



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Tax Board Action

File #: 21-263

Commissioner Brown - Tax Collections - To Accept the Annual Tax Settlement Report of Taxes Billed and Collected Over the Previous Fiscal Year Ending June 30, 2021 per N.C.G.S. §105-373

STAFF CONTACT

Luke Sisk - Tax Collections - 704-866-3034

BUDGET IMPACT

N/A

BUDGET ORDINANCE IMPACT

N/A

BACKGROUND

Tax Settlement Report submitted annually at the end of each fiscal year. After July 1 and before being charged with 2021-22 taxes, the tax collector must make a sworn report to the governing board showing a list of unpaid 2020-21 real property taxes and a list of unpaid 2020-21 personal property taxes that are not liens on real property. The tax collector must also make settlement for the prior year's taxes before being charged with the current year's taxes.

POLICY IMPACT

N/A

ATTACHMENTS

Tax Settlement Report

DO NOT TYPE BELOW THIS LINE

I, Donna S. Buff, Clerk to the County Commission, do hereby certify that the above is a true and correct copy of action taken by the Board of Commissioners as follows:

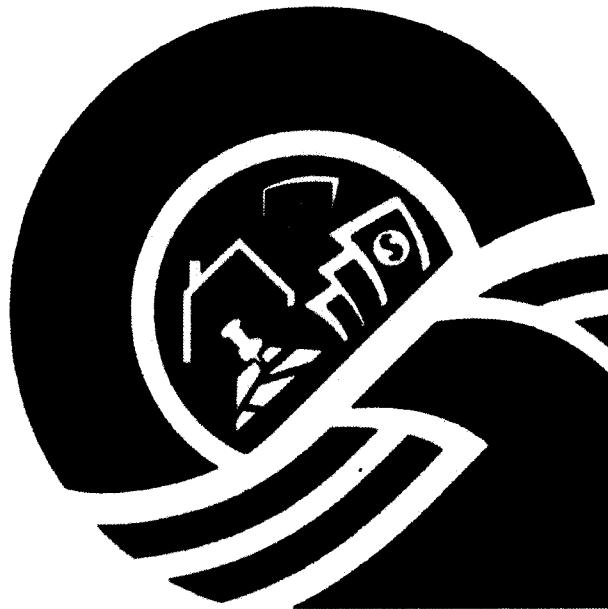
NO.	DATE	M1	M2	CBrown	AFrale	BHovis	KJohnson	TKelgher	TPhilbeck	RWerley	Vote
2021-211	07/27/2021	CB	BH	A	A	A	AB	A	AB	AB	U

DISTRIBUTION:

Laserfiche Users

A=AYE, N=NAY, AB=ABSENT, ABS=ABSTAIN, U=UNANIMOUS

Gaston County Tax Settlement



GASTON COUNTY
NORTH CAROLINA



Gaston Tax Administration

128 W. Main Avenue
P.O. Box 1578
Gastonia, NC 28053

T.(704) 866-3067
www.gastongov.com

SETTLEMENT REPORT

July 08, 2021

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 30, 2021. In accordance with N.C.G.S. § 105-373 I respectfully submit the following reports:

- Settlement for 2020 Ad Valorem Taxes for Fiscal Year 2020-2021 setting forth my full settlement for all real and personal property taxes in my hands for collection for tax year 2020.
- Settlement for Delinquent Ad Valorem Taxes for Tax Years 2011-2019 setting forth my full settlement for all delinquent real and personal property taxes collected during the fiscal year 2020-2021.

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 2020 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 2020 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.

Respectfully,

Cecil Jackson
Tax Administrator



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COUNTY FUNDS

SETTLEMENT FOR 2020 AD VALOREM TAXES

Charges to Collector

The total amount of taxes, and late list penalties included in charge for the current year	\$	\$152,244,820.41
Adjustment to Charge	\$	\$565,786.66
All interests costs and fees collected by the collector	\$	\$349,038.69
TOTAL	\$	\$153,159,645.76

Credits to Collector

All sums Deposited by Collector	\$	\$151,305,333.27
Releases Allowed by governing body	\$	\$296,493.30
Principal amount of outstanding real and personal property	\$	\$1,557,819.19
TOTAL	\$	\$153,159,645.76



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COUNTY

SETTLEMENT FOR 2011-2019 AD VALOREM TAXES

Charges to Collector

The total amount of taxes, and late list penalties included in charge for the current year	\$	5,329,603.85
All interests costs and fees collected by the collector	\$	460,523.62
TOTAL	\$	5,790,127.47

Credits to Collector

All sums Deposited by Collector	\$	2,563,986.74
Releases Allowed by governing body	\$	236,291.25
Principal amount of outstanding real and personal property	\$	2,989,849.48
TOTAL	\$	5,790,127.47

BREAKDOWN OF PRIOR YEAR SETTLEMENT

Tax Year	Beginning Balance	Tax Addit	Total Balance	Collections	Abatements	Total Outstanding
2019	\$2,278,139.19	\$63,198.09	\$2,341,337.28	\$1,473,395.28	\$136,679.18	\$731,262.82
2018	\$635,801.20	\$51,944.19	\$687,745.39	\$245,173.07	\$26,609.74	\$415,962.58
2017	\$511,425.54	\$33,516.43	\$544,941.97	\$131,370.05	\$25,330.53	\$388,241.39
2016	\$391,772.64	\$18.27	\$391,790.91	\$61,731.08	\$23,222.66	\$306,837.17
2015	\$319,304.55		\$319,304.55	\$39,181.91	\$22,682.29	\$257,440.35
2014	\$333,382.02		\$333,382.02	\$60,632.69	\$527.95	\$272,221.38
2013	\$278,896.33		\$278,896.33	\$39,966.03	\$465.51	\$238,464.79
2012	\$223,686.59		\$223,686.59	\$30,901.51	\$618.78	\$192,166.30
2011	\$208,518.81		\$208,518.81	\$21,111.50	\$154.61	\$187,252.70
Totals	\$5,180,926.87	\$148,676.98	\$5,329,603.85	\$2,103,463.12	\$236,291.25	\$2,989,849.48