested: July 21, 2008

Board Meeting Date Assigned: July 21, 2008

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 (June 30, 2008). The amounts consist of Pender County Taxes, Solid Waste User Fees, Fire Tax, Rescue Tax 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

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

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

PURCHASING

- Budgeted Item: Yes No
- Reviewed and Approved
- Comments on Reverse

Date Rec'd:

Signed:

ATTORNEY

- Reviewed and Approved
- Legal Problem(s)
- Comments on Reverse

Date Rec'd:

Signed:

FINANCE

- Sufficient Funds Available Not Available
- Budget Amendment Necessary
- Budgeted Amendment is Attached
- Comments on Reverse

Date Rec'd:

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 2007
YEAR ENDING JUNE 30, 2008**

To: Pender County Board of Commissioners

From: Barbara A. Murray, Tax Collector

Date: July 21, 2008

CHARGES TO TAX COLLECTOR:

1.	Total amount of all taxes and penalties placed in the Tax Collector's hands for collection for back years:	\$38,034,820.14
2.	All additional cost added to levy for collection by the Tax Collector:	32,259.67
3.	All interest on taxes collected by the Tax Collector:	155,697.55
Total:		\$38,222,777.36

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:	\$36,523,926.48
2.	Releases allowed by the governing body:	250,975.11
3.	Refunds allowed by the governing body:	-17,623.89
4.	The principle amount of taxes past due constituting of liens against real property as of June 30, 2008	737,823.57
5.	The principle amount of taxes past due on unsecured personal property as of June 30, 2008	99,485.70
6.	The principle amount of taxes past due on motor vehicles as of June 30, 2008	628,190.39
Total:		\$38,222,777.36

Respectfully Submitted

Barbara A. Murray, Tax Collector

**The percentage rate collected on all taxes (Annual and Motor vehicles) for county only was 96.40 %

*The percentage rate collected on Annual Taxes for the county only was 97.88 %

*The percentage rate collected on Motor Vehicles for the county only was 82.46 %

**SETTLEMENT OF TAXES FOR TAX YEARS 1997-2006
YEAR ENDING JUNE 30, 2008**

To: Pender County Board of Commissioners

From: Barbara A. Murray, Tax Collector

Date: July 21, 2008

CHARGES TO TAX COLLECTOR:

1.	Total amount of all taxes and penalties placed in the Tax Collector's hands for collection for back years:	\$2,684,096.85
2.	All additional cost added to levy for collection by the Tax Collector:	10,309.02
3.	All interest on taxes collected by the Tax Collector:	107,369.82
Total:		\$2,801,775.69

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:	\$971,527.65
2.	Releases allowed by the governing body:	180,106.72
3.	Refunds allowed by the governing body:	-19,095.42
4.	The principle amount of taxes past due constituting of liens against real property as of June 30, 2008	372,500.00
5.	The principle amount of taxes past due on unsecured personal property as of June 30, 2008	609,551.00
6.	The principle amount of taxes past due on motor vehicles as of June 30, 2008	687,185.74
Total:		\$2,801,775.69

Respectfully Submitted

Barbara A. Murray, Tax Collector