REQUEST FOR BOARD ACTION

ITEM NO. 5

DATE OF MEETING: July 27, 2015

REQUESTED BY: Barbara A. Murray, Tax Collector, Tax Collections Office

SHORT TITLE: Resolution Authorizing Approval of Annual Settlement of the Pender County Tax Collector.

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, 2015). The amounts consist of Pender County Taxes, Solid Waste User Fees, Fire Tax, Rescue Tax, and Town Taxes. Making the annual settlement, this does not mean the Tax Collector will cease pursuing collections.

SPECIFIC ACTION REQUESTED: To consider a resolution approving the Annual Settlement of the Pender County Tax Collector.

RESOLUTION

NOW, THEREFORE BE IT RESOLVED by the Pender County Board of Commissioners that:

the annual settlement of the Pender County Tax Collector is accepted. The Chairman and/or County Manager is authorized to execute any/all agreements necessary to implement resolutions.

AMENDMENTS:

MOVED_____ SECONDED_____

APPROVED_____ DENIED_____UNANIMOUS

YEA VOTES: Williams___ Brown ____ McCoy ___ Piepmeyer ___ Keith ___

_____ 7/27/2015
J. David Williams, Chairman Date

_____ 07/27/2015
ATTEST Date

SETTLEMENT OF TAXES FOR TAX YEAR 2014
YEAR ENDING JUNE 30, 2015

To: Pender County Board of Commissioners

From: Barbara A. Murray, Tax Collector

Date: July 27, 2015

CHARGES TO TAX COLLECTOR:

1.	Total amount of all taxes and penalties placed in the Tax Collector's hands for collection of the above year:	$43,264,087.77
2.	All additional cost added to levy for collection by the Tax Collector:	46,723.64
3.	All interest on taxes collected by the Tax Collector:	144,685.24
	Total:	**$43,455,496.65**

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:	$42,342,330.87
2.	Releases allowed by the governing body:	71,509.29
3.	Refunds allowed by the governing body:	-6,620.64
4	The principle amount of taxes past due constituting of liens against real property as of June 30, 2015	937,203.01
5	The principle amount of taxes past due on unsecured personal property as of June 30, 2015	110,313.06
6	The principle amount of taxes past due on motor vehicles as of June 30, 2015	761.06
	Total:	**$43,455,496.65**

Respectfully Submitted

_____

Barbara A. Murray, Tax Collector

**The percentage rate collected on Annual Taxes for the county only was 97.96%

SETTLEMENT OF TAXES FOR TAX YEARS 2013-2005
YEAR ENDING JUNE 30, 2015

To: Pender County Board of Commissioners

From: Barbara A. Murray, Tax Collector

Date: July 27, 2015

CHARGES TO TAX COLLECTOR:

1.	Total amount of all taxes and penalties placed in the Tax Collector's hands for collection for back years:	$3,344,207.33
2.	All additional cost added to levy for collection by the Tax Collector:	25,727.29
3.	All interest on taxes collected by the Tax Collector:	191,827.85
	Total:	**$3,561,762.47**

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:	$1,574,627.93
2.	Releases allowed by the governing body:	51,773.37
3.	Refunds allowed by the governing body:	-17,229.15
4	The principle amount of taxes past due constituting of liens against real property as of June 30, 2015	736,777.79
5	The principle amount of taxes past due on unsecured personal property as of June 30, 2015	482,255.46
6	The principle amount of taxes past due on motor vehicles as of June 30, 2015	733,557.07
	Total:	**$3,561,762.47**

Respectfully Submitted

_____

Barbara A. Murray, Tax Collector