

**REPORT OF COLLECTIONS - WAKE COUNTY ONLY
JANUARY 2019**

MONTHLY COLLECTIONS	January 2018	January 2019
	Last Year	This Year
Current Taxes	\$145,649,399.36	\$150,428,612.39
Current Special Districts	\$3,546,835.89	\$2,701,116.46
Current Deferred Taxes	\$45,915.28	\$143,050.30
Back Taxes	\$113,959.70	\$81,268.88
Back Deferred Taxes	\$187,349.56	\$344,823.64
Beer & Wine	\$657.50	\$691.25
Recycle Fee	\$1,261,760.16	\$1,344,360.35
TOTAL	\$150,805,877.45	\$155,043,923.27

CUMULATIVE	January 2018	January 2019
	Last Year	This Year
Current Taxes	\$808,391,042.83	\$886,037,025.51
Current Special Districts	\$24,259,545.24	\$24,346,248.01
Current Deferred Taxes	\$462,127.74	\$347,890.44
Back Taxes	\$249,368.76	\$962,665.58
Back Deferred Taxes	\$1,843,761.45	\$1,121,247.43
Beer & Wine	\$15,057.00	\$8,771.25
Recycle Fee	\$8,211,539.77	\$8,386,330.09
TOTAL	\$843,432,442.79	\$921,210,178.31

	January 2018		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$830,531,992.81	\$816,449,935.89	98.30%
Special District Real & Personal	24,835,438.03	\$24,230,549.77	97.56%
Vehicle Property	\$4,111,125.25	\$4,090,390.85	99.50%
Special District Vehicle	\$137,592.27	\$136,979.45	99.55%
TOTAL	\$859,616,148.36	\$844,907,855.96	98.29%

	January 2019		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$908,207,709.81	\$888,621,587.31	97.84%
Special District Real & Personal	25,018,124.77	\$24,326,210.21	97.23%
Vehicle Property	\$5,957,804.35	\$5,927,160.75	99.49%
Special District Vehicle	\$192,481.35	\$191,773.24	99.63%
TOTAL	\$939,376,120.28	\$919,066,731.51	97.84%

						DEFERRED TAXES		UNCOLLECTED DEFERRED TAXES	
						(Subject to Current) and 3 Year Rollback)			
<u>YEAR</u>	<u>LEVY BILLED</u>	<u>LEVY COLLECTED</u>	<u>PERCENTAGE COLLECTED</u>	<u>LEVY UNCOLLECTED</u>	<u>(%)</u>	<u>Year</u>	<u>Amount</u>	<u>Year</u>	<u>Amount</u>
2018	\$939,376,120.28	\$919,066,731.51	97.84%	\$20,309,388.77	2.16%	2018	\$18,468,622.36	2018	\$251,343.48
2017	\$861,555,503.91	\$860,720,354.61	99.90%	\$835,149.30	0.10%	2017	\$17,440,344.80	2017	\$249,615.87
2016	\$826,223,042.55	\$825,827,041.91	99.95%	\$396,000.64	0.05%	2016	\$17,252,735.76	2016	\$244,124.99
2015	\$785,332,691.13	\$785,020,779.62	99.96%	\$311,911.51	0.04%	2015	\$18,013,501.98	2015	\$251,477.29
2014	\$766,414,338.89	\$766,186,671.39	99.97%	\$227,667.50	0.03%	2014	\$17,073,342.38	2014	\$8,995.40
2013	\$675,877,933.56	\$675,229,353.35	99.90%	\$648,580.21	0.10%	2013	\$17,678,753.62	2013	\$531.50
2012	\$683,563,809.38	\$682,762,313.13	99.88%	\$801,496.25	0.12%	2012	\$17,968,878.26	2012	\$0.00
2011	\$673,247,654.80	\$672,389,262.75	99.87%	\$858,392.05	0.13%	2011	\$18,223,412.94	2011	\$2.29
2010	\$668,216,055.87	\$667,334,526.50	99.87%	\$881,529.37	0.13%	2010	\$18,537,947.53	2010	\$60.78
TOTAL	\$6,879,807,150.37	\$6,854,537,034.77		\$25,270,115.60		TOTAL	\$160,657,539.63	TOTAL	\$1,006,151.60

S/Distr					
Current	\$25,210,606.12	\$24,517,983.45	97.25%	\$692,622.67	2.75%

Marcus D. Kinrade
Wake County Revenue Director