

WAKE COUNTY TAX ADMINISTRATION
Monthly Special District Tax Collected
07/01/2018 THRU 06/30/2019

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Prior Years Special District Tax Collected

	Property Tax	Late List	Billed Int	Total SPD Levy Collected (Prior)	Accrued Int	Total SPD Cash Collected (Prior)	Fees and Comm.	Net Collected (Prior)
FIRE TAX DIST	247,014.15	612.33	0.00	247,626.48	46,343.56	293,970.04	615.58	293,354.46
SIX FORKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MORRISVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SWIFT CREEK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAKETTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROLESVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RALEIGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAKE NEW-HOPE	28.81	0.00	0.00	28.81	59.46	88.27	4.41	83.86
ALERT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOPKINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAKELON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YRAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STONEY HILL	3.47	0.00	0.00	3.47	5.93	9.40	0.14	9.26
TEN-TEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RTP	-3,225.10	6.14	0.00	-3,218.96	7.52	-3,211.44	-6.42	-3,205.02
DUR. HWY.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FURINA	8.03	0.00	0.00	8.03	18.05	26.08	1.30	24.78
WENDELL-HOLMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOLLY SPRINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RDU AIRPORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FALLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNER	1.37	0.00	0.00	1.37	2.93	4.30	0.06	4.24
BAYLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUTCHVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FAIR GROUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HIPEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS	243,830.73	618.47	0.00	244,449.20	46,437.45	290,886.65	615.07	290,271.58

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2**Current Year Special District Tax Collected**

	Property Tax	Late List	Billed Int	Total SPD Levy Collected (Current)	Accrued Int	Total SPD Cash Collected (Current)	Fees and Comm.	Net Collected (Current)
FIRE TAX DIST	23,832,938.15	7,187.14	0.00	23,840,125.29	25,669.44	23,865,794.73	47,715.68	23,818,079.05
SIX FORKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MORRISVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SWIFT CREEK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAKETTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROLESVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RALEIGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAKE NEW-HOPE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALERT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOPKINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAKELON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YRAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STONEY HILL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEN-TEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RTP	1,107,971.95	477.46	0.00	1,108,449.41	25.75	1,108,475.16	2,216.95	1,106,258.21
DUR. HWY.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FURINA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WENDELL-HOLMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOLLY SPRINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RDU AIRPORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FALLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAYLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUTCHVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FAIR GROUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HIPEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	24,940,910.10	7,664.60	0.00	24,948,574.70	25,695.19	24,974,269.89	49,932.63	24,924,337.26

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Future Year Special District Tax Collected

	Property Tax	Late List	Billed Int	Total SPD Levy Collected (Future)	Accrued Int	Total SPD Cash Collected (Future)	Fees and Comm.	Net Collected (Future)
FIRE TAX DIST	12,575.40	87.56	0.00	12,662.96	0.00	12,662.96	24.56	12,638.40
SIX FORKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MORRISVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SWIFT CREEK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAKETTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROLESVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RALEIGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAKE NEW-HOPE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALERT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOPKINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAKELON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YRAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STONEY HILL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEN-TEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RTP	662.26	0.00	0.00	662.26	0.00	662.26	1.32	660.94
DUR. HWY.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FURINA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WENDELL-HOLMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOLLY SPRINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RDU AIRPORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FALLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAYLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUTCHVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FAIR GROUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HIPEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	13,237.66	87.56	0.00	13,325.22	0.00	13,325.22	25.88	13,299.34

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Total Special District Tax Collected

	Net SPD Collected (Prior)	Net SPD Collected (Current)	Net SPD Collected (Future)	Total Net SPD Collected
FIRE TAX DIST	293,354.46	23,818,079.05	12,638.40	24,124,071.91
SIX FORKS	0.00	0.00	0.00	0.00
MORRISVILLE	0.00	0.00	0.00	0.00
SWIFT CREEK	0.00	0.00	0.00	0.00
WAKETTE	0.00	0.00	0.00	0.00
ROLESVILLE	0.00	0.00	0.00	0.00
RALEIGH	0.00	0.00	0.00	0.00
WAKE NEW-HOPE	83.86	0.00	0.00	83.86
ALERT	0.00	0.00	0.00	0.00
HOPKINS	0.00	0.00	0.00	0.00
WAKELON	0.00	0.00	0.00	0.00
YRAC	0.00	0.00	0.00	0.00
STONEY HILL	9.26	0.00	0.00	9.26
TEN-TEN	0.00	0.00	0.00	0.00
RTP	-3,205.02	1,106,258.21	660.94	1,103,714.13
DUR. HWY.	0.00	0.00	0.00	0.00
FURINA	24.78	0.00	0.00	24.78
WENDELL-HOLMS	0.00	0.00	0.00	0.00
HOLLY SPRINGS	0.00	0.00	0.00	0.00
RDU AIRPORT	0.00	0.00	0.00	0.00
FALLS	0.00	0.00	0.00	0.00
GARNER	4.24	0.00	0.00	4.24
BAYLEAF	0.00	0.00	0.00	0.00
DUTCHVILLE	0.00	0.00	0.00	0.00
FAIR GROUNDS	0.00	0.00	0.00	0.00
HIPEX	0.00	0.00	0.00	0.00
Totals	290,271.58	24,924,337.26	13,299.34	25,227,908.18

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Total Special District Tax Collected(Prior Uncollected Levy)

	SPD Levy Collected (Prior)	Rebate	Release	Levy Credit	Levy Rebilled	New Deferred	Total SPD Levy Billed (Prior)	Total SPD Levy Due (Prior)
FIRE TAX DIST	247,626.48	23,384.78	0.00	271,011.26	0.00	193,788.90	345,073,949.50	448,030.06
SIX FORKS	0.00	0.00	0.00	0.00	0.00	0.00	978,295.84	1,110.61
MORRISVILLE	0.00	0.00	0.00	0.00	0.00	0.00	1,256,641.22	1,290.54
SWIFT CREEK	0.00	0.00	0.00	0.00	0.00	0.00	1,380,757.52	2,002.28
WAKETTE	0.00	0.00	0.00	0.00	0.00	0.00	917,122.77	2,016.59
ROLESVILLE	0.00	0.00	0.00	0.00	0.00	0.00	1,229,282.20	3,676.14
RALEIGH	0.00	0.00	0.00	0.00	0.00	0.00	15,074.43	4.22
WAKE NEW-HOPE	28.81	0.00	0.00	28.81	0.00	0.00	2,931,819.78	7,966.92
ALERT	0.00	0.00	0.00	0.00	0.00	0.00	2,340,284.97	9,744.35
HOPKINS	0.00	0.00	0.00	0.00	0.00	0.00	463,584.61	1,925.26
WAKELON	0.00	0.00	0.00	0.00	0.00	0.00	725,400.42	4,208.86
YRAC	0.00	0.00	0.00	0.00	0.00	0.00	749,599.72	700.54
STONEY HILL	3.47	0.00	0.00	3.47	0.00	0.00	740,150.36	1,909.05
TEN-TEN	0.00	0.00	0.00	0.00	0.00	0.00	2,652,883.41	9,346.34
RTP	-3,218.96	3,311.09	0.00	92.13	0.00	0.00	8,941,886.49	4.25
DUR. HWY.	0.00	0.00	0.00	0.00	0.00	0.00	2,608,615.78	5,334.52
FURINA	8.03	0.00	0.00	8.03	0.00	0.00	2,646,314.13	9,031.73
WENDELL-HOLMS	0.00	0.00	0.00	0.00	0.00	0.00	1,111,599.32	7,006.72
HOLLY SPRINGS	0.00	0.00	0.00	0.00	0.00	0.00	392,533.19	1,765.18
RDU AIRPORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FALLS	0.00	0.00	0.00	0.00	0.00	0.00	772,370.95	650.70
GARNER	1.37	0.00	0.00	1.37	0.00	0.00	2,924,574.75	11,688.43
BAYLEAF	0.00	0.00	0.00	0.00	0.00	0.00	3,689,582.06	2,716.67
DUTCHVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FAIR GROUNDS	0.00	0.00	0.00	0.00	0.00	0.00	747,141.25	1,270.64
HIPEX	0.00	0.00	0.00	0.00	0.00	0.00	1,674,777.86	3,872.53
Totals	244,449.20	26,695.87	0.00	271,145.07	0.00	193,788.90	386,964,242.53	537,273.13

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Total Special District Tax Collected(Current Uncollected Levy)

	SPD Levy Collected (Current)	Rebate	Release	Levy Credit	Levy Rebilled	New Levy Billed	Total SPD Levy Billed (Current)	Total SPD Levy Due (Current)
FIRE TAX DIST	23,840,125.29	132,690.22	2,349.47	23,975,164.98	8,524.18	26,226,190.51	24,070,928.47	103,638.87
SIX FORKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MORRISVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SWIFT CREEK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAKETTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROLESVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RALEIGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAKE NEW-HOPE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALERT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOPKINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAKELON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YRAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STONEY HILL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TEN-TEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RTP	1,108,449.41	8.86	2.40	1,108,460.67	0.00	1,107,279.78	1,108,478.70	18.03
DUR. HWY.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FURINA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WENDELL-HOLMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOLLY SPRINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RDU AIRPORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FALLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAYLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUTCHVILLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FAIR GROUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HIPEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	24,948,574.70	132,699.08	2,351.87	25,083,625.65	8,524.18	27,333,470.29	25,179,407.17	103,656.90

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FIRE TAX DIST	Property Tax	Late List	Billed Int	SPD Levy Collected	Accrued Interest	Total SPD Cash Collected	Fees and Commission	Net Collected
Prior Levy	247,014.15	612.33	0.00	247,626.48	46,343.56	293,970.04	615.58	293,354.46
Current Levy	23,832,938.15	7,187.14	0.00	23,840,125.29	25,669.44	23,865,794.73	47,715.68	23,818,079.05
Future Levy	12,575.40	87.56	0.00	12,662.96	0.00	12,662.96	24.56	12,638.40
Total Levy Collected	24,092,527.70	7,887.03	0.00	24,100,414.73	72,013.00	24,172,427.73	48,355.82	24,124,071.91
	Total Regular Tax	Total Deferred Tax	Total Vehicle Tax	Total Property Tax				
Prior Levy	49,347.14	196,319.47	1,347.54	247,014.15				
Current Levy	23,785,043.74	47,894.41	0.00	23,832,938.15				
Future Levy	12,437.92	137.48	0.00	12,575.40				
Total Levy Collected	23,846,828.80	244,351.36	1,347.54	24,092,527.70				

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RTP	Property Tax	Late List	Billed Int	SPD Levy Collected	Accrued Interest	Total SPD Cash Collected	Fees and Commission	Net Collected
Prior Levy	-3,225.10	6.14	0.00	-3,218.96	7.52	-3,211.44	-6.42	-3,205.02
Current Levy	1,107,971.95	477.46	0.00	1,108,449.41	25.75	1,108,475.16	2,216.95	1,106,258.21
Future Levy	662.26	0.00	0.00	662.26	0.00	662.26	1.32	660.94
Total Levy Collected	1,105,409.11	483.60	0.00	1,105,892.71	33.27	1,105,925.98	2,211.85	1,103,714.13
	Total Regular Tax	Total Deferred Tax	Total Vehicle Tax	Total Property Tax				
Prior Levy	-3,225.10	0.00	0.00	-3,225.10				
Current Levy	1,107,971.95	0.00	0.00	1,107,971.95				
Future Levy	662.26	0.00	0.00	662.26				
Total Levy Collected	1,105,409.11	0.00	0.00	1,105,409.11				