



2024 Property Tax Settlement Report

July 29, 2024
Tax Administration



SETTLEMENT REPORT

July 29, 2024

Commissioners:

As required by North Carolina General Statutes, the County Tax Collector is required to submit an annual report of taxes billed and collected to the County's governing board. This report serves as the final accounting of all work over the previous fiscal year ending June 28, 2024. In accordance with N.C.G.S. § 105-373 I respectfully submit the following reports:

- Settlement for 2023 Ad Valorem Taxes for Fiscal Year 2023-2024 setting forth my full settlement for all real and personal property taxes in my hands for collection for tax year 2023.
- Settlement for Delinquent Ad Valorem Taxes for Tax Years 2014-2022 setting forth my full settlement for all delinquent real and personal property taxes collected during the fiscal year 2023-2024.

In addition to these reports, as required by statute, electronic copies of the following reports have been made available for review and filed with County Clerk's office:

- A list of the persons owning real property whose taxes for 2023 remain unpaid along with the principal amount owed by each person,
- A list of the persons not owning real property whose personal property taxes for 2023 remain unpaid along with the principal amount owed by each taxpayer,
- A list of persons with unpaid delinquent real and personal property taxes.

The Tax Collector's office has made and will continue to make diligent efforts to collect the taxes due from the persons listed in such a manner that is reasonably necessary as prescribed and allowed by law. The final unaudited collection rate for fiscal year ending June 28, 2024 is 99.88%.

Sincerely,

A handwritten signature in black ink, appearing to read 'Vann Harrell', is written over a light blue horizontal line.

Vann Harrell
Tax Administrator

Tax Administration
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SETTLEMENT FOR 2023 AD VALOREM TAXES

Charges to Collector

The total amount of taxes, fire fees, and late list penalties included in charge for the current year	\$	224,983,298.56
Adjustment to Charge	\$	1,515,705.34
All interests costs and fees collected by the collector:	\$	384,759.18
TOTAL	\$	226,883,763.08

Credits to Collector

All Sums Deposited by Collector	\$	226,186,466.27
Releases Allowed by governing body	\$	420,893.78
Principal amount of outstanding real and personal property taxes.	\$	276,403.03
TOTAL	\$	226,883,763.08

SETTLEMENT FOR 2014 - 2022 AD VALOREM TAXES

Charges to Collector

The total amount of taxes, fire fees, and late list penalties included in charge for the current year

\$ 1,457,787.66

All interests costs and fees collected by the collector:

\$ 213,356.31

TOTAL

\$ 1,671,143.97

Credits to Collector

All Sums Deposited by Collector

\$ 881,490.84

Releases Allowed by governing body

\$ 134,921.17

Principal amount of outstanding real and personal property taxes.

\$ 654,731.96

TOTAL

\$ 1,671,143.97

BREAKDOWN OF PRIOR YEAR SETTLEMENT

Tax Year	Beginning Balance	Levy Added	Total Balance	Collections	Releases	Total Outstanding
2022	\$ 357,077.54	\$ 182,146.76	\$ 539,224.30	\$ 327,380.70	\$ 73,053.29	\$ 138,790.31
2021	\$ 123,109.34	\$ 184,765.18	\$ 307,874.52	\$ 161,477.68	\$ 53,092.26	\$ 93,304.58
2020	\$ 102,469.26	\$ 128,191.09	\$ 230,660.35	\$ 129,955.25	\$ 7,363.57	\$ 93,341.53
2019	\$ 120,752.84	\$ 10,946.09	\$ 131,698.93	\$ 21,531.11	\$ 1,401.93	\$ 108,765.89
2018	\$ 69,135.24	\$ 3,202.78	\$ 72,338.02	\$ 9,991.95	\$ 10.12	\$ 62,335.95
2017	\$ 55,318.89	-	\$ 55,318.89	\$ 4,751.35	-	\$ 50,567.54
2016	\$ 45,895.87	-	\$ 45,895.87	\$ 3,853.38	-	\$ 42,042.49
2015	\$ 26,377.38	-	\$ 26,377.38	\$ 3,804.02	-	\$ 22,573.36
2014	\$ 48,399.40	-	\$ 48,399.40	\$ 5,389.09	-	\$ 43,010.31
Totals	\$ 948,535.76	\$ 509,251.90	\$ 1,457,787.66	\$ 668,134.53	\$ 134,921.17	\$ 654,731.96