

DATE 7/01/23
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USER CHJWTA

SELECTED REV.UNIT:

CHATHAM CO TAX DEPARTMENT
COMMISSIONERS ANNUAL SETTLEMENT REPORT
DEPOSIT DATE RANGE 7/01/2022 THRU 6/30/2023
YEAR RANGE 2007 THRU 2022

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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										
2022 TAXES	87,480,154.38		309,205.06-	86,524,385.54	646,563.78	99.26	151,688.22	26,510.21	1,351.98	48.14-
2022 PENALTY	145,570.10		14,255.89-	120,378.38	10,935.83	92.49				
2022 TOTAL	87,625,724.48		323,460.95-	86,644,763.92	657,499.61	99.25	151,688.22	26,510.21	1,351.98	48.14-
2021 TAXES	720,178.23		21,590.19-	495,594.36	202,993.68	71.81	50,840.70	2,555.47	2,913.63	11.99-
2021 PENALTY	10,162.79		545.75-	5,340.91	4,276.13	57.92				
2021 TOTAL	730,341.02		22,135.94-	500,935.27	207,269.81	71.62	50,840.70	2,555.47	2,913.63	11.99-
2020 TAXES	190,633.96		2,942.47-	86,535.87	101,155.62	46.94	18,374.64	11,038.65	870.00	1.59-
2020 PENALTY	3,885.99		131.08-	808.05	2,946.86	24.17				
2020 TOTAL	194,519.95		3,073.55-	87,343.92	104,102.48	46.48	18,374.64	11,038.65	870.00	1.59-
2019 TAXES	156,030.23		1,888.76-	45,707.20	108,434.27	30.50	13,044.48	571.23	465.00	2.15-
2019 PENALTY	6,399.68		113.49-	386.92	5,899.27	7.82				
2019 TOTAL	162,429.91		2,002.25-	46,094.12	114,333.54	29.61	13,044.48	571.23	465.00	2.15-
2018 TAXES	120,410.58		6,995.56-	22,062.78	91,352.24	24.13	8,634.87	11,618.72	270.00	
2018 PENALTY	8,279.20		2,041.48-	194.69	6,043.03	27.01				
2018 TOTAL	128,689.78		9,037.04-	22,257.47	97,395.27	24.32	8,634.87	11,618.72	270.00	
2017 TAXES	95,663.66		348.63-	12,593.87	82,721.16	13.53	5,014.55	2,125.54	130.00	
2017 PENALTY	6,056.71		24.35-	238.44	5,793.92	4.34				
2017 TOTAL	101,720.37		372.98-	12,832.31	88,515.08	12.98	5,014.55	2,125.54	130.00	
2016 TAXES	37,738.77		367.31-	5,237.39	32,134.07	14.85	3,335.42	1,416.33	80.75	.64-
2016 PENALTY	1,073.56		26.47-	56.41	990.68	7.72				
2016 TOTAL	38,812.33		393.78-	5,293.80	33,124.75	14.65	3,335.42	1,416.33	80.75	.64-
2015 TAXES	32,118.10		170.59-	4,833.72	27,113.79	15.58	3,295.18		72.00	
2015 PENALTY	1,138.29		17.06-	46.89	1,074.34	5.62				
2015 TOTAL	33,256.39		187.65-	4,880.61	28,188.13	15.24	3,295.18		72.00	
2014 TAXES	41,334.39		177.48-	3,212.27	37,944.64	8.20	2,903.93	30.00	59.50	.01-
2014 PENALTY	2,541.99		17.74-	50.53	2,473.72	2.69				
2014 TOTAL	43,876.38		195.22-	3,262.80	40,418.36	7.88	2,903.93	30.00	59.50	.01-
2013 TAXES	45,384.39		317.63-	2,698.47	42,368.29	6.65	1,952.84	30.00	51.00	.47-
2013 PENALTY	3,114.53		14.28-	44.67	3,055.58	1.89				
2013 TOTAL	48,498.92		331.91-	2,743.14	45,423.87	6.34	1,952.84	30.00	51.00	.47-
2012 TAXES	48,044.96		46,971.86-	1,073.10		100.00	1,414.30		32.00	
2012 PENALTY	1,141.41		1,136.34-	5.07		100.00				
2012 TOTAL	49,186.37		48,108.20-	1,078.17		100.00	1,414.30		32.00	
2011 TAXES	4,862.50		4,212.60-	649.90		100.00	753.56		8.00	
2011 PENALTY	2.94		2.94-			100.00				

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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
PUBLIC SERVICE UTILITIES										
2007 PENALTY										
TOTAL TAXES	1,564,757.71			1,564,680.06	77.65	100.00	5.70			
CLASSIFIED VEHICLES										
2022 TAXES	2,106.59			2,106.59		100.00				
2021 TAXES	7.13				7.13					
2020 TAXES										
2019 TAXES										
2018 TAXES										
2017 TAXES	114.70				114.70					
2016 TAXES	1,984.08				1,984.08					
2015 TAXES										
2014 TAXES										
2013 TAXES										
2012 TAXES										
2011 TAXES										
2010 TAXES	3.01				3.01					
2009 TAXES										
2008 TAXES										
2007 TAXES	.05				.05					
TOTAL TAXES	4,215.56			2,106.59	2,108.97	49.97				
ASSESSMENTS										
2022	3,492,250.00		1,125.00-	3,451,577.29	39,547.71	98.87				
2021	36,523.07		250.00-	23,063.08	13,209.99	63.83				
2020	15,296.84		250.00-	7,670.45	7,376.39	51.78				
2019	9,650.98			3,893.49	5,757.49	40.34				
2018	6,034.58			2,341.52	3,693.06	38.80				
2017	4,062.05			1,187.05	2,875.00	29.22				
2016	3,306.94			750.00	2,556.94	22.68				
2015	2,500.00			625.00	1,875.00	25.00				
2014	2,125.00			375.00	1,750.00	17.65				
2013	1,875.00			125.00	1,750.00	6.67				
2012	1,528.67		1,403.67-	125.00		100.00				
2011	1,125.00		1,000.00-	125.00		100.00				
2010	1,010.32		885.32-	125.00		100.00				
2009	1,000.00		875.00-	125.00		100.00				
2008	750.00		625.00-	125.00		100.00				
2007	345.00		345.00-			100.00				
2007 TOTAL										
TOTAL TAXES	3,579,383.45		6,758.99-	3,492,232.88	80,391.58	97.75				
REAL PROPERTY										

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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										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	89,044,868.55		309,205.06-	88,089,065.60	646,597.89	99.27	151,693.92	26,510.21	1,351.98	48.14-
Current Year (Including Vehicles)										
TOTAL TAXES	89,046,975.14		309,205.06-	88,091,172.19	646,597.89	99.27	151,693.92	26,510.21	1,351.98	48.14-

I, Jenny Williams, Tax Collector for Chatham County present this as my annual settlement for fiscal year ending June 30, 2023

SELECTED REV.UNIT:

REVENUE UNIT: 01 CENTRAL CHATHAM FIRE DIST

Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
3,180.72- 581.82- 3,762.54-	414,840.57 674.81 415,515.38	9,615.83 259.28 9,875.11	97.75 82.90 97.70	1,588.77			
106.11- 1.52- 107.63-	5,907.31 67.97 5,975.28	3,811.26 66.78 3,878.04	61.21 50.99 61.07	621.51			
3.95- .40- 4.35-	3,065.21 26.10 3,091.31	2,803.43 157.33 2,960.76	52.26 14.42 51.11	651.74			
27.92- 2.79- 30.71-	1,155.28 16.40 1,171.68	1,646.80 31.30 1,678.10	41.81 38.01 41.74	326.39			
4.28- .43- 4.71-	275.92 9.49 285.41	723.26 20.86 744.12	27.92 32.23 28.05	75.44			
16.59- 1.34- 17.93-	118.65 5.42 124.07	575.21 17.58 592.79	19.04 27.77 19.33	58.78			
1.03- .10- 1.13-	36.26 .24 36.50	620.52 27.61 648.13	5.67 1.22 5.49	18.03			
1.14- .11- 1.25-	34.86 .27 35.13	491.54 20.53 512.07	6.82 1.82 6.63	33.27			
1.27- .13- 1.40-	47.92 .28 48.20	442.05 26.36 468.41	10.01 1.53 9.58	49.16			
1.25- .13- 1.38-	27.03 1.16 28.19	309.30 17.20 326.50	8.38 6.98 8.30	23.64			
232.60- 10.80- 243.40-	18.72 .52 19.24		100.00 100.00 100.00	17.32			
16.02-			100.00				

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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										
2011 TOTAL	16.02		16.02-			100.00				
2010 TAXES	74.66		61.16-	13.50		100.00	14.71			
2010 PENALTY										
2010 TOTAL	74.66		61.16-	13.50		100.00	14.71			
2009 TAXES	38.87		29.55-	9.32		100.00	11.03			
2009 PENALTY										
2009 TOTAL	38.87		29.55-	9.32		100.00	11.03			
2008 TAXES	25.03		16.93-	8.10		100.00	10.39			
2008 PENALTY										
2008 TOTAL	25.03		16.93-	8.10		100.00	10.39			
2007 TAXES	7.56		7.56-			100.00				
2007 PENALTY										
2007 TOTAL	7.56		7.56-			100.00				
TOTAL TAXES	450,305.93		3,708.08-	425,558.65	21,039.20	95.33	3,500.18			
TOTAL PENALTY	2,066.35		599.57-	821.95	644.83	68.79				
PUBLIC SERVICE UTILITIES										
2022 TAXES	13,976.02			13,976.02		100.00				
2022 PENALTY	2.55			2.55		100.00				
2021 TAXES										
2020 TAXES										
2020 PENALTY										
2019 TAXES										
2019 PENALTY										
2018 TAXES										
2017 TAXES										
2016 TAXES										
2015 TAXES										
2014 TAXES										
2013 TAXES										
2012 TAXES										
2011 TAXES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
TOTAL TAXES	13,976.02			13,976.02		100.00				
CLASSIFIED VEHICLES										

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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
CLASSIFIED VEHICLES										
2022 TAXES										
2017 TAXES	3.38				3.38					
2016 TAXES	19.02				19.02					
2015 TAXES										
2014 TAXES										
2013 TAXES										
2012 TAXES										
2011 TAXES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
2007 TOTAL										
TOTAL TAXES	22.40				22.40					
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	441,613.14		3,180.72-	428,816.59	9,615.83	97.82	1,588.77			
Current Year (Including Vehicles)										
TOTAL TAXES	441,613.14		3,180.72-	428,816.59	9,615.83	97.82	1,588.77			

SELECTED REV.UNIT:

REVENUE UNIT: 02 GULF-GOLDSTON SANITARY DS

Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
68.34–1.64–69.98–	125,817.03 530.02 126,347.05	5,256.49 21.89 5,278.38	95.99 96.05 95.99	662.32			
	2,129.44 6.10 2,135.54	1,482.65 34.34 1,516.99	58.95 15.08 58.47	249.81			
24.22–8.46–32.68–	510.95 .48 511.43	1,137.62 32.24 1,169.86	31.99 21.71 31.75	111.60			
	277.66 .40 278.06	914.75 27.70 942.45	23.29 1.42 22.78	74.29			
	349.47 .44 349.91	1,026.23 40.87 1,067.10	25.40 1.07 24.69	104.91			
	202.42 .47 202.89	615.15 5.16 620.31	24.76 8.35 24.65	83.78			
	203.76	269.04 .17 269.21	43.10 43.08	142.20			
	148.93	223.59 .20 223.79	39.98 39.96	67.58			
	107.40	188.84 .21 189.05	36.25 36.23	79.92			
	81.71	188.56 .18 188.74	30.23 30.21	41.99			
188.23–.20–188.43–	19.43		100.00	17.61			
102.49–			100.00				

SELECTED REV.UNIT:

REVENUE UNIT: 02 GULF-GOLDSTON SANITARY DS

Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
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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
CLASSIFIED VEHICLES										
2014 TAXES										
2013 TAXES										
2012 TAXES										
2011 TAXES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
2007 TOTAL										
TOTAL TAXES	174.02				174.02					
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	137,127.42		68.34-	131,802.59	5,256.49	96.17	662.32			
Current Year (Including Vehicles)										
TOTAL TAXES	137,127.42		68.34-	131,802.59	5,256.49	96.17	662.32			

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REVENUE UNIT: 03 BONLEE 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										
2022 TAXES	240,482.99		1,077.58-	233,693.96	5,711.45	97.63	990.23			
2022 PENALTY	1,273.57		27.30-	1,194.61	51.66	95.94				
2022 TOTAL	241,756.56		1,104.88-	234,888.57	5,763.11	97.62	990.23			
2021 TAXES	4,897.56		7.15-	3,367.14	1,523.27	68.90	380.48			
2021 PENALTY	98.93		.73-	84.02	14.18	85.67				
2021 TOTAL	4,996.49		7.88-	3,451.16	1,537.45	69.23	380.48			
2020 TAXES	1,390.17		6.66-	555.68	827.83	40.45	127.36			
2020 PENALTY	21.37		.06-	1.98	19.33	9.55				
2020 TOTAL	1,411.54		6.72-	557.66	847.16	39.98	127.36			
2019 TAXES	995.79		.69-	365.68	629.42	36.79	128.80			
2019 PENALTY	10.16		.03-		10.13	.30				
2019 TOTAL	1,005.95		.72-	365.68	639.55	36.42	128.80			
2018 TAXES	824.90		160.30-	191.98	472.62	42.71	76.49			
2018 PENALTY	91.54		80.01-	.76	10.77	88.23				
2018 TOTAL	916.44		240.31-	192.74	483.39	47.25	76.49			
2017 TAXES	430.61		.34-	104.99	325.28	24.46	50.54			
2017 PENALTY	6.83		.03-		6.80	.44				
2017 TOTAL	437.44		.37-	104.99	332.08	24.09	50.54			
2016 TAXES	341.96		15.13-	57.24	269.59	21.16	43.89			
2016 PENALTY	3.14		1.51-		1.63	48.09				
2016 TOTAL	345.10		16.64-	57.24	271.22	21.41	43.89			
2015 TAXES	461.95		1.84-	114.02	346.09	25.08	90.30			
2015 PENALTY	35.85		.18-		35.67	.50				
2015 TOTAL	497.80		2.02-	114.02	381.76	23.31	90.30			
2014 TAXES	403.14		2.23-	58.89	342.02	15.16	30.60			
2014 PENALTY	17.88		.22-		17.66	1.23				
2014 TOTAL	421.02		2.45-	58.89	359.68	14.57	30.60			
2013 TAXES	198.13			27.31	170.82	13.78	32.61			
2013 PENALTY	1.17				1.17					
2013 TOTAL	199.30			27.31	171.99	13.70	32.61			
2012 TAXES	183.78		156.47-	27.31		100.00	36.22			
2012 PENALTY	1.19		1.19-			100.00				
2012 TOTAL	184.97		157.66-	27.31		100.00	36.22			
2011 TAXES	113.48		86.17-	27.31		100.00	39.85			
2011 PENALTY	.33		.33-			100.00				

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Year Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
CLASSIFIED VEHICLES										
2015 TAXES										
2014 TAXES										
2013 TAXES										
2012 TAXES										
2011 TAXES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
2007 TOTAL										
TOTAL TAXES	1.02				1.02					
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	247,998.06		1,077.58-	241,209.03	5,711.45	97.70	990.23			
Current Year (Including Vehicles)										
TOTAL TAXES	247,998.06		1,077.58-	241,209.03	5,711.45	97.70	990.23			

SELECTED REV.UNIT:

REVENUE UNIT: 04 GOLDSTON FIRE DIST

Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
1,616.53-	263,888.98	6,135.04	97.74	1,584.40			
6.19-	465.59	30.90	93.85				
1,622.72-	264,354.57	6,165.94	97.73	1,584.40			
265.09-	2,775.40	1,413.86	68.26	288.27			
18.60-	13.20	30.31	51.20				
283.69-	2,788.60	1,444.17	68.02	288.27			
69.33-	650.88	995.69	41.97	119.72			
10.38-	2.94	26.29	33.63				
79.71-	653.82	1,021.98	41.78	119.72			
.45-	293.10	841.93	25.85	72.98			
.04-	2.06	23.33	8.26				
.49-	295.16	865.26	25.47	72.98			
1.40-	402.73	927.75	30.34	158.97			
.14-	.68	33.11	2.42				
1.54-	403.41	960.86	29.65	158.97			
1.51-	275.99	669.00	29.32	119.12			
.16-	14.13	10.75	57.07				
1.67-	290.12	679.75	30.03	119.12			
.30-	126.75	465.01	21.46	88.27			
.03-	.09	8.31	1.42				
.33-	126.84	473.32	21.18	88.27			
	82.93	390.62	17.51	38.76			
	.03	6.05	.49				
	82.96	396.67	17.30	38.76			
	60.81	261.54	18.86	45.71			
	.03	8.05	.37				
	60.84	269.59	18.41	45.71			
	47.14	276.27	14.58	25.86			
	.04	3.60	1.10				
	47.18	279.87	14.43	25.86			
360.91-	10.36		100.00	9.39			
61.56-			100.00				
422.47-	10.36		100.00	9.39			
128.21-			100.00				

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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										
2011 TOTAL	128.21		128.21-			100.00				
2010 TAXES	99.81		99.81-			100.00				
2010 PENALTY										
2010 TOTAL	99.81		99.81-			100.00				
2009 TAXES	45.73		45.73-			100.00				
2009 PENALTY										
2009 TOTAL	45.73		45.73-			100.00				
2008 TAXES	45.22		45.22-			100.00				
2008 PENALTY										
2008 TOTAL	45.22		45.22-			100.00				
2007 TAXES	8.51		8.51-			100.00				
2007 PENALTY										
2007 TOTAL	8.51		8.51-			100.00				
TOTAL TAXES	283,634.78		2,643.00-	268,615.07	12,376.71	95.64	2,551.45			
TOTAL PENALTY	776.59		97.10-	498.79	180.70	76.73				
PUBLIC SERVICE UTILITIES										
2022 TAXES	9,694.12			9,694.12		100.00				
2021 TAXES										
2020 TAXES										
2019 TAXES										
2019 PENALTY										
2018 TAXES										
2017 TAXES										
2016 TAXES										
2015 TAXES										
2014 TAXES										
2013 TAXES										
2012 TAXES										
2011 TAXES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
TOTAL TAXES	9,694.12			9,694.12		100.00				
CLASSIFIED VEHICLES										
2017 TAXES										
2016 TAXES	104.42					104.42				

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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
CLASSIFIED VEHICLES										
2015 TAXES										
2014 TAXES										
2013 TAXES										
2012 TAXES										
2011 TAXES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
2007 TOTAL										
TOTAL TAXES	104.42					104.42				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	281,334.67		1,616.53-	273,583.10	6,135.04	97.82	1,584.40			
Current Year (Including Vehicles)										
TOTAL TAXES	281,334.67		1,616.53-	273,583.10	6,135.04	97.82	1,584.40			

SELECTED REV.UNIT:

REVENUE UNIT: 05 MONCURE FIRE DIST

Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
22,455.71– 199.17– 22,654.88–	924,770.45 6,404.79 931,175.24	11,547.34 121.03 11,668.37	98.80 98.20 98.79				
				2,794.62			
41.44– 4.14– 45.58–	8,439.73 69.00 8,508.73	4,720.60 79.84 4,800.44	64.24 47.81 64.05				
				907.37			
43.16– 4.32– 47.48–	1,762.11 16.47 1,778.58	1,463.15 20.02 1,483.17	55.23 50.94 55.18				
				416.52			
44.75– 7.12– 51.87–	830.39 3.21 833.60	8,415.48 782.80 9,198.28	9.42 1.30 8.78				
				186.57			
887.48– 259.06– 1,146.54–	276.09 1.65 277.74	8,646.97 827.15 9,474.12	11.86 23.97 13.07				
				112.66			
9.49– .95– 10.44–	246.11 1.72 247.83	9,162.47 884.27 10,046.74	2.71 .30 2.51				
				84.24			
19.79– .98– 20.77–	18.08 1.01 19.09	470.71 12.13 482.84	7.45 14.09 7.63				
				10.59			
	9.52 .61 10.13	254.32 12.55 266.87	3.61 4.64 3.66				
				7.18			
	7.50 .53 8.03	217.46 12.48 229.94	3.33 4.07 3.37				
				6.50			
	7.50 .53 8.03	179.21 9.41 188.62	4.02 5.33 4.08				
				7.28			
154.45– 7.72– 162.17–	2.15 2.15		100.00 100.00 100.00				
				2.48			
41.21–			100.00				

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REVENUE UNIT: 05 MONCURE FIRE DIST

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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
CLASSIFIED VEHICLES										
2017 TAXES										
2016 TAXES	71.20				71.20					
2015 TAXES										
2014 TAXES										
2013 TAXES										
2012 TAXES										
2011 TAXES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
2007 TOTAL										
TOTAL TAXES	71.20				71.20					
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	1,073,276.55		22,455.71-	1,039,266.45	11,554.39	98.92	2,794.62			
Current Year (Including Vehicles)										
TOTAL TAXES	1,073,276.55		22,455.71-	1,039,266.45	11,554.39	98.92	2,794.62			

SELECTED REV.UNIT:

REVENUE UNIT: 06 CIRCLE CITY FIRE DIST

Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
9,912.56-	1,582,759.81	15,209.52	99.05	2,823.40			
671.86-	2,629.57	139.91	95.93				
10,584.42-	1,585,389.38	15,349.43	99.05	2,823.40			
185.96-	17,999.46	7,024.38	72.14	1,568.73			
6.69-	177.38	69.79	72.51				
192.65-	18,176.84	7,094.17	72.14	1,568.73			
128.41-	1,618.93	3,480.80	33.42	447.77			
1.17-	12.98	36.95	27.69				
129.58-	1,631.91	3,517.75	33.37	447.77			
12.30-	724.18	2,082.62	26.12	177.08			
1.23-	1.82	34.01	8.23				
13.53-	726.00	2,116.63	25.89	177.08			
11.01-	486.66	1,804.36	21.62	246.75			
.27-	.59	93.31	.91				
11.28-	487.25	1,897.67	20.81	246.75			
14.63-	186.77	1,601.00	11.17	106.59			
.40-	.31	51.68	1.36				
15.03-	187.08	1,652.68	10.90	106.59			
5.20-	124.42	1,118.22	10.39	28.97			
.32-	.18	16.22	2.99				
5.52-	124.60	1,134.44	10.29	28.97			
3.46-	6.97	988.27	1.04	.58			
.35-		14.92	2.29				
3.81-	6.97	1,003.19	1.06	.58			
3.56-		2,564.88	.14				
.35-		13.46	2.53				
3.91-		2,578.34	.15				
.84-		566.34	.15	16.48			
.08-		18.27	.44				
.92-		584.61	.16	16.48			
535.74-			100.00				
13.52-			100.00				
549.26-			100.00				
103.77-			100.00				

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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										
2011 TOTAL	103.77		103.77-			100.00				
2010 TAXES	45.10		45.10-			100.00				
2010 PENALTY										
2010 TOTAL	45.10		45.10-			100.00				
2009 TAXES	40.59		40.59-			100.00				
2009 PENALTY										
2009 TOTAL	40.59		40.59-			100.00				
2008 TAXES	31.01		31.01-			100.00				
2008 PENALTY										
2008 TOTAL	31.01		31.01-			100.00				
2007 TAXES	22.05		22.05-			100.00				
2007 PENALTY										
2007 TOTAL	22.05		22.05-			100.00				
TOTAL TAXES	1,651,403.78		11,056.19-	1,603,907.20	36,440.39	97.79	5,416.35			
TOTAL PENALTY	4,007.59		696.24-	2,822.83	488.52	87.81				
PUBLIC SERVICE UTILITIES										
2022 TAXES	28,481.36			28,481.36		100.00	1.08			
2022 PENALTY	.49			.49		100.00				
2021 TAXES										
2020 TAXES	.31				.31					
2020 PENALTY										
2019 TAXES										
2019 PENALTY										
2018 TAXES										
2017 TAXES										
2016 TAXES										
2015 TAXES										
2014 TAXES										
2013 TAXES										
2013 PENALTY										
2012 TAXES										
2011 TAXES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
TOTAL TAXES	28,481.67			28,481.36	.31	100.00	1.08			
CLASSIFIED VEHICLES										

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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
CLASSIFIED VEHICLES										
2020 TAXES										
2018 TAXES										
2017 TAXES										
2016 TAXES										
2015 TAXES										
2014 TAXES										
2013 TAXES										
2012 TAXES										
2011 TAXES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
2007 TOTAL										
TOTAL TAXES										
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	1,636,363.25		9,912.56-	1,611,241.17	15,209.52	99.07	2,824.48			
Current Year (Including Vehicles)										
TOTAL TAXES	1,636,363.25		9,912.56-	1,611,241.17	15,209.52	99.07	2,824.48			

SELECTED REV.UNIT:

REVENUE UNIT: 07 NORTH CHATHAM FIRE DIST

Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
9,940.87- 232.53-	7,504,222.72 5,699.62	29,264.06 377.12	99.61 94.02	9,710.64			
10,173.40-	7,509,922.34	29,641.18	99.61	9,710.64			
340.48- 23.99-	14,868.00 217.04	7,508.26 137.81	66.95 63.62	1,324.52			
364.47-	15,085.04	7,646.07	66.89	1,324.52			
77.25- 2.92-	2,444.79 36.63	3,236.15 99.43	43.80 28.46	514.24			
80.17-	2,481.42	3,335.58	43.44	514.24			
74.38- 7.43-	1,948.39 18.45	2,379.43 106.66	45.95 19.53	608.20			
81.81-	1,966.84	2,486.09	45.18	608.20			
22.30- 2.22-	907.06 12.34	2,142.42 108.30	30.25 11.85	295.78			
24.52-	919.40	2,250.72	29.55	295.78			
12.66- .79-	696.96 9.94	1,449.98 66.60	32.86 13.88	258.07			
13.45-	706.90	1,516.58	32.20	258.07			
14.17- .74-	295.76 6.20	1,070.47 55.47	22.45 11.12	175.19			
14.91-	301.96	1,125.94	21.96	175.19			
20.14- 2.01-	330.79 5.73	962.02 45.92	26.73 14.42	209.56			
22.15-	336.52	1,007.94	26.25	209.56			
17.23- 1.73-	178.63 4.83	1,379.19 211.73	12.44 3.01	212.17			
18.96-	183.46	1,590.92	11.29	212.17			
41.67- 1.70-	192.33 3.63	611.19 41.10	27.69 11.48	90.14			
43.37-	195.96	652.29	26.84	90.14			
591.09- 41.03-	65.55		100.00 100.00	59.01			
632.12-	65.55		100.00	59.01			
30.53-	43.22		100.00	42.39			

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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
CLASSIFIED VEHICLES										
2020 TAXES										
2019 TAXES										
2018 TAXES										
2017 TAXES										
2016 TAXES	77.50				77.50					
2015 TAXES										
2014 TAXES										
2013 TAXES										
2012 TAXES										
2011 TAXES										
2010 TAXES	.31				.31					
2009 TAXES										
2008 TAXES										
2007 TAXES	.05-				.05-					
2007 TOTAL										
TOTAL TAXES	349.03			271.27	77.76	77.72				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	7,604,807.16		9,940.87-	7,565,602.23	29,264.06	99.62	9,710.64			
Current Year (Including Vehicles)										
TOTAL TAXES	7,605,078.43		9,940.87-	7,565,873.50	29,264.06	99.62	9,710.64			

SELECTED REV.UNIT:

REVENUE UNIT: 08 BELLS ANNEX FIRE DIST

Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
173.85-	189,622.40	2,073.16	98.92	568.34			
.21-	220.29	4.80	97.87				
174.06-	189,842.69	2,077.96	98.92	568.34			
132.61-	10.68	67.77	67.89	.49			
.44-	2.03	1.35	64.66				
133.05-	12.71	69.12	67.83	.49			
4.57-	7.91	38.54	24.46	1.76			
.46-	.69	1.00	53.49				
5.03-	8.60	39.54	25.63	1.76			
4.57-	3.41	13.97	36.36	1.19			
.46-	.34	.95	45.71				
5.03-	3.75	14.92	37.05	1.19			
	3.26	22.02	12.90	1.46			
	.32	.35	47.76				
	3.58	22.37	13.80	1.46			
	3.26	13.73	19.19	1.79			
	.32	1.21	20.92				
	3.58	14.94	19.33	1.79			
		11.83					
		1.05					
		12.88					
		12.98					
		.65					
		13.63					
		5.40					
		.43					
		5.83					
		5.84					
		.48					
		6.32					
1.14-			100.00				
1.14-			100.00				

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REVENUE UNIT: 08 BELLS ANNEX FIRE DIST

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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
CLASSIFIED VEHICLES										
2013 TAXES										
2012 TAXES										
2011 TAXES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
2007 TOTAL										
TOTAL TAXES	70.72			70.72		100.00				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	193,834.20		173.85-	191,587.19	2,073.16	98.93	568.34			
Current Year (Including Vehicles)										
TOTAL TAXES	193,904.92		173.85-	191,657.91	2,073.16	98.93	568.34			

SELECTED REV.UNIT:

REVENUE UNIT: 09 HOPE FIRE DIST

Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
5,142.06– 6.55–	507,125.37 336.11	11,757.82 480.09	97.76 41.65	1,337.06			
5,148.61–	507,461.48	12,237.91	97.67	1,337.06			
7.56– .75–	11,981.16 34.56	2,134.00 157.41	84.89 18.32	1,519.74			
8.31–	12,015.72	2,291.41	83.99	1,519.74			
.39– .04–	687.65 2.92	889.31 36.41	43.62 7.52	128.24			
.43–	690.57	925.72	42.74	128.24			
.31 .03	298.80 3.41	552.43 19.52	35.08 14.76	68.44			
.34	302.21	571.95	34.55	68.44			
.39– .04–	124.11 1.52	355.75 14.08	25.92 9.97	66.01			
.43–	125.63	369.83	25.42	66.01			
	105.74 .73	168.15 7.69	38.61 8.67	6.57			
	106.47	175.84	37.71	6.57			
	2.48 .25	166.29 4.64	1.47 5.11	31.56			
	2.73	170.93	1.57	31.56			
	48.34 .61	162.45 6.57	22.93 8.50	41.63			
	48.95	169.02	22.46	41.63			
	13.63 .61	109.12 2.41	11.10 20.20	5.30			
	14.24	111.53	11.32	5.30			
	6.03 .61	114.01 2.48	5.02 19.74	5.61			
	6.64	116.49	5.39	5.61			
148.09– 4.88–			100.00 100.00	23.46			
152.97–			100.00	23.46			
78.96–			100.00				

SELECTED REV.UNIT:

REVENUE UNIT: 09 HOPE FIRE DIST

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REVENUE UNIT: 09 HOPE FIRE DIST

Year Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
CLASSIFIED VEHICLES										
2015 TAXES										
2014 TAXES										
2013 TAXES										
2012 TAXES										
2011 TAXES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
2007 TOTAL										
TOTAL TAXES	4.09				4.09					
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	533,709.78		5,142.06-	516,809.90	11,757.82	97.80	1,337.06			
Current Year (Including Vehicles)										
TOTAL TAXES	533,709.78		5,142.06-	516,809.90	11,757.82	97.80	1,337.06			

SELECTED REV.UNIT:

REVENUE UNIT: 10 STALEY FIRE DIST

Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
.23-	49,146.62	1,242.96	97.53	179.61			
.01-	34.83	11.29	75.53				
.24-	49,181.45	1,254.25	97.51	179.61			
	861.52	134.60	86.49	71.44			
		8.16					
	861.52	142.76	85.78	71.44			
	307.15	73.03	80.79	48.58			
	.10	7.31	1.35				
	307.25	80.34	79.27	48.58			
	229.85	42.48	84.40	66.34			
	.11	4.25	2.52				
	229.96	46.73	83.11	66.34			
	73.12	42.02	63.51	33.48			
	.12	4.15	2.81				
	73.24	46.17	61.33	33.48			
	70.32	37.42	65.27	41.55			
	.18	3.74	4.59				
	70.50	41.16	63.14	41.55			
	70.14	36.91	65.52	49.16			
		3.69					
	70.14	40.60	63.34	49.16			
		36.31					
		.06					
		36.37					
		24.33					
		24.33					
.98-			100.00				
.10-			100.00				
1.08-			100.00				

SELECTED REV.UNIT:

REVENUE UNIT: 10 STALEY FIRE DIST

	Levy			Taxes	Accounts	Collection	Interest	Flat Fees	Advertising	
Year Description	Collectible	Discounts	Releases	Collected	Receiveable	Percent	Collected	Collected	Collected	Over/Short
REAL PROPERTY										
2011 TOTAL										
2010 TAXES										
2010 PENALTY										
2010 TOTAL										
2009 TAXES										
2009 PENALTY										
2009 TOTAL										
2008 TAXES										
2008 PENALTY										
2008 TOTAL										
2007 TAXES										
2007 PENALTY										
2007 TOTAL										
TOTAL TAXES	52,429.99		1.21-	50,758.72	1,670.06	96.81	490.16			
TOTAL PENALTY	78.10		.11-	35.34	42.65	45.39				
PUBLIC SERVICE UTILITIES										
2022 TAXES										
2021 TAXES										
2020 TAXES										
2019 TAXES										
2018 TAXES										
2017 TAXES										
2016 TAXES										
2015 TAXES										
2014 TAXES										
2013 TAXES										
2012 TAXES										
2011 TAXES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
TOTAL TAXES	1,664.60			1,664.60		100.00				
CLASSIFIED VEHICLES										
2016 TAXES										
2014 TAXES										
2013 TAXES										

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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
CLASSIFIED VEHICLES										
2012 TAXES										
2011 TAXES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
2007 TOTAL										
TOTAL TAXES	.73				.73					
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	52,054.41		.23-	50,811.22	1,242.96	97.61	179.61			
Current Year (Including Vehicles)										
TOTAL TAXES	52,054.41		.23-	50,811.22	1,242.96	97.61	179.61			

SELECTED REV.UNIT:

REVENUE UNIT: 11 NORTHVIEW FIRE DIST

Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
169.30	33,315.41	340.60	98.98	107.27			
.01-	84.80	4.30	95.17				
169.29	33,400.21	344.90	98.97	107.27			
	479.37	102.60	82.37	38.43			
	28.47	1.80	94.05				
	507.84	104.40	82.95	38.43			
	51.25	101.77	33.49	25.79			
	.53	.15	77.94				
	51.78	101.92	33.69	25.79			
	78.84	34.17	69.76	27.17			
	.44	.23	65.67				
	79.28	34.40	69.74	27.17			
	26.56	34.30	43.64	1.70			
	.34	.25	57.63				
	26.90	34.55	43.78	1.70			
	3.67	90.10	3.91	1.92			
	.37	5.79	6.01				
	4.04	95.89	4.04	1.92			
		30.52					
		30.52					
		28.90					
		28.90					
		28.90					
		28.90					
		31.91					
		.30					
		32.21					
32.47-			100.00				
.30-			100.00				
32.77-			100.00				

SELECTED REV.UNIT:

REVENUE UNIT: 11 NORTHVIEW FIRE DIST

	Levy			Taxes	Accounts	Collection	Interest	Flat Fees	Advertising	
Year Description	Collectible	Discounts	Releases	Collected	Receiveable	Percent	Collected	Collected	Collected	Over/Short
REAL PROPERTY										
2011 TOTAL										
2010 TAXES										
2010 PENALTY										
2010 TOTAL										
2009 TAXES										
2009 PENALTY										
2009 TOTAL										
2008 TAXES										
2008 PENALTY										
2008 TOTAL										
2007 TAXES										
2007 PENALTY										
2007 TOTAL										
TOTAL TAXES	34,642.04		136.83	33,955.10	823.77	97.62	202.28			
TOTAL PENALTY	128.08		.31-	114.95	12.82	89.99				
PUBLIC SERVICE UTILITIES										
2022 TAXES										
2021 TAXES										
2020 TAXES										
2019 TAXES										
2018 TAXES										
2017 TAXES										
2016 TAXES										
2015 TAXES										
2014 TAXES										
2013 TAXES										
2012 TAXES										
2011 TAXES										
2010 TAXES										
2009 TAXES										
2009 PENALTY										
2008 TAXES										
2007 TAXES										
TOTAL TAXES										
	1,697.56			1,697.56		100.00				
CLASSIFIED VEHICLES										
2016 TAXES										
2015 TAXES										
	13.31				13.31					

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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
CLASSIFIED VEHICLES										
2014 TAXES										
2013 TAXES										
2012 TAXES										
2011 TAXES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
2007 TOTAL										
TOTAL TAXES	13.31				13.31					
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	35,184.27		169.30	35,012.97	340.60	99.03	107.27			
Current Year (Including Vehicles)										
TOTAL TAXES	35,184.27		169.30	35,012.97	340.60	99.03	107.27			

SELECTED REV.UNIT:

REVENUE UNIT: 12 PARKWOOD FIRE DIST

Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
314.58-	370,684.26	1,423.13	99.62	414.74			
.04-	14.70	9.05	61.96				
314.62-	370,698.96	1,432.18	99.62	414.74			
314.13-	1,586.44	599.02	76.04	114.70			
	.47	8.14	5.46				
314.13-	1,586.91	607.16	75.79	114.70			
146.62-	137.75-	113.72	7.24	2.22			
		8.15					
146.62-	137.75-	121.87	6.78	2.22			
146.62-	144.59-	122.59	1.63	8.73-			
		9.02					
146.62-	144.59-	131.61	1.52	8.73-			
133.29-	131.45-	60.66	2.94	3.94-			
		3.16					
133.29-	131.45-	63.82	2.80	3.94-			
		21.15					
		2.11					
		23.26					
		39.67					
		5.37					
		45.04					
		11.89					
		1.06					
		12.95					
		10.20					
		1.02					
		11.22					
		5.74					
		.58					
		6.32					
6.35-			100.00				
.64-			100.00				
6.99-			100.00				

SELECTED REV.UNIT:

REVENUE UNIT: 12 PARKWOOD FIRE DIST

	Levy			Taxes	Accounts	Collection	Interest	Flat Fees	Advertising	
Year Description	Collectible	Discounts	Releases	Collected	Receiveable	Percent	Collected	Collected	Collected	Over/Short
REAL PROPERTY										
2011 TOTAL										
2010 TAXES										
2010 PENALTY										
2010 TOTAL										
2009 TAXES										
2009 PENALTY										
2009 TOTAL										
2008 TAXES										
2008 PENALTY										
2008 TOTAL										
2007 TAXES										
2007 PENALTY										
2007 TOTAL										
TOTAL TAXES	375,326.27		1,061.59-	371,856.91	2,407.77	99.36	518.99			
TOTAL PENALTY	63.51		.68-	15.17	47.66	24.96				
PUBLIC SERVICE UTILITIES										
2022 TAXES										
2021 TAXES										
2020 TAXES										
2019 TAXES										
2018 TAXES										
2017 TAXES										
2016 TAXES										
2015 TAXES										
2014 TAXES										
2013 TAXES										
2012 TAXES										
2011 TAXES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
TOTAL TAXES	5,125.60			5,125.60		100.00				
CLASSIFIED VEHICLES										
2019 TAXES										
2016 TAXES										
2015 TAXES										

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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
CLASSIFIED VEHICLES										
2014 TAXES										
2013 TAXES										
2012 TAXES										
2011 TAXES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
2007 TOTAL										
TOTAL TAXES										
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	377,547.57		314.58-	375,809.86	1,423.13	99.62	414.74			
Current Year (Including Vehicles)										
TOTAL TAXES	377,547.57		314.58-	375,809.86	1,423.13	99.62	414.74			

SELECTED REV.UNIT:

REVENUE UNIT: 13 BENNETT FIRE DIST

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REVENUE UNIT: 13 BENNETT FIRE DIST

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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
CLASSIFIED VEHICLES										
2014 TAXES										
2013 TAXES										
2012 TAXES										
2011 TAXES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
2007 TOTAL										
TOTAL TAXES										
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	168,277.25		1,776.21-	164,306.37	2,194.67	98.70	461.85			
Current Year (Including Vehicles)										
TOTAL TAXES	168,277.25		1,776.21-	164,306.37	2,194.67	98.70	461.85			

SELECTED REV.UNIT:

REVENUE UNIT: 20 GOLDSTON - CITY

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REVENUE UNIT: 20 GOLDSTON - CITY

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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
CLASSIFIED VEHICLES										
2013 TAXES										
2012 TAXES										
2011 TAXES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
TOTAL TAXES	220.43				220.43					
ASSESSMENTS										
2022	12,420.00			12,150.00	270.00	97.83				
2021	180.00			180.00		100.00				
2021 TOTAL										
TOTAL TAXES	12,600.00			12,330.00	270.00	97.86				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	74,333.83		39.63-	69,713.63	4,580.57	93.84	374.38			
Current Year (Including Vehicles)										
TOTAL TAXES	74,333.83		39.63-	69,713.63	4,580.57	93.84	374.38			

SELECTED REV.UNIT:

REVENUE UNIT: 21 PITTSBORO - CITY

Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
1,472.63	3,486,083.54	8,046.53	99.77	4,895.97			
71.38	4,922.45	150.17	97.00				
1,544.01	3,491,005.99	8,196.70	99.77	4,895.97			
31.37-	14,339.77	4,631.27	75.63	1,602.94			
.90-	28.06	95.16	23.33				
32.27-	14,367.83	4,726.43	75.29	1,602.94			
11.14-	695.20	1,377.68	33.89	80.44			
1.12-	2.54	30.95	10.57				
12.26-	697.74	1,408.63	33.51	80.44			
8.97-	4.34	1,059.18	1.24	1.46			
.90-	.44	23.31	5.44				
9.87-	4.78	1,082.49	1.34	1.46			
8.97-	4.34	613.09	2.12	1.88			
.90-	.44	18.78	6.66				
9.87-	4.78	631.87	2.27	1.88			
	15.48	961.69	1.58	8.29			
	1.56	118.95	1.29				
	17.04	1,080.64	1.55	8.29			
	14.17	883.41	1.58	8.99			
	1.42	25.85	5.21				
	15.59	909.26	1.69	8.99			
	5.64	900.37	.62	4.15			
	.56	27.37	2.01				
	6.20	927.74	.66	4.15			
	6.20	756.14	.81	4.96			
	.34	29.16	1.15				
	6.54	785.30	.83	4.96			
	3.51	15,839.55	.02	3.09			
	.15	1,545.55	.01				
	3.66	17,385.10	.02	3.09			
17,078.79-			100.00				
2.72-			100.00				
17,081.51-			100.00				
200.40-			100.00				

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REVENUE UNIT: 21 PITTSBORO - CITY

Year Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
REAL PROPERTY										
2011 TOTAL	200.40		200.40-			100.00				
2010 TAXES	200.40		200.40-			100.00				
2010 PENALTY										
2010 TOTAL	200.40		200.40-			100.00				
2009 TAXES	200.40		200.40-			100.00				
2009 PENALTY										
2009 TOTAL	200.40		200.40-			100.00				
2008 TAXES	215.80		215.80-			100.00				
2008 PENALTY										
2008 TOTAL	215.80		215.80-			100.00				
2007 TAXES	67.76		67.76-			100.00				
2007 PENALTY										
2007 TOTAL	67.76		67.76-			100.00				
TOTAL TAXES	3,552,792.47		16,551.37-	3,501,172.19	35,068.91	99.01	6,612.17			
TOTAL PENALTY	6,958.37		64.84	4,957.96	2,065.25	70.32				
PUBLIC SERVICE UTILITIES										
2022 TAXES	24,481.35			24,481.35		100.00				
2022 PENALTY	.98			.98		100.00				
2021 TAXES										
2020 TAXES										
2020 PENALTY										
2019 TAXES										
2019 PENALTY										
2018 TAXES										
2018 PENALTY										
2017 TAXES										
2017 PENALTY										
2016 TAXES										
2015 TAXES										
2014 TAXES										
2013 TAXES										
2013 PENALTY										
2012 TAXES										
2011 TAXES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
TOTAL TAXES	24,481.35			24,481.35		100.00				

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REVENUE UNIT: 21 PITTSBORO - CITY

Year Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
CLASSIFIED VEHICLES										
2022 TAXES										
2019 TAXES										
2017 TAXES										
2016 TAXES	118.51				118.51					
2015 TAXES										
2014 TAXES										
2013 TAXES										
2012 TAXES										
2011 TAXES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
TOTAL TAXES	118.51				118.51					
ASSESSMENTS										
2022	368,130.00			366,594.94	1,535.06	99.58				
2021	1,600.00			800.00	800.00	50.00				
2020	780.00			195.00	585.00	25.00				
2019	555.00				555.00					
2018	330.00				330.00					
2017	330.00				330.00					
2016	294.52				294.52					
2015	330.00				330.00					
2014	330.00				330.00					
2013	330.00				330.00					
2012	330.00		330.00-			100.00				
2011	300.00		300.00-			100.00				
2010	380.00		380.00-			100.00				
2009	360.00		360.00-			100.00				
2008	360.00		360.00-			100.00				
2007										
2007 TOTAL										
TOTAL TAXES	374,739.52		1,730.00-	367,589.94	5,419.58	98.55				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	3,517,138.79		1,472.63	3,510,564.89	8,046.53	99.77	4,895.97			
Current Year (Including Vehicles)										
TOTAL TAXES	3,517,138.79		1,472.63	3,510,564.89	8,046.53	99.77	4,895.97			

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REVENUE UNIT: 22 SILER CITY - CITY

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REVENUE UNIT: 22 SILER 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										
2011 TOTAL										
2010 TAXES										
2010 PENALTY										
2010 TOTAL										
2009 TAXES										
2009 PENALTY										
2009 TOTAL										
2008 TAXES										
2008 PENALTY										
2008 TOTAL										
2007 TAXES										
2007 PENALTY										
2007 TOTAL										
TOTAL TAXES	3,174,892.90		13,430.00-	3,098,789.19	62,673.71	98.03	13,532.80			
TOTAL PENALTY	11,977.18		549.39-	10,216.27	1,211.52	89.88				
PUBLIC SERVICE UTILITIES										
2022 TAXES	68,402.87			68,402.87		100.00				
2022 PENALTY	.90			.90		100.00				
2021 TAXES										
2020 TAXES										
2020 PENALTY										
2019 TAXES										
2019 PENALTY										
2018 TAXES										
2018 PENALTY										
2017 TAXES										
2017 PENALTY										
2016 TAXES										
2015 TAXES										
2014 TAXES										
2013 TAXES										
2013 PENALTY										
2012 TAXES										
TOTAL TAXES	68,402.87			68,402.87		100.00				
CLASSIFIED VEHICLES										
2017 TAXES	36.12				36.12					
2016 TAXES	.69				.69					

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REVENUE UNIT: 22 SILER CITY - CITY

Year Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
CLASSIFIED VEHICLES										
2015 TAXES										
2014 TAXES										
2013 TAXES										
2012 TAXES										
2011 TAXES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
TOTAL TAXES	36.81				36.81					
ASSESSMENTS										
2022	550.00		15.00-	460.00	75.00	86.36				
2021	70.00		5.00-	15.00	50.00	28.57				
2020	50.00		5.00-	10.00	35.00	30.00				
2019	72.52		5.00-	12.52	55.00	24.16				
2018	80.00			10.00	70.00	12.50				
2017	80.00			10.00	70.00	12.50				
2016	50.00			5.00	45.00	10.00				
2015										
2014										
2013										
2012										
2011										
2010										
2009										
2008										
2007										
2007 TOTAL										
TOTAL TAXES	952.52		30.00-	522.52	400.00	58.01				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	3,160,073.61		11,860.14-	3,119,826.22	28,387.25	99.10	5,005.82			
Current Year (Including Vehicles)										
TOTAL TAXES	3,160,073.61		11,860.14-	3,119,826.22	28,387.25	99.10	5,005.82			

SELECTED REV.UNIT:

REVENUE UNIT: 23 CARY - CITY

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SELECTED REV.UNIT:

CHATHAM CO TAX DEPARTMENT
COMMISSIONERS ANNUAL SETTLEMENT REPORT
DEPOSIT DATE RANGE 7/01/2022 THRU 6/30/2023
YEAR RANGE 2007 THRU 2022

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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										
2011 TOTAL										
2010 TAXES										
2010 PENALTY										
2010 TOTAL										
2009 TAXES										
2009 PENALTY										
2009 TOTAL										
2008 TAXES										
2008 PENALTY										
2008 TOTAL										
2007 TAXES										
2007 TOTAL										
TOTAL TAXES	3,615,730.09		3,803.32-	3,608,978.64	2,948.13	99.92	1,235.77			
TOTAL PENALTY	23.99			23.99		100.00				
PUBLIC SERVICE UTILITIES										
2022 TAXES	4,629.72			4,629.72		100.00				
2021 TAXES										
2020 TAXES										
2020 PENALTY										
2019 TAXES										
2019 PENALTY										
2018 TAXES										
2018 PENALTY										
2017 TAXES										
2017 PENALTY										
2016 TAXES										
2015 TAXES										
2014 TAXES										
2013 TAXES										
2012 TAXES										
2011 TAXES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
TOTAL TAXES	4,629.72			4,629.72		100.00				
CLASSIFIED VEHICLES										

DATE 7/01/23
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SELECTED REV.UNIT:

CHATHAM CO TAX DEPARTMENT
COMMISSIONERS ANNUAL SETTLEMENT REPORT
DEPOSIT DATE RANGE 7/01/2022 THRU 6/30/2023
YEAR RANGE 2007 THRU 2022

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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
CLASSIFIED VEHICLES										
2022 TAXES	87.97			87.97		100.00				
2021 TAXES	3.72				3.72					
2020 TAXES										
2019 TAXES										
2018 TAXES										
2017 TAXES										
2016 TAXES										
2015 TAXES										
2014 TAXES										
2013 TAXES										
2012 TAXES										
2011 TAXES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
TOTAL TAXES	91.69			87.97	3.72	95.94				
ASSESSMENTS										
2022	120.00			120.00		100.00				
2021										
2020										
2019										
2018										
2017										
2016										
2015										
2014										
2013										
2012										
2011										
2010										
2009										
2008										
2007										
2007 TOTAL										
TOTAL TAXES	120.00			120.00		100.00				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	3,610,803.22		2,870.54	3,611,089.25	2,584.51	99.93	922.27			
Current Year (Including Vehicles)										
TOTAL TAXES	3,610,891.19		2,870.54	3,611,177.22	2,584.51	99.93	922.27			

DATE 7/01/23
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CHATHAM CO TAX DEPARTMENT
COMMISSIONERS ANNUAL SETTLEMENT REPORT
DEPOSIT DATE RANGE 7/01/2022 THRU 6/30/2023
YEAR RANGE 2007 THRU 2022

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REVENUE UNIT: 24 APEX - CITY

Year Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
REAL PROPERTY										
2022 TAXES	8,968.31		7,297.13	16,265.44		100.00	132.40			
TOTAL TAXES	8,968.31		7,297.13	16,265.44		100.00	132.40			
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	8,968.31		7,297.13	16,265.44		100.00	132.40			
Current Year (Including Vehicles)										
TOTAL TAXES	8,968.31		7,297.13	16,265.44		100.00	132.40			