



2025 Property Tax Settlement Report

CHATHAM COUNTY

June 30, 2025
Tax Administration



SETTLEMENT FOR 2024 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|-----------------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 105,121,092.23 |
| Adjustment to Charge | \$ | 471,711.50 |
| All interests costs and fees collected by the collector: | \$ | 183,890.54 |
| TOTAL | \$ | 105,776,694.27 |

Credits to Collector

| | | |
|---|-----------|-----------------------|
| All Sums Deposited by Collector | \$ | 104,913,330.30 |
| Releases Allowed by governing body | \$ | 297,060.85 |
| Principal amount of outstanding real and personal property taxes. | \$ | 566,303.12 |
| TOTAL | \$ | 105,776,694.27 |

| | |
|----------------------------|--------|
| Collected Levy Percentage | |
| Real and Personal Property | 99.53 |
| Public Utilities | 100.00 |
| Total Levy | 99.47 |



SETTLEMENT FOR 2015 - 2023 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|---------------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 2,259,451.24 |
| All interests costs and fees collected by the collector: | \$ | 160,397.89 |
| TOTAL | \$ | 2,419,849.13 |

Credits to Collector

| | | |
|---|-----------|---------------------|
| All Sums Deposited by Collector | \$ | 1,060,498.72 |
| Releases Allowed by governing body | \$ | 463,095.02 |
| Principal amount of outstanding real and personal property taxes. | \$ | 896,255.39 |
| TOTAL | \$ | 2,419,849.13 |

BREAKDOWN OF PRIOR YEAR SETTLEMENT

| Tax Year | Beginning Balance | Levy Added | Total Balance | Collections | Releases | Total Outstanding |
|----------|-------------------|---------------|-----------------|---------------|---------------|-------------------|
| 2023 | \$ 600,208.51 | \$ 453,679.07 | \$ 1,053,887.58 | \$ 487,326.51 | \$ 299,788.35 | \$ 266,772.72 |
| 2022 | \$ 307,860.27 | \$ 267,493.98 | \$ 575,354.25 | \$ 269,936.83 | \$ 116,852.23 | \$ 188,565.19 |
| 2021 | \$ 134,678.72 | \$ 97,377.89 | \$ 232,056.61 | \$ 101,336.20 | \$ 45,910.26 | \$ 84,810.15 |
| 2020 | \$ 71,056.65 | \$ 59.76 | \$ 71,116.41 | \$ 14,991.46 | \$ 449.74 | \$ 55,675.21 |
| 2019 | \$ 99,800.50 | - | \$ 99,800.50 | \$ 11,999.95 | \$ 46.85 | \$ 87,753.70 |
| 2018 | \$ 89,075.04 | - | \$ 89,075.04 | \$ 5,799.83 | \$ 23.79 | \$ 83,251.42 |
| 2017 | \$ 84,165.95 | - | \$ 84,165.95 | \$ 3,705.61 | \$ 23.80 | \$ 80,436.54 |
| 2016 | \$ 29,940.34 | - | \$ 29,940.34 | \$ 3,005.56 | - | \$ 26,934.78 |
| 2015 | \$ 24,054.56 | - | \$ 24,054.56 | \$ 1,998.88 | - | \$ 22,055.68 |
| Totals | \$ 1,440,840.54 | \$ 818,610.70 | \$2,259,451.24 | \$ 900,100.83 | \$ 463,095.02 | \$ 896,255.39 |



2025 Property Tax Settlement Report

BELLS ANNEX

June 30, 2025
Tax Administration



SETTLEMENT FOR 2024 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|-------------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 216,395.64 |
| Adjustment to Charge | \$ | 959.45 |
| All interests costs and fees collected by the collector: | \$ | 455.46 |
| TOTAL | \$ | 217,810.55 |

Credits to Collector

| | | |
|---|-----------|-------------------|
| All Sums Deposited by Collector | \$ | 217,388.70 |
| Releases Allowed by governing body | \$ | 132.22 |
| Principal amount of outstanding real and personal property taxes. | \$ | 289.63 |
| TOTAL | \$ | 217,810.55 |

| | |
|----------------------------|--------|
| Collected Levy Percentage | |
| Real and Personal Property | 99.92 |
| Public Utilities | 100.00 |
| Total Levy | 99.87 |



SETTLEMENT FOR 2015 - 2023 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|-----------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 3,524.96 |
| All interests costs and fees collected by the collector: | \$ | 204.20 |
| TOTAL | \$ | 3,729.16 |

Credits to Collector

| | | |
|---|-----------|-----------------|
| All Sums Deposited by Collector | \$ | 1,738.19 |
| Releases Allowed by governing body | \$ | |
| Principal amount of outstanding real and personal property taxes. | \$ | 1,990.97 |
| TOTAL | \$ | 3,729.16 |

BREAKDOWN OF PRIOR YEAR SETTLEMENT

| Tax Year | Beginning Balance | Levy Added | Total Balance | Collections | Releases | Total Outstanding |
|----------|-------------------|------------|---------------|-------------|----------|-------------------|
| 2023 | \$ 1,084.77 | \$ 113.63 | \$ 1,198.40 | \$ 1,132.54 | - | \$ 65.86 |
| 2022 | \$ 1,940.62 | \$ 104.74 | \$ 2,045.36 | \$ 231.23 | - | \$ 1,814.13 |
| 2021 | \$ 69.12 | \$ 95.88 | \$ 165.00 | \$ 135.44 | - | \$ 29.56 |
| 2020 | \$ 39.54 | - | \$ 39.54 | \$ 24.10 | - | \$ 15.44 |
| 2019 | \$ 14.92 | | \$ 14.92 | | | \$ 14.92 |
| 2018 | \$ 22.37 | - | \$ 22.37 | \$ 10.68 | - | \$ 11.69 |
| 2017 | \$ 13.59 | | \$ 13.59 | | | \$ 13.59 |
| 2016 | \$ 12.15 | | \$ 12.15 | | | \$ 12.15 |
| 2015 | \$ 13.63 | | \$ 13.63 | | | \$ 13.63 |
| Totals | \$ 3,210.71 | \$ 314.25 | \$3,524.96 | \$ 1,533.99 | - | \$ 1,990.97 |



2025 Property Tax Settlement Report

BENNETT

June 30, 2025
Tax Administration



SETTLEMENT FOR 2024 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|-------------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 170,801.61 |
| Adjustment to Charge | \$ | 1,443.80 |
| All interests costs and fees collected by the collector: | \$ | 414.92 |
| TOTAL | \$ | 172,660.33 |

Credits to Collector

| | | |
|---|-----------|-------------------|
| All Sums Deposited by Collector | \$ | 169,515.67 |
| Releases Allowed by governing body | \$ | 988.54 |
| Principal amount of outstanding real and personal property taxes. | \$ | 2,156.12 |
| TOTAL | \$ | 172,660.33 |

| | |
|----------------------------|--------|
| Collected Levy Percentage | |
| Real and Personal Property | 98.87 |
| Public Utilities | 100.00 |
| Total Levy | 98.75 |



SETTLEMENT FOR 2015 - 2023 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|-----------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 5,948.41 |
| All interests costs and fees collected by the collector: | \$ | 403.16 |
| TOTAL | \$ | 6,351.57 |

Credits to Collector

| | | |
|---|-----------|-----------------|
| All Sums Deposited by Collector | \$ | 3,051.33 |
| Releases Allowed by governing body | \$ | 858.33 |
| Principal amount of outstanding real and personal property taxes. | \$ | 2,441.91 |
| TOTAL | \$ | 6,351.57 |

BREAKDOWN OF PRIOR YEAR SETTLEMENT

| Tax Year | Beginning Balance | Levy Added | Total Balance | Collections | Releases | Total Outstanding |
|----------|-------------------|-------------|---------------|-------------|-----------|-------------------|
| 2023 | \$ 1,833.11 | \$ 768.46 | \$ 2,601.57 | \$ 1,393.74 | \$ 286.12 | \$ 921.71 |
| 2022 | \$ 892.65 | \$ 768.46 | \$ 1,661.11 | \$ 776.65 | \$ 286.12 | \$ 598.34 |
| 2021 | \$ 359.83 | \$ 645.97 | \$ 1,005.80 | \$ 404.77 | \$ 286.09 | \$ 314.94 |
| 2020 | \$ 217.46 | \$ 8.03 | \$ 225.49 | \$ 46.07 | - | \$ 179.42 |
| 2019 | \$ 163.91 | - | \$ 163.91 | \$ 26.94 | - | \$ 136.97 |
| 2018 | \$ 123.17 | | \$ 123.17 | | | \$ 123.17 |
| 2017 | \$ 51.06 | | \$ 51.06 | | | \$ 51.06 |
| 2016 | \$ 75.71 | | \$ 75.71 | | | \$ 75.71 |
| 2015 | \$ 40.59 | | \$ 40.59 | | | \$ 40.59 |
| Totals | \$ 3,757.49 | \$ 2,190.92 | \$5,948.41 | \$ 2,648.17 | \$ 858.33 | \$ 2,441.91 |



2025 Property Tax Settlement Report

BONLEE

June 30, 2025
Tax Administration



SETTLEMENT FOR 2024 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|-------------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 251,896.98 |
| Adjustment to Charge | \$ | 3,880.58 |
| All interests costs and fees collected by the collector: | \$ | 770.30 |
| TOTAL | \$ | 256,547.86 |

Credits to Collector

| | | |
|---|-----------|-------------------|
| All Sums Deposited by Collector | \$ | 249,023.06 |
| Releases Allowed by governing body | \$ | 668.76 |
| Principal amount of outstanding real and personal property taxes. | \$ | 6,856.04 |
| TOTAL | \$ | 256,547.86 |

| | |
|----------------------------|--------|
| Collected Levy Percentage | |
| Real and Personal Property | 97.13 |
| Public Utilities | 100.00 |
| Total Levy | 97.33 |



SETTLEMENT FOR 2015 - 2023 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|------------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 14,721.66 |
| All interests costs and fees collected by the collector: | \$ | 986.03 |
| TOTAL | \$ | 15,707.69 |

Credits to Collector

| | | |
|---|-----------|------------------|
| All Sums Deposited by Collector | \$ | 6,533.16 |
| Releases Allowed by governing body | \$ | 492.66 |
| Principal amount of outstanding real and personal property taxes. | \$ | 8,681.87 |
| TOTAL | \$ | 15,707.69 |

BREAKDOWN OF PRIOR YEAR SETTLEMENT

| Tax Year | Beginning Balance | Levy Added | Total Balance | Collections | Releases | Total Outstanding |
|----------|-------------------|-------------|---------------|-------------|-----------|-------------------|
| 2023 | \$ 4,779.69 | \$ 1,102.69 | \$ 5,882.38 | \$ 2,468.20 | \$ 223.47 | \$ 3,190.71 |
| 2022 | \$ 3,606.52 | \$ 1,102.69 | \$ 4,709.21 | \$ 2,214.18 | \$ 192.33 | \$ 2,302.70 |
| 2021 | \$ 1,367.83 | \$ 65.99 | \$ 1,433.82 | \$ 485.96 | \$ 72.39 | \$ 875.47 |
| 2020 | \$ 704.25 | - | \$ 704.25 | \$ 145.20 | \$ 2.23 | \$ 556.82 |
| 2019 | \$ 601.20 | - | \$ 601.20 | \$ 167.70 | \$ 2.24 | \$ 431.26 |
| 2018 | \$ 422.65 | - | \$ 422.65 | \$ 24.11 | - | \$ 398.54 |
| 2017 | \$ 324.37 | - | \$ 324.37 | \$ 15.38 | - | \$ 308.99 |
| 2016 | \$ 262.02 | - | \$ 262.02 | \$ 15.93 | - | \$ 246.09 |
| 2015 | \$ 381.76 | - | \$ 381.76 | \$ 10.47 | - | \$ 371.29 |
| Totals | \$ 12,450.29 | \$ 2,271.37 | \$14,721.66 | \$ 5,547.13 | \$ 492.66 | \$ 8,681.87 |



2025 Property Tax Settlement Report

CENTRAL CHATHAM

June 30, 2025
Tax Administration



SETTLEMENT FOR 2024 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|-------------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 492,576.65 |
| Adjustment to Charge | \$ | 4,027.88 |
| All interests costs and fees collected by the collector: | \$ | 1,635.64 |
| TOTAL | \$ | 498,240.17 |

Credits to Collector

| | | |
|---|-----------|-------------------|
| All Sums Deposited by Collector | \$ | 484,406.33 |
| Releases Allowed by governing body | \$ | 4,152.17 |
| Principal amount of outstanding real and personal property taxes. | \$ | 9,681.67 |
| TOTAL | \$ | 498,240.17 |

| | |
|----------------------------|-------|
| Collected Levy Percentage | |
| Real and Personal Property | 97.90 |
| Public Utilities | 99.99 |
| Total Levy | 98.09 |



SETTLEMENT FOR 2015 - 2023 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|------------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 34,108.70 |
| All interests costs and fees collected by the collector: | \$ | 2,233.47 |
| TOTAL | \$ | 36,342.17 |

Credits to Collector

| | | |
|---|-----------|------------------|
| All Sums Deposited by Collector | \$ | 15,749.58 |
| Releases Allowed by governing body | \$ | 3,390.12 |
| Principal amount of outstanding real and personal property taxes. | \$ | 17,202.47 |
| TOTAL | \$ | 36,342.17 |

BREAKDOWN OF PRIOR YEAR SETTLEMENT

| Tax Year | Beginning Balance | Levy Added | Total Balance | Collections | Releases | Total Outstanding |
|----------|-------------------|-------------|---------------|--------------|-------------|-------------------|
| 2023 | \$ 12,761.33 | \$ 4,310.53 | \$ 17,071.86 | \$ 8,016.79 | \$ 1,231.65 | \$ 7,823.42 |
| 2022 | \$ 4,288.92 | \$ 2,744.63 | \$ 7,033.55 | \$ 2,850.13 | \$ 1,137.11 | \$ 3,046.31 |
| 2021 | \$ 2,723.05 | \$ 1,281.09 | \$ 4,004.14 | \$ 1,409.68 | \$ 949.77 | \$ 1,644.69 |
| 2020 | \$ 2,173.38 | - | \$ 2,173.38 | \$ 544.11 | \$ 71.59 | \$ 1,557.68 |
| 2019 | \$ 1,404.72 | - | \$ 1,404.72 | \$ 491.77 | - | \$ 912.95 |
| 2018 | \$ 699.12 | - | \$ 699.12 | \$ 61.10 | - | \$ 638.02 |
| 2017 | \$ 567.64 | - | \$ 567.64 | \$ 61.10 | - | \$ 506.54 |
| 2016 | \$ 662.60 | - | \$ 662.60 | \$ 66.77 | - | \$ 595.83 |
| 2015 | \$ 491.69 | - | \$ 491.69 | \$ 14.66 | - | \$ 477.03 |
| Totals | \$ 25,772.45 | \$ 8,336.25 | \$34,108.70 | \$ 13,516.11 | \$ 3,390.12 | \$ 17,202.47 |



2025 Property Tax Settlement Report

CIRCLE CITY

June 30, 2025
Tax Administration



SETTLEMENT FOR 2024 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|---------------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 2,013,221.40 |
| Adjustment to Charge | \$ | 11,989.83 |
| All interests costs and fees collected by the collector: | \$ | 3,511.72 |
| TOTAL | \$ | 2,028,722.95 |

Credits to Collector

| | | |
|---|-----------|---------------------|
| All Sums Deposited by Collector | \$ | 2,002,178.13 |
| Releases Allowed by governing body | \$ | 10,989.61 |
| Principal amount of outstanding real and personal property taxes. | \$ | 15,555.21 |
| TOTAL | \$ | 2,028,722.95 |

| | |
|----------------------------|--------|
| Collected Levy Percentage | |
| Real and Personal Property | 99.32 |
| Public Utilities | 100.00 |
| Total Levy | 99.23 |



SETTLEMENT FOR 2015 - 2023 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|------------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 57,769.96 |
| All interests costs and fees collected by the collector: | \$ | 4,008.72 |
| TOTAL | \$ | 61,778.68 |

Credits to Collector

| | | |
|---|-----------|------------------|
| All Sums Deposited by Collector | \$ | 6,990.82 |
| Releases Allowed by governing body | \$ | 37,690.62 |
| Principal amount of outstanding real and personal property taxes. | \$ | 17,097.24 |
| TOTAL | \$ | 61,778.68 |

BREAKDOWN OF PRIOR YEAR SETTLEMENT

| Tax Year | Beginning Balance | Levy Added | Total Balance | Collections | Releases | Total Outstanding |
|----------|-------------------|--------------|---------------|---------------|--------------|-------------------|
| 2023 | \$ 15,264.31 | \$ 19,922.73 | \$ 35,187.04 | (\$ 8,296.63) | \$ 36,336.94 | \$ 7,146.73 |
| 2022 | \$ 6,637.59 | \$ 4,243.83 | \$ 10,881.42 | \$ 6,509.11 | \$ 1,046.07 | \$ 3,326.24 |
| 2021 | \$ 4,021.72 | \$ 937.81 | \$ 4,959.53 | \$ 2,656.20 | \$ 307.61 | \$ 1,995.72 |
| 2020 | \$ 1,752.47 | - | \$ 1,752.47 | \$ 665.57 | - | \$ 1,086.90 |
| 2019 | \$ 1,500.47 | - | \$ 1,500.47 | \$ 523.85 | - | \$ 976.62 |
| 2018 | \$ 1,479.77 | - | \$ 1,479.77 | \$ 415.31 | - | \$ 1,064.46 |
| 2017 | \$ 1,211.36 | - | \$ 1,211.36 | \$ 254.33 | - | \$ 957.03 |
| 2016 | \$ 464.60 | - | \$ 464.60 | \$ 168.61 | - | \$ 295.99 |
| 2015 | \$ 333.30 | - | \$ 333.30 | \$ 85.75 | - | \$ 247.55 |
| Totals | \$ 32,665.59 | \$ 25,104.37 | \$57,769.96 | \$ 2,982.10 | \$ 37,690.62 | \$ 17,097.24 |



2025 Property Tax Settlement Report

GOLDSTON FIRE

June 30, 2025
Tax Administration



SETTLEMENT FOR 2024 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|-------------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 353,215.78 |
| Adjustment to Charge | \$ | 4,160.65 |
| All interests costs and fees collected by the collector: | \$ | 1,160.14 |
| TOTAL | \$ | 358,536.57 |

Credits to Collector

| | | |
|---|-----------|-------------------|
| All Sums Deposited by Collector | \$ | 351,287.65 |
| Releases Allowed by governing body | \$ | 2,990.77 |
| Principal amount of outstanding real and personal property taxes. | \$ | 4,258.15 |
| TOTAL | \$ | 358,536.57 |

| | |
|----------------------------|--------|
| Collected Levy Percentage | |
| Real and Personal Property | 98.99 |
| Public Utilities | 100.00 |
| Total Levy | 98.81 |



SETTLEMENT FOR 2015 - 2023 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|------------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 20,331.00 |
| All interests costs and fees collected by the collector: | \$ | 1,002.01 |
| TOTAL | \$ | 21,333.01 |

Credits to Collector

| | | |
|---|-----------|------------------|
| All Sums Deposited by Collector | \$ | 6,474.38 |
| Releases Allowed by governing body | \$ | 7,024.06 |
| Principal amount of outstanding real and personal property taxes. | \$ | 7,834.57 |
| TOTAL | \$ | 21,333.01 |

BREAKDOWN OF PRIOR YEAR SETTLEMENT

| Tax Year | Beginning Balance | Levy Added | Total Balance | Collections | Releases | Total Outstanding |
|----------|-------------------|-------------|---------------|-------------|-------------|-------------------|
| 2023 | \$ 4,565.16 | \$ 5,465.25 | \$ 10,030.41 | \$ 2,803.61 | \$ 4,881.58 | \$ 2,345.22 |
| 2022 | \$ 1,897.39 | \$ 2,567.49 | \$ 4,464.88 | \$ 1,246.93 | \$ 1,981.83 | \$ 1,236.12 |
| 2021 | \$ 1,330.56 | \$ 332.90 | \$ 1,663.46 | \$ 562.08 | \$ 160.65 | \$ 940.73 |
| 2020 | \$ 1,030.80 | - | \$ 1,030.80 | \$ 355.83 | - | \$ 674.97 |
| 2019 | \$ 801.65 | - | \$ 801.65 | \$ 179.41 | - | \$ 622.24 |
| 2018 | \$ 847.43 | - | \$ 847.43 | \$ 135.03 | - | \$ 712.40 |
| 2017 | \$ 601.18 | - | \$ 601.18 | \$ 126.34 | - | \$ 474.84 |
| 2016 | \$ 526.79 | - | \$ 526.79 | \$ 33.43 | - | \$ 493.36 |
| 2015 | \$ 364.40 | - | \$ 364.40 | \$ 29.71 | - | \$ 334.69 |
| Totals | \$ 11,965.36 | \$ 8,365.64 | \$20,331.00 | \$ 5,472.37 | \$ 7,024.06 | \$ 7,834.57 |



2025 Property Tax Settlement Report

HOPE

June 30, 2025
Tax Administration



SETTLEMENT FOR 2024 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|-------------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 664,341.79 |
| Adjustment to Charge | \$ | 7,907.88 |
| All interests costs and fees collected by the collector: | \$ | 1,514.25 |
| TOTAL | \$ | 673,763.92 |

Credits to Collector

| | | |
|---|-----------|-------------------|
| All Sums Deposited by Collector | \$ | 662,836.71 |
| Releases Allowed by governing body | \$ | 4,901.55 |
| Principal amount of outstanding real and personal property taxes. | \$ | 6,025.66 |
| TOTAL | \$ | 673,763.92 |

| | |
|----------------------------|--------|
| Collected Levy Percentage | |
| Real and Personal Property | 99.23 |
| Public Utilities | 100.00 |
| Total Levy | 99.11 |



SETTLEMENT FOR 2015 - 2023 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|------------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 36,516.99 |
| All interests costs and fees collected by the collector: | \$ | 3,075.68 |
| TOTAL | \$ | 39,592.67 |

Credits to Collector

| | | |
|---|-----------|------------------|
| All Sums Deposited by Collector | \$ | 23,379.54 |
| Releases Allowed by governing body | \$ | 7,002.58 |
| Principal amount of outstanding real and personal property taxes. | \$ | 9,210.55 |
| TOTAL | \$ | 39,592.67 |

BREAKDOWN OF PRIOR YEAR SETTLEMENT

| Tax Year | Beginning Balance | Levy Added | Total Balance | Collections | Releases | Total Outstanding |
|----------|-------------------|--------------|---------------|--------------|-------------|-------------------|
| 2023 | \$ 8,068.94 | \$ 5,890.56 | \$ 13,959.50 | \$ 8,638.67 | \$ 2,744.82 | \$ 2,576.01 |
| 2022 | \$ 9,285.54 | \$ 5,892.02 | \$ 15,177.56 | \$ 8,517.46 | \$ 2,744.82 | \$ 3,915.28 |
| 2021 | \$ 2,276.44 | \$ 3,085.15 | \$ 5,361.59 | \$ 2,522.07 | \$ 1,512.94 | \$ 1,326.58 |
| 2020 | \$ 767.98 | - | \$ 767.98 | \$ 142.97 | - | \$ 625.01 |
| 2019 | \$ 460.52 | - | \$ 460.52 | \$ 185.18 | - | \$ 275.34 |
| 2018 | \$ 319.80 | - | \$ 319.80 | \$ 161.65 | - | \$ 158.15 |
| 2017 | \$ 172.93 | - | \$ 172.93 | \$ 42.90 | - | \$ 130.03 |
| 2016 | \$ 128.37 | - | \$ 128.37 | \$ 46.72 | - | \$ 81.65 |
| 2015 | \$ 168.74 | - | \$ 168.74 | \$ 46.24 | - | \$ 122.50 |
| Totals | \$ 21,649.26 | \$ 14,867.73 | \$36,516.99 | \$ 20,303.86 | \$ 7,002.58 | \$ 9,210.55 |



2025 Property Tax Settlement Report

MONCURE

June 30, 2025
Tax Administration



SETTLEMENT FOR 2024 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|---------------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 1,036,897.74 |
| Adjustment to Charge | \$ | 14,827.36 |
| All interests costs and fees collected by the collector: | \$ | 3,126.23 |
| TOTAL | \$ | 1,054,851.33 |

Credits to Collector

| | | |
|---|-----------|---------------------|
| All Sums Deposited by Collector | \$ | 1,037,317.05 |
| Releases Allowed by governing body | \$ | 9,393.58 |
| Principal amount of outstanding real and personal property taxes. | \$ | 8,140.70 |
| TOTAL | \$ | 1,054,851.33 |

| | |
|----------------------------|--------|
| Collected Levy Percentage | |
| Real and Personal Property | 98.94 |
| Public Utilities | 100.00 |
| Total Levy | 99.24 |



SETTLEMENT FOR 2015 - 2023 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|------------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 65,486.05 |
| All interests costs and fees collected by the collector: | \$ | 4,047.19 |
| TOTAL | \$ | 69,533.24 |

Credits to Collector

| | | |
|---|-----------|------------------|
| All Sums Deposited by Collector | \$ | 29,155.93 |
| Releases Allowed by governing body | \$ | 2,473.65 |
| Principal amount of outstanding real and personal property taxes. | \$ | 37,903.66 |
| TOTAL | \$ | 69,533.24 |

BREAKDOWN OF PRIOR YEAR SETTLEMENT

| Tax Year | Beginning Balance | Levy Added | Total Balance | Collections | Releases | Total Outstanding |
|----------|-------------------|--------------|---------------|--------------|-------------|-------------------|
| 2023 | \$ 10,668.94 | \$ 8,052.29 | \$ 18,721.23 | \$ 14,298.59 | \$ 1,038.03 | \$ 3,384.61 |
| 2022 | \$ 3,880.09 | \$ 6,415.39 | \$ 10,295.48 | \$ 6,298.87 | \$ 911.93 | \$ 3,084.68 |
| 2021 | \$ 2,452.14 | \$ 4,073.37 | \$ 6,525.51 | \$ 4,453.47 | \$ 523.00 | \$ 1,549.04 |
| 2020 | \$ 750.56 | - | \$ 750.56 | (\$ 0.69) | \$ 0.69 | \$ 750.56 |
| 2019 | \$ 8,954.26 | - | \$ 8,954.26 | \$ 57.95 | - | \$ 8,896.31 |
| 2018 | \$ 9,392.84 | - | \$ 9,392.84 | \$ 0.55 | - | \$ 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 |
| Totals | \$ 46,945.00 | \$ 18,541.05 | \$65,486.05 | \$ 25,108.74 | \$ 2,473.65 | \$ 37,903.66 |



2025 Property Tax Settlement Report

NORTH CHATHAM

June 30, 2025
Tax Administration



SETTLEMENT FOR 2024 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|---------------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 8,743,043.77 |
| Adjustment to Charge | \$ | 26,009.93 |
| All interests costs and fees collected by the collector: | \$ | 9,191.83 |
| TOTAL | \$ | 8,778,245.53 |

Credits to Collector

| | | |
|---|-----------|---------------------|
| All Sums Deposited by Collector | \$ | 8,743,726.83 |
| Releases Allowed by governing body | \$ | 10,842.63 |
| Principal amount of outstanding real and personal property taxes. | \$ | 23,676.07 |
| TOTAL | \$ | 8,778,245.53 |

| | |
|----------------------------|--------|
| Collected Levy Percentage | |
| Real and Personal Property | 99.78 |
| Public Utilities | 100.00 |
| Total Levy | 99.73 |



SETTLEMENT FOR 2015 - 2023 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|-------------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 104,719.03 |
| All interests costs and fees collected by the collector: | \$ | 5,591.64 |
| TOTAL | \$ | 110,310.67 |

Credits to Collector

| | | |
|---|-----------|-------------------|
| All Sums Deposited by Collector | \$ | 43,773.22 |
| Releases Allowed by governing body | \$ | 34,749.02 |
| Principal amount of outstanding real and personal property taxes. | \$ | 31,788.43 |
| TOTAL | \$ | 110,310.67 |

BREAKDOWN OF PRIOR YEAR SETTLEMENT

| Tax Year | Beginning Balance | Levy Added | Total Balance | Collections | Releases | Total Outstanding |
|----------|-------------------|--------------|---------------|--------------|--------------|-------------------|
| 2023 | \$ 30,294.26 | \$ 16,290.28 | \$ 46,584.54 | \$ 25,585.17 | \$ 9,110.42 | \$ 11,888.95 |
| 2022 | \$ 24,831.27 | \$ 13,992.38 | \$ 38,823.65 | \$ 8,493.59 | \$ 23,141.42 | \$ 7,188.64 |
| 2021 | \$ 4,820.27 | \$ 4,403.30 | \$ 9,223.57 | \$ 3,496.68 | \$ 2,497.18 | \$ 3,229.71 |
| 2020 | \$ 2,367.88 | - | \$ 2,367.88 | \$ 234.85 | - | \$ 2,133.03 |
| 2019 | \$ 2,116.46 | - | \$ 2,116.46 | \$ 85.69 | - | \$ 2,030.77 |
| 2018 | \$ 1,945.52 | - | \$ 1,945.52 | \$ 95.70 | - | \$ 1,849.82 |
| 2017 | \$ 1,467.28 | - | \$ 1,467.28 | \$ 45.46 | - | \$ 1,421.82 |
| 2016 | \$ 1,195.41 | - | \$ 1,195.41 | \$ 83.44 | - | \$ 1,111.97 |
| 2015 | \$ 994.72 | - | \$ 994.72 | \$ 61.00 | - | \$ 933.72 |
| Totals | \$ 70,033.07 | \$ 34,685.96 | \$104,719.03 | \$ 38,181.58 | \$ 34,749.02 | \$ 31,788.43 |



2025 Property Tax Settlement Report

NORTHVIEW

June 30, 2025
Tax Administration



SETTLEMENT FOR 2024 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|------------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 38,033.26 |
| Adjustment to Charge | \$ | 81.01 |
| All interests costs and fees collected by the collector: | \$ | 105.47 |
| TOTAL | \$ | 38,219.74 |

Credits to Collector

| | | |
|---|-----------|------------------|
| All Sums Deposited by Collector | \$ | 37,864.23 |
| Releases Allowed by governing body | \$ | 3.71 |
| Principal amount of outstanding real and personal property taxes. | \$ | 351.80 |
| TOTAL | \$ | 38,219.74 |

| | |
|----------------------------|--------|
| Collected Levy Percentage | |
| Real and Personal Property | 99.26 |
| Public Utilities | 100.00 |
| Total Levy | 99.09 |



SETTLEMENT FOR 2015 - 2023 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|---------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 810.29 |
| All interests costs and fees collected by the collector: | \$ | 41.31 |
| TOTAL | \$ | 851.60 |

Credits to Collector

| | | |
|---|-----------|---------------|
| All Sums Deposited by Collector | \$ | 415.82 |
| Releases Allowed by governing body | \$ | |
| Principal amount of outstanding real and personal property taxes. | \$ | 435.78 |
| TOTAL | \$ | 851.60 |

BREAKDOWN OF PRIOR YEAR SETTLEMENT

| Tax Year | Beginning Balance | Levy Added | Total Balance | Collections | Releases | Total Outstanding |
|----------|-------------------|------------|---------------|-------------|----------|-------------------|
| 2023 | \$ 356.57 | - | \$ 356.57 | \$ 275.95 | - | \$ 80.62 |
| 2022 | \$ 146.02 | - | \$ 146.02 | \$ 98.56 | - | \$ 47.46 |
| 2021 | \$ 36.73 | | \$ 36.73 | | | \$ 36.73 |
| 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 |
| Totals | \$ 810.29 | - | \$810.29 | \$ 374.51 | - | \$ 435.78 |



2025 Property Tax Settlement Report

PARKWOOD

June 30, 2025
Tax Administration



SETTLEMENT FOR 2024 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|-------------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 384,631.05 |
| Adjustment to Charge | \$ | 576.95 |
| All interests costs and fees collected by the collector: | \$ | 906.34 |
| TOTAL | \$ | 386,114.34 |

Credits to Collector

| | | |
|---|-----------|-------------------|
| All Sums Deposited by Collector | \$ | 382,889.60 |
| Releases Allowed by governing body | \$ | 438.07 |
| Principal amount of outstanding real and personal property taxes. | \$ | 2,786.67 |
| TOTAL | \$ | 386,114.34 |

| | |
|----------------------------|--------|
| Collected Levy Percentage | |
| Real and Personal Property | 99.50 |
| Public Utilities | 100.00 |
| Total Levy | 99.28 |



SETTLEMENT FOR 2015 - 2023 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|-----------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 3,078.21 |
| All interests costs and fees collected by the collector: | \$ | 62.06 |
| TOTAL | \$ | 3,140.27 |

Credits to Collector

| | | |
|---|-----------|-----------------|
| All Sums Deposited by Collector | \$ | 588.00 |
| Releases Allowed by governing body | \$ | 1,301.01 |
| Principal amount of outstanding real and personal property taxes. | \$ | 1,251.26 |
| TOTAL | \$ | 3,140.27 |

BREAKDOWN OF PRIOR YEAR SETTLEMENT

| Tax Year | Beginning Balance | Levy Added | Total Balance | Collections | Releases | Total Outstanding |
|----------|-------------------|-------------|---------------|-------------|-------------|-------------------|
| 2023 | \$ 879.16 | \$ 457.96 | \$ 1,337.12 | \$ 521.15 | \$ 433.67 | \$ 382.30 |
| 2022 | \$ 353.85 | \$ 433.67 | \$ 787.52 | \$ 4.79 | \$ 433.67 | \$ 349.06 |
| 2021 | \$ 123.28 | \$ 433.67 | \$ 556.95 | - | \$ 433.67 | \$ 123.28 |
| 2020 | \$ 121.25 | | \$ 121.25 | | | \$ 121.25 |
| 2019 | \$ 130.96 | | \$ 130.96 | | | \$ 130.96 |
| 2018 | \$ 63.16 | | \$ 63.16 | | | \$ 63.16 |
| 2017 | \$ 23.26 | | \$ 23.26 | | | \$ 23.26 |
| 2016 | \$ 45.04 | | \$ 45.04 | | | \$ 45.04 |
| 2015 | \$ 12.95 | | \$ 12.95 | | | \$ 12.95 |
| Totals | \$ 1,752.91 | \$ 1,325.30 | \$3,078.21 | \$ 525.94 | \$ 1,301.01 | \$ 1,251.26 |



2025 Property Tax Settlement Report

STALEY

June 30, 2025
Tax Administration



SETTLEMENT FOR 2024 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|------------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 54,748.24 |
| Adjustment to Charge | \$ | 700.31 |
| All interests costs and fees collected by the collector: | \$ | 253.04 |
| TOTAL | \$ | 55,701.59 |

Credits to Collector

| | | |
|---|-----------|------------------|
| All Sums Deposited by Collector | \$ | 54,421.16 |
| Releases Allowed by governing body | \$ | 363.36 |
| Principal amount of outstanding real and personal property taxes. | \$ | 917.07 |
| TOTAL | \$ | 55,701.59 |

| | |
|----------------------------|--------|
| Collected Levy Percentage | |
| Real and Personal Property | 98.56 |
| Public Utilities | 100.00 |
| Total Levy | 98.35 |



SETTLEMENT FOR 2015 - 2023 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|-----------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 3,296.51 |
| All interests costs and fees collected by the collector: | \$ | 142.37 |
| TOTAL | \$ | 3,438.88 |

Credits to Collector

| | | |
|---|-----------|-----------------|
| All Sums Deposited by Collector | \$ | 996.35 |
| Releases Allowed by governing body | \$ | 1,202.34 |
| Principal amount of outstanding real and personal property taxes. | \$ | 1,240.19 |
| TOTAL | \$ | 3,438.88 |

BREAKDOWN OF PRIOR YEAR SETTLEMENT

| Tax Year | Beginning Balance | Levy Added | Total Balance | Collections | Releases | Total Outstanding |
|----------|-------------------|-------------|---------------|-------------|-------------|-------------------|
| 2023 | \$ 794.97 | \$ 637.22 | \$ 1,432.19 | \$ 417.44 | \$ 400.78 | \$ 613.97 |
| 2022 | \$ 285.02 | \$ 637.23 | \$ 922.25 | \$ 281.06 | \$ 400.78 | \$ 240.41 |
| 2021 | \$ 129.20 | \$ 520.77 | \$ 649.97 | \$ 154.93 | \$ 400.78 | \$ 94.26 |
| 2020 | \$ 80.34 | - | \$ 80.34 | - | - | \$ 80.34 |
| 2019 | \$ 46.73 | - | \$ 46.73 | \$ 0.55 | - | \$ 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 | \$ 1,501.29 | \$ 1,795.22 | \$3,296.51 | \$ 853.98 | \$ 1,202.34 | \$ 1,240.19 |



2025 Property Tax Settlement Report

APEX

June 30, 2025
Tax Administration



SETTLEMENT FOR 2024 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|------------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 22,849.96 |
| Adjustment to Charge | \$ | 89.68 |
| All interests costs and fees collected by the collector: | \$ | 44.04 |
| TOTAL | \$ | 22,983.68 |

Credits to Collector

| | | |
|---|-----------|------------------|
| All Sums Deposited by Collector | \$ | 22,983.68 |
| Releases Allowed by governing body | \$ | - |
| Principal amount of outstanding real and personal property taxes. | \$ | - |
| TOTAL | \$ | 22,983.68 |

| | |
|----------------------------|--------|
| Collected Levy Percentage | |
| Real and Personal Property | 100.00 |
| Public Utilities | 100.00 |
| Total Levy | 100.00 |



SETTLEMENT FOR 2015 - 2023 AD VALOREM TAXES

Charges to Collector

| | |
|--|-----------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ |
| All interests costs and fees collected by the collector: | \$ |
| TOTAL | \$ |

Credits to Collector

| | |
|---|-----------|
| All Sums Deposited by Collector | \$ |
| Releases Allowed by governing body | \$ |
| Principal amount of outstanding real and personal property taxes. | \$ |
| TOTAL | \$ |

BREAKDOWN OF PRIOR YEAR SETTLEMENT

| Tax Year | Beginning Balance | Levy Added | Total Balance | Collections | Releases | Total Outstanding |
|----------|-------------------|------------|---------------|-------------|----------|-------------------|
| 2023 | - | | - | | | - |
| 2022 | - | | - | | | - |
| 2021 | - | | - | | | - |
| 2020 | - | | - | | | - |
| 2019 | - | | - | | | - |
| 2018 | - | | - | | | - |
| 2017 | - | | - | | | - |
| 2016 | - | | - | | | - |
| 2015 | - | | - | | | - |
| | | | | | | |
| Totals | - | - | - | - | - | - |



2025 Property Tax Settlement Report

CARY

June 30, 2025
Tax Administration



SETTLEMENT FOR 2024 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|---------------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 3,566,095.46 |
| Adjustment to Charge | \$ | 1,168.53 |
| All interests costs and fees collected by the collector: | \$ | 2,955.02 |
| TOTAL | \$ | 3,570,219.01 |

Credits to Collector

| | | |
|---|-----------|---------------------|
| All Sums Deposited by Collector | \$ | 3,568,916.26 |
| Releases Allowed by governing body | \$ | 964.46 |
| Principal amount of outstanding real and personal property taxes. | \$ | 338.29 |
| TOTAL | \$ | 3,570,219.01 |
| Collected Levy Percentage | | |
| Real and Personal Property | | 99.99 |
| Public Utilities | | 100.00 |
| Total Levy | | 99.99 |



SETTLEMENT FOR 2015 - 2023 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|---------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 930.03 |
| All interests costs and fees collected by the collector: | \$ | 38.09 |
| TOTAL | \$ | 968.12 |

Credits to Collector

| | | |
|---|-----------|---------------|
| All Sums Deposited by Collector | \$ | 231.28 |
| Releases Allowed by governing body | \$ | 21.09 |
| Principal amount of outstanding real and personal property taxes. | \$ | 715.75 |
| TOTAL | \$ | 968.12 |

BREAKDOWN OF PRIOR YEAR SETTLEMENT

| Tax Year | Beginning Balance | Levy Added | Total Balance | Collections | Releases | Total Outstanding |
|----------|-------------------|------------|---------------|-------------|----------|-------------------|
| 2023 | \$ 396.86 | - | \$ 396.86 | \$ 207.25 | \$ 7.03 | \$ 182.58 |
| 2022 | \$ 165.83 | - | \$ 165.83 | (\$ 7.03) | \$ 7.03 | \$ 165.83 |
| 2021 | \$ 169.55 | - | \$ 169.55 | (\$ 7.03) | \$ 7.03 | \$ 169.55 |
| 2020 | \$ 197.79 | - | \$ 197.79 | | | \$ 197.79 |
| 2019 | - | - | - | | | - |
| 2018 | - | - | - | | | - |
| 2017 | - | - | - | | | - |
| 2016 | - | - | - | | | - |
| 2015 | - | - | - | | | - |
| Totals | \$ 930.03 | - | \$930.03 | \$ 193.19 | \$ 21.09 | \$ 715.75 |



2025 Property Tax Settlement Report

GOLDSTON

June 30, 2025
Tax Administration



SETTLEMENT FOR 2024 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|-------------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 92,923.37 |
| Adjustment to Charge | \$ | 5,055.78 |
| All interests costs and fees collected by the collector: | \$ | 15,983.49 |
| TOTAL | \$ | 113,962.64 |

Credits to Collector

| | | |
|---|-----------|-------------------|
| All Sums Deposited by Collector | \$ | 113,377.84 |
| Releases Allowed by governing body | \$ | 137.05 |
| Principal amount of outstanding real and personal property taxes. | \$ | 447.75 |
| TOTAL | \$ | 113,962.64 |

| | |
|----------------------------|--------|
| Collected Levy Percentage | |
| Real and Personal Property | 99.93 |
| Public Utilities | 100.00 |
| Total Levy | 99.56 |



SETTLEMENT FOR 2015 - 2023 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|-----------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 2,168.14 |
| All interests costs and fees collected by the collector: | \$ | 124.01 |
| TOTAL | \$ | 2,292.15 |

Credits to Collector

| | | |
|---|-----------|-----------------|
| All Sums Deposited by Collector | \$ | 279.72 |
| Releases Allowed by governing body | \$ | |
| Principal amount of outstanding real and personal property taxes. | \$ | 2,012.43 |
| TOTAL | \$ | 2,292.15 |

BREAKDOWN OF PRIOR YEAR SETTLEMENT

| Tax Year | Beginning Balance | Levy Added | Total Balance | Collections | Releases | Total Outstanding |
|----------|-------------------|------------|---------------|-------------|----------|-------------------|
| 2023 | \$ 325.78 | - | \$ 325.78 | \$ 155.71 | - | \$ 170.07 |
| 2022 | \$ 183.01 | | \$ 183.01 | | | \$ 183.01 |
| 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 | | | \$ 506.82 |
| 2017 | \$ 143.69 | | \$ 143.69 | | | \$ 143.69 |
| 2016 | \$ 221.54 | | \$ 221.54 | | | \$ 221.54 |
| 2015 | - | | - | | | - |
| Totals | \$ 2,168.14 | - | \$2,168.14 | \$ 155.71 | - | \$ 2,012.43 |



2025 Property Tax Settlement Report

GULF GOLDSTON SD

June 30, 2025
Tax Administration



SETTLEMENT FOR 2024 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|-------------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 157,226.32 |
| Adjustment to Charge | \$ | 1,118.34 |
| All interests costs and fees collected by the collector: | \$ | 771.03 |
| TOTAL | \$ | 159,115.69 |

Credits to Collector

| | | |
|---|-----------|-------------------|
| All Sums Deposited by Collector | \$ | 156,291.49 |
| Releases Allowed by governing body | \$ | 304.23 |
| Principal amount of outstanding real and personal property taxes. | \$ | 2,519.97 |
| TOTAL | \$ | 159,115.69 |
| Collected Levy Percentage | | |
| Real and Personal Property | | 98.68 |
| Public Utilities | | 99.88 |
| Total Levy | | 98.42 |



SETTLEMENT FOR 2015 - 2023 AD VALOREM TAXES

Charges to Collector

| | | |
|---|-----------|------------------|
| The total amount of taxes, fire fees, and late list penalties included in charge for the current year | \$ | 11,259.29 |
| All interests costs and fees collected by the collector: | \$ | 575.99 |
| TOTAL | \$ | 11,835.28 |

Credits to Collector

| | | |
|---|-----------|------------------|
| All Sums Deposited by Collector | \$ | 3,081.89 |
| Releases Allowed by governing body | \$ | 3,135.79 |
| Principal amount of outstanding real and personal property taxes. | \$ | 5,617.60 |
| TOTAL | \$ | 11,835.28 |

BREAKDOWN OF PRIOR YEAR SETTLEMENT

| Tax Year | Beginning Balance | Levy Added | Total Balance | Collections | Releases | Total Outstanding |
|----------|-------------------|-------------|---------------|-------------|-------------|-------------------|
| 2023 | \$ 2,161.74 | \$ 3,135.79 | \$ 5,297.53 | \$ 1,165.67 | \$ 3,135.79 | \$ 996.07 |
| 2022 | \$ 1,010.39 | - | \$ 1,010.39 | \$ 236.04 | - | \$ 774.35 |
| 2021 | \$ 1,076.90 | - | \$ 1,076.90 | \$ 182.10 | - | \$ 894.80 |
| 2020 | \$ 965.86 | - | \$ 965.86 | \$ 273.35 | - | \$ 692.51 |
| 2019 | \$ 864.02 | - | \$ 864.02 | \$ 252.26 | - | \$ 611.76 |
| 2018 | \$ 905.63 | - | \$ 905.63 | \$ 178.28 | - | \$ 727.35 |
| 2017 | \$ 531.48 | - | \$ 531.48 | \$ 178.35 | - | \$ 353.13 |
| 2016 | \$ 401.25 | - | \$ 401.25 | \$ 19.92 | - | \$ 381.33 |
| 2015 | \$ 206.23 | - | \$ 206.23 | \$ 19.93 | - | \$ 186.30 |
| Totals | \$ 8,123.50 | \$ 3,135.79 | \$11,259.29 | \$ 2,505.90 | \$ 3,135.79 | \$ 5,617.60 |



2025 Property Tax Settlement Report

PITTSBORO

June 30, 2025
Tax Administration



SETTLEMENT FOR 2024 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|---------------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 4,865,636.96 |
| Adjustment to Charge | \$ | 65,382.72 |
| All interests costs and fees collected by the collector: | \$ | 504,589.11 |
| TOTAL | \$ | 5,435,608.79 |

Credits to Collector

| | | |
|---|-----------|---------------------|
| All Sums Deposited by Collector | \$ | 5,419,022.44 |
| Releases Allowed by governing body | \$ | 3,687.73 |
| Principal amount of outstanding real and personal property taxes. | \$ | 12,898.62 |
| TOTAL | \$ | 5,435,608.79 |

| | |
|----------------------------|--------|
| Collected Levy Percentage | |
| Real and Personal Property | 99.78 |
| Public Utilities | 100.00 |
| Total Levy | 99.74 |



SETTLEMENT FOR 2015 - 2023 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|------------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 24,499.63 |
| All interests costs and fees collected by the collector: | \$ | 1,800.54 |
| TOTAL | \$ | 26,300.17 |

Credits to Collector

| | | |
|---|-----------|------------------|
| All Sums Deposited by Collector | \$ | 8,061.94 |
| Releases Allowed by governing body | \$ | |
| Principal amount of outstanding real and personal property taxes. | \$ | 18,238.23 |
| TOTAL | \$ | 26,300.17 |

BREAKDOWN OF PRIOR YEAR SETTLEMENT

| Tax Year | Beginning Balance | Levy Added | Total Balance | Collections | Releases | Total Outstanding |
|----------|-------------------|------------|---------------|-------------|----------|-------------------|
| 2023 | \$ 13,436.71 | \$ 274.62 | \$ 13,711.33 | \$ 5,406.59 | - | \$ 8,304.74 |
| 2022 | \$ 4,737.95 | - | \$ 4,737.95 | \$ 663.02 | - | \$ 4,074.93 |
| 2021 | \$ 1,650.47 | - | \$ 1,650.47 | \$ 121.37 | - | \$ 1,529.10 |
| 2020 | \$ 721.70 | - | \$ 721.70 | \$ 5.96 | - | \$ 715.74 |
| 2019 | \$ 611.43 | - | \$ 611.43 | \$ 35.21 | - | \$ 576.22 |
| 2018 | \$ 501.21 | - | \$ 501.21 | \$ 29.25 | - | \$ 471.96 |
| 2017 | \$ 912.81 | | \$ 912.81 | | | \$ 912.81 |
| 2016 | \$ 858.93 | | \$ 858.93 | | | \$ 858.93 |
| 2015 | \$ 793.80 | | \$ 793.80 | | | \$ 793.80 |
| Totals | \$ 24,225.01 | \$ 274.62 | \$24,499.63 | \$ 6,261.40 | - | \$ 18,238.23 |



2025 Property Tax Settlement Report

SILER CITY

June 30, 2025
Tax Administration



SETTLEMENT FOR 2024 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|---------------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 4,040,137.21 |
| Adjustment to Charge | \$ | 3,407.38 |
| All interests costs and fees collected by the collector: | \$ | 7,780.00 |
| TOTAL | \$ | 4,051,324.59 |

Credits to Collector

| | | |
|---|-----------|---------------------|
| All Sums Deposited by Collector | \$ | 3,995,538.55 |
| Releases Allowed by governing body | \$ | 24,300.42 |
| Principal amount of outstanding real and personal property taxes. | \$ | 31,485.62 |
| TOTAL | \$ | 4,051,324.59 |

| | |
|----------------------------|--------|
| Collected Levy Percentage | |
| Real and Personal Property | 99.29 |
| Public Utilities | 100.00 |
| Total Levy | 99.23 |



SETTLEMENT FOR 2015 - 2023 AD VALOREM TAXES

Charges to Collector

| | | |
|--|-----------|------------------|
| The total amount of taxes, and late list penalties included in charge for the current year | \$ | 65,968.83 |
| All interests costs and fees collected by the collector: | \$ | 4,300.84 |
| TOTAL | \$ | 70,269.67 |

Credits to Collector

| | | |
|---|-----------|------------------|
| All Sums Deposited by Collector | \$ | 34,607.22 |
| Releases Allowed by governing body | \$ | 197.23 |
| Principal amount of outstanding real and personal property taxes. | \$ | 35,465.22 |
| TOTAL | \$ | 70,269.67 |

BREAKDOWN OF PRIOR YEAR SETTLEMENT

| Tax Year | Beginning Balance | Levy Added | Total Balance | Collections | Releases | Total Outstanding |
|----------|-------------------|------------|---------------|--------------|-----------|-------------------|
| 2023 | \$ 33,209.40 | \$ 44.60 | \$ 33,254.00 | \$ 22,516.63 | \$ 69.13 | \$ 10,668.24 |
| 2022 | \$ 11,674.16 | \$ 23.33 | \$ 11,697.49 | \$ 3,121.41 | \$ 28.91 | \$ 8,547.17 |
| 2021 | \$ 6,586.26 | - | \$ 6,586.26 | \$ 2,327.14 | \$ 19.63 | \$ 4,239.49 |
| 2020 | \$ 3,679.76 | - | \$ 3,679.76 | \$ 885.76 | \$ 20.46 | \$ 2,773.54 |
| 2019 | \$ 2,687.70 | - | \$ 2,687.70 | \$ 618.12 | \$ 20.46 | \$ 2,049.12 |
| 2018 | \$ 2,111.61 | - | \$ 2,111.61 | \$ 79.72 | \$ 19.32 | \$ 2,012.57 |
| 2017 | \$ 2,461.73 | - | \$ 2,461.73 | \$ 231.46 | \$ 19.32 | \$ 2,210.95 |
| 2016 | \$ 2,079.59 | - | \$ 2,079.59 | \$ 255.81 | - | \$ 1,823.78 |
| 2015 | \$ 1,410.69 | - | \$ 1,410.69 | \$ 270.33 | - | \$ 1,140.36 |
| Totals | \$ 65,900.90 | \$ 67.93 | \$65,968.83 | \$ 30,306.38 | \$ 197.23 | \$ 35,465.22 |

Solid Waste Availability Fee

| | Levy | Supplements | Releases | Collections | Uncollected | Collection % | Last Fiscal Year Collection % |
|------|-----------|-------------|------------|----------------|-------------|--------------|-------------------------------|
| 2024 | 3,977,110 | 274.00 | (1,644.00) | (3,948,278.59) | 27,461.41 | 99.31% | 99.16% |

| | |
|---------------|-----------------|
| Occupancy Tax | Total Collected |
| 2024 | (287,086.93) |

| | |
|----------------|-------------|
| Gross Receipts | |
| 2024 | (37,068.45) |

| | |
|-----------------------------|----------------|
| Total 2024-2025 Collections | (4,272,433.97) |
|-----------------------------|----------------|

| Prior Years Solid Waste Availability Fees | Outstanding Balance | Supplements | Releases | Collections | Uncollected |
|--|----------------------------|--------------------|-----------------|--------------------|--------------------|
| 2023 | 32,743.83 | 137.00 | (411.00) | (19,538.82) | 12,931.01 |
| 2022 | 13,042.64 | | (375.00) | (5,560.60) | 7,107.04 |
| 2021 | 7,763.70 | - | (125.00) | (2,599.07) | 5,039.63 |
| 2020 | 5,164.24 | | | (1,412.53) | 3,751.71 |
| 2019 | 4,432.82 | | | (1,328.39) | 3,104.43 |
| 2018 | 2,358.70 | | | (455.00) | 1,903.70 |
| 2017 | 1,820.00 | | | (273.00) | 1,547.00 |
| 2016 | 1,569.94 | | | (91.00) | 1,478.94 |
| 2015 | 1,183.00 | | | (78.61) | 1,104.39 |
| 2014 | 1,092.00 | | (91.00) | | 1,001.00 |
| 2013 | 910.00 | | | | 910.00 |

| | | | | | |
|-------------------------------|------------------|---------------|-------------------|--------------------|------------------|
| Total Availability Fee | 72,080.87 | 137.00 | (1,002.00) | (31,337.02) | 39,878.85 |
|-------------------------------|------------------|---------------|-------------------|--------------------|------------------|

| Prior Years Solid Waste Disposal Fees | Outstanding Balance | Supplements | Releases | Collections | Uncollected |
|--|----------------------------|--------------------|-----------------|--------------------|--------------------|
| 2018 | 884.00 | | | (170.00) | 714.00 |
| 2017 | 680.00 | | | (102.00) | 578.00 |
| 2016 | 612.00 | | | (34.00) | 578.00 |
| 2015 | 442.00 | | | (34.00) | 408.00 |
| 2014 | 408.00 | | (34.00) | | 374.00 |
| 2013 | 340.00 | | | | 340.00 |

| | | | | | |
|---------------------------|-----------------|--|--|-----------------|-----------------|
| Total Disposal Fee | 3,366.00 | | | (340.00) | 2,992.00 |
|---------------------------|-----------------|--|--|-----------------|-----------------|

| | | | | | |
|------------------------------------|------------------|---------------|-------------------|--------------------|------------------|
| Total Prior Years Collected | 75,446.87 | 137.00 | (1,002.00) | (31,677.02) | 42,870.85 |
|------------------------------------|------------------|---------------|-------------------|--------------------|------------------|



MEMORANDUM

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

From: Jenny Williams
Tax Administrator

Date: July 11, 2025

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, 2025 a total of \$323,392.64 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