

TAX DATA SUMMARY PAGE - 2018

Number of Tax Bills Printed

	Interim	Final	Supp #1	Supp #2	Supp #3	Mini Supps
2018	9,670	9,748				

Supp Billing Revenue (Municipal Only)

	Supp #1	Supp #2	Supp #3	Mini Supps
2018				

Number of Tax Arrears Letters Printed

	Mar	Jun	Sep	Dec	Average
2018	993	1,041			

Tax Pre-Authorized Payment Transactions - Number of Accounts Processed

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Special	3	4	4	4	4	4	4						23
Monthly	1,958	1,975	1,978	1,978	1,975	1,964							11,828
Due Date	-	1,139	-	-	1,142	1							2,282
Total	1,961	3,118	1,982	1,982	3,121	1,969	-	-	-	-	-	-	14,133

Tax Pre-Authorized Payment Transactions - Transaction Dollars

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Special	917	1,282	1,282	1,282	1,428	1,548							7,739
Monthly	508,284	513,358	513,105	512,322	511,291	508,852							3,067,212
Due Date	-	938,983	-	-	935,224	195							1,874,402
Total	509,201	1,453,624	514,387	513,604	1,447,943	510,595	-	-	-	-	-	-	4,949,353

Tax Certificates Processed

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
	29	29	29	35	57	47							226

Active Tax Registrations

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2018 Tax Sales	3	3	2	2	2	2						
2019 Tax Sales					4	4						

Number of Properties Removed from Tax Sale Status as Result of Successful Collections

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2018 Tax Sales	-	1	-	-	-	-						
2019 Tax Sales	-	-	-	-	-	-						

Write-Offs Processed in 2018 (# of Transactions)

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Heritage	-	-	-	-	-	-							26
Vacancy	-	-	-	-	10	-							10
Charity	5	-	2	-	-	-	5						12
Low Income	4	-	-	-	-	-	3						7
Other	1	-	-	2	65	1							69
Total	10	-	2	28	75	1	8	-	-	-	-	-	124

Write-Offs Processed in 2018 (Municipal \$ Impact)

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Heritage	-	-	-	15,295	-	-							15,295
Vacancy	-	-	-	-	5,872	-							5,872
Charity	1,530	-	919	-	-	-	1,638						4,088
Low Income	12,269	-	-	-	-	-	10,344						22,613
Other	23	-	-	1,668	18,276	40	11,982	-	-	-	-	-	20,007
Total	13,823	-	919	16,963	24,148	40	11,982	-	-	-	-	-	67,876