



MECKLENBURG COUNTY

Office of the Tax Collector

To: Greg Ferguson, Huntersville Manager
From: Neal L. Dixon, Tax Collector
Date: July 17, 2015
Subject: Tax Collector's Settlement for Fiscal Year 2015

Pursuant to the provisions of N.C.G.S. 105-373, this memorandum is the Tax Collector's report of settlement to the Huntersville Town Commission for fiscal year 2015 (tax year 2014).

Total FY 2015 Tax charged to the Tax Collector for Collection: \$18,815,452.85

Real Estate & Personal Property Tax

<u>Net Levy</u>	<u>Collected</u>	<u>Uncollected</u>	<u>Pct. Collected</u>
\$18,807,734.92	\$18,715,787.60	\$119,521.26	99.51%

Registered Motor Vehicle Tax

<u>Net Levy</u>	<u>Collected</u>	<u>Uncollected</u>	<u>Pct. Collected</u>
\$ 7,717.93	\$ 7,766.87	\$272.37 *	100.63%

Combined Total

<u>Net Levy</u>	<u>Collected</u>	<u>Uncollected</u>	<u>Pct. Collected</u>
\$18,815,452.85	\$18,723,554.47	\$119,793.63	99.51%

*Note: The total in the Registered Motor Vehicle "Uncollected" column reflects costs, fees and interest that was not paid.

At the end of FY 2015, there were a total of 39 parcels with tax bills totaling \$9,377.83 under formal appeal with the Board of Equalization and Review or the Property Tax Commission; consequently, the Tax Collector was barred from pursuing collection for these tax bills. In addition, the Tax Collector was barred by the U.S. Bankruptcy Court from collecting 12 real estate and personal property tax bills totaling \$8,239.44. When the above totals are adjusted to remove this amount from the net levy calculation for both real estate and registered motor vehicle taxes, the combined collection percentage increased to 99.60%.

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Reference is hereby made to reports in the Office of the Tax Collector that list the persons owning real property and personal property whose taxes for the preceding fiscal year remain unpaid and the principal amount owed by each person.

These reports are available for inspection and review upon request. The Tax Collector has made diligent efforts to collect the taxes due from the persons listed by utilizing the remedies available to him for collection.

Prior Year Collections

Real Estate/Personal Property Tax:

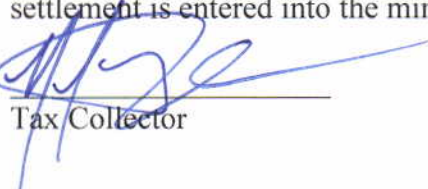
<u>Tax Year</u>	<u>Net Levy</u>	<u>Collected in FY2015</u>	<u>Uncollected</u>	<u>Pct. Collected</u>
2009	\$13,795,362.66	\$ 5,277.71	\$44,566.73	99.68%
2010	\$14,280,846.13	\$ 6,961.20	\$63,487.57	99.56%
2011	\$16,084,954.11	\$ 11,734.83	\$40,021.07	99.75%
2012	\$16,395,875.42	\$ 17,966.63	\$51,958.03	99.68%
2013	\$16,547,894.85	\$ 46,787.31	\$64,804.23	99.61%

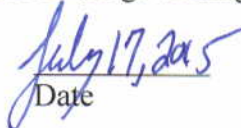
Registered Motor Vehicle Tax:

<u>Tax Year</u>	<u>Net Levy</u>	<u>Collected in FY2015</u>	<u>Uncollected</u>	<u>Pct. Collected</u>
2011	\$1,988,202.92	\$ 2,194.07	\$23,530.29	98.82%
2012	\$2,115,243.53	\$ 5,597.76	\$28,525.40	98.65%
2013	\$1,230,003.48	\$ 44,986.29	\$21,160.28	98.28%

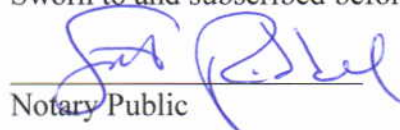
Please contact me at Neal.Dixon@MecklenburgCountyNC.gov or 980-314-4488 if you have any questions or comments regarding this settlement report.

North Carolina General Statute 105-373(3) requires that this settlement be submitted to the governing board. The settlement shall be entered into the minutes of the governing body. Please ensure that this settlement is entered into the minutes of the governing body as required by statute.


Tax Collector


Date

Sworn to and subscribed before me this 17 day of July, 2015


Notary Public



My Commission expires on 2-5-18
Date

CC: Janet Stoner, Finance Director
Julie Berger, Deputy Director, Office of the Tax Collector
Kimberly Deal, Deputy Director, Office of the Tax Collector