

TAX ASSESSOR-COLLECTOR'S REPORT FOR THE MONTH OF FEBRUARY 2018



	Prior Months	Current Month	Year-To-Date
A. Tax roll as originally certified			\$16,535,543.13
B. Adjusted roll from prior month	\$0.00	\$0.00	\$16,511,659.31
C. Supplements (+ to B above)	\$0.00	\$0.00	\$0.00
D. Cancellations (- from B above)	\$23,883.82	\$2,359.12	\$26,242.94
E. Total adjusted roll through current month	\$0.00	\$0.00	\$16,509,300.19
F. Current taxes collected as per E	\$13,686,221.73	\$1,707,653.35	\$15,393,875.08
G. Balance current taxes collectable as per E		\$0.00	\$1,115,425.11
H. VIT Taxes Collected	\$0.00	\$0.00	\$0.00
I. BP Taxes Collected	\$10,221.63	\$2,411.19	\$12,632.82
J. Delinquent taxes outstanding (all prior years)	\$0.00		\$884,343.80
K. Supplements (+ to K above)	\$0.00	\$0.00	\$0.00
L. Cancellations (- from K above)	\$17,453.50	\$1,156.90	\$18,610.40
M. Adjusted delinquent roll	\$0.00	\$0.00	\$865,733.40
N. Delinquent taxes collected as per M	\$84,531.59	\$10,790.62	\$95,322.21
O. Balance delinquent taxes collectable as per M	\$0.00	\$0.00	\$770,411.19
P. Penalty & Interest collected on M	\$25,037.98	\$21,500.56	\$46,538.54
Q. Rollback taxes collected		\$0.00	\$0.00
R. Penalty & Interest collected on Q	\$0.00	\$0.00	\$0.00
S. Attorney fees collected on M	\$22,753.81	\$3,270.85	\$26,024.66
T. Penalty & Interest collected on F after January 31, 2013	\$0.00	\$0.00	\$0.00
U. Grand total collections (F + H + I + N + P + Q + R + T)	\$13,806,012.93	\$1,742,355.72	\$15,548,368.65

(Attorney fees not calculated in total)

Percent of current year taxes collected = 93.2437%