



MEMORANDUM

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

From: Jenny Williams
Tax Administrator

Date: May 29, 2026

Re: Tax Collections Report

The Tax Collector's monthly/year-to-date collections report through the month of April 2026 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 April 30, 2026, a total of \$240,593.68 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

	Tax Rate	Levy	Supplements	Releases	Rollbacks	Collections	Uncollected	Collection %	Last Fiscal Year Collection %
2025	0.6	127,535,515.58	1,239,093.26	(549,815.84)		(127,225,527.28)	999,265.72	99.22%	99.21%

Chatham County

		Outstanding					
		Balance	Supplements	Releases	Rollbacks	Collections	Uncollected
2024	0.725	566303.12	69.40	(77,244.36)	156,620.54	(369,193.55)	276,555.15
2023	0.685	266,765.07		(44,410.31)	130,995.97	(156,685.62)	196,665.11
2022	0.665	188,565.19		(80,002.33)	119,400.11	(84,484.56)	143,478.41
2021	0.665	84,810.15		(1,014.08)		(13,312.18)	70,483.89
2020	0.67	55,675.21		(328.10)		(6,320.52)	49,026.59
2019	0.67	87,753.70		(328.10)		(2,409.36)	85,016.24
2018	0.6281	83,251.42		(307.58)		(2,039.50)	80,904.34
2017	0.6281	80,436.54		(300.67)		(1,804.62)	78,331.25
2016	0.6338	26,934.78		(89.94)		(1,832.29)	25,012.55
2015	0.6219	22,055.68		(21,089.76)		(857.98)	107.94
2014	0.6219	4,625.09		(4,262.40)		(254.75)	107.94
2013	0.6219	4,543.52		(4,252.35)		(183.23)	107.94
Total		1,471,719.47	69.40	(233,629.98)	407,016.62	(639,378.16)	1,005,797.35

Bells Annex	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	Collection %	Last Fiscal Year Collection %
2025	0.102	252,084.79	6,046.07	(232.68)	(257,174.18)	724.00	99.72%	99.48%
Bennett	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	Collection %	Last Fiscal Year Collection %
2025	0.11	224,437.92	3,766.35	(864.88)	(224,685.38)	2,654.01	98.83%	97.97%
Bonlee	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	Collection %	Last Fiscal Year Collection %
2025	0.07	347,845.15	5,495.66	(1,898.47)	(339,721.78)	11,720.56	96.67%	96.76%
Central Chatham	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	Collection %	Last Fiscal Year Collection %
2025	0.12	679,388.36	10,631.84	(4,109.75)	(668,297.30)	17,613.15	97.43%	97.40%
Circle City	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	Collection %	Last Fiscal Year Collection %
2025	0.11	2,202,220.23	20,145.89	(3,804.05)	(2,197,198.28)	21,363.79	99.04%	98.95%
Goldston	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	Collection %	Last Fiscal Year Collection %
2025	0.1	446,331.56	11,850.35	(1,252.85)	(447,765.48)	9,163.58	97.99%	97.91%
Hope	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	Collection %	Last Fiscal Year Collection %
2025	0.0975	953,517.77	4,590.09	(2,075.85)	(943,173.69)	12,858.32	98.66%	98.62%
Moncure	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	Collection %	Last Fiscal Year Collection %
2025	0.1375	1,318,604.45	86,348.83	(6,738.51)	(1,384,218.78)	13,995.99	98.99%	98.96%
North Chatham	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	Collection %	Last Fiscal Year Collection %
2025	0.102	10,168,112.86	38,243.07	(43,409.93)	(10,114,198.47)	48,747.53	99.52%	99.59%
NorthView	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	Collection %	Last Fiscal Year Collection %
2025	0.09	55,257.29	456.50	(0.23)	(54,440.24)	1,273.32	97.71%	98.49%
Parkwood	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	Collection %	Last Fiscal Year Collection %
2025	0.0844	397,615.90	61.20	(222.03)	(393,323.97)	4,131.10	98.96%	99.11%
Staley	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	Collection %	Last Fiscal Year Collection %
2025	0.10	79,321.18	1,014.52	(926.29)	(76,231.10)	3,178.31	96.00%	96.64%
Grand Total		17,124,737.46	188,650.37	(65,535.52)	(17,100,428.65)	147,423.66		

Bells Annex	Tax Rate	Outstanding		Supplements	Releases	Rollbacks	Collections	Uncollected
		Balance						
2024	0.128	289.63			-36.48	884.1	(1,069.87)	67.38
2023	0.128	65.86				884.1	(884.10)	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		-	(50.11)	1,768.20	(1,953.97)	2,044.72

Bennett	Tax Rate	Outstanding		Supplements	Releases	Rollbacks	Collections	Uncollected
		Balance						
2024	0.110	2,156.12			(466.78)	624.75	(1,676.36)	637.73
2023	0.110	921.71			(932.15)	624.75	(143.67)	470.64
2022	0.110	598.34			(932.16)	607.36	161.82	435.36
2021	0.110	314.94					(0.55)	314.39
2020	0.090	179.42					(3.64)	175.78
2019	0.090	136.97						136.97
2018	0.090	123.17					(0.50)	122.67
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		-	(2,422.92)	1,856.86	(1,662.90)	2,420.31

Bonlee	Tax Rate	Outstanding		Supplements	Releases	Rollbacks	Collections	Uncollected
		Balance						
2024	0.070	6,856.04			(808.67)	1,373.02	(2,731.42)	4,688.97
2023	0.070	3,190.71			(1,567.40)	1,372.52	(990.58)	2,005.25
2022	0.070	2,302.70			(1,558.53)	877.23	(377.13)	1,244.27
2021	0.070	875.47			(41.00)		(60.67)	773.80
2020	0.070	556.82			(33.51)		(31.85)	491.46
2019	0.070	431.26			(33.51)		(16.15)	381.60
2018	0.070	398.54			(33.51)		(16.15)	348.88
2017	0.070	308.99			(33.51)		(16.15)	259.33
2016	0.070	246.09			(9.93)		(20.63)	215.53
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		-	(4,601.97)	3,622.77	(4,322.62)	10,409.09

Central Chatham	Tax Rate	Outstanding		Supplements	Releases	Rollbacks	Collections	Uncollected
		Balance						
2024	0.120	9,681.67			(1,349.40)	1,082.75	(3,655.29)	5,759.73

2023	0.120	7,823.42		(856.00)	605.75	(645.72)	6,927.45
2022	0.120	3,046.31		(791.48)	380.26	(254.74)	2,380.35
2021	0.120	1,644.69		(2.13)		(374.90)	1,267.66
2020	0.120	1,557.68				(249.57)	1,308.11
2019	0.120	912.95				(163.91)	749.04
2018	0.090	638.02				(83.66)	554.36
2017	0.090	506.54				(75.97)	430.57
2016	0.090	595.83				(70.99)	524.84
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		-	(3,537.12)	2,068.76	(5,642.36)	19,902.11
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Circle City	Tax Rate	Outstanding Balance	Supplements	Releases	Rollbacks	Collections	Uncollected
2024	0.1425	15,555.21		(1,509.57)	2630.36	(8,053.92)	8,622.08
2023	0.1425	7,146.73		(1,117.79)	2558.04	(2,872.99)	5,713.99
2022	0.127	3,326.24		(11,620.93)	4987.14	5,571.10	2,263.55
2021	0.127	1,995.72		(40.16)		(424.47)	1,531.09
2020	0.123	1,086.90				(197.56)	889.34
2019	0.123	976.62		(0.67)		(92.51)	883.44
2018	0.123	1,064.46		(0.67)		(7.66)	1,056.13
2017	0.123	957.03				(9.45)	947.58
2016	0.123	295.99				(26.80)	269.19
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	-	(14,630.22)	10,175.54	(6,114.26)	22,176.39

Goldston	Tax Rate	Outstanding Balance	Supplements	Releases	Rollbacks	Collections	Uncollected
2024	0.110	4,258.15		(1,572.50)	1,744.98	(2,320.59)	2,110.04
2023	0.110	2,345.22		(1,479.28)	934.64	(544.83)	1,255.75
2022	0.220	1,236.12		(631.67)	403.73	(75.89)	932.29
2021	0.220	940.73		(45.12)		(121.95)	773.66
2020	0.220	674.97				(43.47)	631.50
2019	0.190	622.24				(33.07)	589.17
2018	0.190	712.40				(68.92)	643.48
2017	0.190	474.84				(33.07)	441.77
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	-	(4,245.15)	3,083.35	(3,303.46)	7,843.24

Hope	Tax Rate	Outstanding Balance	Supplements	Releases	Rollbacks	Collections	Uncollected
2024	0.0975	6,025.66		(485.51)	2,096.94	(4,482.13)	3,154.96

2023	0.086	80.62			312.79	(345.12)	48.29
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)	640.13	(914.34)	484.47
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Parkwood	Tax Rate	Outstanding Balance	Supplements	Releases	Rollbacks	Collections	Uncollected
2024	0.110	2,786.67		(22.92)		(58.85)	2,704.90
2023	0.110	382.30		(0.61)		(8.06)	373.63
2022	0.110	349.06		(0.61)			348.45
2021	0.110	123.28		(0.61)			122.67
2020	0.110	121.25		(0.60)			120.65
2019	0.110	130.96		(0.60)			130.36
2018	0.100	63.16		(0.55)			62.61
2017	0.094	23.26					23.26
2016	0.105	45.04					45.04
2015	0.115	12.95		(12.95)			-
Parkwood Total		4,037.93	-	(39.45)	-	(66.91)	3,931.57

Staley	Tax Rate	Outstanding Balance	Supplements	Releases	Rollbacks	Collections	Uncollected
2024	0.100	917.07		(498.00)	654.29	(791.57)	281.79
2023	0.100	613.97		(1,058.64)	572.58	3.53	131.44
2022	0.100	240.41		(1,087.17)	512.82	407.87	73.93
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	-	(2,704.51)	1,739.69	(436.02)	780.75

Grand Total		218,922.97	8.49	(50,796.25)	59,956.01	(75,732.77)	152,358.45
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									Last Fiscal Year
	Tax Rate	Levy	Supplements	Releases	Collections	Uncollected	Collection %	Collection %	Collection %
Apex									
2025	0.356	375,366.62		(1.04)	(375,365.58)	-	100.00%		100.00%
Cary									
2025	0.34	5,785,920.89	949.17	(1,517.45)	(5,779,526.05)	5,826.56	99.90%		99.90%
Goldston									
2025	0.29	163,647.01	21,079.75	(111.08)	(182,220.04)	2,395.64	98.70%		99.26%
Gulf Goldston Sanitary District									
2025	0.16	214,204.49	14,141.70	(2.39)	(222,521.81)	5,821.99	97.45%		97.67%
Pittsboro									
2025	0.44	7,833,390.01	36,760.76	(115,756.95)	(7,710,999.65)	43,394.17	99.44%		99.59%
Siler City									
2025	0.54	7,788,036.44	131,774.73	(41,616.45)	(7,800,952.75)	77,241.97	99.02%		98.74%
Grand Total		22,160,565.46	204,706.11	(159,005.36)	(22,071,585.88)	134,680.33			

Cary	Tax Rate	Outstanding		Supplements	Releases	Rollbacks	Collections	Uncollected
		Balance						
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	Tax Rate	Outstanding		Supplements	Releases	Rollbacks	Collections	Uncollected
		Balance						
2024	0.25	557.75					(261.42)	296.33
2023	0.25	170.07						170.07
2022	0.22	183.01					(10.24)	172.77
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					(75.68)	431.14
2017	0.19	143.69						143.69
2016	0.19	221.54						221.54
Goldston Total		2,570.18		-	-	-	(347.34)	2,222.84

Gulf Goldston Sanitary District	Tax Rate	Outstanding		Supplements	Releases	Rollbacks	Collections	Uncollected
		Balance						
2024	0.16	2,519.97			(438.30)	502.76	(1,126.36)	1,458.07
2023	0.15	996.07				60.42	(422.63)	633.86
2022	0.15	774.35				60.42	(245.70)	589.07
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					(59.75)	667.60
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	(2,059.57)	6,077.00
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Pittsboro	Tax Rate	Outstanding		Supplements	Releases	Rollbacks	Collections	Uncollected
		Balance						
2024	0.44	14,543.62			(102.77)		(9,253.54)	5,187.31
2023	0.44	9,301.46					(1,426.04)	7,875.42
2022	0.44	4,704.93					(1,502.16)	3,202.77
2021	0.4333	1,729.10					(427.23)	1,301.87
2020	0.4333	910.74					(57.76)	852.98
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	-	(1,726.30)	-	(12,728.28)	22,574.14

Siler City	Tax Rate	Outstanding					Uncollected
		Balance	Supplements	Releases	Rollbacks	Collections	
2024	0.54	31,485.62		(1.34)		(20,412.45)	11,071.83
2023	0.54	10,718.24		(28.21)		(3,340.06)	7,349.97
2022	0.54	8,602.17				(1,637.61)	6,964.56
2021	0.54	4,274.49				(622.60)	3,651.89
2020	0.54	2,799.56				(124.10)	2,675.46
2019	0.54	2,094.12				(124.10)	1,970.02
2018	0.45	2,072.57				(117.22)	1,955.35
2017	0.51	2,275.95				(48.45)	2,227.50
2016	0.48	1,863.78				(45.60)	1,818.18
2015	0.48	1,140.36		(1,131.62)		(8.74)	-
2014	0.48	913.61		(913.61)			-
Siler City Total		68,240.47	-	(2,074.78)	-	(26,480.93)	39,684.76
Grand Total		117,301.54	-	(4,696.24)	623.60	(42,395.50)	70,833.40

Solid Waste Availability Fee

	Levy	Supplements	Releases	Collections	Uncollected	Collection %	Last Fiscal Year Collection %
2025	4,607,636	7,850.00	(3,622.00)	(4,555,395.35)	56,468.65	98.78%	98.84%

Occupancy Tax

2025

Total Collected

(231,228.35)

Gross Receipts

2025

(25,204.86)

Total 2025-2026

Collections

(4,811,828.56)

Prior Years Solid Waste Availability Fees	Outstanding				
	Balance	Supplements	Releases	Collections	Uncollected
2024	27,461.41		(685.00)	(13,976.83)	12,799.58
2023	12,931.01		(685.00)	(4,419.63)	7,826.38
2022	7,107.04		(125.00)	(1,781.01)	5,201.03
2021	5,039.63	-	(125.00)	(1,375.00)	3,539.63
2020	3,751.71		(125.00)	(987.47)	2,639.24
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		-	(4,521.39)	(10,917.11)	25,125.35

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	2,992.00	-	(5,405.39)	(11,563.11)	26,485.35