



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Tax Board Action

File #: 20-336

Commissioner Hovis - Tax Collections - To Accept the Annual Tax Settlement Report of Taxes Billed and Collected Over the Previous Fiscal Year Ending June 30, 2020 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 2020-21 taxes, the tax collector must make a sworn report to the governing board showing a list of unpaid 2019-20 real property taxes and a list of unpaid 2019-20 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	JBrown	AFrale	BHovis	TKeigher	TPhilbeck	RWorley	Vote
2020-197	07/28/2020	RW	TK	A	A	A	A	A	A	A	U

DISTRIBUTION:

Laserfiche Users

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

Gaston County Tax Settlement





Gaston Tax Administration

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

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

SETTLEMENT REPORT

July 13, 2020

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, 2020. In accordance with N.C.G.S. § 105-373 I respectfully submit the following reports:

- Settlement for 2019 Ad Valorem Taxes for Fiscal Year 2019-2020 setting forth my full settlement for all real and personal property taxes in my hands for collection for tax year 2019.
- Settlement for Delinquent Ad Valorem Taxes for Tax Years 2010-2018 setting forth my full settlement for all delinquent real and personal property taxes collected during the fiscal year 2019-2020.

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 2019 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 2019 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

**Gaston Tax Administration**

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SETTLEMENT FOR 2019 AD VALOREM TAXES

Charges to Collector

The total amount of taxes, fire fees, and late list penalties included in charge for the current year	\$	150,745,511.74
Adjustment to Charge	\$	151,364.98
All interests costs and fees collected by the collector:	\$	295,545.45
TOTAL	\$	151,192,422.17

Credits to Collector

All Sums Deposited by Collector	\$	148,293,631.20
Releases Allowed by governing body	\$	620,651.78
Principal amount of outstanding real and personal property taxes.	\$	2,278,139.19
TOTAL	\$	151,192,422.17



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SETTLEMENT FOR 2010-2018 AD VALOREM TAXES

Charges to Collector

The total amount of taxes, and late list penalties included in charge for the current year	\$	4,009,116.89
All interests costs and fees collected by the collector	\$	215,653.14
TOTAL	\$	4,224,770.03

Credits to Collector

All sums Deposited by Collector	\$	1,068,732.60
Releases Allowed by governing body	\$	41,403.38
Principal amount of outstanding real and personal property	\$	3,114,634.05
TOTAL	\$	4,224,770.03

BREAKDOWN OF PRIOR YEAR SETTLEMENT

Tax year	Beginning Balance	Assessments	Total Balance	Payments	Delinquent	Principal Outstanding
2018	\$1,073,836.20	\$30,036.02	\$1,103,872.22	\$450,252.09	\$17,818.93	\$635,801.20
2017	\$640,550.63	\$29,994.76	\$670,545.39	\$143,921.79	\$15,198.06	\$511,425.54
2016	\$464,529.87	\$8,830.25	\$473,360.12	\$77,463.44	\$4,124.04	\$391,772.64
2015	\$370,770.36		\$370,770.36	\$48,802.52	\$2,663.29	\$319,304.55
2014	\$376,822.14		\$376,822.14	\$42,852.42	\$587.70	\$333,382.02
2013	\$311,386.58		\$311,386.58	\$32,050.14	\$440.11	\$278,896.33
2012	\$248,680.49		\$248,680.49	\$24,585.07	\$408.83	\$223,686.59
2011	\$224,413.12		\$224,413.12	\$15,790.14	\$104.17	\$208,518.81
2010	\$229,266.47		\$229,266.47	\$17,361.85	\$58.25	\$211,846.37
Totals	\$3,940,255.86	\$68,861.03	\$4,009,116.89	\$853,079.46	\$41,403.38	\$3,114,634.05