

**Tax Collector's Report  
to the Warren County Board of Commissioners  
For the Month February 2017**

**Current Year Collections**

| Tax Year           | Charge       | Collected in February | Collected to Date | Balance Outstanding | Percentage Collected |
|--------------------|--------------|-----------------------|-------------------|---------------------|----------------------|
| February 2017 FY17 | \$17,820,353 | \$408,337             | \$16,687,240      | \$1,133,113         | 93.64                |
| February 2016 FY16 | \$16,399,771 | \$314,563             | \$15,214,161      | \$1,185,610         | 92.77                |

**Delinquent Collections**

|                               |                    |                 |                  |                    |       |
|-------------------------------|--------------------|-----------------|------------------|--------------------|-------|
| 2015                          | \$556,124          | \$14,442        | \$283,180        | \$272,944          | 50.92 |
| 2014                          | 246,974            | 7,893           | 79,069           | \$167,905          | 32.02 |
| 2013                          | 185,775            | 3,894           | 26,577           | \$159,198          | 14.31 |
| 2012                          | 131,861            | 1,221           | 11,769           | \$120,092          | 8.93  |
| 2011                          | 99,183             | 855             | 8,345            | \$90,838           | 8.41  |
| 2010                          | 86,190             | 545             | 4,321            | \$81,869           | 5.01  |
| 2009                          | 73,125             | 271             | 2,687            | \$70,438           | 3.67  |
| 2008                          | 75,989             | 647             | 3,164            | \$72,825           | 4.16  |
| 2007                          | 89,232             | 425             | 3,268            | \$85,964           | 3.66  |
| 2006                          | 94,351             | 473             | 3,918            | \$90,434           | 4.15  |
| <b>Total Delinquent Years</b> | <b>\$1,638,804</b> | <b>\$30,666</b> | <b>\$426,298</b> | <b>\$1,212,507</b> |       |

**Other February Receipts**

|                     |           |              |
|---------------------|-----------|--------------|
| County Penalties    | \$ 20,343 | \$ 92,818    |
| Landfill User Fees  | \$ 69,175 | \$ 1,220,948 |
| Municipalities      | \$ 14,508 | \$ 646,114   |
| Fire District Taxes | \$ 28,624 | \$ 842,916   |
| Advance Taxes       | \$ 3,284  | \$ 12,610    |

**FEBRUARY GRAND TOTAL**                      **\$574,937      \$19,928,944**

*Starlin Beatty, Tax Administrator*

3/10/2017

Starlin L. Beatty, Tax Administrator