



TAX ASSESSOR-COLLECTOR'S REPORT FOR THE MONTH OF FEBRUARY 2017

	Prior Months	Current Month	Year-To-Date
A. Tax roll as originally certified			\$16,076,246.18
B. Adjusted roll from prior month	\$0.00	\$0.00	\$16,057,156.49
C. Supplements (+ to B above)	\$0.00	\$0.00	\$0.00
D. Cancellations (- from B above)	\$19,089.69	\$3,126.69	\$22,216.38
E. Total adjusted roll through current month	\$0.00	\$0.00	\$16,054,029.80
F. Current taxes collected as per E	\$12,797,831.62	\$2,303,692.96	\$15,101,524.58
G. Balance current taxes collectable as per E			\$952,505.22
H. VIT Taxes Collected	\$0.00	\$862.98	\$0.00
I. BP Taxes Collected	\$14,752.77	\$1,927.07	\$16,679.84
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)	\$36,187.16	\$10,729.74	\$46,916.90
M. Adjusted delinquent roll	\$0.00	\$0.00	\$837,426.90
N. Delinquent taxes collected as per M	\$106,010.65	\$22,148.01	\$128,158.66
O. Balance delinquent taxes collectable as per M	\$0.00		\$709,268.24
P. Penalty & Interest collected on M	\$28,066.96	\$30,876.23	\$58,943.19
Q. Rollback taxes collected			\$0.00
R. Penalty & Interest collected on Q	\$0.00		\$0.00
S. Attorney fees collected on M	\$22,244.57	\$6,757.22	\$29,001.79
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)	\$12,946,662.00	\$2,359,507.25	\$15,306,169.25

(Attorney fees not calculated in total)

Percent of current year taxes collected = 94.067%