

**REPORT OF COLLECTIONS - WAKE COUNTY ONLY
APRIL 2017**

MONTHLY COLLECTIONS	April 2016	April 2017
	Last Year	This Year
Current Taxes	\$1,982,697.94	\$1,230,470.79
Current Special Districts	\$97,589.00	\$74,318.00
Current Deferred Taxes	\$112,227.44	\$52,482.34
Back Taxes	\$174,106.36	\$127,393.89
Back Deferred Taxes	\$230,997.38	\$99,169.65
Beer & Wine	\$47,202.50	\$36,030.00
Recycle Fee	\$27,027.46	\$24,353.07
TOTAL	\$2,671,848.08	\$1,644,217.74

CUMULATIVE	April 2016	April 2017
	Last Year	This Year
Current Taxes	\$752,845,508.84	\$777,088,521.35
Current Special Districts	\$20,513,589.67	\$24,621,324.33
Current Deferred Taxes	\$663,296.59	\$632,609.65
Back Taxes	\$2,046,656.78	\$1,327,396.62
Back Deferred Taxes	\$1,882,275.09	\$1,695,378.20
Beer & Wine	\$69,336.25	\$60,690.00
Recycle Fee	\$7,964,815.23	\$8,174,788.72
TOTAL	\$785,985,478.45	\$813,600,708.87

	April 2016		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$759,044,467.23	\$756,482,157.40	99.66%
Special District Real & Personal	\$20,557,295.00	\$20,453,717.31	99.50%
Vehicle Property	\$5,281,452.27	\$5,249,762.93	99.40%
Special District Vehicle	\$152,304.72	\$151,890.15	99.73%
TOTAL	\$785,035,519.22	\$782,337,527.79	99.66%

	April 2017		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$795,545,160.03	\$793,117,524.08	99.69%
Special District Real & Personal	24,658,806.07	\$24,548,261.78	99.55%
Vehicle Property	\$5,050,066.90	\$5,029,533.13	99.59%
Special District Vehicle	\$175,139.62	\$174,857.55	99.84%
TOTAL	\$825,429,172.62	\$822,870,176.54	99.69%

DEFERRED TAXES						UNCOLLECTED DEFERRED TAXES	
(Subject to Current) and 3 Year Rollback)							
YEAR	LEVY BILLED	LEVY COLLECTED	PERCENTAGE COLLECTED	LEVY UNCOLLECTED	(%)	Year	Amount
2016	\$825,429,172.62	\$822,870,176.54	99.69%	\$2,558,996.08	0.31%	2016	\$46,173.44
2015	\$785,332,691.13	\$784,703,950.63	99.92%	\$628,740.50	0.08%	2015	\$62,724.88
2014	\$766,414,338.89	\$766,044,679.56	99.95%	\$369,659.33	0.05%	2014	\$58,025.45
2013	\$675,877,933.56	\$675,127,004.58	99.89%	\$750,928.98	0.11%	2013	\$32,156.64
2012	\$683,563,809.38	\$682,689,633.10	99.87%	\$874,176.28	0.13%	2012	\$0.00
2011	\$673,247,654.80	\$672,335,704.65	99.86%	\$911,950.15	0.14%	2011	\$2.29
2010	\$668,216,055.87	\$667,302,193.37	99.86%	\$913,862.50	0.14%	2010	\$60.78
2009	\$664,017,347.41	\$663,192,688.76	99.88%	\$824,658.65	0.12%	2009	\$148.71
2008	\$657,129,140.62	\$656,234,233.19	99.86%	\$894,907.43	0.14%	2008	\$0.00

TOTAL	\$6,399,228,144.28	\$6,390,500,264.38		\$8,727,879.90		TOTAL	\$164,658,082.87	TOTAL	\$199,292.19
S/Distr									
Current	\$24,833,945.69	\$24,723,119.33	99.55%	\$110,826.36	0.45%				

Marcus D. Kinrade
Wake County Revenue Director