REPORT OF COLLECTIONS - WAKE COUNTY ONLY APRIL 2024

		April 2023	April 2024				April 2023	April 2024	
MONTHLY COLLECTIONS		Last Year	This Year	CUMULATIVE			Last Year	This Year	
Current Taxes		\$2,618,142.68	\$3,699,789.35	Current Taxes		\$1,151,623,364.38	\$1,268,194,319.78		
Current Special Districts		\$117,011.28	\$188,694.42	Current Special Districts		\$33,591,840.66	\$41,521,213.59		
Current Deferred Taxes		\$15,754.60	\$116,957.19	Current Deferred Taxes		\$707,762.97	\$686,931.72		
Back Taxes		\$168,953.95	\$177,608.62	Back Taxes			\$1,242,061.29	\$1,562,606.26	
Back Deferred Taxes		\$32,965.22	\$243,289.09	Back Deferred Taxes			\$1,941,780.95	\$2,119,801.17	
Beer & Wine		\$39,555.00	\$58,197.50	Beer & Wine			\$75,690.88	\$78,775.00	
Recycle Fee		\$27,356.50	\$36,304.86	Recycle Fee			\$9,471,412.96	\$9,765,756.73	
TOTAL		\$3,019,739.23	\$4,520,841.03	TOTAL			\$1,198,653,914.09	\$1,323,929,404.25	
		April 2023		•			2024	0/ 5 "	
		Levy Billed	Levy Coll	% Coll		Levy Billed	Levy Coll	% Coll	
Real & Perso		\$1,158,305,702.34	\$1,154,023,437.23	99.63%		\$1,275,259,395.23	\$1,270,433,826.80	99.62%	
Special District Real & Personal		33,680,038.82	\$33,500,881.51	99.47%		\$41,605,473.92	\$41,375,334.79	99.45%	
Vehicle Property		\$6,902,366.11	\$6,870,228.23	99.53%		\$8,150,782.57	\$8,099,008.52	99.36%	
Special District Vehicle		\$239,722.54	\$239,025.39	99.71%		\$310,925.26	\$309,685.66	99.60%	
TOTAL	:	\$1,199,127,829.81	\$1,194,633,572.36	99.63%		\$1,325,326,576.98	\$1,320,217,855.77	99.61%	
LEVY							UNCOLLE	UNCOLLECTED	
				DEFERRE		ED TAXES DEFERRED TAXES			
			(Subject to Current		to Current)				
		LEVY	PERCENTAGE	LEVY		and 3 Year Rollback)			
YEAR	BILLED	COLLECTED	COLLECTED	UNCOLLECTED	(%)	<u>Year</u>	<u>Amount</u>	<u>Year</u>	<u>Amount</u>
2023	\$1,325,326,576.98	\$1,320,217,855.77	99.61%	\$5,108,721.21	0.39%	2023	\$17,189,952.68	2023	\$38,739.1
2022	\$1,161,527,225.28	\$1,160,208,489.05	99.89%	\$1,318,736.23	0.11%	2022	\$10,949,941.06	2022	\$37,628.7
2021	\$1,130,849,787.24	\$1,129,951,335.43	99.92%	\$898,451.81	0.08%	2021	\$10,975,667.01	2021	\$35,634.1
2020	\$1,105,731,064.34	\$1,105,006,467.27	99.93%	\$724,597.07	0.07%	2020	\$12,019,772.17	2020	\$11,272.9
2019	\$1,065,192,010.16	\$1,064,512,893.39	99.94%	\$679,116.77	0.06%	2019	\$16,581,127.69	2019	\$0.0
2018	\$940,029,132.82	\$939,623,714.04	99.96%	\$405,418.78	0.04%	2018	\$16,328,061.21	2018	\$0.0
2017	\$861,555,503.91	\$861,360,082.17	99.98%	\$195,421.74	0.02%	2017	\$16,393,736.45	2017	\$0.0
2016	\$826,223,042.55	\$826,049,797.31	99.98%	\$173,245.24	0.02%	2016	\$16,705,130.57	2016	\$0.0
2015	\$785,332,691.13	\$785,164,919.56	99.98%	\$167,771.57	0.02%	2015	\$17,948,033.40	2015	\$0.0
TOTAL	\$9,201,767,034.41	\$9,192,095,553.99		\$9,671,480.42		TOTAL	\$135,091,422.24	TOTAL	\$123,274.8
S/Distr									

\$231,378.73 0.55%

\$41,916,399.18

\$41,685,020.45

99.45%

Current