



## MEMORANDUM

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

From: Jenny Williams  
Tax Administrator

Date: April 27, 2026

Re: Tax Collections Report

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The Tax Collector's monthly/year-to-date collections report through the month of March 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 March 31, 2026, a total of \$235,570.07 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**

	<b>Tax Rate</b>	<b>Levy</b>	<b>Supplements</b>	<b>Releases</b>	<b>Rollbacks</b>	<b>Collections</b>	<b>Uncollected</b>	<b>Collection %</b>	<b>Last Fiscal Year Collection %</b>
2025	0.6	127,535,515.58	1,239,093.26	(527,815.69)		(126,816,527.64)	1,430,265.51	98.88%	98.71%

**Chatham County**

		<b>Outstanding Balance</b>	<b>Supplements</b>	<b>Releases</b>	<b>Rollbacks</b>	<b>Collections</b>	<b>Uncollected</b>
2024	0.725	566303.12	69.40	(60,580.86)	156620.54	(346,852.89)	315,559.31
2023	0.685	266,765.07		(31,885.49)	130,995.97	(148,069.47)	217,806.08
2022	0.665	188,565.19		(76,603.33)	119,400.11	(80,664.43)	150,697.54
2021	0.665	84,810.15		(1,006.03)		(12,357.12)	71,447.00
2020	0.67	55,675.21		(328.10)		(5,852.00)	49,495.11
2019	0.67	87,753.70		(328.10)		(1,839.87)	85,585.73
2018	0.6281	83,251.42		(307.58)		(1,494.04)	81,449.80
2017	0.6281	80,436.54		(300.67)		(1,326.98)	78,808.89
2016	0.6338	26,934.78		(89.94)		(1,515.36)	25,329.48
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
<b>Total</b>		<b>1,471,719.47</b>	<b>69.40</b>	<b>(201,034.61)</b>	<b>407,016.62</b>	<b>(601,268.12)</b>	<b>1,076,502.76</b>

<b>Bells Annex</b>	<b>Tax Rate</b>	<b>Levy</b>	<b>Supplements</b>	<b>Releases</b>	<b>Collections</b>	<b>Uncollected</b>	<b>Collection %</b>	<b>Last Fiscal Year Collection %</b>
2025	0.102	252,084.79	6,046.07	(232.68)	(256,819.76)	1,078.42	99.58%	98.40%
<b>Bennett</b>	<b>Tax Rate</b>	<b>Levy</b>	<b>Supplements</b>	<b>Releases</b>	<b>Collections</b>	<b>Uncollected</b>	<b>Collection %</b>	<b>Last Fiscal Year Collection %</b>
2025	0.11	224,437.92	3,766.35	(571.56)	(221,738.02)	5,894.69	97.41%	97.05%
<b>Bonlee</b>	<b>Tax Rate</b>	<b>Levy</b>	<b>Supplements</b>	<b>Releases</b>	<b>Collections</b>	<b>Uncollected</b>	<b>Collection %</b>	<b>Last Fiscal Year Collection %</b>
2025	0.07	347,845.15	5,495.66	(1,898.47)	(336,395.40)	15,046.94	95.72%	96.16%
<b>Central Chatham</b>	<b>Tax Rate</b>	<b>Levy</b>	<b>Supplements</b>	<b>Releases</b>	<b>Collections</b>	<b>Uncollected</b>	<b>Collection %</b>	<b>Last Fiscal Year Collection %</b>
2025	0.12	679,388.36	10,631.84	(4,052.99)	(661,764.12)	24,203.09	96.47%	96.21%
<b>Circle City</b>	<b>Tax Rate</b>	<b>Levy</b>	<b>Supplements</b>	<b>Releases</b>	<b>Collections</b>	<b>Uncollected</b>	<b>Collection %</b>	<b>Last Fiscal Year Collection %</b>
2025	0.11	2,202,220.23	20,145.89	(3,804.05)	(2,187,942.83)	30,619.24	98.62%	98.40%
<b>Goldston</b>	<b>Tax Rate</b>	<b>Levy</b>	<b>Supplements</b>	<b>Releases</b>	<b>Collections</b>	<b>Uncollected</b>	<b>Collection %</b>	<b>Last Fiscal Year Collection %</b>
2025	0.1	446,331.56	11,850.35	(1,039.43)	(443,793.25)	13,349.23	97.08%	97.01%
<b>Hope</b>	<b>Tax Rate</b>	<b>Levy</b>	<b>Supplements</b>	<b>Releases</b>	<b>Collections</b>	<b>Uncollected</b>	<b>Collection %</b>	<b>Last Fiscal Year Collection %</b>
2025	0.0975	953,517.77	4,590.09	(1,899.64)	(939,364.93)	16,843.29	98.24%	97.37%
<b>Moncure</b>	<b>Tax Rate</b>	<b>Levy</b>	<b>Supplements</b>	<b>Releases</b>	<b>Collections</b>	<b>Uncollected</b>	<b>Collection %</b>	<b>Last Fiscal Year Collection %</b>
2025	0.1375	1,318,604.45	86,348.83	(6,200.33)	(1,377,461.62)	21,291.33	98.52%	97.92%
<b>North Chatham</b>	<b>Tax Rate</b>	<b>Levy</b>	<b>Supplements</b>	<b>Releases</b>	<b>Collections</b>	<b>Uncollected</b>	<b>Collection %</b>	<b>Last Fiscal Year Collection %</b>
2025	0.102	10,168,112.86	38,243.07	(41,146.58)	(10,090,407.52)	74,801.83	99.26%	99.34%
<b>NorthView</b>	<b>Tax Rate</b>	<b>Levy</b>	<b>Supplements</b>	<b>Releases</b>	<b>Collections</b>	<b>Uncollected</b>	<b>Collection %</b>	<b>Last Fiscal Year Collection %</b>
2025	0.09	55,257.29	456.50	(0.23)	(53,417.09)	2,296.47	95.88%	97.66%
<b>Parkwood</b>	<b>Tax Rate</b>	<b>Levy</b>	<b>Supplements</b>	<b>Releases</b>	<b>Collections</b>	<b>Uncollected</b>	<b>Collection %</b>	<b>Last Fiscal Year Collection %</b>
2025	0.0844	397,615.90	61.20	(222.03)	(392,904.54)	4,550.53	98.86%	98.65%
<b>Staley</b>	<b>Tax Rate</b>	<b>Levy</b>	<b>Supplements</b>	<b>Releases</b>	<b>Collections</b>	<b>Uncollected</b>	<b>Collection %</b>	<b>Last Fiscal Year Collection %</b>
2025	0.10	79,321.18	1,014.52	(926.29)	(74,638.89)	4,770.52	93.99%	95.01%
<b>Grand Total</b>		<b>17,124,737.46</b>	<b>188,650.37</b>	<b>(61,994.28)</b>	<b>(17,036,647.97)</b>	<b>214,745.58</b>		

<b>Bells Annex</b>	<b>Tax Rate</b>	<b>Outstanding</b>		<b>Supplements</b>	<b>Releases</b>	<b>Rollbacks</b>	<b>Collections</b>	<b>Uncollected</b>
		<b>Balance</b>						
2024	0.128	289.63			-36.48	884.1	(1,069.67)	67.58
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)			-
<b>Bells Annex Total</b>		<b>2,280.60</b>		<b>-</b>	<b>(50.11)</b>	<b>1,768.20</b>	<b>(1,953.77)</b>	<b>2,044.92</b>

<b>Bennett</b>	<b>Tax Rate</b>	<b>Outstanding</b>		<b>Supplements</b>	<b>Releases</b>	<b>Rollbacks</b>	<b>Collections</b>	<b>Uncollected</b>
		<b>Balance</b>						
2024	0.110	2,156.12			(255.59)	624.75	(1,359.43)	1,165.85
2023	0.110	921.71			(511.19)	624.75	(193.50)	841.77
2022	0.110	598.34			(511.20)	607.36	45.68	740.18
2021	0.110	314.94					(0.55)	314.39
2020	0.090	179.42						179.42
2019	0.090	136.97						136.97
2018	0.090	123.17					(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			-
<b>Bennett Total</b>		<b>4,649.27</b>		<b>-</b>	<b>(1,369.81)</b>	<b>1,856.86</b>	<b>(1,508.30)</b>	<b>3,628.02</b>

<b>Bonlee</b>	<b>Tax Rate</b>	<b>Outstanding</b>		<b>Supplements</b>	<b>Releases</b>	<b>Rollbacks</b>	<b>Collections</b>	<b>Uncollected</b>
		<b>Balance</b>						
2024	0.070	6,856.04			(808.67)	1,373.02	(2,567.50)	4,852.89
2023	0.070	3,190.71			(1,567.40)	1,372.52	(908.16)	2,087.67
2022	0.070	2,302.70			(1,558.53)	877.23	(332.03)	1,289.37
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)	-
<b>Bonlee Total</b>		<b>15,710.91</b>		<b>-</b>	<b>(4,601.97)</b>	<b>3,622.77</b>	<b>(4,031.18)</b>	<b>10,700.53</b>

<b>Central Chatham</b>	<b>Tax Rate</b>	<b>Outstanding</b>		<b>Supplements</b>	<b>Releases</b>	<b>Rollbacks</b>	<b>Collections</b>	<b>Uncollected</b>
		<b>Balance</b>						
2024	0.120	9,681.67			(1,349.40)	1,082.75	(3,252.35)	6,162.67

2023	0.120	7,823.42		(856.00)	605.75	(577.19)	6,995.98
2022	0.120	3,046.31		(791.48)	380.26	(217.45)	2,417.64
2021	0.120	1,644.69		(2.13)		(341.31)	1,301.25
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				(67.61)	528.22
2015	0.090	477.03		(409.42)		(67.61)	-
2014	0.090	68.13		(68.13)			-
2013	0.080	60.56		(60.56)			-

**Central Chatham**

<b>Total</b>		<b>27,012.83</b>		<b>-</b>	<b>(3,537.12)</b>	<b>2,068.76</b>	<b>(5,096.63)</b>	<b>20,447.84</b>
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<b>Circle City</b>	<b>Tax Rate</b>	<b>Outstanding Balance</b>	<b>Supplements</b>	<b>Releases</b>	<b>Rollbacks</b>	<b>Collections</b>	<b>Uncollected</b>
2024	0.1425	15,555.21		(1,509.57)	2630.36	(7,548.45)	9,127.55
2023	0.1425	7,146.73		(1,117.79)	2558.04	(2,732.21)	5,854.77
2022	0.127	3,326.24		(11,620.93)	4987.14	5,657.08	2,349.53
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)		(58.74)	917.21
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)			-
<b>Circle City Total</b>		<b>32,745.33</b>	<b>-</b>	<b>(14,630.22)</b>	<b>10,175.54</b>	<b>(5,348.26)</b>	<b>22,942.39</b>

<b>Goldston</b>	<b>Tax Rate</b>	<b>Outstanding Balance</b>	<b>Supplements</b>	<b>Releases</b>	<b>Rollbacks</b>	<b>Collections</b>	<b>Uncollected</b>
2024	0.110	4,258.15		(1,398.05)	1,744.98	(2,210.62)	2,394.46
2023	0.110	2,345.22		(1,169.57)	934.64	(698.42)	1,411.87
2022	0.220	1,236.12		(631.67)	403.73	(75.89)	932.29
2021	0.220	940.73		(45.12)		(118.41)	777.20
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)			-
<b>Goldston Total</b>		<b>12,308.50</b>	<b>-</b>	<b>(3,760.99)</b>	<b>3,083.35</b>	<b>(3,343.54)</b>	<b>8,287.32</b>

<b>Hope</b>	<b>Tax Rate</b>	<b>Outstanding Balance</b>	<b>Supplements</b>	<b>Releases</b>	<b>Rollbacks</b>	<b>Collections</b>	<b>Uncollected</b>
2024	0.0975	6,025.66		(410.67)	2,096.94	(4,089.88)	3,622.05

2023	0.0825	2,576.01		(394.15)	1,683.58	(1,809.79)	2,055.65
2022	0.0825	3,915.28		(308.82)	1,203.40	(1,429.15)	3,380.71
2021	0.0825	1,326.58		(6.36)		(83.52)	1,236.70
2020	0.0785	625.01				(47.69)	577.32
2019	0.0785	275.34					275.34
2018	0.0785	158.15					158.15
2017	0.0685	130.03					130.03
2016	0.0685	81.65					81.65
2015	0.0685	122.50		(122.50)			-
2014	0.0685	34.85		(34.85)			-
2013	0.0685	34.85		(34.85)			-

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<b>Hope Total</b>		<b>15,305.91</b>	<b>-</b>	<b>(1,312.20)</b>	<b>4,983.92</b>	<b>(7,460.03)</b>	<b>11,517.60</b>
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<b>Moncure</b>		<b>Outstanding</b>					
	<b>Tax Rate</b>	<b>Balance</b>	<b>Supplements</b>	<b>Releases</b>	<b>Rollbacks</b>	<b>Collections</b>	<b>Uncollected</b>
2024	0.1375	8,140.70		(442.22)	2,088.16	(5,893.54)	3,893.10
2023	0.1375	3,384.61		(82.38)	2,173.36	(3,459.96)	2,015.63
2022	0.1375	3,084.68		-0.76	872.91	(1,627.68)	2,329.15
2021	0.1375	1,549.04				(497.16)	1,051.88
2020	0.1375	750.56				(208.57)	541.99
2019	0.1250	8,896.31				(1.50)	8,894.81
2018	0.1250	9,392.29					9,392.29
2017	0.1250	10,031.73					10,031.73
2016	0.1250	551.03					551.03
2015	0.1250	263.41		(263.41)			-
2014	0.1104	51.99		(51.99)			-
2013	0.1104	51.99		(51.99)			-

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<b>Moncure Total</b>		<b>46,148.34</b>	<b>-</b>	<b>(892.75)</b>	<b>5,134.43</b>	<b>(11,688.41)</b>	<b>38,701.61</b>
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<b>North Chatham</b>		<b>Outstanding</b>					
	<b>Tax Rate</b>	<b>Balance</b>	<b>Supplements</b>	<b>Releases</b>	<b>Rollbacks</b>	<b>Collections</b>	<b>Uncollected</b>
2024	0.128	23,676.07	8.49	(2,304.84)	10,630.32	(20,702.60)	11,307.44
2023	0.128	11,888.95		(2,860.36)	10,308.85	(7,589.55)	11,747.89
2022	0.118	7,188.64		(1,150.89)	3,943.19	(3,861.54)	6,119.40
2021	0.108	3,229.71				(315.70)	2,914.01
2020	0.108	2,133.03				(121.35)	2,011.68
2019	0.108	2,030.77					2,030.77
2018	0.103	1,849.82				(13.20)	1,836.62
2017	0.103	1,421.82				(48.59)	1,373.23
2016	0.103	1,111.97				(71.63)	1,040.34
2015	0.103	933.72		(933.72)			-
2014	0.088	116.65		(116.65)			-
2013	0.088	115.23		(115.23)			-

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<b>North Chatham</b>							
<b>Total</b>		<b>55,696.38</b>	<b>8.49</b>	<b>(7,481.69)</b>	<b>24,882.36</b>	<b>(32,724.16)</b>	<b>40,381.38</b>

<b>Northview</b>		<b>Outstanding</b>					
	<b>Tax Rate</b>	<b>Balance</b>	<b>Supplements</b>	<b>Releases</b>	<b>Rollbacks</b>	<b>Collections</b>	<b>Uncollected</b>
2024	0.090	351.80			327.34	(532.48)	146.66

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)			-

<b>Northview Total</b>		<b>845.38</b>	<b>-</b>	<b>(86.70)</b>	<b>640.13</b>	<b>(894.28)</b>	<b>504.53</b>
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<b>Parkwood</b>	<b>Tax Rate</b>	<b>Outstanding Balance</b>	<b>Supplements</b>	<b>Releases</b>	<b>Rollbacks</b>	<b>Collections</b>	<b>Uncollected</b>
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)			-
<b>Parkwood Total</b>		<b>4,037.93</b>	<b>-</b>	<b>(39.45)</b>	<b>-</b>	<b>(66.91)</b>	<b>3,931.57</b>

<b>Staley</b>	<b>Tax Rate</b>	<b>Outstanding Balance</b>	<b>Supplements</b>	<b>Releases</b>	<b>Rollbacks</b>	<b>Collections</b>	<b>Uncollected</b>
2024	0.100	917.07		(498.00)	654.29	(790.34)	283.02
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)			-
<b>Staley Total</b>		<b>2,181.59</b>	<b>-</b>	<b>(2,704.51)</b>	<b>1,739.69</b>	<b>(434.79)</b>	<b>781.98</b>

<b>Grand Total</b>		<b>218,922.97</b>	<b>8.49</b>	<b>(40,467.52)</b>	<b>59,956.01</b>	<b>(74,550.26)</b>	<b>163,869.69</b>
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									Last Fiscal Year
<b>Apex</b>	<b>Tax Rate</b>	<b>Levy</b>	<b>Supplements</b>	<b>Releases</b>	<b>Collections</b>	<b>Uncollected</b>	<b>Collection %</b>	<b>Collection %</b>	<b>Collection %</b>
2025	0.356	375,366.62		(1.04)	(375,281.02)	84.56	99.98%	99.05%	
<b>Cary</b>	<b>Tax Rate</b>	<b>Levy</b>	<b>Supplements</b>	<b>Releases</b>	<b>Collections</b>	<b>Uncollected</b>	<b>Collection %</b>	<b>Collection %</b>	<b>Last Fiscal Year</b>
2025	0.34	5,785,920.89	949.17	(406.01)	(5,779,479.28)	6,984.77	99.88%	99.71%	<b>Collection %</b>
<b>Goldston</b>	<b>Tax Rate</b>	<b>Levy</b>	<b>Supplements</b>	<b>Releases</b>	<b>Collections</b>	<b>Uncollected</b>	<b>Collection %</b>	<b>Collection %</b>	<b>Last Fiscal Year</b>
2025	0.29	163,647.01	21,079.75	(111.08)	(180,393.43)	4,222.25	97.71%	98.58%	<b>Collection %</b>
<b>Gulf Goldston Sanitary District</b>	<b>Tax Rate</b>	<b>Levy</b>	<b>Supplements</b>	<b>Releases</b>	<b>Collections</b>	<b>Uncollected</b>	<b>Collection %</b>	<b>Collection %</b>	<b>Last Fiscal Year</b>
2025	0.16	214,204.49	14,141.70	(2.39)	(217,815.14)	10,528.66	95.39%	96.60%	<b>Collection %</b>
<b>Pittsboro</b>	<b>Tax Rate</b>	<b>Levy</b>	<b>Supplements</b>	<b>Releases</b>	<b>Collections</b>	<b>Uncollected</b>	<b>Collection %</b>	<b>Collection %</b>	<b>Last Fiscal Year</b>
2025	0.44	7,833,390.01	36,760.76	(115,756.95)	(7,698,244.02)	56,149.80	99.28%	99.31%	<b>Collection %</b>
<b>Siler City</b>	<b>Tax Rate</b>	<b>Levy</b>	<b>Supplements</b>	<b>Releases</b>	<b>Collections</b>	<b>Uncollected</b>	<b>Collection %</b>	<b>Collection %</b>	<b>Last Fiscal Year</b>
2025	0.54	7,788,036.44	131,774.73	(40,475.51)	(7,765,792.24)	113,543.42	98.56%	97.18%	<b>Collection %</b>
<b>Grand Total</b>		<b>22,160,565.46</b>	<b>204,706.11</b>	<b>(156,752.98)</b>	<b>(22,017,005.13)</b>	<b>191,513.46</b>			

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
<b>Cary Total</b>		<b>1,054.04</b>		-	-	-	<b>(779.38)</b>	<b>274.66</b>

Goldston	Tax Rate	Outstanding		Supplements	Releases	Rollbacks	Collections	Uncollected
		Balance						
2024	0.25	557.75					(110.26)	447.49
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
<b>Goldston Total</b>		<b>2,570.18</b>		-	-	-	<b>(196.18)</b>	<b>2,374.00</b>

Gulf Goldston Sanitary District	Tax Rate	Outstanding		Supplements	Releases	Rollbacks	Collections	Uncollected
		Balance						
2024	0.16	2,519.97			(438.30)	502.76	(939.72)	1,644.71
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)			-

<b>Gulf Goldston Sanitary District Total</b>		<b>8,408.13</b>		-	<b>(895.16)</b>	<b>623.60</b>	<b>(1,872.93)</b>	<b>6,263.64</b>
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Pittsboro	Tax Rate	Outstanding		Supplements	Releases	Rollbacks	Collections	Uncollected
		Balance						
2024	0.44	14,543.62			(102.77)		(8,447.04)	5,993.81
2023	0.44	9,301.46					(722.02)	8,579.44
2022	0.44	4,704.93					(770.54)	3,934.39
2021	0.4333	1,729.10					(337.08)	1,392.02
2020	0.4333	910.74					(28.51)	882.23
2019	0.4333	761.22					(26.35)	734.87

2018	0.4333	636.96			(11.69)	625.27	
2017	0.4333	1,077.81			(11.69)	1,066.12	
2016	0.4333	1,023.93			(11.82)	1,012.11	
2015	0.4333	1,123.80		(883.59)		240.21	
2014	0.4333	617.53		(377.32)		240.21	
2013	0.4033	597.62		(362.62)		235.00	
<b>Pittsboro Total</b>		<b>37,028.72</b>	-	<b>(1,726.30)</b>	-	<b>(10,366.74)</b>	<b>24,935.68</b>

<b>Siler City</b>	<b>Tax Rate</b>	<b>Outstanding</b>					<b>Uncollected</b>
		<b>Balance</b>	<b>Supplements</b>	<b>Releases</b>	<b>Rollbacks</b>	<b>Collections</b>	
2024	0.54	31,485.62		(1.34)		(18,935.60)	12,548.68
2023	0.54	10,718.24		(28.21)		(3,184.45)	7,505.58
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)			-
<b>Siler City Total</b>		<b>68,240.47</b>	-	<b>(2,074.78)</b>	-	<b>(24,848.47)</b>	<b>41,317.22</b>
<b>Grand Total</b>		<b>117,301.54</b>	-	<b>(4,696.24)</b>	<b>623.60</b>	<b>(38,063.70)</b>	<b>75,165.20</b>

**Solid Waste Availability Fee**

	Levy	Supplements	Releases	Collections	Uncollected	Collection %	Last Fiscal Year Collection %
2025	4,607,636	7,850.00	(3,622.00)	(4,521,779.56)	90,084.44	98.05%	98.22%

**Occupancy Tax**

2025

Total Collected  
(213,462.74)

**Gross Receipts**

2025

(22,816.25)

**Total 2025-2026**

Collections

(4,758,058.55)

Prior Years Solid Waste Availability Fees	Outstanding				
	Balance	Supplements	Releases	Collections	Uncollected
2024	27,461.41		(685.00)	(12,518.71)	14,257.70
2023	12,931.01		(685.00)	(4,059.96)	8,186.05
2022	7,107.04		(125.00)	(1,557.00)	5,425.04
2021	5,039.63	-	(125.00)	(1,125.00)	3,789.63
2020	3,751.71		(125.00)	(862.47)	2,764.24
2019	3,104.43		(125.00)	(500.00)	2,479.43
2018	1,903.70		(91.00)	(273.00)	1,539.70
2017	1,547.00		(91.00)	(273.00)	1,183.00
2016	1,478.94		(91.00)	(273.00)	1,114.94
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)** **(9,560.43)** **26,482.03**

Prior Years Solid Waste Disposal Fees	Outstanding				
	Balance	Supplements	Releases	Collections	Uncollected
2018	714.00		(34.00)	(102.00)	578.00
2017	578.00		(34.00)	(102.00)	442.00
2016	578.00		(34.00)	(102.00)	442.00
2015	408.00		(306.00)	(102.00)	-
2014	374.00		(272.00)	(102.00)	-
2013	340.00		(306.00)	(34.00)	-

**Total Disposal  
Fee** **2,992.00** **(884.00)** **(544.00)** **1,462.00**

**Total Prior Years  
Collected** **2,992.00** - **(5,405.39)** **(10,104.43)** **27,944.03**