

REPORT OF COLLECTIONS - WAKE COUNTY ONLY
February 2019

	February 2018	February 2019
MONTHLY COLLECTIONS	This Year	This Year
Current Taxes	\$7,152,967.26	\$10,835,504.15
Current Special Districts	\$304,033.43	\$360,900.92
Current Deferred Taxes	\$102,548.78	\$29,665.41
Back Taxes	\$121,364.39	\$94,293.79
Back Deferred Taxes	\$227,217.98	\$94,829.52
Beer & Wine	\$1,705.00	\$945.00
Recycle Fee	\$76,896.01	\$111,735.80
TOTAL	<u>\$7,986,732.85</u>	<u>\$11,527,874.59</u>

	February 2018	February 2019
CUMULATIVE	This Year	This Year
Current Taxes	\$815,544,010.09	\$896,872,529.66
Current Special Districts	\$24,563,578.67	\$24,707,148.93
Current Deferred Taxes	\$564,676.52	\$377,555.85
Back Taxes	\$370,733.15	\$1,056,959.37
Back Deferred Taxes	\$2,070,979.43	\$1,216,076.95
Beer & Wine	\$16,762.00	\$9,716.25
Recycle Fee	\$8,288,435.78	\$8,498,065.89
TOTAL	<u>\$851,419,175.64</u>	<u>\$932,738,052.90</u>

	February 2018		
	Levy Billed	Levy Coll	% Coll
Real & Personal Property	\$830,531,992.81	\$823,523,721.77	99.16%
Special District Real & Personal	24,827,625.76	\$24,514,125.81	98.74%
Vehicle Property	\$5,187,347.69	\$5,158,102.45	99.44%
Special District Vehicle	\$175,864.28	\$175,106.57	99.57%
TOTAL	<u>\$860,722,830.54</u>	<u>\$853,371,056.60</u>	99.15%

	February 2019		
	Levy Billed	Levy Coll	% Coll
	\$908,207,709.81	\$899,292,549.43	99.02%
	25,013,301.88	\$24,674,182.34	98.64%
	\$5,727,604.97	\$5,705,234.04	99.61%
	\$180,215.71	\$179,590.85	99.65%
	<u>\$939,128,832.37</u>	<u>\$929,851,556.66</u>	99.01%

						UNCOLLECTED DEFERRED TAXES	
						DEFERRED TAXES (Subject to Current) and 3 Year Rollback)	
YEAR	LEVY BILLED	LEVY COLLECTED	PERCENTAGE COLLECTED	LEVY UNCOLLECTED	(%)	Year	Amount
2018	\$939,128,832.37	\$929,851,556.66	99.01%	\$9,277,275.71	0.99%	2018	\$18,439,665.74
2017	\$861,555,503.91	\$860,773,982.65	99.91%	\$781,521.26	0.09%	2017	\$17,414,221.85
2016	\$826,223,042.55	\$825,843,835.03	99.95%	\$379,207.52	0.05%	2016	\$17,223,230.97
2015	\$785,332,691.13	\$785,026,399.64	99.96%	\$306,291.49	0.04%	2015	\$17,990,269.36
2014	\$766,414,338.89	\$766,189,540.19	99.97%	\$224,798.70	0.03%	2014	\$17,073,342.38
2013	\$675,877,933.56	\$675,231,421.93	99.90%	\$646,511.63	0.10%	2013	\$17,678,753.62
2012	\$683,563,809.38	\$682,763,472.51	99.88%	\$800,336.87	0.12%	2012	\$17,968,878.26
2011	\$673,247,654.80	\$672,389,958.50	99.87%	\$857,696.30	0.13%	2011	\$18,223,412.94
2010	\$668,216,055.87	\$667,334,793.43	99.87%	\$881,262.44	0.13%	2010	\$18,537,947.53
TOTAL	\$6,879,559,862.46	\$6,865,404,960.54		\$14,154,901.92		TOTAL	<u>\$160,549,722.65</u>

S/Distr					
Current	\$25,193,517.59	\$24,853,773.19	98.65%	\$339,744.40	1.35%