## REPORT OF COLLECTIONS - WAKE COUNTY ONLY FEBRUARY 2021

		February 2020	February 2021				February 2020	February 2021	
MONTHLY COLLECTIONS		Last Year	This Year	CUMULATIVE			Last Year	This Year	
Current Taxes		\$11,491,807.61	\$11,657,385.59	Current Taxes			\$1,021,254,008.13	\$1,046,629,592.30	
Current Special Districts		\$380,703.04	\$386,785.70	Current Special Districts			\$25,299,815.45	\$366,914,309.98	
Current Deferred Taxes		\$60,234.72	\$53,629.95	Current Deferred Taxes			\$473,458.09	\$438,744.15	
Back Taxes		\$101,998.02	\$116,852.07	Back Taxes			\$1,357,400.93	\$1,679,186.28	
Back Deferred Taxes		\$129,435.40	\$145,709.20	Back Deferred Taxes			\$1,451,612.60	\$1,561,251.83	
Beer & Wine		\$2,401.00	\$1,482.50	Beer & Wine			\$22,415.50	\$21,629.00	
Recycle Fee		\$97,513.82	\$104,917.35	Recycle Fee			\$8,740,217.67	\$8,929,994.98	
TOTAL		\$12,264,093.61	\$12,466,762.36	TOTAL			\$1,058,598,928.37	\$1,426,174,708.52	
		February 2020		a. =			ry 2021	a. a	
		Levy Billed	Levy Coll	% Coll		Levy Billed	Levy Coll	% Coll	
Real & Perso		\$1,032,103,629.84	\$1,022,668,959.28	99.09%		\$1,069,443,609.47	\$1,057,407,031.46	98.87%	
Special District Real & Personal		25,598,865.27	\$25,253,364.64	98.65%		\$28,872,280.02	\$28,372,064.57	98.27%	
Vehicle Property		\$6,490,164.10	\$6,460,948.01	99.55%		\$5,760,990.71	\$5,731,856.14	99.49%	
Special District Vehicle		\$185,328.19	\$184,856.17	99.75%		\$189,396.91	\$188,422.66	99.49%	
TOTAL	:	\$1,064,377,987.40	\$1,054,568,128.10	99.08%		<u>\$1,104,266,277.11</u>	\$1,091,699,374.83	98.86%	
								UNCOLLEC	TED
						DEFERR	DEFERRED TAXES DEFERRED T		
							t to Current)		ACLO
LEVY		LEVY	PERCENTAGE	LEVY		and 3 Year Rollback)			
YEAR	BILLED	COLLECTED	COLLECTED	UNCOLLECTED	(%)	Year	Amount	<u>Year</u>	Amount
2020	\$1,104,266,277.11	\$1,091,699,374.83	98.86%	\$12,566,902.28	1.14%	- <u>1001</u> 2020	\$19,441,122.85	2020	\$31,168.7
2019	\$1,065,192,010.16	\$1,062,789,720.23	99.77%	\$2,402,289.93	0.23%	2019	\$18,430,001.01	2019	\$25,625.3
2018	\$940,029,132.82	\$939,263,121.88	99.92%	\$766,010.94	0.08%	2018	\$17,089,727.68	2018	\$22,513.2
2017	\$861,555,503.91	\$861,219,261.33	99.96%	\$336,242.58	0.04%	2017	\$16,476,014.67	2017	\$15,646.7
2016	\$826,223,042.55	\$825,975,048.05	99.97%	\$247,994.50	0.03%	2016	\$16,732,751.88	2016	\$0.0
2015	\$785,332,691.13	\$785,109,681.19	99.97%	\$223,009.94	0.03%	2015	\$17,969,930.11	2015	\$0.0
2014	\$766,414,338.89	\$766,229,988.01	99.98%	\$184,350.88	0.02%	2014	\$17,066,435.03	2014	\$0.0
2013	\$675,877,933.56	\$675,266,753.64	99.91%	\$611,179.92	0.09%	2013	\$17,677,576.16	2013	\$0.0
2012	\$683,563,809.38	\$682,794,265.75	99.89%	\$769,543.63	0.11%	2012	\$17,968,878.26	2012	\$0.0
TOTAL	\$7,708,454,739.51	\$7,690,347,214.91		\$18,107,524.60		TOTAL	\$158,852,437.65	TOTAL =	\$94,954.0

\$501,189.70 1.72%

\$29,061,676.93

\$28,560,487.23

98.28%

Current