

DATE 6/28/19
 TIME 16:42:11
 USER CHWTAX

SELECTED REV UNIT:

CHATHAM CO TAX DEPARTMENT
 COMMISSIONERS ANNUAL SETTLEMENT REPORT
 DEPOSIT DATE RANGE 7/01/2018 THRU 6/30/2019
 YEAR RANGE 2018 THRU 2018

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REVENUE UNIT: 00 CHATHAM COUNTY

Year Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
REAL PROPERTY										
2018 TAXES	63,680,084.70		108,652.19-	62,929,405.28	642,027.23	98.99	140,933.08	14,166.68	4,140.56	77.45-
2018 PENALTY	101,722.91		4,259.94-	87,657.77	9,805.20	90.36				
2018 TOTAL	63,781,807.61		112,912.13-	63,017,063.05	651,832.43	98.98	140,933.08	14,166.68	4,140.56	77.45-
TOTAL TAXES	63,680,084.70		108,652.19-	62,929,405.28	642,027.23	98.99	140,933.08	14,166.68	4,140.56	77.45-
TOTAL PENALTY	101,722.91		4,259.94-	87,657.77	9,805.20	90.36				
PUBLIC SERVICE UTILITIES										
2018 TAXES	1,296,085.19			1,293,987.77	2,097.42	99.84	1.91			
2018 PENALTY	21.14			21.14		100.00				
TOTAL TAXES	1,296,085.19			1,293,987.77	2,097.42	99.84	1.91			
CLASSIFIED VEHICLES										
2018 TAXES	2,534.79		321.52-	2,213.27		100.00				
TOTAL TAXES	2,534.79		321.52-	2,213.27		100.00				
ASSESSMENTS										
2018	3,042,339.00		50,252.00-	2,948,821.78	43,265.22	98.58				
TOTAL TAXES	3,042,339.00		50,252.00-	2,948,821.78	43,265.22	98.58				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)	64,976,169.89		108,652.19-	64,223,393.05	644,124.65	99.01	140,934.99	14,166.68	4,140.56	77.45-
TOTAL TAXES	64,976,169.89		108,652.19-	64,223,393.05	644,124.65	99.01	140,934.99	14,166.68	4,140.56	77.45-
Current Year (Including Vehicles)	64,978,704.68		108,973.71-	64,225,606.32	644,124.65	99.01	140,934.99	14,166.68	4,140.56	77.45-
TOTAL TAXES	64,978,704.68		108,973.71-	64,225,606.32	644,124.65	99.01	140,934.99	14,166.68	4,140.56	77.45-

I, Jenny Williams, Tax Collector for Chatham County present this as my annual settlement for fiscal year ending June 30, 2019.

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REVENUE UNIT: 01 CENTRAL CHATHAM FIRE DIST

Year Description	Levy	Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
REAL PROPERTY											
2018 TAXES	280,275.69			517.84-	271,322.92	8,434.93	96.99	1,430.54			
2018 PENALTY	650.86			10.74-	515.09	125.03	80.79				
2018 TOTAL	280,926.55			528.58-	271,838.01	8,559.96	96.95	1,430.54			
TOTAL TAXES	280,275.69			517.84-	271,322.92	8,434.93	96.99	1,430.54			
TOTAL PENALTY	672.00			10.74-	536.23	125.03	81.39				
PUBLIC SERVICE UTILITIES											
2018 TAXES	10,179.11				10,179.11		100.00	.09			
TOTAL TAXES	10,179.11				10,179.11		100.00	.09			
REAL PROPERTY											
Current Year (Excluding Vehicle and Penalty)											
TOTAL TAXES	290,454.80			517.84-	281,502.03	8,434.93	97.10	1,430.63			
Current Year (Including Vehicles)											
TOTAL TAXES	290,454.80			517.84-	281,502.03	8,434.93	97.10	1,430.63			

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REVENUE UNIT: 02 GULF-GOLDSTON SANITARY DS

Year Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
REAL PROPERTY										
2018 TAXES	107,925.53		620.24-	101,154.15	6,151.14	94.30	451.71			
2018 PENALTY	137.24		44.45-	17.71	75.08	45.29				
2018 TOTAL	108,062.77		664.69-	101,171.86	6,226.22	94.24	451.71			
TOTAL TAXES	107,925.53		620.24-	101,154.15	6,151.14	94.30	451.71			
TOTAL PENALTY	137.24		44.45-	17.71	75.08	45.29				
PUBLIC SERVICE UTILITIES										
2018 TAXES	6,845.02			6,845.02		100.00				
TOTAL TAXES	6,845.02			6,845.02		100.00				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	114,770.55		620.24-	107,999.17	6,151.14	94.64	451.71			
Current Year (Including Vehicles)										
TOTAL TAXES	114,770.55		620.24-	107,999.17	6,151.14	94.64	451.71			

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REVENUE UNIT: 03 BOMBER FIRE DIST

Year Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
REAL PROPERTY										
2018 TAXES	199,208.14		204.61-	193,840.72	5,162.81	97.41	1,159.82			
2018 PENALTY	416.89		7.98-	387.32	21.59	94.82				
2018 TOTAL	199,625.03		212.59-	194,228.04	5,184.40	97.40	1,159.82			
TOTAL TAXES	199,208.14		204.61-	193,840.72	5,162.81	97.41	1,159.82			
TOTAL PENALTY	416.89		7.98-	387.32	21.59	94.82				
PUBLIC SERVICE UTILITIES										
2018 TAXES	7,821.16		780.09-	7,041.07		100.00				
TOTAL TAXES	7,821.16		780.09-	7,041.07		100.00				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	207,029.30		984.70-	200,881.79	5,162.81	97.51	1,159.82			
Current Year (Including Vehicles)										
TOTAL TAXES	207,029.30		984.70-	200,881.79	5,162.81	97.51	1,159.82			

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REVENUE UNIT: 04 GOLDSTON FIRE DIST

Year Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
REAL PROPERTY										
2018 TAXES	232,091.70		2,627.41-	221,285.67	8,178.62	96.48	1,023.59			
2018 PENALTY	333.32		28.65-	234.25	70.42	78.87				
2018 TOTAL	232,425.02		2,656.06-	221,519.92	8,249.04	96.45	1,023.59			
TOTAL TAXES	232,091.70		2,627.41-	221,285.67	8,178.62	96.48	1,023.59			
TOTAL PENALTY	333.32		28.65-	234.25	70.42	78.87				
PUBLIC SERVICE UTILITIES										
2018 TAXES	9,359.97			9,346.54	13.43	99.86				
TOTAL TAXES	9,359.97			9,346.54	13.43	99.86				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	241,451.67		2,627.41-	230,632.21	8,192.05	96.61	1,023.59			
Current Year (Including Vehicles)										
TOTAL TAXES	241,451.67		2,627.41-	230,632.21	8,192.05	96.61	1,023.59			

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REVENUE UNIT: 05 MONCURE FIRE DIST

Year Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
REAL PROPERTY										
2018 TAXES	676,196.34		1,605.81-	659,572.59	15,017.94	97.78	1,611.36			
2018 PENALTY	10,296.70		454.21-	8,928.82	913.67	91.13				
2018 TOTAL	686,493.04		2,060.02-	668,501.41	15,931.61	97.68	1,611.36			
TOTAL TAXES	676,196.34		1,605.81-	659,572.59	15,017.94	97.78	1,611.36			
TOTAL PENALTY	10,296.70		454.21-	8,928.82	913.67	91.13				
PUBLIC SERVICE UTILITIES										
2018 TAXES	84,518.65			84,518.65		100.00				
TOTAL TAXES	84,518.65			84,518.65		100.00				
CLASSIFIED VEHICLES										
2018 TAXES										
TOTAL TAXES										
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)	760,714.99		1,605.81-	744,091.24	15,017.94	98.03	1,611.36			
TOTAL TAXES	760,714.99		1,605.81-	744,091.24	15,017.94	98.03	1,611.36			

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REVENUE UNIT: 06 CIRCLE CITY FIRE DIST

Year Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
REAL PROPERTY										
2018 TAXES	1,186,680.90		1,267.71-	1,171,194.87	14,218.32	98.80	3,165.46			
2018 PENALTY	925.77		23.47-	722.46	179.84	80.57				
2018 TOTAL	1,187,606.67		1,291.18-	1,171,917.33	14,398.16	98.79	3,165.46			
TOTAL TAXES	1,186,680.90		1,267.71-	1,171,194.87	14,218.32	98.80	3,165.46			
TOTAL PENALTY	925.77		23.47-	722.46	179.84	80.57				
PUBLIC SERVICE UTILITIES										
2018 TAXES	23,854.15			23,854.15		100.00	.13			
TOTAL TAXES	23,854.15			23,854.15		100.00	.13			
CLASSIFIED VEHICLES										
2018 TAXES	35.24			35.24		100.00				
TOTAL TAXES	35.24			35.24		100.00				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	1,210,535.05		1,267.71-	1,195,049.02	14,218.32	98.83	3,165.59			
Current Year (Including Vehicles)										
TOTAL TAXES	1,210,570.29		1,267.71-	1,195,084.26	14,218.32	98.83	3,165.59			

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REVENUE UNIT: 07 NORTH CHATHAM FIRE DIST

Year Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
REAL PROPERTY										
2018 TAXES	5,150,138.05		8,140.87-	5,115,780.79	26,216.39	99.49	8,644.28			
2018 PENALTY	3,231.04		235.42-	2,731.04	264.58	91.81				
2018 TOTAL	5,153,369.09		8,376.29-	5,118,511.83	26,480.97	99.49	8,644.28			
TOTAL TAXES	5,150,138.05		8,140.87-	5,115,780.79	26,216.39	99.49	8,644.28			
TOTAL PENALTY	3,231.04		235.42-	2,731.04	264.58	91.81				
PUBLIC SERVICE UTILITIES										
2018 TAXES	50,198.70			50,198.70		100.00				
TOTAL TAXES	50,198.70			50,198.70		100.00				
CLASSIFIED VEHICLES										
2018 TAXES	317.50		52.72-	264.78		100.00				
TOTAL TAXES	317.50		52.72-	264.78		100.00				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)	5,200,336.75		8,140.87-	5,165,979.49	26,216.39	99.50	8,644.28			
TOTAL TAXES	5,200,336.75		8,140.87-	5,165,979.49	26,216.39	99.50	8,644.28			
Current Year (Including Vehicles)	5,200,654.25		8,193.59-	5,166,244.27	26,216.39	99.50	8,644.28			
TOTAL TAXES	5,200,654.25		8,193.59-	5,166,244.27	26,216.39	99.50	8,644.28			

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REVENUE UNIT: 08 BELLS ANNEX FIRE DIST

Year Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
REAL PROPERTY										
2018 TAXES	112,784.87		1,290.86-	110,838.99	655.02	99.42	256.17			
2018 PENALTY	185.55			183.04	2.51	98.65				
2018 TOTAL	112,970.42		1,290.86-	111,022.03	657.53	99.42	256.17			
TOTAL TAXES	112,784.87		1,290.86-	110,838.99	655.02	99.42	256.17			
TOTAL PENALTY	185.55			183.04	2.51	98.65				
PUBLIC SERVICE UTILITIES										
2018 TAXES	3,257.86			3,257.86		100.00				
TOTAL TAXES	3,257.86			3,257.86		100.00				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	116,042.73		1,290.86-	114,096.85	655.02	99.44	256.17			
Current Year (Including Vehicles)										
TOTAL TAXES	116,042.73		1,290.86-	114,096.85	655.02	99.44	256.17			

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REVENUE UNIT: 09 HOPE FINE DIST

Year Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
REAL PROPERTY										
2018 TAXES	393,172.76		1,290.51-	386,484.50	5,397.75	98.63	1,142.21			
2018 PENALTY	371.93		6.61	336.83	41.71	88.79				
2018 TOTAL	393,544.69		1,283.90-	386,821.33	5,439.46	98.62	1,142.21			
TOTAL TAXES	393,172.76		1,290.51-	386,484.50	5,397.75	98.63	1,142.21			
TOTAL PENALTY	371.93		6.61	336.83	41.71	88.79				
PUBLIC SERVICE UTILITIES										
2018 TAXES	6,044.50			6,044.50		100.00				
TOTAL TAXES	6,044.50			6,044.50		100.00				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	399,217.26		1,290.51-	392,529.00	5,397.75	98.65	1,142.21			
Current Year (Including Vehicles)										
TOTAL TAXES	399,217.26		1,290.51-	392,529.00	5,397.75	98.65	1,142.21			

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REVENUE UNIT: 10 STALEY FIRE DIST

Year Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
REAL PROPERTY										
2018 TAXES	45,698.07		285.58-	44,653.17	759.32	98.34	334.34			
2018 PENALTY	124.86		.05-	118.27	6.54	94.76				
2018 TOTAL	45,822.93		285.63-	44,771.44	765.86	98.33	334.34			
TOTAL TAXES	45,698.07		285.58-	44,653.17	759.32	98.34	334.34			
TOTAL PENALTY	124.86		.05-	118.27	6.54	94.76				
PUBLIC SERVICE UTILITIES										
2018 TAXES	1,580.35			1,580.35		100.00				
TOTAL TAXES	1,580.35			1,580.35		100.00				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	47,278.42		285.58-	46,233.52	759.32	98.39	334.34			
Current Year (Including Vehicles)										
TOTAL TAXES	47,278.42		285.58-	46,233.52	759.32	98.39	334.34			

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REVENUE UNIT: 11 NORTHVIEW FIRE DIST

Year Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
REAL PROPERTY										
2018 TAXES	27,288.47		29.61-	26,659.22	599.64	97.80	286.99			
2018 PENALTY	9.31		2.96-	5.39	.96	89.69				
2018 TOTAL	27,297.78		32.57-	26,664.61	600.60	97.80	286.99			
TOTAL TAXES	27,288.47		29.61-	26,659.22	599.64	97.80	286.99			
TOTAL PENALTY	9.31		2.96-	5.39	.96	89.69				
PUBLIC SERVICE UTILITIES										
2018 TAXES	1,361.85			1,361.85		100.00				
TOTAL TAXES	1,361.85			1,361.85		100.00				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	28,650.32		29.61-	28,021.07	599.64	97.91	286.99			
Current Year (Including Vehicles)										
TOTAL TAXES	28,650.32		29.61-	28,021.07	599.64	97.91	286.99			

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REVENUE UNIT: 12 PARKWOOD FIRE DIST

Year Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
REAL PROPERTY										
2018 TAXES	303,800.84		8.59-	303,363.32	428.93	99.86	546.63			
2018 PENALTY	91.10		.20-	86.85	4.05	95.55				
2018 TOTAL	303,891.94		8.79-	303,450.17	432.98	99.86	546.63			
TOTAL TAXES	303,800.84		8.59-	303,363.32	428.93	99.86	546.63			
TOTAL PENALTY	91.10		.20-	86.85	4.05	95.55				
PUBLIC SERVICE UTILITIES										
2018 TAXES	2,948.84			2,948.84		100.00				
TOTAL TAXES	2,948.84			2,948.84		100.00				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	306,749.68		8.59-	306,312.16	428.93	99.86	546.63			
Current Year (Including Vehicles)										
TOTAL TAXES	306,749.68		8.59-	306,312.16	428.93	99.86	546.63			

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REVENUE UNIT: 13 BENNETT FIRE DIST

Year Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
REAL PROPERTY										
2018 TAXES	111,286.80		302.99-	107,937.16	3,046.65	97.26	415.94			
2018 PENALTY	174.48		4.56-	157.04	12.88	92.62				
2018 TOTAL	111,461.28		307.55-	108,094.20	3,059.53	97.26	415.94			
TOTAL TAXES	111,286.80		302.99-	107,937.16	3,046.65	97.26	415.94			
TOTAL PENALTY	174.48		4.56-	157.04	12.88	92.62				
PUBLIC SERVICE UTILITIES										
2018 TAXES	2,536.38			2,536.38		100.00				
TOTAL TAXES	2,536.38			2,536.38		100.00				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	113,823.18		302.99-	110,473.54	3,046.65	97.32	415.94			
Current Year (Including Vehicles)										
TOTAL TAXES	113,823.18		302.99-	110,473.54	3,046.65	97.32	415.94			

DATE 6/28/19
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 USER CHWTAX

SELECTED REV UNIT:

CHATHAM CO TAX DEPARTMENT
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REVENUE UNIT: 20 GOLDSTON - CITY

Year Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
REAL PROPERTY										
2018 TAXES	49,422.96		693.06-	46,832.89	1,897.01	96.16	85.62			
2018 PENALTY	151.88		56.27-	18.89	76.72	49.49				
2018 TOTAL	49,574.84		749.33-	46,851.78	1,973.73	96.02	85.62			
TOTAL TAXES	49,422.96		693.06-	46,832.89	1,897.01	96.16	85.62			
TOTAL PENALTY	151.88		56.27-	18.89	76.72	49.49				
PUBLIC SERVICE UTILITIES										
2018 TAXES	3,038.47			3,038.47		100.00				
TOTAL TAXES	3,038.47			3,038.47		100.00				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	52,461.43		693.06-	49,871.36	1,897.01	96.38	85.62			
Current Year (Including Vehicles)										
TOTAL TAXES	52,461.43		693.06-	49,871.36	1,897.01	96.38	85.62			

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REVENUE UNIT: 22 SIBER CITY - CITY

Year Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
REAL PROPERTY										
2018 TAXES	2,195,526.29		684.36-	2,152,514.72	42,327.21	98.07	6,890.02			
2018 PENALTY	3,782.13		13.24-	3,523.24	245.65	93.50				
2018 TOTAL	2,199,308.42		697.60-	2,156,037.96	42,572.86	98.06	6,890.02			
TOTAL TAXES	2,195,526.29		684.36-	2,152,514.72	42,327.21	98.07	6,890.02			
TOTAL PENALTY	3,787.80		13.24-	3,528.91	245.65	93.51				
PUBLIC SERVICE UTILITIES										
2018 TAXES	57,723.05			57,723.05		100.00	.19			
2018 PENALTY	6.68			6.68		100.00				
TOTAL TAXES	57,723.05			57,723.05		100.00	.19			
ASSESSMENTS										
2018	710.00		5.00-	515.00	190.00	73.24				
TOTAL TAXES	710.00		5.00-	515.00	190.00	73.24				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)	2,253,249.34		684.36-	2,210,237.77	42,327.21	98.12	6,890.21			
TOTAL TAXES	2,253,249.34		684.36-	2,210,237.77	42,327.21	98.12	6,890.21			
Current Year (Including Vehicles)	2,253,249.34		684.36-	2,210,237.77	42,327.21	98.12	6,890.21			
TOTAL TAXES	2,253,249.34		684.36-	2,210,237.77	42,327.21	98.12	6,890.21			

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REVENUE UNIT: 23 CARY - CITY

Year Description	Levy	Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
REAL PROPERTY											
2018 TAXES		2,546,888.75		1,035.87-	2,541,294.23	4,558.65	99.82	1,186.05			
2018 PENALTY		40.81		6.70-	31.70	2.41	94.09				
2018 TOTAL		2,546,929.56		1,042.57-	2,541,325.93	4,561.06	99.82	1,186.05			
TOTAL TAXES		2,546,888.75		1,035.87-	2,541,294.23	4,558.65	99.82	1,186.05			
TOTAL PENALTY		47.49		6.70-	38.38	2.41	94.93				
PUBLIC SERVICE UTILITIES											
2018 TAXES		162.25		3,900.47	2,946.02	1,116.70	588.26-				
2018 PENALTY		2.62			2.62		100.00				
TOTAL TAXES		162.25		3,900.47	2,946.02	1,116.70	588.26-				
CLASSIFIED VEHICLES											
2018 TAXES		232.87			232.87		100.00				
TOTAL TAXES		232.87			232.87		100.00				
ASSESSMENTS											
2018		165.00			165.00		100.00				
TOTAL TAXES		165.00			165.00		100.00				
Current Year (Excluding Vehicle and Penalty)											
TOTAL TAXES		2,547,051.00		2,864.60	2,544,240.25	5,675.35	99.78	1,186.05			
Current Year (Including Vehicles)											
TOTAL TAXES		2,547,283.87		2,864.60	2,544,473.12	5,675.35	99.78	1,186.05			