



MEMORANDUM

To: Board of County Commissioners
Bryan Thompson, County Manager
Jenifer Johnson, Clerk to the Board

From: Jenny Williams
Tax Administrator

Date: December 31, 2025

Re: Tax Collections Report

The Tax Collector's monthly/year-to-date collections report through the month of December 2025 is attached for your information and review. The report includes the current year and prior years for Chatham County, all Fire Districts, Towns, Sanitary Districts, Solid Waste Fees, Occupancy Tax, and Gross Receipts.

As of December 31, 2025, a total of \$161,175.56 present use rollback taxes have been collected.

Assessors Division
PO BOX 908
PITTSBORO, NC 27312-0908
(919) 542-8250

Collections Division
PO BOX 697
PITTSBORO, NC 27312-0697
(919) 542-8260

Chatham County

								Last Fiscal Year
	Tax Rate	Levy	Supplements	Releases	Rollbacks	Collections	Uncollected	Collection % Collection %
2025	0.6	127,535,515.58	1,163,537.28	(480,578.90)		(105,085,964.49)	23,132,509.47	81.96% 78.34%

Chatham County

		Outstanding					
		Balance	Supplements	Releases	Rollbacks	Collections	Uncollected
2024	0.725	566303.12		(48,570.99)	88591.75	(256,868.38)	349,455.50
2023	0.685	266,765.07		(22,029.21)	65,909.51	(91,192.94)	219,452.43
2022	0.665	188,565.19		(75,651.39)	119,016.57	(71,203.31)	160,727.06
2021	0.665	84,810.15		(561.64)		(9,221.22)	75,027.29
2020	0.67	55,675.21		(3.69)		(5,090.45)	50,581.07
2019	0.67	87,753.70		(3.69)		(1,388.90)	86,361.11
2018	0.6281	83,251.42		(3.46)		(1,111.32)	82,136.64
2017	0.6281	80,436.54				(927.31)	79,509.23
2016	0.6338	26,934.78				(1,348.20)	25,586.58
2015	0.6219	22,055.68		(21,089.76)		(857.98)	107.94
2014	0.6219	4,625.09		(4,013.02)		(254.75)	357.32
2013	0.6219	4,543.52		(4,002.97)		(183.23)	357.32
Total		1,471,719.47	-	(175,929.82)	273,517.83	(439,647.99)	1,129,659.49

							Collection	Last Fiscal Year
Bells Annex	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	%	Collection %
2025	0.102	252,084.79	5,009.07	(203.72)	(196,409.85)	60,480.29	76.46%	76.74%
							Collection	Last Fiscal Year
Bennett	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	%	Collection %
2025	0.11	224,437.92	3,742.79	(520.13)	(165,686.08)	61,974.50	72.78%	73.50%
							Collection	Last Fiscal Year
Bonlee	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	%	Collection %
2025	0.07	347,845.15	4,776.90	(1,009.33)	(269,123.15)	82,489.57	76.54%	70.14%
							Collection	Last Fiscal Year
Central Chatham	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	%	Collection %
2025	0.12	679,388.36	10,282.43	(3,869.07)	(489,807.42)	195,994.30	71.42%	70.79%
							Collection	Last Fiscal Year
Circle City	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	%	Collection %
2025	0.11	2,202,220.23	18,767.19	(3,493.13)	(1,875,907.24)	341,587.05	84.59%	76.37%
							Collection	Last Fiscal Year
Goldston	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	%	Collection %
2025	0.1	446,331.56	11,453.93	(734.39)	(331,770.18)	125,280.92	72.59%	72.30%
							Collection	Last Fiscal Year
Hope	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	%	Collection %
2025	0.0975	953,517.77	3,499.14	(1,570.36)	(756,289.41)	199,157.14	79.16%	75.99%
							Collection	Last Fiscal Year
Moncure	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	%	Collection %
2025	0.1375	1,318,604.45	84,579.43	(5,978.50)	(1,050,816.48)	346,388.90	75.21%	65.05%
							Collection	Last Fiscal Year
North Chatham	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	%	Collection %
2025	0.102	10,168,112.86	32,625.35	(39,634.12)	(8,839,649.65)	1,321,454.44	87.00%	83.92%
							Collection	Last Fiscal Year
NorthView	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	%	Collection %
2025	0.09	55,257.29		(0.23)	(41,857.74)	13,399.32	75.75%	68.82%
							Collection	Last Fiscal Year
Parkwood	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	%	Collection %
2025	0.0844	397,615.90	61.20	(127.24)	(324,481.62)	73,068.24	81.62%	76.94%
							Collection	Last Fiscal Year
Staley	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	%	Collection %
2025	0.10	79,321.18	848.29	(682.12)	(50,837.41)	28,649.94	64.10%	63.00%
Grand Total		17,124,737.46	175,645.72	(57,822.34)	(14,392,636.23)	2,849,924.61		

Bells Annex	Outstanding		Supplements	Releases	Rollbacks	Collections	Uncollected
	Tax Rate	Balance					
2024	0.128	289.63			32.33	(217.90)	104.06
2023	0.128	65.86					65.86
2022	0.118	1,814.13					1,814.13
2021	0.108	29.56					29.56
2020	0.108	15.44					15.44
2019	0.108	14.92					14.92
2018	0.103	11.69					11.69
2017	0.103	13.59					13.59
2016	0.103	12.15					12.15
2015	0.103	13.63		(13.63)			-
Bells Annex Total		2,280.60	-	(13.63)	32.33	(217.90)	2,081.40

Bennett	Outstanding		Supplements	Releases	Rollbacks	Collections	Uncollected
	Tax Rate	Balance					
2024	0.110	2,156.12		-255.59	607.36	-987.11	1,520.78
2023	0.110	921.71		(511.19)	607.37	48.90	1,066.79
2022	0.110	598.34		(511.20)	607.36	116.56	811.06
2021	0.110	314.94				(0.55)	314.39
2020	0.090	179.42					179.42
2019	0.090	136.97					136.97
2018	0.090	123.17					123.17
2017	0.090	51.06					51.06
2016	0.090	75.71					75.71
2015	0.080	40.59		(40.59)			-
2014	0.080	25.62		(25.62)			-
2013	0.080	25.62		-25.62			-
Bennett Total		4,649.27	-	(1,369.81)	1,822.09	(822.20)	4,279.35

Bonlee	Outstanding		Supplements	Releases	Rollbacks	Collections	Uncollected
	Tax Rate	Balance					
2024	0.070	6,856.04		(765.66)	877.75	(2,288.06)	4,680.07
2023	0.070	3,190.71		(1,525.10)	877.23	(812.74)	1,730.10
2022	0.070	2,302.70		(1,517.53)	877.23	(336.59)	1,325.81
2021	0.070	875.47				(70.04)	805.43
2020	0.070	556.82				(22.61)	534.21
2019	0.070	431.26				(16.15)	415.11
2018	0.070	398.54				(16.15)	382.39
2017	0.070	308.99				(16.15)	292.84
2016	0.070	246.09				(20.63)	225.46
2015	0.070	371.29		(350.66)		(20.63)	-
2014	0.070	86.50		(65.87)		(20.63)	-
2013	0.070	86.50		(65.87)		(20.63)	-
Bonlee Total		15,710.91	-	(4,290.69)	2,632.21	(3,661.01)	10,391.42

Central Chatham	Outstanding		Supplements	Releases	Rollbacks	Collections	Uncollected
	Tax Rate	Balance					
2024	0.120	9,681.67		(1,348.74)	855.30	(2,027.80)	7,160.43

2023	0.120	7,823.42	(855.34)	380.27	(31.88)	7,316.47
2022	0.120	3,046.31	(791.48)	380.26	(44.36)	2,590.73
2021	0.120	1,644.69	(2.13)		(289.59)	1,352.97
2020	0.120	1,557.68			(167.45)	1,390.23
2019	0.120	912.95			(149.09)	763.86
2018	0.090	638.02			(81.00)	557.02
2017	0.090	506.54			(75.97)	430.57
2016	0.090	595.83			(67.61)	528.22
2015	0.090	477.03	(409.42)		(67.61)	-
2014	0.090	68.13	(68.13)			-
2013	0.080	60.56	(60.56)			-

Central Chatham

Total		27,012.83	-	(3,535.80)	1,615.83	(3,002.36)	22,090.50
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Circle City	Tax Rate	Outstanding Balance	Supplements	Releases	Rollbacks	Collections	Uncollected
2024	0.1425	15,555.21		(1,509.57)	1425.03	(5,259.67)	10,211.00
2023	0.1425	7,146.73		(1,117.79)	1352.71	(948.27)	6,433.38
2022	0.127	3,326.24		(11,620.93)	4,987.14	6,150.33	2,842.78
2021	0.127	1,995.72		(40.16)		(179.18)	1,776.38
2020	0.123	1,086.90				(190.50)	896.40
2019	0.123	976.62		(0.67)		(11.28)	964.67
2018	0.123	1,064.46		(0.67)		(7.66)	1,056.13
2017	0.123	957.03				(7.66)	949.37
2016	0.123	295.99				(6.13)	289.86
2015	0.123	247.55		(247.55)			-
2014	0.116	46.44					46.44
2013	0.116	46.44					46.44

Circle City Total		32,745.33	32,745.33	32,745.33	32,745.33	32,745.33	32,745.33
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Goldston	Tax Rate	Outstanding Balance	Supplements	Releases	Rollbacks	Collections	Uncollected
2024	0.110	4,258.15		(1,195.84)	1458.64	(1,157.62)	3,363.33
2023	0.110	2,345.22		(765.16)	648.31	(24.43)	2,203.94
2022	0.220	1,236.12		(631.67)	403.73	12.62	1,020.80
2021	0.220	940.73		(45.12)		(115.93)	779.68
2020	0.220	674.97				(38.52)	636.45
2019	0.190	622.24				(28.12)	594.12
2018	0.190	712.40				(28.12)	684.28
2017	0.190	474.84				(28.12)	446.72
2016	0.190	493.36				(27.78)	465.58
2015	0.190	334.69		(310.00)		(24.69)	-
2014	0.190	112.49		-103.29		(9.20)	-
2013	0.190	103.29		-103.29			-

Goldston Total		12,308.50	-	(3,154.37)	2,510.68	(1,469.91)	10,194.90
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Hope	Tax Rate	Outstanding Balance	Supplements	Releases	Rollbacks	Collections	Uncollected
2024	0.0975	6,025.60		(239.07)	1427.49	(3,354.77)	3,859.25

2023	0.0825	2,576.01		(383.90)	1,117.12	(1,358.08)	1,951.15
2022	0.0825	3,915.28		(302.78)	1,203.40	(1,394.41)	3,421.49
2021	0.0825	1,326.58				(68.92)	1,257.66
2020	0.0785	625.01				(47.69)	577.32
2019	0.0785	275.34					275.34
2018	0.0785	158.15					158.15
2017	0.0685	130.03					130.03
2016	0.0685	81.65					81.65
2015	0.0685	122.50		(122.50)			-
2014	0.0685	34.85		(34.85)			-
2013	0.0685	34.85		(34.85)			-
Hope Total		15,305.85	-	(1,117.95)	3,748.01	(6,223.87)	11,712.04

Moncure	Outstanding		Supplements	Releases	Rollbacks	Collections	Uncollected
	Tax Rate	Balance					
2024	0.1375	8,140.70		(441.46)	872.9	(4,434.89)	4,137.25
2023	0.1375	3,384.61		(81.62)	872.91	(2,102.10)	2,073.80
2022	0.1375	3,084.68			872.91	(1,618.21)	2,339.38
2021	0.1375	1,549.04				(496.36)	1,052.68
2020	0.1375	750.56				(206.96)	543.60
2019	0.1250	8,896.31					8,896.31
2018	0.1250	9,392.29					9,392.29
2017	0.1250	10,031.73					10,031.73
2016	0.1250	551.03					551.03
2015	0.1250	263.41		(263.41)			-
2014	0.1104	51.99		(51.99)			-
2013	0.1104	51.99		-51.99			-
Moncure Total		46,148.34	-	(890.47)	2,618.72	(8,858.52)	39,018.07

North Chatham	Outstanding		Supplements	Releases	Rollbacks	Collections	Uncollected
	Tax Rate	Balance					
2024	0.128	23,676.07		(1,437.73)	4712.63	(15,012.31)	11,938.66
2023	0.128	11,888.95		(743.36)	4,395.40	(5,370.38)	10,170.61
2022	0.118	7,188.64		(669.14)	3,943.19	(3,788.52)	6,674.17
2021	0.108	3,229.71				(111.89)	3,117.82
2020	0.108	2,133.03				(110.45)	2,022.58
2019	0.108	2,030.77					2,030.77
2018	0.103	1,849.82				(13.20)	1,836.62
2017	0.103	1,421.82					1,421.82
2016	0.103	1,111.97				(71.63)	1,040.34
2015	0.103	933.72		(933.72)			-
2014	0.088	116.65		(116.65)			-
2013	0.088	115.23		(115.23)			-
North Chatham Total		55,696.38	-	(4,015.83)	13,051.22	(24,478.38)	40,253.39

Northview	Outstanding		Supplements	Releases	Rollbacks	Collections	Uncollected
	Tax Rate	Balance					
2024	0.090	351.80				(66.16)	285.64

2023	0.086	80.62			(10.68)	69.94	
2022	0.086	47.46			(8.34)	39.12	
2021	0.086	36.73			(8.34)	28.39	
2020	0.086	33.40				33.40	
2019	0.086	34.40				34.40	
2018	0.086	34.55				34.55	
2017	0.086	95.89				95.89	
2016	0.086	43.83				43.83	
2015	0.083	28.90		(28.90)		-	
2014	0.083	28.90		(28.90)		-	
2013	0.083	28.90		(28.90)		-	
Northview Total		845.38	-	(86.70)	-	(93.52)	665.16

Parkwood	Outstanding		Supplements	Releases	Rollbacks	Collections	Uncollected
	Tax Rate	Balance					
2024	0.110	2,786.67		(22.31)		(53.97)	2,710.39
2023	0.110	382.30				(8.06)	374.24
2022	0.110	349.06					349.06
2021	0.110	123.38					123.38
2020	0.110	121.25					121.25
2019	0.110	130.96					130.96
2018	0.100	63.16					63.16
2017	0.094	23.26					23.26
2016	0.105	45.04					45.04
2015	0.115	12.95		(12.95)			-
Parkwood Total		4,038.03	-	(35.26)	-	(62.03)	3,940.74

Staley	Outstanding		Supplements	Releases	Rollbacks	Collections	Uncollected
	Tax Rate	Balance					
2024	0.100	917.07		(393.14)	512.83	(490.19)	546.57
2023	0.100	613.97		(939.12)	512.82	132.45	320.12
2022	0.100	240.41		(791.49)	512.82	237.71	199.45
2021	0.100	94.26				(30.24)	64.02
2020	0.100	80.34				(25.61)	54.73
2019	0.100	46.18					46.18
2018	0.100	46.17					46.17
2017	0.100	41.16					41.16
2016	0.100	41.33					41.33
2015	0.100	36.37		(36.37)			-
2014	0.100	24.33		(24.33)			-
Staley Total		2,181.59	-	(2,184.45)	1,538.47	(175.88)	1,359.73

Grand Total	218,923.01	32,745.33	12,050.37	62,314.89	(16,320.25)	178,732.03
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Apex								Last Fiscal Year
	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	Collection %	Collection %
2025	0.356	375,366.62		(1.04)	(371,733.11)	3,632.47	99.03%	74.57%
Cary								Last Fiscal Year
	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	Collection %	Collection %
2025	0.34	5,785,920.89	949.17	(342.74)	(5,245,944.56)	540,582.76	90.66%	87.51%
Goldston								Last Fiscal Year
	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	Collection %	Collection %
2025	0.29	163,647.01	21,079.75	(111.08)	(89,958.68)	94,657.00	48.73%	51.15%
Gulf Goldston Sanitary District								Last Fiscal Year
	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	Collection %	Collection %
2025	0.16	214,204.49	14,141.70	(2.39)	(139,535.05)	88,808.75	61.11%	64.36%
Pittsboro								Last Fiscal Year
	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	Collection %	Collection %
2025	0.44	7,833,390.01	36,760.76	(114,913.95)	(6,644,846.52)	1,110,390.30	85.68%	81.34%
Siler City								Last Fiscal Year
	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	Collection %	Collection %
2025	0.54	7,788,036.44	131,774.73	(16,873.10)	(3,832,789.85)	4,070,148.22	48.50%	44.59%
Grand Total		22,160,565.46	204,706.11	(132,244.30)	(16,324,807.77)	5,908,219.50		

Cary		Outstanding					
	Tax Rate	Balance	Supplements	Releases	Rollbacks	Collections	Uncollected
2024	0.325	338.29				(338.29)	-
2023	0.345	182.58				(110.85)	71.73
2022	0.345	165.83				(110.85)	54.98
2021	0.345	169.55				(110.85)	58.70
2020	0.35	197.79				(108.54)	89.25
Cary Total		1,054.04	-	-	-	(779.38)	274.66

Goldston		Outstanding					
	Tax Rate	Balance	Supplements	Releases	Rollbacks	Collections	Uncollected
2024	0.25	557.75				(105.87)	451.88
2023	0.25	170.07					170.07
2022	0.22	183.01					183.01
2021	0.22	266.11					266.11
2020	0.22	279.76					279.76
2019	0.19	241.43					241.43
2018	0.19	506.82					506.82
2017	0.19	143.69					143.69
2016	0.19	221.54					221.54
Goldston Total		2,570.18	-	-	-	(105.87)	2,464.31

Gulf Goldston Sanitary District		Outstanding					
	Tax Rate	Balance	Supplements	Releases	Rollbacks	Collections	Uncollected
2024	0.16	2,519.97		(438.30)	502.76	(664.65)	1,919.78
2023	0.15	996.07			60.42	(116.12)	940.37
2022	0.15	774.35			60.42	(219.31)	615.46
2021	0.15	894.80				(187.80)	707.00
2020	0.15	692.51				(17.33)	675.18
2019	0.15	611.76					611.76
2018	0.15	727.35					727.35
2017	0.15	353.13					353.13
2016	0.15	381.33					381.33
2015	0.15	186.30		(186.30)			-
2014	0.15	135.28		(135.28)			-
2013	0.15	135.28		-135.28			-
Gulf Goldston Sanitary District Total		8,408.13	-	(895.16)	623.60	(1,205.21)	6,931.36

Pittsboro		Outstanding					
	Tax Rate	Balance	Supplements	Releases	Rollbacks	Collections	Uncollected
2024	0.44	14,543.62				(7,672.85)	6,870.77
2023	0.44	9,301.46				(633.16)	8,668.30
2022	0.44	4,704.93				(764.78)	3,940.15
2021	0.4333	1,729.10				(250.96)	1,478.14
2020	0.4333	910.74				(28.51)	882.23
2019	0.4333	761.22				(26.35)	734.87

2018	0.4333	636.96				(11.69)	625.27
2017	0.4333	1,077.81				(11.69)	1,066.12
2016	0.4333	1,023.93				(11.82)	1,012.11
2015	0.4333	1,123.80		(883.59)			240.21
2014	0.4333	617.53		(377.32)			240.21
2013	0.4033	597.62		(362.62)			235.00
Pittsboro Total		37,028.72	-	(1,623.53)	-	(9,411.81)	25,993.38

Siler City	Outstanding		Supplements	Releases	Rollbacks	Collections	Uncollected
	Tax Rate	Balance					
2024	0.54	31,485.62				(15,612.36)	15,873.26
2023	0.54	10,718.24		(26.81)		(2,244.49)	8,446.94
2022	0.54	8,602.17				(1,071.58)	7,530.59
2021	0.54	4,274.49				(523.60)	3,750.89
2020	0.54	2,799.56				(72.80)	2,726.76
2019	0.54	2,094.12				(72.80)	2,021.32
2018	0.45	2,072.57				(55.53)	2,017.04
2017	0.51	2,275.95					2,275.95
2016	0.48	1,863.78					1,863.78
2015	0.48	1,140.36		(1,131.62)		(8.74)	-
2014	0.48	913.61		(913.61)			-
Siler City Total		68,240.47	-	(2,072.04)	-	(19,661.90)	46,506.53
Grand Total		117,301.54	-	(4,590.73)	623.60	(31,164.17)	82,170.24

Solid Waste Availability Fee

	Levy	Supplements	Releases	Collections	Uncollected	Collection %	Last Fiscal Year Collection %
2025	4,607,636	7,850.00	(2,837.00)	(3,888,023.39)	724,625.61	84.29%	80.40%

Occupancy Tax
2025

Total Collected
(140,468.37)

Gross Receipts
2025

(16,462.86)

Total 2025-2026
Collections

(4,044,954.62)

Prior Years Solid Waste Availability Fees	Outstanding Balance	Supplements	Releases	Collections	Uncollected
2024	27,461.41		(548.00)	(9,127.77)	17,785.64
2023	12,931.01		(548.00)	(2,578.47)	9,804.54
2022	7,107.04			(1,281.01)	5,826.03
2021	5,039.63	-		(1,000.00)	4,039.63
2020	3,751.71			(850.98)	2,900.73
2019	3,104.43			(413.71)	2,690.72
2018	1,903.70			(273.00)	1,630.70
2017	1,547.00			(273.00)	1,274.00
2016	1,478.94			(273.00)	1,205.94
2015	1,104.39		(831.39)	(273.00)	-
2014	1,001.00		(728.00)	(273.00)	-
2013	910.00		(819.00)	(91.00)	-

Total Availability					
Fee		-	(3,474.39)	(7,580.17)	29,372.29

Prior Years Solid Waste Disposal Fees	Outstanding Balance	Supplements	Releases	Collections	Uncollected
2018	714.00			(102.00)	612.00
2017	578.00			(102.00)	476.00
2016	578.00			(102.00)	476.00
2015	408.00		(306.00)	(102.00)	-
2014	374.00		(272.00)	(102.00)	-
2013	340.00		(306.00)	(34.00)	-

Total Disposal					
Fee	2,992.00		(884.00)	(544.00)	1,564.00

Total Prior Years					
Collected	2,992.00	-	(4,358.39)	(8,124.17)	30,936.29