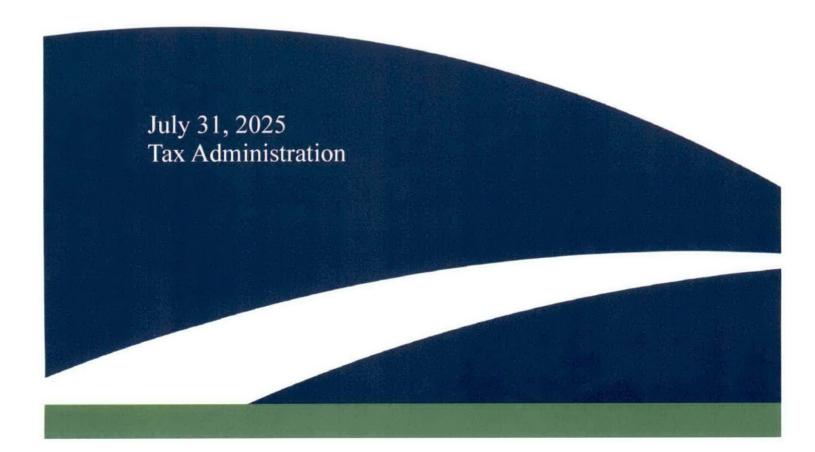


2025 Village Of Marvin Property Tax Settlement Report





SETTLEMENT REPORT

July 31, 2025

Mayor and Council Members:

In compliance with N.C.G.S 105(a)(3), attached hereto is a report entitled "Settlement for Current Real Estate and Personal Property Taxes for Fiscal Year 2024-2025" dated July 31, 2025, setting forth my full settlement for all real and personal property taxes in my hands for collection for the fiscal year 2024-2025.

In compliance with the N.C.G.S. 105-373(a)(4)(b), attached hereto is a report entitled "Fiscal Year 2024-2025 Settlement for Delinquent Real and Personal Property Taxes for Tax Year 2021-2023" dated July 31, 2025, setting forth my full settlement for all delinquent real and personal property taxes collected during the fiscal year 2024-2025.

Any delinquent accounts will remain in the hands of the Collector for further collection activities pursuant to the North Carolina General Statutes.

Further, I hearby certify that I have made diligent efforts on behalf of the Village Of Marvin to collect the taxes owed by the delinquent taxpayers in such a manner that is reasonably necessary as prescribed and allowed by law.

Sincerely,

Vann Harrell Tax Administrator

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SETTLEMENT FOR 2024 AD VALOREM TAXES

	Charges to Collector	
The total amount of taxes, fire fees, and		
late list penalties included in charge for		
the current year	\$	1,750,775.48
Adjustment to Charge	\$	2,512.82
All interests costs and fees collected by		
the collector:	\$	1,579.53
TOTAL	S	1,754,867.83
	Credits to Collector	
All Sums Deposited by Collector	\$	1,754,164.05
All Sums Deposited by Collector Releases Allowed by governing body		1,754,164.05 605.77
Releases Allowed by governing body Principal amount of outstanding real	\$	
Releases Allowed by governing body	\$	



SETTLEMENT FOR 2021 - 2023 AD VALOREM TAXES

Charges	to	Col	lector	•
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,	TOTAL	S	122.42
	All interests costs and fees collected by the collector:	\$	3.20
1	The total amount of taxes, fire fees, and late list penalties included in charge for the current year	\$	119.22

Credits to Collector

All Sums Deposited by Collector	\$ 48.76
Releases Allowed by governing body	\$
Principal amount of outstanding real and personal property taxes.	\$ 73.66
TOTAL	\$ 122.42

BREAKDOWN OF PRIOR YEAR SETTLEMENT

Tax Year	Beginning Balance	Levy Added	Total Balance	Collections	Releases	Total Outstanding
2023	\$ 62.88	-	\$ 62.88	\$ 38.95		\$ 23.93
2022	\$ 39.00		\$ 39.00	\$ 5.81		\$ 33.19
2021	\$ 17.34	-	\$ 17.34	\$ 0.80		\$ 16.54
Totals	\$ 119.22	-	\$119.22	\$ 45.56		\$ 73.66