

City of New Bern



LEE WILSON BETTIS, JR.
MAYOR

ALDERMEN

SABRINA BENGEL
VICTOR J. TAYLOR
DENNIS K. BUCHER
JOHNNIE RAY KINSEY
BERNARD W. WHITE
DANA E. OUTLAW

Three Centuries of North Carolina Heritage

FOUNDED 1710

Phone: 252-636-4000

P.O. Box 1129

New Bern, NC 28563-1129

July 27, 2010

State of North Carolina

County of Craven

To the Tax Collector of the City of New Bern

You are hereby authorized, empowered, and commanded to collect the taxes set forth in the tax records filed in the office of Craven County and in the tax receipts herewith delivered to you, in the amounts and from the taxpayers likewise therein set forth. Such taxes are hereby declared to be a first lien upon all real property of the respective taxpayers in the City of New Bern, and this order shall be a full and sufficient authority to direct, require, and enable you to levy on and sell any real or personal property of such taxpayers, for and on account thereof, in accordance with law.

This the _____ day of _____, 2010.

Mayor

City Clerk

Witness my hand and the official seal, this _____ day of _____, 2010.
My commission expires : _____.

City of New Bern



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Honorable Mayor and Members of the Board of Aldermen

I would like to make my annual settlement to you as required by the North Carolina General Statutes 105-373, for the 2009 Tax Levy in my hands for collection.

A list is available of persons owning real and personal property whose taxes remain unpaid and the principal amount is \$225,336.93. The Municipal Service District taxes remain unpaid and the principal amount is \$37,298.91.

I swear under oath that I have made a diligent effort to collect these taxes by means of notices, letters, phone calls, personal visits, garnishments, attachments and all other means available to me by the General Statutes for collection of taxes. When it has been discovered that a person has relocated to another city with taxes unpaid, these taxes have been certified to the collector at the taxpayers new address for collection.

The 2009 Tax Levy is now 97.92% collected and the Municipal Service District is 81.09% collected. We shall continue to collect the outstanding taxes which appear on this list.

I respectfully request that you accept this report as my annual settlement of the 2009 Tax levy and grant me the authority to accept the levy for 2010.

Donna S. McCoy, Tax Collector
City of New Bern, North Carolina

Sworn to and subscribed to me the 27th day of July, 2010.

Notary Public

My commission expires: May 19, 2013

CITY OF NEW BERN TAX COLLECTOR'S ANNUAL SETTLEMENT 2009-2010

GENERAL FUND	
ORIGINAL 2009 TAX LEVY	\$ 10,258,990 95
SUPPLEMENTALS ADDED TO LEVY	\$ 629,431 24
ORIGINAL LATE LISTING PENALTY	\$ 4,923 12
PENALTY ADDED FROM SUPPLEMENTALS	\$ 11,341 32
PREPAID INTEREST ON DEFERMENT	
INTEREST COLLECTED ON 2009 TAXES FROM 01/06/10 TO 06/30/10	\$ 28,009 33
TOTAL LEVY CHARGED	\$ 10,932,695.96
CASH RECEIPTS TO FINANCE	
TAXES COLLECTED	\$ 10,598,198 61
LATE LISTING PENALTIES COLLECTED	\$ 10,427 43
INTEREST COLLECTED ON 2009 TAXES FROM 01/06/10 TO 06/30/10	\$ 28,009 33
RELEASES FROM 2009 LEVY	\$ 66,549 57
RELEASES FROM 2009 LATE LISTING PENALTIES	\$ 3,696 09
WRITE-OFFS FROM 2009 LEVY	\$ 464.56
WRITE-OFFS FROM 2009 LATE LISTING PENALTIES	\$ 13 44
TAXES CONSTITUTING LIENS ON REAL & PERSONAL PROPERTY	\$ 223,209 45
UNCOLLECTED LATE LISTING PENALTIES	\$ 2,127 48
TOTAL CREDITS	\$ 10,932,695.96
THE GENERAL TAX LEVY IS 97 92% COLLECTED	

CITY OF NEW BERN TAX COLLECTOR'S ANNUAL SETTLEMENT 2009-2010

MUNICIPAL SERVICE DISTRICT	
ORIGINAL 2009 TAX LEVY	\$ 197,824 15
SUPPLEMENTALS ADDED TO LEVY	\$ 3,452 91
ORIGINAL LATE LISTING PENALTY	\$ 32 71
PENALTY ADDED FROM SUPPLEMENTALS	\$ 67 67
INTEREST COLLECTED ON 2009 TAXES FROM 01/06/10 TO 06/30/10	\$ 1,125 15
TOTAL LEVY CHARGED	\$ 202,502.59
CASH RECEIPTS TO FINANCE	
TAXES COLLECTED	\$ 159,869 96
LATE LISTING PENALTIES COLLECTED	\$ 88 72
INTEREST COLLECTED ON 2009 TAXES FROM 01/06/10 TO 06/30/10	\$ 1,125 15
RELEASES FROM 2009 LEVY	\$ 4,108 88
RELEASES FROM 2009 LATE LISTING PENALTIES	\$ 7 36
WRITE-OFFS FROM 2009 LEVY	\$ 3 61
WRITE-OFFS FROM 2009 LATE LISTING PENALTIES	\$ 0 00
TAXES CONSTITUTING LIENS ON REAL & PERSONAL PROPERTY	\$ 37,294 61
UNCOLLECTED LATE LISTING PENALTIES	\$ 4 30
TOTAL CREDITS	\$ 202,502.59
THE MUNICIPAL SERVICE DISTRICT IS 81 09% COLLECTED	

Code Description	SUMMARY TAX DUE INFORMATION		Total Due
	Levy	Penalty	
MB1 MBCTAX	223,209.45	2,127.48	225,336.93
1,060 BILLS	223,209.45	2,127.48	225,336.93 <i>TX4</i>

*2009 Outstanding balances
09-10 year ending
General Fund*

TAX COLLECTIONS
ALL BILLS -- GRAND TOTALS

CITY OF NEW BERN
OUTSTANDING TAX BILLS BY YEAR AS OF 07/01/10

RT0060102
PAGE 6

Code Description	SUMMARY TAX DUE INFORMATION		Total Due
	Levy	Penalty	
SD2 SDTX	37,254.61	4.30	37,258.91
89 BILLS	37,294.61	4.30	37,298.91 = TX 4

*2009 Outstanding balances
09-10 year ending
Municipal Sewer District*

TOTAL COLLECTIONS FOR FY JULY 1, 2009-JUNE 30, 2010

TOTAL COLLECTIONS FOR FY: JULY 1, 2009-JUNE 30, 2010						
		2009	TOTALS			TOTALS
DESCRIPTION	AMOUNTS	PREPAIDS	W/ PP	JE'S	ADJ'S	W/ADJ
TOTAL CASH RECEIPTS TO TREASURER	12,605,299.68					
TOTAL RELEASES FROM LEVY/ABATEMENTS	86,061.81					
TOTAL RECEIPTS TO TREASURER	12,691,361.49					
CURRENT YEAR PREPAID TAXES(2009)JULY-AUG	10,651.01					
CURRENT YEAR TAXES	10,590,562.14	13,112.73	10,603,674.87	939.78	-6416.04	10,598,198.61
CURRENT YEAR PENALTY	10,587.57	31.31	10,618.88		-191.45	10,427.43
CURRENT YEAR INTEREST	28,970.23		28,970.23	(936.74)	-24.16	28,009.33
CURRENT YEAR SPECIAL DISTRICT TAX	159,713.32		159,713.32	156.64		159,869.96
CURRENT YEAR SPECIAL DISTRICT PENALTY	88.72		88.72			88.72
CURRENT YEAR SPECIAL DISTRICT INTEREST	1,281.79		1,281.79	(156.64)		1,125.15

TOTAL RELEASES FOR FY: JULY 1, 2009-JUNE 30, 2010	
LEVY	AMOUNTS
CURRENT YEAR LEVY	66,549 57
CURRENT YEAR PENALTY	3,696 09
CURRENT YEAR SPECIAL DISTRICT TAXES	4,108 88
CURRENT YEAR SPECIAL DISTRICT PENALTY	7 36
PRIOR YEAR TAXES	3,440 27
PRIOR YEAR PENALTY	36 15
PRIOR YEAR SPECIAL DISTRICT TAXES	18 00
PRIOR YEAR SPECIAL DISTRICT PENALTY	1 80
TOTAL RELEASES FROM LEVY	77,858 12
ABATEMENTS	
2009 ABATEMENTS OF PUBLIC NUISANCE	1,184 00
2008 ABATEMENTS OF PUBLIC NUISANCE	982 00
2007 ABATEMENTS OF PUBLIC NUISANCE	455 15
2006 ABATEMENTS OF PUBLIC NUISANCE	1,019 81
2005 ABATEMENTS OF PUBLIC NUISANCE	487.44
2004 ABATEMENTS OF PUBLIC NUISANCE	985 51
2003 ABATEMENTS OF PUBLIC NUISANCE	339 24
2002 ABATEMENTS OF PUBLIC NUISANCE	371 68
2001 ABATEMENTS OF PUBLIC NUISANCE	488 42
2000 ABATEMENTS OF PUBLIC NUISANCE	1,308 93
1999 ABATEMENTS OF PUBLIC NUISANCE	-
TOTAL ABATEMENTS RELEASED	7,622.18
WRITE-OFFS OF MINIMUM BILLS	
CURRENT YEAR LEVY	464 56
CURRENT YEAR PENALTY	13 44
CURRENT YEAR SPECIAL DISTRICT LEVY	3 61
CURRENT YEAR SPECIAL DISTRICT PENALTY	-
CURRENT YEAR LIENS	0 23
PRIOR YEAR LEVY	12 67
PRIOR YEAR PENALTY	-
PRIOR YEAR SPECIAL DISTRICT LEVY	-
PRIOR YEAR SPECIAL DISTRICT PENALTY	-
PRIOR YEAR LIENS	87 00
TOTAL WRITE-OFFS	581.51
TOTAL RELEASES/ABATEMENTS/WRITE-OFFS	86,061.81