

Memo

To: Members, Board of County Commissioners

From: Ben Chavis, Tax Director

Date: July 18, 2024

Re: Settlement of Tax Collector (Fiscal Year 2023-2024)

The attached report is filed with the Board of County Commissioners in compliance with the provisions of North Carolina General Statute 105-373. A detailed list of accounts with unpaid taxes has been filed with the Clerk to the Board of Commissioners and is available for review.

As I submit this information relating to the collections of property taxes in Fiscal Year 2023-2024, I am confirming my statement under oath that diligent efforts have been made to collect taxes due from persons listed out of their personal property and by other means available to me for collection.

Ben Chavis. Tax Director

Date run: 7/2/2024 7:49:26 AM TR-401C Net Collections Report NCPTS V4

Data as of: 7/1/2024 5:16:00 PM

Report Parameters:

Date Sent to Finance Start: Min - July 30, 1982 Date Sent to Finance End: Max - June 30, 2024 Abstract Type: REI

Tax District: GUILFORD

Levy Type: TAX

Tax Year: 2023 Year For: 2023, 2022, 2021, 2020, 2019, 2018, 2017, 2016, Collapse 2015, 2014, 2013, 2012, 2011, 2010, 2009, 2008, Districts: N

2007, 2006, 2005, 2004, 2003, 2002, 2001, 2000, 1999, 1998, 1997, 1996, 1995, 1994, 1993, 1992, 1991, 1990, 1989, 1988, 1987, 1986, 1985, 1984,

1983, 1982, 1981, 1980, 1979, 1978

Default Sort-By: Tax Year Grouping: Tax District, Levy Type

	Fiscal Year Activity from July 1, 20XX to June 30, 2024								Activity from July 30, 1982 to June 30, 2024				
Tax Year	Orig. Billed Amt (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)	Net Levy (\$)	Amt Collect. (\$)	Unpaid Balance (\$)	Amt Collect. (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$)		
				Additional Levy (\$)	Collection Fee Amt (\$)	% Coll.	% Uncoll.				Additional Levy (\$)		
TAX DI	STRICT: GUILFOR	D LEVY TYPE	E: TAX	· ······					:	•			
2023	423,661,294.08	2,282,052.61	3,119,136.10	779,935.85	420,255,668.47	418,192,620.51	2,063,047.96	418,192,620.51	2,282,052.61	3,119,136.10	779,935.8		
		***************************************		1,215,627.25	0.00	99.51 %	0.49 %				1,215,627.2		
Sub.	423,661,294.08	2,282,052.61	3,119,136.10	779,935.85	420,255,668.47	418,192,620.51	2,063,047.96	418,192,620.51	2,282,052.61	3,119,136.10	779,935.8		
				1,215,627.25	0.00	99.51 %	0.49 %				1,215,627.2		
Total	423,661,294.08	2,282,052.61	3,119,136.10	779,935.85	420,255,668.47	418,192,620.51	2,063,047.96	418,192,620.51	2,282,052.61	3,119,136.10	779,935.8		
				1,215,627.25	0.00	99.51 %	0.49 %				1,215,627.2		

Signature (Tax Collector)

TR-401C Net Collections Report

Date run: 7/2/2024 7:50:55 AM
Data as of: 7/1/2024 5:16:00 PM

Report Parameters:

Date Sent to Finance Start: Min - July 30, 1982 Date Sent to Finance End: Max - June 30, 2024 Abstract Type: BUS,IND,PUB

Tax District: GUILFORD

Levy Type: TAX

Tax Year: 2023 Year For: 2023, 2022, 2021, 2020, 2019, 2018, 2017, 2016, Collapse 2015, 2014, 2013, 2012, 2011, 2010, 2009, 2008, Districts: N

2007, 2006, 2005, 2004, 2003, 2002, 2001, 2000, 1999, 1998, 1997, 1996, 1995, 1994, 1993, 1992, 1991, 1990, 1989, 1988, 1987, 1986, 1985, 1984,

NCPTS V4

1983, 1982, 1981, 1980, 1979, 1978

Default Sort-By: Tax Year Grouping: Tax District, Levy Type

Fiscal Year Activity from July 1, 20XX to June 30, 2024								Activity from July 30, 1982 to June 30, 2024				
Tax Year	Orig. Billed Amt (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$) Additional Levy (\$)	Net Levy (\$) Collection Fee Amt (\$)	Amt Collect. (\$) % Coll.	Unpaid Balance (\$) % Uncoll.	Amt Collect. (\$)	Abs. Adj (\$)	Bill Releases (\$)	Disc. Levy (\$) Additional Levy (\$)	
												TAX DI
2023	60,908,350.20	1,712,415.17	242,880.07	614,850,20	60,746,088.28	59,732,828.62	1,013,259.66	59,732,828.62	1,712,415.17	242,880.07	614,850.2	
				1,178,183.12	0.00	98.33 %	1.67 %		······		1,178,183.1	
Sub.	60,908,350.20	1,712,415.17	242,880.07	614,850.20	60,746,088.28	59,732,828.62	1,013,259.66	59,732,828.62	1,712,415.17	242,880.07	614,850.2	
				1,178,183.12	0.00	98.33 %	1.67 %				1,178,183.1	
Total	60,908,350.20	1,712,415.17	242,880.07	614,850.20	60,746,088.28	59,732,828.62	1,013,259.66	59,732,828.62	1,712,415.17	242,880.07	614,850.2	
				1,178,183.12	0.00	98.33 %	1.67 %				1,178,183.1	