



COUNTY COMMISSIONERS

Amanda Robertson, Chair
Franklin Gomez Flores, Vice Chair
Karen Howard
Katie Kenlan
Mike Roberson

COUNTY MANAGER: Bryan Thompson

RESOLUTION APPROVING THE TAX COLLECTOR'S ANNUAL SETTLEMENT

WHEREAS, Chatham County Tax Administrator has provided in his annual settlement preliminary reports containing the list of the names of persons owning real property whose taxes remain unpaid; and

WHEREAS, North Carolina General Statute 105-373(a)(2) states that the governing body of the taxing unit shall enter upon its minutes the names of persons owing taxes but listed no real property whose taxes remain unpaid and whom it finds to be insolvent; and

WHEREAS, a diligent effort has been made to collect these taxes out of the perianal property of the taxpayers concerned; and

WHEREAS, other means open to the collector have been used for collection of such taxes; and

WHEREAS, where applicable, collection outside the taxing unit has been attempted; and

WHEREAS, all information has been provided concerning those taxpayers as may be of interest to or required by the governing body; and

WHEREAS, the allowance of insolvents does not extinguish the claim for taxes; and

WHEREAS, the collector will continue to pursue collections of such taxes until the ten-year statute of limitations expires; and

WHEREAS, the Board of Commissioners by resolution should accept the lists as presented and declares that no one on the preliminary report of persons owing taxes but listed no real property should be determined insolvent; and

NOW THEREFORE, BE IT RESOLVED, that the list of persons owing taxes but listed no real property whose taxes remain unpaid along with the list of unpaid 2025 real property taxes be charged to the Tax Administrator for collections as delinquent taxes.

Adopted, this the ____ day of _____.

Amanda Robertson, Chair
Chatham County Board of Commissioners

ATTEST:

Jenifer Johnson, Clerk to the Board
Chatham County Board of Commissioners

Integrity – Respect – Collaboration – Community – Equity – Service – Accountability



2026 CHATHAM COUNTY Property Tax Settlement Report

June 30, 2026
Tax Administration



SETTLEMENT FOR 2025 AD VALOREM TAXES

TO: CHATHAM COUNTY Board of Commissioners

FROM: Jenny Williams, Tax Administrator

RE: Annual Tax Settlement

DATE: June 30, 2026

In compliance with N.C.G.S 105(a)(3), attached hereto is a report entitled "Settlement for Current Real Estate and Personal Property Taxes for Fiscal Year 2025-2026" dated June 30, 2026, setting forth my full settlement for all real and personal property taxes in my hands for collection for the fiscal year 2025-2026.

In compliance with the N.C.G.S. 105-373(a)(4)(b), attached hereto is a report entitled "Fiscal Year 2025-2026 Settlement for Delinquent Real and Personal Property Taxes for Tax Year 2016-2024" dated June 30, 2026, setting forth my full settlement for all delinquent real and personal property taxes collected during the fiscal year 2025-2026.

Any delinquent accounts will remain in the hands of the Collector for further collection activities pursuant to the North Carolina General Statutes.

Further, I hereby certify that I have made diligent efforts on behalf of the CHATHAM COUNTY to collect the taxes owed by the delinquent taxpayers in such a manner that is reasonably necessary as prescribed and allowed by law.

Sincerely,


Tax Administrator

Tax Administration

12 East St

Pittsboro, NC 27312

T 919.542.8250

chathamcountync.gov



SETTLEMENT FOR 2025 AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the current year	\$	127,431,360.94
Adjustment to Charge	\$	1,356,501.47
All interests costs and fees collected by the collector:	\$	219,344.89
TOTAL	\$	129,007,207.30

Credits to Collector

All Sums Deposited by Collector	\$	127,714,044.00
Releases Allowed by governing body	\$	556,345.32
Principal amount of outstanding real and personal property taxes.	\$	736,817.98
TOTAL	\$	129,007,207.30

Total Net Levy	129,007,207.30
Total Uncollected Taxes	736,817.98
Total Collected Taxes	128,270,389.32
Collected Levy Percentage	99.43



SETTLEMENT FOR ALL PRIOR YEARS AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the prior years	\$	1,887,780.07
All interests costs and fees collected by the collector:	\$	129,283.96
TOTAL	\$	2,017,064.03

Credits to Collector

All Sums Deposited by Collector	\$	806,668.06
Releases Allowed by governing body	\$	245,532.06
Principal amount of outstanding real and personal property taxes.	\$	964,863.91
TOTAL	\$	2,017,064.03

BREAKDOWN OF PRIOR YEAR SETTLEMENT

Tax Year	Beginning Balance	Levy Added	Total Balance	Collections	Releases	Total Outstanding
2024	\$ 566,281.84	\$ 161,315.44	\$ 727,597.28	\$ 390,124.82	\$ 81,813.39	\$ 255,659.07
2023	\$ 266,765.07	\$ 135,366.33	\$ 402,131.40	\$ 167,662.53	\$ 48,337.70	\$ 186,131.17
2022	\$ 188,565.19	\$ 119,400.11	\$ 307,965.30	\$ 86,386.96	\$ 82,905.66	\$ 138,672.68
2021	\$ 84,810.15	-	\$ 84,810.15	\$ 15,138.24	\$ 1,137.27	\$ 68,534.64
2020	\$ 55,675.21	-	\$ 55,675.21	\$ 6,999.14	\$ 412.20	\$ 48,263.87
2019	\$ 87,753.70	-	\$ 87,753.70	\$ 2,950.80	\$ 412.44	\$ 84,390.46
2018	\$ 83,251.42	-	\$ 83,251.42	\$ 2,350.52	\$ 387.04	\$ 80,513.86
2017	\$ 80,436.54	-	\$ 80,436.54	\$ 1,907.34	\$ 375.85	\$ 78,153.35
2016	\$ 26,934.78	-	\$ 26,934.78	\$ 2,243.97	\$ 146.00	\$ 24,544.81
2015	\$ 22,055.68	-	\$ 22,055.68	\$ 965.92	\$ 21,089.76	-
2014	\$ 4,625.09	-	\$ 4,625.09	\$ 362.69	\$ 4,262.40	-
2013	\$ 4,543.52	-	\$ 4,543.52	\$ 291.17	\$ 4,252.35	-
Totals	\$ 1,471,698.19	\$ 416,081.88	\$ 1,887,780.07	\$ 677,384.10	\$ 245,532.06	\$ 964,863.91



2026 BELLS ANNEX FIRE DIST Property Tax Settlement Report

June 30, 2026
Tax Administration



SETTLEMENT FOR 2025 AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the current year	\$	251,963.85
Adjustment to Charge	\$	6,167.01
All interests costs and fees collected by the collector:	\$	753.40
TOTAL	\$	258,884.26

Credits to Collector

All Sums Deposited by Collector	\$	258,422.31
Releases Allowed by governing body	\$	232.68
Principal amount of outstanding real and personal property taxes.	\$	229.27
TOTAL	\$	258,884.26

Total Net Levy	258,884.26
Total Uncollected Taxes	229.27
Total Collected Taxes	258,654.99
Collected Levy Percentage	99.91



SETTLEMENT FOR ALL PRIOR YEARS AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the prior years	\$	4,078.60
All interests costs and fees collected by the collector:	\$	294.94
TOTAL	\$	4,373.54

Credits to Collector

All Sums Deposited by Collector	\$	2,278.71
Releases Allowed by governing body	\$	50.11
Principal amount of outstanding real and personal property taxes.	\$	2,044.72
TOTAL	\$	4,373.54

BREAKDOWN OF PRIOR YEAR SETTLEMENT

Tax Year	Beginning Balance	Levy Added	Total Balance	Collections	Releases	Total Outstanding
2024	\$ 289.63	\$ 884.10	\$ 1,173.73	\$ 1,069.87	\$ 36.48	\$ 67.38
2023	\$ 65.86	\$ 884.10	\$ 949.96	\$ 884.10	-	\$ 65.86
2022	\$ 1,814.13	\$ 29.80	\$ 1,843.93	\$ 29.80	-	\$ 1,814.13
2021	\$ 29.56		\$ 29.56			\$ 29.56
2020	\$ 15.44		\$ 15.44			\$ 15.44
2019	\$ 14.92		\$ 14.92			\$ 14.92
2018	\$ 11.69		\$ 11.69			\$ 11.69
2017	\$ 13.59		\$ 13.59			\$ 13.59
2016	\$ 12.15		\$ 12.15			\$ 12.15
2015	\$ 13.63	-	\$ 13.63	-	\$ 13.63	-
Totals	\$ 2,280.60	\$ 1,798.00	\$4,078.60	\$ 1,983.77	\$ 50.11	\$ 2,044.72



2026 BENNETT FIRE DIST Property Tax Settlement Report

June 30, 2026
Tax Administration



SETTLEMENT FOR 2025 AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the current year	\$	224,437.92
Adjustment to Charge	\$	3,766.35
All interests costs and fees collected by the collector:	\$	625.16
TOTAL	\$	228,829.43

Credits to Collector

All Sums Deposited by Collector	\$	225,982.33
Releases Allowed by governing body	\$	864.88
Principal amount of outstanding real and personal property taxes.	\$	1,982.22
TOTAL	\$	228,829.43

Total Net Levy	228,829.43
Total Uncollected Taxes	1,982.22
Total Collected Taxes	226,847.21
Collected Levy Percentage	99.13



SETTLEMENT FOR ALL PRIOR YEARS AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the prior years	\$	6,506.13
All interests costs and fees collected by the collector:	\$	355.82
TOTAL	\$	6,861.95

Credits to Collector

All Sums Deposited by Collector	\$	2,092.21
Releases Allowed by governing body	\$	2,422.92
Principal amount of outstanding real and personal property taxes.	\$	2,346.82
TOTAL	\$	6,861.95

BREAKDOWN OF PRIOR YEAR SETTLEMENT

Tax Year	Beginning Balance	Levy Added	Total Balance	Collections	Releases	Total Outstanding
2024	\$ 2,156.12	\$ 624.75	\$ 2,780.87	\$ 1,745.34	\$ 466.78	\$ 568.75
2023	\$ 921.71	\$ 624.75	\$ 1,546.46	\$ 143.67	\$ 932.15	\$ 470.64
2022	\$ 598.34	\$ 607.36	\$ 1,205.70	(\$ 161.82)	\$ 932.16	\$ 435.36
2021	\$ 314.94	-	\$ 314.94	\$ 0.55	-	\$ 314.39
2020	\$ 179.42	-	\$ 179.42	\$ 8.15	-	\$ 171.27
2019	\$ 136.97	-	\$ 136.97	-	-	\$ 136.97
2018	\$ 123.17	-	\$ 123.17	\$ 0.50	-	\$ 122.67
2017	\$ 51.06	-	\$ 51.06	-	-	\$ 51.06
2016	\$ 75.71	-	\$ 75.71	-	-	\$ 75.71
2015	\$ 40.59	-	\$ 40.59	-	\$ 40.59	-
2014	\$ 25.62	-	\$ 25.62	-	\$ 25.62	-
2013	\$ 25.62	-	\$ 25.62	-	\$ 25.62	-
Totals	\$ 4,649.27	\$ 1,856.86	\$ 6,506.13	\$ 1,736.39	\$ 2,422.92	\$ 2,346.82



2026 BONLEE FIRE DIST Property Tax Settlement Report

June 30, 2026
Tax Administration



SETTLEMENT FOR 2025 AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the current year	\$	347,646.71
Adjustment to Charge	\$	5,785.68
All interests costs and fees collected by the collector:	\$	1,189.37
TOTAL	\$	354,621.76

Credits to Collector

All Sums Deposited by Collector	\$	342,607.20
Releases Allowed by governing body	\$	2,338.40
Principal amount of outstanding real and personal property taxes.	\$	9,676.16
TOTAL	\$	354,621.76

Total Net Levy	354,621.76
Total Uncollected Taxes	9,676.16
Total Collected Taxes	344,945.60
Collected Levy Percentage	97.27



SETTLEMENT FOR ALL PRIOR YEARS AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the prior years	\$	19,435.78
All interests costs and fees collected by the collector:	\$	987.61
TOTAL	\$	20,423.39

Credits to Collector

All Sums Deposited by Collector	\$	4,064.71
Releases Allowed by governing body	\$	6,237.40
Principal amount of outstanding real and personal property taxes.	\$	10,121.28
TOTAL	\$	20,423.39

BREAKDOWN OF PRIOR YEAR SETTLEMENT

Tax Year	Beginning Balance	Levy Added	Total Balance	Collections	Releases	Total Outstanding
2024	\$ 6,856.04	\$ 1,424.07	\$ 8,280.11	\$ 2,641.29	\$ 1,135.76	\$ 4,503.06
2023	\$ 3,190.71	\$ 1,423.57	\$ 4,614.28	\$ 398.84	\$ 2,221.57	\$ 1,993.87
2022	\$ 2,302.70	\$ 877.23	\$ 3,179.93	(\$ 276.65)	\$ 2,212.70	\$ 1,243.88
2021	\$ 875.47	-	\$ 875.47	\$ 114.31	\$ 41.00	\$ 720.16
2020	\$ 556.82	-	\$ 556.82	\$ 68.34	\$ 33.51	\$ 454.97
2019	\$ 431.26	-	\$ 431.26	\$ 16.15	\$ 33.51	\$ 381.60
2018	\$ 398.54	-	\$ 398.54	\$ 16.15	\$ 33.51	\$ 348.88
2017	\$ 308.99	-	\$ 308.99	\$ 16.15	\$ 33.51	\$ 259.33
2016	\$ 246.09	-	\$ 246.09	\$ 20.63	\$ 9.93	\$ 215.53
2015	\$ 371.29	-	\$ 371.29	\$ 20.63	\$ 350.66	-
2014	\$ 86.50	-	\$ 86.50	\$ 20.63	\$ 65.87	-
2013	\$ 86.50	-	\$ 86.50	\$ 20.63	\$ 65.87	-
Totals	\$ 15,710.91	\$ 3,724.87	\$19,435.78	\$ 3,077.10	\$ 6,237.40	\$ 10,121.28



2026 CENTRAL CHATHAM FIRE DIST

Property Tax Settlement Report

June 30, 2026
Tax Administration



SETTLEMENT FOR 2025 AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the current year	\$	679,388.36
Adjustment to Charge	\$	10,631.84
All interests costs and fees collected by the collector:	\$	2,282.13
TOTAL	\$	692,302.33

Credits to Collector

All Sums Deposited by Collector	\$	674,508.96
Releases Allowed by governing body	\$	4,109.75
Principal amount of outstanding real and personal property taxes.	\$	13,683.62
TOTAL	\$	692,302.33

Total Net Levy	692,302.33
Total Uncollected Taxes	13,683.62
Total Collected Taxes	678,618.71
Collected Levy Percentage	98.02



SETTLEMENT FOR ALL PRIOR YEARS AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the prior years	\$	29,081.59
All interests costs and fees collected by the collector:	\$	1,410.47
TOTAL	\$	30,492.06

Credits to Collector

All Sums Deposited by Collector	\$	7,708.91
Releases Allowed by governing body	\$	3,681.62
Principal amount of outstanding real and personal property taxes.	\$	19,101.53
TOTAL	\$	30,492.06

BREAKDOWN OF PRIOR YEAR SETTLEMENT

Tax Year	Beginning Balance	Levy Added	Total Balance	Collections	Releases	Total Outstanding
2024	\$ 9,681.67	\$ 1,082.75	\$ 10,764.42	\$ 4,126.62	\$ 1,370.97	\$ 5,266.83
2023	\$ 7,823.42	\$ 605.75	\$ 8,429.17	\$ 650.13	\$ 877.57	\$ 6,901.47
2022	\$ 3,046.31	\$ 380.26	\$ 3,426.57	\$ 356.50	\$ 813.05	\$ 2,257.02
2021	\$ 1,644.69	-	\$ 1,644.69	\$ 453.48	\$ 23.70	\$ 1,167.51
2020	\$ 1,557.68	-	\$ 1,557.68	\$ 249.57	\$ 14.36	\$ 1,293.75
2019	\$ 912.95	-	\$ 912.95	\$ 163.91	\$ 14.36	\$ 734.68
2018	\$ 638.02	-	\$ 638.02	\$ 83.66	\$ 10.77	\$ 543.59
2017	\$ 506.54	-	\$ 506.54	\$ 75.97	\$ 10.77	\$ 419.80
2016	\$ 595.83	-	\$ 595.83	\$ 70.99	\$ 7.96	\$ 516.88
2015	\$ 477.03	-	\$ 477.03	\$ 67.61	\$ 409.42	-
2014	\$ 68.13	-	\$ 68.13	-	\$ 68.13	-
2013	\$ 60.56	-	\$ 60.56	-	\$ 60.56	-
Totals	\$ 27,012.83	\$ 2,068.76	\$29,081.59	\$ 6,298.44	\$ 3,681.62	\$ 19,101.53



2026 CIRCLE CITY FIRE DIST

Property Tax Settlement Report

June 30, 2026
Tax Administration



SETTLEMENT FOR 2025 AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the current year	\$	2,200,248.34
Adjustment to Charge	\$	22,473.37
All interests costs and fees collected by the collector:	\$	3,460.95
TOTAL	\$	2,226,182.66

Credits to Collector

All Sums Deposited by Collector	\$	2,204,700.56
Releases Allowed by governing body	\$	3,815.84
Principal amount of outstanding real and personal property taxes.	\$	17,666.26
TOTAL	\$	2,226,182.66

Total Net Levy	2,226,182.66
Total Uncollected Taxes	17,666.26
Total Collected Taxes	2,208,516.40
Collected Levy Percentage	99.21



SETTLEMENT FOR ALL PRIOR YEARS AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the prior years	\$	43,551.01
All interests costs and fees collected by the collector:	\$	2,765.89
TOTAL	\$	46,316.90

Credits to Collector

All Sums Deposited by Collector	\$	10,796.03
Releases Allowed by governing body	\$	14,649.06
Principal amount of outstanding real and personal property taxes.	\$	20,871.81
TOTAL	\$	46,316.90

BREAKDOWN OF PRIOR YEAR SETTLEMENT

Tax Year	Beginning Balance	Levy Added	Total Balance	Collections	Releases	Total Outstanding
2024	\$ 15,555.21	\$ 2,945.44	\$ 18,500.65	\$ 9,067.58	\$ 1,526.76	\$ 7,906.31
2023	\$ 7,146.73	\$ 2,873.10	\$ 10,019.83	\$ 3,499.16	\$ 1,117.79	\$ 5,402.88
2022	\$ 3,326.24	\$ 4,987.14	\$ 8,313.38	(\$ 5,373.13)	\$ 11,620.93	\$ 2,065.58
2021	\$ 1,995.72	-	\$ 1,995.72	\$ 434.93	\$ 41.14	\$ 1,519.65
2020	\$ 1,086.90	-	\$ 1,086.90	\$ 196.89	\$ 0.67	\$ 889.34
2019	\$ 976.62	-	\$ 976.62	\$ 160.80	\$ 0.67	\$ 815.15
2018	\$ 1,064.46	-	\$ 1,064.46	\$ 7.66	\$ 0.67	\$ 1,056.13
2017	\$ 957.03	-	\$ 957.03	\$ 9.45	-	\$ 947.58
2016	\$ 295.99	-	\$ 295.99	\$ 26.80	-	\$ 269.19
2015	\$ 247.55	-	\$ 247.55	-	\$ 247.55	-
2014	\$ 46.44	-	\$ 46.44	-	\$ 46.44	-
2013	\$ 46.44	-	\$ 46.44	-	\$ 46.44	-
Totals	\$ 32,745.33	\$ 10,805.68	\$43,551.01	\$ 8,030.14	\$ 14,649.06	\$ 20,871.81



2026 GOLDSTON FIRE DIST Property Tax Settlement Report

June 30, 2026
Tax Administration



SETTLEMENT FOR 2025 AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the current year	\$	446,173.20
Adjustment to Charge	\$	12,038.87
All interests costs and fees collected by the collector:	\$	1,528.78
TOTAL	\$	459,740.85

Credits to Collector

All Sums Deposited by Collector	\$	451,607.41
Releases Allowed by governing body	\$	1,252.85
Principal amount of outstanding real and personal property taxes.	\$	6,880.59
TOTAL	\$	459,740.85

Total Net Levy	459,740.85
Total Uncollected Taxes	6,880.59
Total Collected Taxes	452,860.26
Collected Levy Percentage	98.50



SETTLEMENT FOR ALL PRIOR YEARS AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the prior years	\$	15,439.41
All interests costs and fees collected by the collector:	\$	847.11
TOTAL	\$	16,286.52

Credits to Collector

All Sums Deposited by Collector	\$	4,535.73
Releases Allowed by governing body	\$	4,245.15
Principal amount of outstanding real and personal property taxes.	\$	7,505.64
TOTAL	\$	16,286.52

BREAKDOWN OF PRIOR YEAR SETTLEMENT

Tax Year	Beginning Balance	Levy Added	Total Balance	Collections	Releases	Total Outstanding
2024	\$ 4,258.15	\$ 1,768.76	\$ 6,026.91	\$ 2,561.34	\$ 1,572.50	\$ 1,893.07
2023	\$ 2,345.22	\$ 958.42	\$ 3,303.64	\$ 675.89	\$ 1,479.28	\$ 1,148.47
2022	\$ 1,236.12	\$ 403.73	\$ 1,639.85	\$ 84.60	\$ 631.67	\$ 923.58
2021	\$ 940.73	-	\$ 940.73	\$ 125.11	\$ 45.12	\$ 770.50
2020	\$ 674.97	-	\$ 674.97	\$ 43.96	-	\$ 631.01
2019	\$ 622.24	-	\$ 622.24	\$ 33.56	-	\$ 588.68
2018	\$ 712.40	-	\$ 712.40	\$ 69.42	-	\$ 642.98
2017	\$ 474.84	-	\$ 474.84	\$ 33.07	-	\$ 441.77
2016	\$ 493.36	-	\$ 493.36	\$ 27.78	-	\$ 465.58
2015	\$ 334.69	-	\$ 334.69	\$ 24.69	\$ 310.00	-
2014	\$ 112.49	-	\$ 112.49	\$ 9.20	\$ 103.29	-
2013	\$ 103.29	-	\$ 103.29	-	\$ 103.29	-
Totals	\$ 12,308.50	\$ 3,130.91	\$15,439.41	\$ 3,688.62	\$ 4,245.15	\$ 7,505.64



2026 HOPE FIRE DIST

Property Tax Settlement Report

June 30, 2026
Tax Administration



SETTLEMENT FOR 2025 AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the current year	\$	951,946.19
Adjustment to Charge	\$	6,270.22
All interests costs and fees collected by the collector:	\$	2,075.87
TOTAL	\$	960,292.28

Credits to Collector

All Sums Deposited by Collector	\$	948,414.50
Releases Allowed by governing body	\$	2,297.56
Principal amount of outstanding real and personal property taxes.	\$	9,580.22
TOTAL	\$	960,292.28

Total Net Levy	960,292.28
Total Uncollected Taxes	9,580.22
Total Collected Taxes	950,712.06
Collected Levy Percentage	99.00



SETTLEMENT FOR ALL PRIOR YEARS AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the prior years	\$	20,418.93
All interests costs and fees collected by the collector:	\$	1,432.09
TOTAL	\$	21,851.02

Credits to Collector

All Sums Deposited by Collector	\$	10,286.09
Releases Allowed by governing body	\$	1,875.92
Principal amount of outstanding real and personal property taxes.	\$	9,689.01
TOTAL	\$	21,851.02

BREAKDOWN OF PRIOR YEAR SETTLEMENT

Tax Year	Beginning Balance	Levy Added	Total Balance	Collections	Releases	Total Outstanding
2024	\$ 6,025.66	\$ 2,166.87	\$ 8,192.53	\$ 4,911.41	\$ 617.97	\$ 2,663.15
2023	\$ 2,576.01	\$ 1,742.75	\$ 4,318.76	\$ 2,064.52	\$ 750.57	\$ 1,503.67
2022	\$ 3,915.28	\$ 1,203.40	\$ 5,118.68	\$ 1,739.66	\$ 308.82	\$ 3,070.20
2021	\$ 1,326.58	-	\$ 1,326.58	\$ 90.72	\$ 6.36	\$ 1,229.50
2020	\$ 625.01	-	\$ 625.01	\$ 47.69	-	\$ 577.32
2019	\$ 275.34		\$ 275.34			\$ 275.34
2018	\$ 158.15		\$ 158.15			\$ 158.15
2017	\$ 130.03		\$ 130.03			\$ 130.03
2016	\$ 81.65		\$ 81.65			\$ 81.65
2015	\$ 122.50	-	\$ 122.50	-	\$ 122.50	-
2014	\$ 34.85	-	\$ 34.85	-	\$ 34.85	-
2013	\$ 34.85	-	\$ 34.85	-	\$ 34.85	-
Totals	\$ 15,305.91	\$ 5,113.02	\$20,418.93	\$ 8,854.00	\$ 1,875.92	\$ 9,689.01



2026 MONCURE FIRE DIST Property Tax Settlement Report

June 30, 2026
Tax Administration



SETTLEMENT FOR 2025 AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the current year	\$	1,318,265.09
Adjustment to Charge	\$	88,326.41
All interests costs and fees collected by the collector:	\$	3,654.72
TOTAL	\$	1,410,246.22

Credits to Collector

All Sums Deposited by Collector	\$	1,393,545.48
Releases Allowed by governing body	\$	6,815.04
Principal amount of outstanding real and personal property taxes.	\$	9,885.70
TOTAL	\$	1,410,246.22

Total Net Levy	1,410,246.22
Total Uncollected Taxes	9,885.70
Total Collected Taxes	1,400,360.52
Collected Levy Percentage	99.30



SETTLEMENT FOR ALL PRIOR YEARS AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the prior years	\$	51,282.77
All interests costs and fees collected by the collector:	\$	1,913.98
TOTAL	\$	53,196.75

Credits to Collector

All Sums Deposited by Collector	\$	13,420.62
Releases Allowed by governing body	\$	3,938.87
Principal amount of outstanding real and personal property taxes.	\$	35,837.26
TOTAL	\$	53,196.75

BREAKDOWN OF PRIOR YEAR SETTLEMENT

Tax Year	Beginning Balance	Levy Added	Total Balance	Collections	Releases	Total Outstanding
2024	\$ 8,127.54	\$ 2,101.32	\$ 10,228.86	\$ 6,518.15	\$ 1,064.84	\$ 2,645.87
2023	\$ 3,384.61	\$ 2,173.36	\$ 5,557.97	\$ 3,180.35	\$ 1,294.13	\$ 1,083.49
2022	\$ 3,084.68	\$ 872.91	\$ 3,957.59	\$ 1,021.81	\$ 1,212.51	\$ 1,723.27
2021	\$ 1,549.04	-	\$ 1,549.04	\$ 576.26	-	\$ 972.78
2020	\$ 750.56	-	\$ 750.56	\$ 208.57	-	\$ 541.99
2019	\$ 8,896.31	-	\$ 8,896.31	\$ 1.50	-	\$ 8,894.81
2018	\$ 9,392.29		\$ 9,392.29			\$ 9,392.29
2017	\$ 10,031.73		\$ 10,031.73			\$ 10,031.73
2016	\$ 551.03		\$ 551.03			\$ 551.03
2015	\$ 263.41	-	\$ 263.41	-	\$ 263.41	-
2014	\$ 51.99	-	\$ 51.99	-	\$ 51.99	-
2013	\$ 51.99	-	\$ 51.99	-	\$ 51.99	-
Totals	\$ 46,135.18	\$ 5,147.59	\$51,282.77	\$ 11,506.64	\$ 3,938.87	\$ 35,837.26



2026 NORTH CHATHAM FIRE DIST

Property Tax Settlement Report

June 30, 2026
Tax Administration



SETTLEMENT FOR 2025 AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the current year	\$	10,166,237.19
Adjustment to Charge	\$	40,551.69
All interests costs and fees collected by the collector:	\$	12,024.16
TOTAL	\$	10,218,813.04

Credits to Collector

All Sums Deposited by Collector	\$	10,144,053.43
Releases Allowed by governing body	\$	43,496.64
Principal amount of outstanding real and personal property taxes.	\$	31,262.97
TOTAL	\$	10,218,813.04

Total Net Levy	10,218,813.04
Total Uncollected Taxes	31,262.97
Total Collected Taxes	10,187,550.07
Collected Levy Percentage	99.69



SETTLEMENT FOR ALL PRIOR YEARS AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the prior years	\$	81,228.90
All interests costs and fees collected by the collector:	\$	5,642.69
TOTAL	\$	86,871.59

Credits to Collector

All Sums Deposited by Collector	\$	39,623.40
Releases Allowed by governing body	\$	12,910.39
Principal amount of outstanding real and personal property taxes.	\$	34,337.80
TOTAL	\$	86,871.59

BREAKDOWN OF PRIOR YEAR SETTLEMENT

Tax Year	Beginning Balance	Levy Added	Total Balance	Collections	Releases	Total Outstanding
2024	\$ 23,684.56	\$ 10,951.16	\$ 34,635.72	\$ 22,202.95	\$ 4,120.22	\$ 8,312.55
2023	\$ 11,888.95	\$ 10,629.68	\$ 22,518.63	\$ 6,647.14	\$ 6,468.47	\$ 9,403.02
2022	\$ 7,188.64	\$ 3,943.19	\$ 11,131.83	\$ 3,988.29	\$ 1,152.90	\$ 5,990.64
2021	\$ 3,229.71	-	\$ 3,229.71	\$ 425.37	\$ 1.91	\$ 2,802.43
2020	\$ 2,133.03	-	\$ 2,133.03	\$ 207.02	\$ 0.63	\$ 1,925.38
2019	\$ 2,030.77	-	\$ 2,030.77	\$ 72.24	\$ 0.66	\$ 1,957.87
2018	\$ 1,849.82	-	\$ 1,849.82	\$ 137.74	\$ 0.70	\$ 1,711.38
2017	\$ 1,421.82	-	\$ 1,421.82	\$ 128.43	-	\$ 1,293.39
2016	\$ 1,111.97	-	\$ 1,111.97	\$ 170.83	-	\$ 941.14
2015	\$ 933.72	-	\$ 933.72	\$ 0.70	\$ 933.02	-
2014	\$ 116.65	-	\$ 116.65	-	\$ 116.65	-
2013	\$ 115.23	-	\$ 115.23	-	\$ 115.23	-
Totals	\$ 55,704.87	\$ 25,524.03	\$81,228.90	\$ 33,980.71	\$ 12,910.39	\$ 34,337.80



2026 NORTHVIEW FIRE DIST Property Tax Settlement Report

June 30, 2026
Tax Administration



SETTLEMENT FOR 2025 AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the current year	\$	55,257.29
Adjustment to Charge	\$	456.50
All interests costs and fees collected by the collector:	\$	167.02
TOTAL	\$	55,880.81

Credits to Collector

All Sums Deposited by Collector	\$	54,690.27
Releases Allowed by governing body	\$	0.23
Principal amount of outstanding real and personal property taxes.	\$	1,190.31
TOTAL	\$	55,880.81

Total Net Levy	55,880.81
Total Uncollected Taxes	1,190.31
Total Collected Taxes	54,690.50
Collected Levy Percentage	97.87



SETTLEMENT FOR ALL PRIOR YEARS AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the prior years	\$	1,485.51
All interests costs and fees collected by the collector:	\$	138.58
TOTAL	\$	1,624.09

Credits to Collector

All Sums Deposited by Collector	\$	1,071.54
Releases Allowed by governing body	\$	86.70
Principal amount of outstanding real and personal property taxes.	\$	465.85
TOTAL	\$	1,624.09

BREAKDOWN OF PRIOR YEAR SETTLEMENT

Tax Year	Beginning Balance	Levy Added	Total Balance	Collections	Releases	Total Outstanding
2024	\$ 351.80	\$ 327.34	\$ 679.14	\$ 568.63	-	\$ 110.51
2023	\$ 80.62	\$ 312.79	\$ 393.41	\$ 347.17	-	\$ 46.24
2022	\$ 47.46	-	\$ 47.46	\$ 8.82	-	\$ 38.64
2021	\$ 36.73	-	\$ 36.73	\$ 8.34	-	\$ 28.39
2020	\$ 33.40		\$ 33.40			\$ 33.40
2019	\$ 34.40		\$ 34.40			\$ 34.40
2018	\$ 34.55		\$ 34.55			\$ 34.55
2017	\$ 95.89		\$ 95.89			\$ 95.89
2016	\$ 43.83		\$ 43.83			\$ 43.83
2015	\$ 28.90	-	\$ 28.90	-	\$ 28.90	-
2014	\$ 28.90	-	\$ 28.90	-	\$ 28.90	-
2013	\$ 28.90	-	\$ 28.90	-	\$ 28.90	-
Totals	\$ 845.38	\$ 640.13	\$1,485.51	\$ 932.96	\$ 86.70	\$ 465.85



2026 PARKWOOD FIRE DIST

Property Tax Settlement Report

June 30, 2026
Tax Administration



SETTLEMENT FOR 2025 AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the current year	\$	397,615.90
Adjustment to Charge	\$	61.20
All interests costs and fees collected by the collector:	\$	698.83
TOTAL	\$	398,375.93

Credits to Collector

All Sums Deposited by Collector	\$	394,477.36
Releases Allowed by governing body	\$	222.03
Principal amount of outstanding real and personal property taxes.	\$	3,676.54
TOTAL	\$	398,375.93

Total Net Levy	398,375.93
Total Uncollected Taxes	3,676.54
Total Collected Taxes	394,699.39
Collected Levy Percentage	99.08



SETTLEMENT FOR ALL PRIOR YEARS AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the prior years	\$	4,037.93
All interests costs and fees collected by the collector:	\$	6.52
TOTAL	\$	4,044.45

Credits to Collector

All Sums Deposited by Collector	\$	76.91
Releases Allowed by governing body	\$	39.45
Principal amount of outstanding real and personal property taxes.	\$	3,928.09
TOTAL	\$	4,044.45

BREAKDOWN OF PRIOR YEAR SETTLEMENT

Tax Year	Beginning Balance	Levy Added	Total Balance	Collections	Releases	Total Outstanding
2024	\$ 2,786.67	-	\$ 2,786.67	\$ 62.33	\$ 22.92	\$ 2,701.42
2023	\$ 382.30	-	\$ 382.30	\$ 8.06	\$ 0.61	\$ 373.63
2022	\$ 349.06	-	\$ 349.06	-	\$ 0.61	\$ 348.45
2021	\$ 123.28	-	\$ 123.28	-	\$ 0.61	\$ 122.67
2020	\$ 121.25	-	\$ 121.25	-	\$ 0.60	\$ 120.65
2019	\$ 130.96	-	\$ 130.96	-	\$ 0.60	\$ 130.36
2018	\$ 63.16	-	\$ 63.16	-	\$ 0.55	\$ 62.61
2017	\$ 23.26	-	\$ 23.26	-	-	\$ 23.26
2016	\$ 45.04	-	\$ 45.04	-	-	\$ 45.04
2015	\$ 12.95	-	\$ 12.95	-	\$ 12.95	-
Totals	\$ 4,037.93	-	\$4,037.93	\$ 70.39	\$ 39.45	\$ 3,928.09



2026 STALEY FIRE DIST Property Tax Settlement Report

June 30, 2026
Tax Administration



SETTLEMENT FOR 2025 AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the current year	\$	79,321.18
Adjustment to Charge	\$	1,014.52
All interests costs and fees collected by the collector:	\$	404.09
TOTAL	\$	80,739.79

Credits to Collector

All Sums Deposited by Collector	\$	77,870.39
Releases Allowed by governing body	\$	926.29
Principal amount of outstanding real and personal property taxes.	\$	1,943.11
TOTAL	\$	80,739.79

Total Net Levy	80,739.79
Total Uncollected Taxes	1,943.11
Total Collected Taxes	78,796.68
Collected Levy Percentage	97.59



SETTLEMENT FOR ALL PRIOR YEARS AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the prior years	\$	3,978.65
All interests costs and fees collected by the collector:	\$	228.08
TOTAL	\$	4,206.73

Credits to Collector

All Sums Deposited by Collector	\$	803.17
Releases Allowed by governing body	\$	2,680.18
Principal amount of outstanding real and personal property taxes.	\$	723.38
TOTAL	\$	4,206.73

BREAKDOWN OF PRIOR YEAR SETTLEMENT

Tax Year	Beginning Balance	Levy Added	Total Balance	Collections	Releases	Total Outstanding
2024	\$ 917.07	\$ 654.29	\$ 1,571.36	\$ 844.28	\$ 498.00	\$ 229.08
2023	\$ 613.97	\$ 654.28	\$ 1,268.25	\$ 82.67	\$ 1,058.64	\$ 126.94
2022	\$ 240.41	\$ 512.82	\$ 753.23	(\$ 407.71)	\$ 1,087.17	\$ 73.77
2021	\$ 94.26	-	\$ 94.26	\$ 30.24	-	\$ 64.02
2020	\$ 80.34	-	\$ 80.34	\$ 25.61	-	\$ 54.73
2019	\$ 46.18		\$ 46.18			\$ 46.18
2018	\$ 46.17		\$ 46.17			\$ 46.17
2017	\$ 41.16		\$ 41.16			\$ 41.16
2016	\$ 41.33		\$ 41.33			\$ 41.33
2015	\$ 36.37	-	\$ 36.37	-	\$ 36.37	-
Totals	\$ 2,157.26	\$ 1,821.39	\$3,978.65	\$ 575.09	\$ 2,680.18	\$ 723.38



2026 APEX - CITY

Property Tax Settlement Report

June 30, 2026
Tax Administration



SETTLEMENT FOR 2025 AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the current year	\$	375,366.62
Adjustment to Charge	\$	-
All interests costs and fees collected by the collector:	\$	2.96
TOTAL	\$	375,369.58

Credits to Collector

All Sums Deposited by Collector	\$	375,368.54
Releases Allowed by governing body	\$	1.04
Principal amount of outstanding real and personal property taxes.	\$	-
TOTAL	\$	375,369.58

Total Net Levy	375,369.58
Total Uncollected Taxes	0.00
Total Collected Taxes	375,369.58
Collected Levy Percentage	100.00



2026 CARY - CITY Property Tax Settlement Report

June 30, 2026
Tax Administration



SETTLEMENT FOR 2025 AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the current year	\$	5,785,920.89
Adjustment to Charge	\$	919.17
All interests costs and fees collected by the collector:	\$	3,538.36
TOTAL	\$	5,790,378.42

Credits to Collector

All Sums Deposited by Collector	\$	5,786,802.22
Releases Allowed by governing body	\$	1,517.45
Principal amount of outstanding real and personal property taxes.	\$	2,058.75
TOTAL	\$	5,790,378.42

Total Net Levy	5,790,378.42
Total Uncollected Taxes	2,058.75
Total Collected Taxes	5,788,319.67
Collected Levy Percentage	99.96



SETTLEMENT FOR ALL PRIOR YEARS AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the prior years	\$	1,054.04
All interests costs and fees collected by the collector:	\$	171.67
TOTAL	\$	1,225.71

Credits to Collector

All Sums Deposited by Collector	\$	951.05
Releases Allowed by governing body	\$	
Principal amount of outstanding real and personal property taxes.	\$	274.66
TOTAL	\$	1,225.71

BREAKDOWN OF PRIOR YEAR SETTLEMENT

Tax Year	Beginning Balance	Levy Added	Total Balance	Collections	Releases	Total Outstanding
2024	\$ 338.29	-	\$ 338.29	\$ 338.29	-	-
2023	\$ 182.58	-	\$ 182.58	\$ 110.85	-	\$ 71.73
2022	\$ 165.83	-	\$ 165.83	\$ 110.85	-	\$ 54.98
2021	\$ 169.55	-	\$ 169.55	\$ 110.85	-	\$ 58.70
2020	\$ 197.79	-	\$ 197.79	\$ 108.54	-	\$ 89.25
Totals	\$ 1,054.04	-	\$1,054.04	\$ 779.38	-	\$ 274.66



2026 GOLDSTON - CITY Property Tax Settlement Report

June 30, 2026
Tax Administration



SETTLEMENT FOR 2025 AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the current year	\$	145,277.01
Adjustment to Charge	\$	21,079.75
All interests costs and fees collected by the collector:	\$	858.88
TOTAL	\$	167,215.64

Credits to Collector

All Sums Deposited by Collector	\$	166,682.23
Releases Allowed by governing body	\$	1.08
Principal amount of outstanding real and personal property taxes.	\$	532.33
TOTAL	\$	167,215.64

Total Net Levy	167,215.64
Total Uncollected Taxes	532.33
Total Collected Taxes	166,683.31
Collected Levy Percentage	99.68



SETTLEMENT FOR ALL PRIOR YEARS AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the prior years	\$	2,460.18
All interests costs and fees collected by the collector:	\$	70.89
TOTAL	\$	2,531.07

Credits to Collector

All Sums Deposited by Collector	\$	465.33
Releases Allowed by governing body	\$	
Principal amount of outstanding real and personal property taxes.	\$	2,065.74
TOTAL	\$	2,531.07

BREAKDOWN OF PRIOR YEAR SETTLEMENT

Tax Year	Beginning Balance	Levy Added	Total Balance	Collections	Releases	Total Outstanding
2024	\$ 447.75	-	\$ 447.75	\$ 308.52	-	\$ 139.23
2023	\$ 170.07		\$ 170.07			\$ 170.07
2022	\$ 183.01	-	\$ 183.01	\$ 10.24	-	\$ 172.77
2021	\$ 266.11		\$ 266.11			\$ 266.11
2020	\$ 279.76		\$ 279.76			\$ 279.76
2019	\$ 241.43		\$ 241.43			\$ 241.43
2018	\$ 506.82	-	\$ 506.82	\$ 75.68	-	\$ 431.14
2017	\$ 143.69		\$ 143.69			\$ 143.69
2016	\$ 221.54		\$ 221.54			\$ 221.54
Totals	\$ 2,460.18	-	\$2,460.18	\$ 394.44	-	\$ 2,065.74



2026 GULF-GOLDSTON SANITARY DS Property Tax Settlement Report

June 30, 2026
Tax Administration



SETTLEMENT FOR 2025 AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the current year	\$	214,204.49
Adjustment to Charge	\$	14,141.70
All interests costs and fees collected by the collector:	\$	1,114.77
TOTAL	\$	229,460.96

Credits to Collector

All Sums Deposited by Collector	\$	225,156.38
Releases Allowed by governing body	\$	2.39
Principal amount of outstanding real and personal property taxes.	\$	4,302.19
TOTAL	\$	229,460.96

Total Net Levy	229,460.96
Total Uncollected Taxes	4,302.19
Total Collected Taxes	225,158.77
Collected Levy Percentage	98.13



SETTLEMENT FOR ALL PRIOR YEARS AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the prior years	\$	9,031.73
All interests costs and fees collected by the collector:	\$	385.01
TOTAL	\$	9,416.74

Credits to Collector

All Sums Deposited by Collector	\$	2,791.35
Releases Allowed by governing body	\$	895.16
Principal amount of outstanding real and personal property taxes.	\$	5,730.23
TOTAL	\$	9,416.74

BREAKDOWN OF PRIOR YEAR SETTLEMENT

Tax Year	Beginning Balance	Levy Added	Total Balance	Collections	Releases	Total Outstanding
2024	\$ 2,519.97	\$ 502.76	\$ 3,022.73	\$ 1,431.42	\$ 438.30	\$ 1,153.01
2023	\$ 996.07	\$ 60.42	\$ 1,056.49	\$ 447.29	-	\$ 609.20
2022	\$ 774.35	\$ 60.42	\$ 834.77	\$ 259.15	-	\$ 575.62
2021	\$ 894.80	-	\$ 894.80	\$ 191.40	-	\$ 703.40
2020	\$ 692.51	-	\$ 692.51	\$ 17.33	-	\$ 675.18
2019	\$ 611.76	-	\$ 611.76	-	-	\$ 611.76
2018	\$ 727.35	-	\$ 727.35	\$ 59.75	-	\$ 667.60
2017	\$ 353.13	-	\$ 353.13	-	-	\$ 353.13
2016	\$ 381.33	-	\$ 381.33	-	-	\$ 381.33
2015	\$ 186.30	-	\$ 186.30	-	\$ 186.30	-
2014	\$ 135.28	-	\$ 135.28	-	\$ 135.28	-
2013	\$ 135.28	-	\$ 135.28	-	\$ 135.28	-
Totals	\$ 8,408.13	\$ 623.60	\$9,031.73	\$ 2,406.34	\$ 895.16	\$ 5,730.23



2026 PITTSBORO - CITY Property Tax Settlement Report

June 30, 2026
Tax Administration



SETTLEMENT FOR 2025 AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the current year	\$	7,233,856.55
Adjustment to Charge	\$	38,494.22
All interests costs and fees collected by the collector:	\$	10,856.39
TOTAL	\$	7,283,207.16

Credits to Collector

All Sums Deposited by Collector	\$	7,152,678.92
Releases Allowed by governing body	\$	96,156.95
Principal amount of outstanding real and personal property taxes.	\$	34,371.29
TOTAL	\$	7,283,207.16

Total Net Levy	7,283,207.16
Total Uncollected Taxes	34,371.29
Total Collected Taxes	7,248,835.87
Collected Levy Percentage	99.53



SETTLEMENT FOR ALL PRIOR YEARS AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the prior years	\$	31,692.00
All interests costs and fees collected by the collector:	\$	1,906.41
TOTAL	\$	33,598.41

Credits to Collector

All Sums Deposited by Collector	\$	14,735.23
Releases Allowed by governing body	\$	1,231.30
Principal amount of outstanding real and personal property taxes.	\$	17,631.88
TOTAL	\$	33,598.41

BREAKDOWN OF PRIOR YEAR SETTLEMENT

Tax Year	Beginning Balance	Levy Added	Total Balance	Collections	Releases	Total Outstanding
2024	\$ 12,898.62	-	\$ 12,898.62	\$ 9,113.00	\$ 102.77	\$ 3,682.85
2023	\$ 8,304.74	-	\$ 8,304.74	\$ 1,170.33	-	\$ 7,134.41
2022	\$ 4,074.93	-	\$ 4,074.93	\$ 1,270.45	-	\$ 2,804.48
2021	\$ 1,529.10	-	\$ 1,529.10	\$ 612.66	-	\$ 916.44
2020	\$ 715.74	-	\$ 715.74	\$ 122.29	-	\$ 593.45
2019	\$ 576.22	-	\$ 576.22	\$ 90.88	-	\$ 485.34
2018	\$ 471.96	-	\$ 471.96	\$ 76.22	-	\$ 395.74
2017	\$ 912.81	-	\$ 912.81	\$ 76.22	-	\$ 836.59
2016	\$ 858.93	-	\$ 858.93	\$ 76.35	-	\$ 782.58
2015	\$ 793.80	-	\$ 793.80	\$ 75.21	\$ 718.59	-
2014	\$ 287.53	-	\$ 287.53	\$ 75.21	\$ 212.32	-
2013	\$ 267.62	-	\$ 267.62	\$ 70.00	\$ 197.62	-
Totals	\$ 31,692.00	-	\$31,692.00	\$ 12,828.82	\$ 1,231.30	\$ 17,631.88



2026 SILER CITY - CITY Property Tax Settlement Report

June 30, 2026
Tax Administration



SETTLEMENT FOR 2025 AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the current year	\$	7,089,850.04
Adjustment to Charge	\$	190,931.13
All interests costs and fees collected by the collector:	\$	9,395.97
TOTAL	\$	7,290,177.14

Credits to Collector

All Sums Deposited by Collector	\$	7,209,405.52
Releases Allowed by governing body	\$	33,195.77
Principal amount of outstanding real and personal property taxes.	\$	47,575.85
TOTAL	\$	7,290,177.14

Total Net Levy	7,290,177.14
Total Uncollected Taxes	47,575.85
Total Collected Taxes	7,242,601.29
Collected Levy Percentage	99.35



SETTLEMENT FOR ALL PRIOR YEARS AD VALOREM TAXES

Charges to Collector

The total amount of taxes, misc fees, and late list penalties included in charge for the prior years	\$	66,950.84
All interests costs and fees collected by the collector:	\$	3,571.08
TOTAL	\$	70,521.92

Credits to Collector

All Sums Deposited by Collector	\$	32,262.07
Releases Allowed by governing body	\$	1,161.17
Principal amount of outstanding real and personal property taxes.	\$	37,098.68
TOTAL	\$	70,521.92

BREAKDOWN OF PRIOR YEAR SETTLEMENT

Tax Year	Beginning Balance	Levy Added	Total Balance	Collections	Releases	Total Outstanding
2024	\$ 31,485.62	-	\$ 31,485.62	\$ 21,718.06	\$ 1.34	\$ 9,766.22
2023	\$ 10,668.24	-	\$ 10,668.24	\$ 4,147.38	\$ 28.21	\$ 6,492.65
2022	\$ 8,547.17	-	\$ 8,547.17	\$ 1,686.62	-	\$ 6,860.55
2021	\$ 4,239.49	-	\$ 4,239.49	\$ 623.91	-	\$ 3,615.58
2020	\$ 2,773.54	-	\$ 2,773.54	\$ 170.00	-	\$ 2,603.54
2019	\$ 2,049.12	-	\$ 2,049.12	\$ 125.01	-	\$ 1,924.11
2018	\$ 2,012.57	-	\$ 2,012.57	\$ 117.22	-	\$ 1,895.35
2017	\$ 2,210.95	-	\$ 2,210.95	\$ 48.45	-	\$ 2,162.50
2016	\$ 1,823.78	-	\$ 1,823.78	\$ 45.60	-	\$ 1,778.18
2015	\$ 1,140.36	-	\$ 1,140.36	\$ 8.74	\$ 1,131.62	-
Totals	\$ 66,950.84	-	\$66,950.84	\$ 28,690.99	\$ 1,161.17	\$ 37,098.68



MEMORANDUM

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

From: Jenny Williams
Tax Administrator

Date: July 9, 2026

Re: Tax Collections Report

The attached report includes the current year and prior years for Chatham County Solid Waste Fees, Occupancy Tax, and Gross Receipts.

As of June 30, 2026 a total of \$241,623.01 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

Solid Waste Availability Fee

	Levy	Supplements	Releases	Collections	Uncollected	Collection %	Last Fiscal Year Collection %
2025	4,607,636	7,850.00	(4,093.00)	(4,572,400.01)	38,992.99	99.15%	99.31%

Occupancy Tax	Total Collected
FY26	(306,766.18)

Gross Receipts	
FY26	(30,435.15)

Total 2025-2026 Collections	(4,909,601.34)
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Prior Years Solid Waste Availability Fees	Outstanding Balance	Supplements	Releases	Collections	Uncollected
2024	27,461.41		(685.00)	(15,296.44)	11,479.97
2023	12,931.01		(685.00)	(4,956.85)	7,289.16
2022	7,107.04		(125.00)	(1,906.01)	5,076.03
2021	5,039.63	-	(125.00)	(1,500.00)	3,414.63
2020	3,751.71		(125.00)	(1,001.71)	2,625.00
2019	3,104.43		(125.00)	(625.00)	2,354.43
2018	1,903.70		(91.00)	(364.00)	1,448.70
2017	1,547.00		(91.00)	(364.00)	1,092.00
2016	1,478.94		(91.00)	(364.00)	1,023.94
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	67,340.26	-	(4,521.39)	(27,015.01)	35,803.86

Prior Years Solid Waste Disposal Fees	Outstanding Balance	Supplements	Releases	Collections	Uncollected
2018	714.00		(34.00)	(136.00)	544.00
2017	578.00		(34.00)	(136.00)	408.00
2016	578.00		(34.00)	(136.00)	408.00
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)	(646.00)	1,360.00

Total Prior Years					
Collected	70,332.26	-	(5,405.39)	(27,661.01)	37,163.86