

REVISED Memorandum

Date: February 8, 2018
 To: Nicholas DiCorleto, Jr., Finance Officer
 From: Ann Marie Conti, CCMC, Tax and Revenue Collector *amc*
 Re: Tax Collections/January 2018

As of January 31, 2018, the Year-to-Date collections for taxes are:

	<u>BUDGET</u>	<u>ACTUAL</u>	
Current Taxes	\$42,398,309	\$42,191,023	97.3%
Back Taxes	90,000	181,556	FY 2017 \$54,481
Delinquent Interest	110,000	143,849	

The collection rate for January 2018 is higher than the collection rate of 95.5% as of January 2017.

The outstanding taxes for the 2016 Grand List are:

Real Estate	211 Accounts	\$604,244
Personal Property	67 Accounts	31,587
Motor Vehicles	591 Accounts	115,391
Trash	460 Accounts	53,931