

TAX COLLECTION STATUS REPORT
TOTAL AMOUNT COLLECTED BY MONTH FY 2008-2009

CURRENT 2008 TAX	COUNTY REG & MV	USE VALUE TAX BILLS	INTEREST PEN & FEES	DOGS	KING (FIRE)	RURAL HALL (FIRE)	WALNUT COVE (FIRE)	SERVICE (FIRE)	CITY OF KING	TOWN OF WALNUT COVE	TOWN OF DANBURY
JULY	749,451.19	2,427.64	389.11	4,124.19	9,504.95	2,182.30	6,602.72	44,097.04	9,820.07	12,617.44	893.45
AUGUST	5,597,802.90	2,015.79	634.18	15,053.24	70,922.85	13,269.06	39,814.77	320,330.49	10,809.11	144,189.15	10,380.01
SEPTEMBER	2,905,837.88	3,122.48	1,106.82	4,294.49	47,143.58	6,769.85	24,648.77	149,864.12	11,832.82	45,662.32	2,705.97
OCTOBER	650,913.88	725.40	901.83	1,866.10	7,075.35	1,798.51	5,243.05	42,036.82	12,986.89	20,914.01	3,518.46
NOVEMBER	573,731.06	946.76	963.20	1,830.33	6,066.68	1,097.43	4,074.93	35,009.94	11,928.08	13,661.61	1,115.49
DECEMBER	2,894,281.40	570.04	1,376.67	6,162.79	32,201.07	7,028.69	23,886.81	184,423.45	14,705.81	54,170.03	3,365.81
JANUARY	3,687,909.99	-	8,033.82	4,109.42	27,352.02	3,866.81	24,658.07	299,965.82	12,142.21	42,822.16	2,361.94
FEBRUARY	622,694.66	-	16,967.51	2,797.27	6,864.05	1,721.78	5,668.54	39,743.28	11,448.94	15,948.47	42.03
MARCH	438,889.60	-	14,826.31	1,607.02	4,991.81	956.50	4,987.15	26,488.31	13,163.25	7,390.90	471.14
APRIL	227,443.08	-	8,303.45	380.24	3,238.09	863.95	1,911.06	12,941.24	12,427.60	5,883.04	327.53
MAY	186,726.25	-	7,029.95	221.57	2,322.81	422.69	1,525.35	11,603.20	9,968.87	3,587.66	181.91
JUNE	215,334.20	-	9,551.31	394.61	2,830.95	520.04	1,847.45	12,146.32	12,885.00	4,972.47	490.01
SUB TOTAL	\$ 18,751,016.09	CONT'D	CONT'D	\$ 42,841.27	\$ 220,514.21	\$ 40,497.61	\$ 144,868.67	\$ 1,178,650.03	\$ 144,118.65	\$ 371,819.26	\$ 25,853.75
BUDGET AMOUNT	\$ 19,053,616.00	CONT'D	CONT'D	\$ 48,000.00	\$ 223,788.00	\$ 42,150.00	\$ 149,433.00	\$ 1,201,087.00			
BALANCE	\$ 302,599.91			\$ 5,158.73	\$ 3,273.79	\$ 1,652.39	\$ 4,564.33	\$ 22,436.97			

PRIOR 1991-2007 TAX	COUNTY REG & MV	USE VALUE TAX BILLS	INTEREST PEN & FEES	DOGS	KING (FIRE)	RURAL HALL (FIRE)	WALNUT COVE (FIRE)	SERVICE (FIRE)	CITY OF KING	TOWN OF WALNUT COVE	TOWN OF DANBURY
JULY	114,777.59	-	16,036.36	149.47	1,244.96	144.50	894.18	6,949.37	4,369.04	3,273.43	369.96
AUGUST	71,995.09	-	10,268.65	56.96	665.30	57.67	722.12	4,767.39	2,255.68	1,869.67	53.63
SEPTEMBER	78,602.83	-	13,196.91	171.33	774.07	68.90	677.05	5,740.83	2,050.23	555.65	76.97
OCTOBER	58,500.30	-	10,637.36	151.60	444.93	402.13	643.56	3,699.34	1,984.18	1,092.54	42.60
NOVEMBER	76,722.71	-	11,897.40	154.92	746.56	205.68	594.74	5,043.10	3,674.14	828.25	43.63
DECEMBER	69,273.03	-	11,476.97	33.07	747.70	184.74	575.73	4,572.23	3,109.02	896.08	214.02
JANUARY	41,542.53	-	8,823.74	97.90	366.96	52.91	325.20	2,714.96	707.49	1,162.67	4.37
FEBRUARY	43,640.10	-	10,617.92	126.85	702.62	68.53	431.49	2,631.02	1,696.64	659.82	117.32
MARCH	37,067.96	-	10,208.30	89.59	360.18	63.77	245.29	2,660.63	1,223.48	453.98	34.98
APRIL	30,074.70	68.26	9,445.34	106.89	520.87	71.21	205.30	1,721.24	904.99	540.27	-
MAY	23,966.19	-	7,829.35	24.02	189.60	11.04	202.13	1,160.75	166.88	218.95	-
JUNE	15,409.68	-	6,678.41	25.45	181.09	19.16	179.96	955.06	364.81	135.84	271.67
SUB TOTAL	\$ 661,572.71	\$ 9,876.37	\$ 197,200.87	\$ 1,188.05	\$ 6,944.84	\$ 1,350.24	\$ 5,696.75	\$ 42,615.92	\$ 22,506.58	\$ 11,687.15	\$ 1,229.15
BUDGET AMOUNT	\$ 700,000.00	\$ 20,000.00	\$ 200,000.00	\$ 800.00	\$ 8,000.00	\$ 800.00	\$ 5,000.00	\$ 30,000.00			
BALANCE	\$ 38,427.29	\$ 10,123.63	\$ 2,799.13	\$ (388.05)	\$ 1,055.16	\$ (550.24)	\$ (696.75)	\$ (12,615.92)			