CHATHAM COUNTY
NORTH CAROLINA

# 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 |

CHATHAM COUNTY
NORTH CAROLINA

# 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 |

CHATHAM COUNTY
NORTH CAROLINA

# 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 |

CHATHAM COUNTY
NORTH CAROLINA

# 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 |

CHATHAM COUNTY
NORTH CAROLINA

# 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 |

CHATHAM COUNTY
NORTH CAROLINA

# 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 |

CHATHAM COUNTY
NORTH CAROLINA

# 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 |

CHATHAM COUNTY
NORTH CAROLINA

# 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 |

CHATHAM COUNTY
NORTH CAROLINA

# 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 |

CHATHAM COUNTY
NORTH CAROLINA

# 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 |

CHATHAM COUNTY
NORTH CAROLINA

# 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 |

CHATHAM COUNTY
NORTH CAROLINA

# 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 |

CHATHAM COUNTY
NORTH CAROLINA

# 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 |

CHATHAM COUNTY
NORTH CAROLINA

# 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 | - | - | - | - | - | - |

CHATHAM COUNTY
NORTH CAROLINA

# 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 |

CHATHAM COUNTY
NORTH CAROLINA

# 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 |

CHATHAM COUNTY
NORTH CAROLINA

# 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 |

CHATHAM COUNTY
NORTH CAROLINA

# 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 |

CHATHAM COUNTY
NORTH CAROLINA

# 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 Availaibility 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 Disopsal 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

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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** | **Collections Division**
PO BOX 908
PITTSBORO, NC 27312-0908
(919) 542-8250

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