

**REPORT OF COLLECTIONS - WAKE COUNTY ONLY
DECEMBER 2016**

MONTHLY COLLECTIONS	December 2015	December 2016
	Last Year	This Year
Current Taxes	\$231,685,181.99	\$216,323,058.20
Current Special Districts	\$5,382,388.48	\$5,472,828.06
Current Deferred Taxes	\$138,404.18	\$128,147.88
Back Taxes	\$200,975.03	\$139,759.10
Back Deferred Taxes	\$368,605.78	\$364,881.50
Beer & Wine	\$2,753.75	\$1,101.25
Recycle Fee	\$2,419,107.14	\$2,094,262.13
TOTAL	\$240,197,416.35	\$224,524,038.12

CUMULATIVE	December 2015	December 2016
	Last Year	This Year
Current Taxes	\$636,051,004.22	\$630,801,910.36
Current Special Districts	\$17,095,060.24	\$20,512,526.40
Current Deferred Taxes	\$399,872.73	\$198,943.94
Back Taxes	\$1,438,601.13	\$1,011,048.10
Back Deferred Taxes	\$1,395,186.13	\$699,956.02
Beer & Wine	\$10,978.75	\$6,052.50
Recycle Fee	\$7,063,661.27	\$6,820,680.40
TOTAL	\$663,454,364.47	\$660,051,117.72

	December 2015		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$759,044,467.23	\$644,823,411.87	84.95%
Special District Real & Personal	\$20,575,478.70	\$17,084,565.93	83.03%
Vehicle Property	\$29,563,444.84	\$29,406,579.24	99.47%
Special District Vehicle	\$130,558.92	\$129,676.71	99.32%
TOTAL	\$809,313,949.69	\$691,444,233.75	85.44%

	December 2016		
	Levy Billed	Levy Coll	% Coll
	\$795,545,160.03	\$645,013,101.94	81.08%
	24,702,403.10	\$20,503,187.04	83.00%
	\$161,249.96	\$160,002.26	99.23%
	\$152,749.82	\$152,306.99	99.71%
	\$820,561,562.91	\$665,828,598.23	81.14%

						UNCOLLECTED DEFERRED TAXES	
						DEFERRED TAXES	DEFERRED TAXES
						(Subject to Current) and 3 Year Rollback)	
YEAR	LEVY BILLED	LEVY COLLECTED	PERCENTAGE COLLECTED	LEVY UNCOLLECTED	(%)	Year	Amount
2016	\$820,561,562.91	\$665,828,598.23	81.14%	\$154,732,964.68	18.86%	2016	\$18,880,969.99
2015	\$785,332,691.13	\$784,549,817.24	99.90%	\$782,873.89	0.10%	2015	\$19,533,713.65
2014	\$766,414,338.89	\$765,986,389.99	99.94%	\$427,948.90	0.06%	2014	\$18,046,016.75
2013	\$675,877,933.56	\$675,085,715.90	99.88%	\$792,217.66	0.12%	2013	\$17,719,921.71
2012	\$683,563,809.38	\$682,651,528.29	99.87%	\$912,281.09	0.13%	2012	\$17,968,979.34
2011	\$673,247,654.80	\$672,307,854.66	99.86%	\$939,800.14	0.14%	2011	\$18,223,530.66
2010	\$668,216,055.87	\$667,292,402.66	99.86%	\$923,653.21	0.14%	2010	\$18,538,033.91
2009	\$664,017,347.41	\$663,187,184.09	99.87%	\$830,163.32	0.13%	2009	\$18,446,917.55
2008	\$657,129,140.62	\$656,229,470.02	99.86%	\$899,670.60	0.14%	2008	\$18,233,720.86

TOTAL	\$4,788,466,280.53	\$4,782,740,545.61		\$5,725,734.92		TOTAL	\$127,177,120.78	TOTAL	\$65,778.81
--------------	---------------------------	---------------------------	--	-----------------------	--	--------------	-------------------------	--------------	--------------------

S/Distr					
Current	\$24,855,152.92	\$20,655,494.03	83.10%	\$4,199,658.89	16.90%

Marcus D. Kinrade
Wake County Revenue Director