

REPORT OF COLLECTIONS - WAKE COUNTY ONLY
December 2017

	December 2016	December 2017
MONTHLY COLLECTIONS	Last Year	This Year
Current Taxes	\$216,323,058.20	\$220,195,579.89
Current Special Districts	\$5,472,828.06	\$5,679,935.15
Current Deferred Taxes	\$128,147.88	\$136,424.05
Back Taxes	\$139,759.10	\$172,920.72
Back Deferred Taxes	\$364,881.50	\$480,630.72
Beer & Wine	\$1,101.25	\$353.75
Recycle Fee	\$2,094,262.13	\$1,996,360.62
TOTAL	<u>\$224,524,038.12</u>	<u>\$228,662,204.90</u>

	December 2016	December 2017
CUMULATIVE	Last Year	This Year
Current Taxes	\$630,801,910.36	\$662,741,643.47
Current Special Districts	\$20,512,526.40	\$20,712,709.35
Current Deferred Taxes	\$198,943.94	\$416,212.46
Back Taxes	\$1,011,048.10	\$135,409.06
Back Deferred Taxes	\$699,956.02	\$1,656,411.89
Beer & Wine	\$6,052.50	\$14,399.50
Recycle Fee	\$6,820,680.40	\$6,949,779.61
TOTAL	<u>\$660,051,117.72</u>	<u>\$692,626,565.34</u>

	December 2016		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$795,545,160.03	\$645,013,101.94	81.08%
Special District Real & Personal	\$24,702,403.10	\$20,503,187.04	83.00%
Vehicle Property	\$4,513,663.93	\$4,492,820.18	99.54%
Special District Vehicle	\$152,749.82	\$152,306.99	99.71%
TOTAL	<u>\$824,913,976.88</u>	<u>\$670,161,416.15</u>	81.24%

	December 2017		
	Levy Billed	Levy Coll	% Coll
	\$830,531,992.81	\$672,131,510.88	80.93%
	24,846,493.08	\$20,695,913.78	83.30%
	\$4,953,195.59	\$4,927,968.75	99.49%
	\$173,893.47	\$173,197.80	99.60%
	<u>\$860,505,574.95</u>	<u>\$697,928,591.21</u>	81.11%

						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
2017	\$860,505,574.95	\$697,928,591.21	81.11%	\$162,576,983.74	18.89%	2017	\$18,065,857.01
2016	\$826,223,042.55	\$825,415,472.03	99.90%	\$807,570.52	0.10%	2016	\$17,886,121.71
2015	\$785,332,691.13	\$784,883,507.24	99.94%	\$449,183.89	0.06%	2015	\$18,553,885.12
2014	\$766,414,338.89	\$766,116,744.86	99.96%	\$297,594.03	0.04%	2014	\$17,136,071.87
2013	\$675,877,933.56	\$675,183,038.77	99.90%	\$694,894.79	0.10%	2013	\$17,679,284.23
2012	\$683,563,809.38	\$682,728,669.17	99.88%	\$835,140.21	0.12%	2012	\$17,968,878.26
2011	\$673,247,654.80	\$672,365,585.07	99.87%	\$882,069.73	0.13%	2011	\$18,223,412.94
2010	\$668,216,055.87	\$667,315,194.66	99.87%	\$900,861.21	0.13%	2010	\$18,537,947.53
2009	\$664,017,347.41	\$663,202,184.75	99.88%	\$815,162.66	0.12%	2009	\$18,446,775.79

TOTAL	\$6,603,398,448.54	\$6,435,138,987.76		\$168,259,460.78		TOTAL	<u>\$162,498,234.46</u>	TOTAL	<u>\$1,016,977.10</u>
S/Distr									
Current	<u>\$25,020,386.55</u>	<u>\$20,869,111.58</u>	<u>83.41%</u>	<u>\$4,151,274.97</u>	<u>16.59%</u>				

Marcus D. Kinrade
Wake County Revenue Director