CONSENT

DEPARTMENT: Tax Collections

CONTACT: Jennifer Pike

SUBJECT: Approval of March 2022 Tax Collection Report

BRIEF SUMMARY:

NCGS 105-350 requires the Tax Collector to submit a report showing the amount of taxes collected.

As of March 31, 2022, the total levy billed for fiscal year 2022 is 98.79% collected, as compared to 98.65% for fiscal year 2021.

Below is Buncombe County year to date reporting for fiscal year 2022, as of March 31, 2022.

<table>
<thead>
<tr>
<th>Fiscal Year 2022</th>
<th>Personal Property</th>
<th>Public Service</th>
<th>Real Estate</th>
<th>Motor Vehicles</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Levy</td>
<td>$ 13,587,756.28</td>
<td>$ 4,672,230.91</td>
<td>$ 204,204,631.33</td>
<td>$ 10,470,765.82</td>
<td>$ 232,935,384.34</td>
</tr>
<tr>
<td>Amount Collected</td>
<td>$ 12,975,046.74</td>
<td>$ 4,672,221.70</td>
<td>$ 202,034,472.66</td>
<td>$ 10,434,786.72</td>
<td>$ 230,116,527.82</td>
</tr>
<tr>
<td>Unpaid Balance</td>
<td>$ 612,709.54</td>
<td>$ 9.21</td>
<td>$ 2,170,158.67</td>
<td>$ 35,979.10</td>
<td>$ 2,818,856.52</td>
</tr>
</tbody>
</table>

**FY22 Collection %**

- Personal Property: 95.49%
- Public Service: 100.00%
- Real Estate: 98.94%
- Motor Vehicles: 99.66%
- Total: 98.79%

**FY21 Collection %**

- Personal Property: 96.99%
- Public Service: 100.00%
- Real Estate: 98.70%
- Motor Vehicles: 99.31%
- Total: 98.65%

**Total fiscal year 2022 year to date collections, property tax and interest**

$ 230,614,770.22

<table>
<thead>
<tr>
<th>Prior Year Collections 2012-2021</th>
<th>Personal Property</th>
<th>Real Estate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Collected</td>
<td>$ 62,459.53</td>
<td>$ 439,990.82</td>
<td>$ 502,450.35</td>
</tr>
<tr>
<td>Interest Collected</td>
<td>$ 8,763.86</td>
<td>$ 41,970.87</td>
<td>$ 50,734.73</td>
</tr>
</tbody>
</table>

**Total prior year collections, fiscal year to date**

$ 553,185.08

*Total property tax released March 2022 due to taxable value adjustments* $ 18,472.60

*Total refunds processed March 2022* $ 29,737.34

*Detailed information for releases and refunds is available in Tax Collections.*