

TAX COLLECTIONS YTD

FY 2017-2018

*Delinquent Property Taxes (other than motor vehicles) Collected as of October 31, 2017

Tax Year	Real Property Receivable as of June 30, 2017	Payments	Releases, Refunds Write-off, Misc D/C	Real Property Receivable (still due)	Collection Percentage Collections & Credits	Motor Vehicle Receivable as of June 30, 2017	Motor Vehicle Receivable as of October 31, 2017
2016	1,098,865.27	(466,514.67)	(2,487.92)	629,862.68	42.68%	158.44	158.44
2015	304,743.96	(75,170.39)	(747.87)	228,825.70	24.91%	107.34	95.00
2014	153,168.30	(21,903.27)	(379.09)	130,885.94	14.55%	788.93	664.11
2013	81,157.59	(10,915.80)	73.53	70,315.32	13.36%	53,186.81	49,830.78
2012	73,955.76	(6,333.89)	720.18	68,342.05	7.59%	80,936.62	74,659.16
2011	60,548.03	(3,637.22)	15.06	56,925.87	5.98%	56,005.21	53,231.67
2010	59,662.47	(2,094.92)	(18.10)	57,549.45	3.54%	50,460.20	47,813.17
2009	51,978.36	(466.34)	(6.79)	51,505.23	0.91%	48,885.40	46,061.33
2008	44,203.27	(210.78)	-	43,992.49	0.48%	56,134.36	53,230.65
	1,928,283.01	(587,247.28)	(2,831.00)	1,338,204.73		346,663.31	325,744.31
							20,919.00

Unaudited numbers subject to change

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COLLECTIONS AS OF October 31, 2017

Year	Annual Collection Percentage <i>(includes collections & credits)</i>	Total Amount Collected <i>(payments only)</i>
2017	22.20%	8,682,255.13
2016	22.36%	8,597,782.90
2015	21.08%	7,973,775.71
2014	22.23%	8,032,796.30
2013	19.35%	6,958,435.31
2012	18.15%	6,420,657.72
2011	14.85%	5,264,040.69
2010	16.55%	5,685,013.51
2009	14.41%	4,886,255.26
2008	14.68%	4,693,202.39

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