CITY of BREVARD

The mission of the City of Brevard is to promote a high quality of life, support economic prosperity, and cultivate community while honoring its heritage and culture.

2023 TAX COLLECTION SETTLEMENT REPORT

August 05, 2024

Tina Tanner

Certified Tax Collector

Finance Department | (828) 885-5600

95 West Main Street | Brevard, North Carolina 28712 | www.cityofbrevard.com

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Memorandum

To: Brevard City Council

From: Tina Tanner, Certified Tax Collector

Subject: **2023 Tax Collection Settlement Report**

In compliance with NC General Stature 105-373, I am presenting for your approval, my accounting and settlement of all taxes charged to the Tax Collector by the City of Brevard City Council.

Tina Tanner, Tax Collector

2023 Collection Rates

All Districts

Thru June 30, 2024

District	Collection Rate
City of Brevard	98.94 %
Heart of Brevard	93.52 %

CITY OF BREVARD COLLECTION TOTALS as of 06/30/2024								
Year	Original Levy	Penalties	Discoveries	Releases	Total Levy	Total Collected	Uncollected	% Rate
2023	$ 6,060,620.63	$ 1,755.71	$ 102,315.57	$ (86,106.47)	$ 6,078,585.44	$ 6,014,145.56	$ 64,439.88	98.94%

Monies Collected Other than Taxes			
	Advertising Fee	Interest	Misc. Fee
2023	$ 117.66	$ 11,435.14	
Total	$ 117.66	$ 11,435.14	$ -

Total Tax Collected	$ 6,013,940.08
Total Pen Collected	$ 1,626.69
	$ 6,015,566.77
Ret Check	$ (1,421.21)
	$ 6,014,145.56

CITY OF BREVARD PRIOR YEARS COLLECTION TOTALS								
07/01/2023-06/30/2024								
Year	Levy-07/01/2023	Penalties	Discoveries	Releases	Total Levy	Total Collected	Uncollected	% Rate
2022	$ 57,191.86	$ 1.71	$ 17.10		$ 57,210.67	$ 31,165.36	$ 26,045.31	54.47%
2021	$ 24,833.48				$ 24,833.48	$ 12,009.51	$ 12,823.97	48.36%
2020	$ 16,254.81				$ 16,254.81	$ 5,187.72	$ 11,067.09	31.91%
2019	$ 3,279.15				$ 3,279.15	$ 983.08	$ 2,296.07	29.98%
2018	$ 1,237.07				$ 1,237.07	$ 81.10	$ 1,155.97	6.56%
2017	$ 499.60				$ 499.60	$ 78.43	$ 421.17	15.70%
2016	$ 1,720.56				$ 1,720.56	$ 72.00	$ 1,648.56	4.18%
2015	$ 903.04				$ 903.04	$ 70.88	$ 832.16	7.85%
2014	$ 1,511.10				$ 1,511.10	$ 67.88	$ 1,443.22	4.49%
						$ 49,715.96		

Monies Collected Other than Taxes			
	Advertising Fee	Interest	Misc. Fee
2022	$ 445.52	$ 2,939.92	
2021	$ 112.35	$ 2,297.88	
2020	$ 19.95	$ 1,148.60	
2019	$ 19.96	$ 346.66	
2018		$ 33.27	
2017		$ 39.40	
2016		$ 44.10	
2015		$ 49.65	
2014		$ 53.89	
Total	$ 597.78	$ 6,953.37	$ -

YTD % COLLECTED as of 6/30/2024

2022	99.55%
2021	99.77%
2020	99.80%
2019	99.96%
2018	99.98%
2017	99.99%

HEART OF BREVARD COLLECTION TOTALS								
as of 06/30/2024								
Year	Original Levy	Penalties	Discoveries	Releases	Total Levy	Total Collected	Uncollected	% Rate
2023	$ 146,344.33	$ 102.79	$ 3,038.21	$ (1,730.53)	$ 147,754.80	$ 138,184.73	$ 9,570.07	93.52%

Monies Collected Other than Taxes			
	Advertising Fee	Interest	Misc. Fee
2022		$ 514.89	
Total	$ -	$ 514.89	$ -

Total Collected	$	138,084.88
Total Pen Collected	$	99.85
	$	138,184.73

HEART OF BREVARD PRIOR YEARS COLLECTION TOTALS								
07/01/2023-06/30/2024								
Year	Levy 7/01/2023-	Penalties	Discoveries	Releases	Total Levy	Total Collected	Uncollected	% Rate
2022	$ 3,779.03				$ 3,779.03	$ 1,705.65	$ 2,073.38	45.13%
2021	$ 2,743.13				$ 2,743.13	$ 1,629.31	$ 1,113.82	59.40%
2020	$ 3,051.76				$ 3,051.76	$ 1,464.06	$ 1,587.70	47.97%
2019	$ 953.01				$ 953.01	-		
2018	$ -				$ -			
2017	$ -				$ -			

Monies Collected Other than Taxes			
	Advertising Fee	Interest	Misc. Fee
2022		$ 127.74	
2021		$ 267.70	
2020		$ 358.68	
Total	$ -	$ 754.12	$ -

YTD % COLLECTED as of 6/30/2024	
2022	97.44%
2021	98.08%
2020	97.82%
2019	99.32%

DELINQUENT TAXPAYERS

AS OF JUNE 30, 2024

CITY OF BREVARD REAL PROPERTY

Name	Bill Number	Map Number	Tax Levy
ALLEN MATTHEW J HEIRS	21	8586223397000	86.40
AETHELWOLD DEVELOPMENT LLC	2487	8586501850302	2,011.39
AETHELWOLD DEVELOPMENT LLC	2488	8586501850303	1,207.20
ASHLEY TERRY F	3537	8586970927202	1,805.38
AVERY MORRIS A	1301	8586223340000	201.60
BARTON DONALD H REVOCABLE TRUST OF 2010	2679	8585484135424	600.91
BARTON DONALD H REVOCABLE TRUST OF 2010	2678	8586508490000	2,436.48
BIG OX HOLDINGS LLC	3896	8586961258000	1,704.72
BLSH LLC	2284	8587906339000	144.00
BLSH LLC	2283	8587907414000	144.00
BLSH LLC	2282	8587907499000	144.00
BLSH LLC	2281	8587908566000	144.00
BREVARD PARTNERS OF TENNESSEE	2456	8586846556000	480.00
BRYAN BRENDA S BAILEY TRUSTEE	2704	8586771578000	1,434.29
BUCHANAN JANICE R	1207	8597304024000	333.24
CAFARO SHERRI	1008	8596030443000	700.18
CAMP ROBERTA N HEIRS TRUSTEE	137	8585599421000	1,241.66
CANTRELL THOMAS D	4324	8596571086000	718.80
CISON MICHAEL KEITH	172	8597114602000	692.98
CLEVELAND SAMUEL PEYRE	4273	8585376373000	649.49
CLOBUGS LLC	3069	8586526378000	1,885.92
CMT PROPERTIES GROUP LLC	4337	8585883275440	590.45
CRAWFORD THELMA & NANCY	205	8585880318401	382.32
CRAWFORD THELMA & NANCY	206	8585880318402	384.53
CURTO AUSTIN RYLEY	208	8586642971000	501.70
DE MATTOS MARY E & BROWN HEATHER L CO	4460	8586320275000	671.90
DYER DOROTHY %WILLIAM DYER	250	8586324113000	432.00
EAGLE PROPERTIES & INVESTMENTS LLC	3511	8596094158000	240.00
ELDRIDGE SHIRLEY P	1137	8586888048101	1,698.24
ELLIS HOWARD THOMAS % CHRISTOPHER ELLIS	263	8586239424000	115.20
FLOOD JENNIFER K	2275	8597237050000	888.43
FOSTER CORINNA B	2053	8585782517000	1,145.23
GALLOWAY GENEVA D TRUSTEES HTLE	3515	8586544769000	632.98
GALLOWAY WHITNEY DEAN	321	8585979646000	570.48
GRAHAM JOEL V	1330	8585198080000	389.42
HL INVESTMENTS OF NC LLC	2454	8586503732000	5,565.26
HL INVESTMENTS OF NC LLC	2514	8586503706000	3,002.35
HL INVESTMENTS OF NC LLC	2594	8586501740201	2,437.25
HL INVESTMENTS OF NC LLC	2595	8586501740202	1,409.33
HL INVESTMENTS OF NC LLC	2596	8586501740203	1,348.32
HALL TIME & HALL NANCY	2954	8586501850101	1,662.91
HAWKINS LINDA H	400	8585596054000	336.00
HAWKINS LINDA H	403	8585588818000	1,571.66
HAWKINS LINDA H	402	8585585489000	1,024.03
HOGSED SIDNEY B HEIRS	427	8597300688000	147.74
HOGSED TAMMY TYANN	428	8597300710000	622.32
HOLMES MICHAEL A & HOLMES SONYA W	2016	8586336514000	885.65
HUTCHISON ROBERT L JR & HUTCHISON CHERYL C	463	8586229309000	288.00
IVEY FANNIE B ETAL % LUCILLE NORTON	473	8586304666000	86.40
JENKINS VERNA WILKES	917	8586303275000	288.00
JOHNSTONE JAMES III	493	8586226688000	495.70

KILGORE ROBERT F ET AL	1159	8586228073000	660.43
KILLIAN ANNIE B HEIRS % JAMES HEFNER	518	8586301926000	28.80
KILPATRICK MOLLY W	2521	8586535086419	750.14
KNOX SHERRI NICOLE	531	8586312438000	415.34
LANDRETH RICHARD HEIRS	537	8586740174000	606.86
LINDSAY EVERETT	3750	8586718464000	1,415.47
LUNA LOFT LLC	4323	8586510164406	1,876.03
MASTERS ROBERT A & MASTERS DIANE B	4309	8586314222000	115.20
MASTERS ROBERT A & MASTERS DIANE B	4310	8586314370000	432.00
MATHIS SCOTT W	2273	8585899931000	1,244.59
MCALLISTER LAWRENCE III & REED FRANK	4186	8585393796000	659.23
MCBRIDE & MCBRIDE PROPERTIES LLC	4041	8586239476000	7.20
MCBRIDE & MCBRIDE PROPERTIES LLC	4043	8586239550000	144.00
MCCALL ANTHONY F & MCCALL DONNA J	581	8597322673000	823.49
MCCALL ONEAL & MCTAGGART BETH	4401	8586935952000	259.20
MCCRARY FLORENCE G	589	8596575485000	234.14
MCCRARY FLORENCE G	588	8596577400000	243.65
MCCRARY FLORENCE G	587	8596577547000	114.19
MH TRANSYLVANIA REGIONAL HOSPITAL LLLP	3317	8596296099001	1,152.00
MONEY SAMANTHA KNIGHT	3798	8596561778000	25.39
MOORE JOSEPH & FINLEY MOORE ROSA J	4419	8586776336000	1,927.15
OCONNELL NICOLE M	2361	8597105940002	274.51
ONDERDONK JINI MEDINA	1005	8586306883000	569.90
ONTIS TOM	4333	8597322183000	750.14
OWEN PEGGY JEAN HEIRS	357	8596573677000	407.38
PEETRIS CHARLES V ET AL	1933	8586943914000	288.00
PEETRIS CHARLES V ET AL	1934	8586942914000	1,233.36
PHILLIPS GORDON S DUNCAN JEREMY	3989	8585462145000	479.76
PRICE NINA CAROL HEIRS %DONNA MCINTYRE	4361	8586941000000	798.19
PRICE NINA CAROL HEIRS %DONNA MCINTYRE	4362	8586941019000	288.00
ROBINSON CAROLYN	1711	8586205362000	898.46
ROBINSON LEONARD BRADFORD	752	8585285552000	639.94
ROBINSON MONIKA S	1736	8586549533000	2,639.42
ROLLINS CARRIE P % CARRIE PRESSLEY	759	8586520433000	582.82
ROSE RUTH BOLT	763	8586523660000	389.23
ROSENJACK KEVIN	3786	8586306181000	115.20
ROSENJACK KEVIN	3785	8586306016000	903.31
RUSSELL SHELBY K	4414	8586613567000	1,014.58
SHOTWELL JAMES M & SHOTWELL DENISE C	791	8586747368000	639.22
SMITH DANE G ET AL %ROBERT CLAY FOSTER	1972	8585686651000	738.43
TINSLEY FRANK EUGENE	860	8585281725000	221.09
TINSLEY FRANK EUGENE	862	8585283831000	930.91
WALTERS LEROY M & CAITLIN M	3548	8586654111000	1,362.14
WHEATLEY CONRAD B	2134	8596296678000	252.53
WHITMIRE MARTHA ANN HEIRS % SONYA HOLMES	1447	8586322220000	539.62
WILKES MARCUS C TRUSTEE	916	8586304402000	144.00
WYNN ETHEL H HEIRS	937	8585297836000	633.41
WYNN STEVEN	2174	8585285732000	503.95
YOUNG MARTHA LOUISE & CANTY FRANCIS P CO	3757	8586769296000	1,723.49

CITY OF BREVARD PERSONAL PROPERTY

Name	Bill	Map Number	Tax Levy
ACS JANITORIAL SERVICE	1	000000075650	64.32
AIKEN MORGAN B DBA BROWS BY M	3467	000070502860	11.06
ALTEMOSE JASON MERRICK	1620	000070137160	6.30
AMERICAN ONCOLOGY NETWORK LLC DBA MESSINO	3504	000070505710	1,450.62
ANDREWS CHRISTINA G DBA MOMMY AND ME	3503	000070505610	11.14
ARBOGAST KEITH L III & CHARISMA J H	1385	000070048490	1.20
ARBOGAST KEITH LEE III	4556	202310026800	15.36
BREVARD ASSOCIATES L/A BALSAM GROVE APTS	108	000006003250	149.52
BREVARD SIGN CO	1099	000069895340	17.57
BROWN BARBARA	2847	000070444480	24.29
BRYSON PHYLLIS LOUISE	3665	000070516030	17.33
CAMP PATIENCE AYONNA	4540	2023100119	10.81
CANCUN MEXICAN STORE LLC	3253	000070484590	9.65
CAROLINA INFORMATION TECHNOLOGY RESOURCE CORP	1306	000070010420	30.78
CHAPPELL CALLIE BRIANNA	4553	202310024200	91.99
CHRISTIAN MATTHEW B & JENIFER	1716	000070184130	1.02
CITADEL/MOORE FUNERAL HOME INC	1456	000070080570	90.99
COMBINED PUBLIC COMMUNICATIONS INC	2814	000070441490	10.40
COVENANT HEALTH PRODUCTS LLC	2438	000070408420	43.01
CRANE ALICE MCCALL	4549	202310018700	27.55
DAN GILBERT INC	2797	000070439860	40.65
DAVIS GLENN EARL	1752	000070195110	12.96
DILLS LAURA LOU	2179	000070342360	8.54
DONALD H BARTON P C	1442	000070075310	41.04
DUCK POND LLC	4355	000070564340	21.68
EVERYTHING AUTOMOTIVE & TIRE LLC	2527	000070414270	87.84
FARLOW JAMES DEAN	4557	202310027700	21.90
FLANAGAN KATHERINE W	3093	000070471010	33.60
FLAT ROCK OPTICIANS LLC DBA PISGAH VISION	3338	000070490480	26.32
HAMMERING NAILS CONST LLC	2528	000070414310	12.00
HARRIS ANDREA DAVENPORT	4539	202310011800	6.33
HOGSED DEBRA GUNTER	1713	000070181570	13.82
HUGHEY HOLLY DBA BLISS SALON	1985	000070283620	39.78
HUNTINGTON TECHNOLOGY FINANCE & SUBS	3117	000070472560	43.73
IEH AUTO PARTS LLC AUTO PLUS AUTO PARTS	2872	000070447770	44.31
ISA RESTAURANT GROUP LLC DBA HUDDLE HOUSE	2064	000070307710	27.52
JAMERSON DANIEL STEPHEN	1795	000070219770	5.88
JENKINS NANCY LOUISE NORTON	4551	202310021900	26.02
KTCHN LLC	3365	000070493170	87.64
KUBILIUS WILLIAM V JR & KUBILIUS KASIE A	3439	000070499560	15.84
L & M GREEN CLEANING SERVICE LLC	2276	000070372210	70.43
LANCE ANNA MARIE	4552	202310023300	21.41
LANCE JACOB & LANCE CARRIE	1018	000069843780	6.53
LAWS PHYLLIS WOODARD	1567	000070118330	8.60
LITTLEJOHN MARCUS T & SANDERS NAKIYA F	2268	000070369300	7.48
LIVELONG ACUPUNCTURE LLC	2866	000070446840	9.55
LLR HOLDINGS LLC SUNSET MOTEL	2161	000070334700	164.61
LORI A NIELSEN LLC	3462	000070502370	11.47
LOWRANCE MARTHA ANNE	4545	202310015700	11.36
MALBON JENIFIR DANIELLE	4554	202310025900	20.80
MCFARLAND JOSHUA D ETAL	4357	000070564880	50.40
MILETI ALBERT VINCENT JR	3211	000070480170	9.12
MORRILL GLEN ANTHONY	4576	202310043300	58.14
MORRILL GLEN ANTHONY	4574	202310041800	10.56

MORRILL GLEN ANTHONY & BATES SHERRY MICHELLE	4578	202310043700	31.46
MURGOLO LLC	4544	202310015300	10.72
NORTON THOMAS LAMAR	654	000040025800	1.44
NUCO2 SUPPLY LLC	1930	000070267900	56.23
NUCO2 SUPPLY LLC	1929	000070267900	12.14
PEEK KATHY BROWN	4558	202310028700	6.36
PENNY LANE EXCHANGE	4493	000070575490	65.76
PRICE NINA CAROL HEIRS %DONNA MCINTYRE	4360	000070565030	5.51
QUALITY ACCOUNTING PAYROLL & TAX SVC INC	2432	000070408130	9.18
REDBOX AUTOMATED RETAIL LLC	1925	000070266650	63.66
RICE ANGELA LEE-ANN	4547	202310017700	67.14
RICE FURNITURE INC	745	000047015050	12.00
RICE FURNITURE INC	744	000047015050	245.92
RICE LLOYD O	4516	000070582900	2.88
SCHLUNZ JAMES RANDALL & DEBORAH RACKLEY	4569	2023100389	7.76
SMITH DAVID L & HARRIS PATRICIA	4368	000070566260	58.56
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	4530	000070498690	821.29
STOKLEY DONAGAL HEMPHILL	4548	202310018500	54.18
TAN 360 LLC DBA RAE AND IVY	4373	000070567360	271.68
THEOPHILUS V INC	1991	000070286620	12.95
TINSLEY FRANK EUGENE	861	000055080000	16.16
TINSLEY ROBERT E & TINSLEY LINDA P	863	000055190000	4.32
TROWBRIDGE MATTHEW J & TROWBRIDGE STEPHANIE L	4573	202310041100	45.49
WATKINS CAROL F & WATKINS VIRGINIA G	3052	000070467680	7.65
WHEATLEY CONRAD B	2133	000070328290	165.81
WILLIS DIANE A	3118	000070472640	1.44
WNC FINANCIAL SERVICES INC	2941	000070455350	7.19
WRIGHT CLAIR ASHELEY	4561	202310031700	11.04
WYNN JAMES BYRON	4543	202310014200	30.25

HEART OF BREVARD REAL PROPERTY

Name	Bill Number	Map Number	Tax Levy
AETHELWOLD DEVELOPMENT LLC	2487	8586501850302	892.56
AETHELWOLD DEVELOPMENT LLC	2488	8586501850303	535.70
BARTON DONALD H REVOCABLE TRUST OF 2010	2678	8586508490000	1,081.19
HALL TIM & HALL NANCY	2954	8586501850101	737.92
HL INVESTMENTS OF NC LLC	2594	8586501740201	1,081.53
HL INVESTMENTS OF NC LLC	2595	8586501740202	625.39
HL INVESTMENTS OF NC LLC	2596	8586501740203	598.32
HL INVESTMENTS OF NC LLC	2514	8586503706000	1,332.29
HL INVESTMENTS OF NC LLC	2454	8586503732000	2,469.59
LUNA LOFT LLC	4323	8586510164406	832.49

HEART OF BREVARD PERSONAL PROPERTY

Name	Bill Number	Map Number	Tax
DONALD H BARTON P C	1442	000070075310	18.21
NUCO2 SUPPLY LLC	1929	000070267900	5.39
PENNY LANE EXCHANGE	4493	000070575490	29.18
TAN 360 LLC DBA RAE AND IVY	4373	000070567360	120.56
THEOPHILUS V INC	1991	000070286620	5.75