

TAX DATA SUMMARY PAGE - 2017

2017 Tax Pre-Authorized Payment Transactions - Number of Accounts Processed

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Special	-	1	2	3	3	6	6	7	7				35
Monthly	1,894	1,907	1,904	1,895	1,888	1,878	1,909	1,916	1,918				17,109
Due Date	-	1,141	1	-	1,148	-	-	1,145	-				3,435
Total	1,894	3,049	1,907	1,898	3,039	1,884	1,915	3,068	1,925	-	-	-	20,579

2017 Tax Pre-Authorized Payment Transactions - Transaction Dollars

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Special	-	250	735	1,085	1,085	1,891	1,891	2,318	2,318				11,573
Monthly	484,852	488,526	487,384	484,690	486,249	481,599	502,887	506,396	505,085				4,427,669
Due Date	-	913,245	1,167	-	931,056	-	-	973,297	-				2,818,765
Total	484,852	1,402,020	489,286	485,775	1,418,391	483,490	504,778	1,482,012	507,403	-	-	-	7,258,007

2017 Tax Certificates Processed

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
39	38	30	46	34	47	56	59	42			

2017 Active Tax Registrations

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
10	10	10	19	17	16	14	12	11	10		

2017 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
-	-	-	2	1	2	2	1	1			

2017 Number of Tax Arrears Letters Printed

	Mar	Jun	Sep	Dec	Average
2017	911	1,020	926		

2017 Number of Tax Bills Printed

	Interim	Final	Supp #1	Supp #2	Supp #3	Mini Supps
2017	9,601	9,651	126	118		7

2017 Supp Billing Revenue (Municipal Only)

	Supp #1	Supp #2	Supp #3	Mini Supps
2017	97,391	64,647		4,382

Write-Offs Processed in 2017 (# of Transactions)

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Heritage	-	-	-	25	-	-	-	-	-				25
Vacancy	-	-	-	6	-	-	-	-	-				6
Charity	4	-	2	-	-	-	5	-	-				11
Low Income	2	-	-	-	-	-	2	-	-				4
Other	1	-	91	-	-	9	5	28	39				173
Total	7	-	93	31	-	9	12	28	39	-	-	-	219

Write-Offs Processed in 2017 (Municipal \$ Impact)

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Heritage	-	-	-	15,564	-	-	-	-	-				15,564
Vacancy	-	-	-	2,741	-	-	-	-	-				2,741
Charity	1,414	-	893	-	-	-	1,655	-	-				3,961
Low Income	5,182	-	-	-	-	-	7,348	-	-				12,530
Other	11	-	30,969	-	-	80,082	4,454	26,610	6,403				148,527
Total	6,606	-	31,861	18,305	-	80,082	13,457	26,610	6,403	-	-	-	183,324