

JOSEPH R. UTLEY, JR.
Tax Administrator



CUMBERLAND
★ COUNTY ★
NORTH CAROLINA

AMY B. KINLAW
Chief of Assessment and Collections

TAMI K. BOTELLO
Chief of Real Estate and Mapping

OFFICE OF THE TAX ADMINISTRATOR

To: Pamela Megill, Fayetteville City Clerk

From: Joseph R. Utley Jr., Tax Administrator *JRU*

Date: February 7, 2018

Subject: Monthly Statement of Taxes

Attached hereto is the report that has been furnished to the Mayor and governing body of your municipality for the month of January 2018. This report separates the distribution of real property and personal property from motor vehicle property taxes, and provides detail for the current and delinquent years.

Should you have questions regarding this report, please contact Catherine Carter at 678-7587.

JU/cc
Attachment

FAYETTEVILLE MACC LEDGER

January 2018

2007-2017

DATE	REPORT #	REMITTED TO FINANCE	2017 CC	2017 VEH	2017 REVIT CC	2017 REVIT VEH	2017 FVT	2017 FTT	2017 STORM WATER	2017 FAY S WASTE FEE
01/01/18	2017-131	HOLIDAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/18	2017-132	1,341,163.01	1,056,024.13	93.26	975.51	0.00	5.00	5.00	187,955.00	94,955.30
01/03/18	2017-133	4,047,709.66	3,335,093.89	50.43	15,247.29	0.00	5.00	5.00	494,942.26	201,647.31
01/04/18	2017-134	CLOSED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/05/18	2017-135	4,281,694.54	3,607,415.56	112.45	7,295.17	0.00	10.00	10.00	309,902.97	356,450.70
01/08/18	2017-136	2,930,038.72	2,566,069.66	232.18	4,469.13	0.00	0.00	0.00	295,021.93	60,063.55
01/09/18	2017-137	1,468,347.02	1,316,510.00	105.82	4,685.48	0.00	5.00	5.00	104,280.90	40,221.71
01/10/18	2017-138	464,900.25	372,646.74	27.46	3,761.04	0.00	0.00	0.00	64,723.42	20,677.83
01/11/18	2017-139	589,149.19	506,469.74	148.82	13.52	0.00	5.00	5.00	69,132.81	7,402.86
01/12/18	2017-140	181,023.26	88,279.72	15.52	813.73	0.00	5.00	5.00	76,257.41	11,474.25
01/15/18	2017-141	HOLIDAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/16/18	2017-142	264,479.55	207,037.83	99.89	389.86	1.51	0.00	0.00	34,542.13	15,548.85
01/17/18	2017-143	SNOW DAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/18/18	2017-144	73,369.03	55,318.68	60.59	1.68	0.00	0.00	0.00	7,973.10	7,704.20
01/19/18	2017-145	60,949.11	44,566.30	0.00	159.94	0.00	0.00	0.00	7,350.43	6,925.61
01/22/18	2017-146	86,665.28	66,154.48	29.64	0.00	0.00	15.00	15.00	10,267.95	7,607.30
01/23/18	2017-147	66,871.34	46,655.70	59.70	96.53	0.00	0.00	0.00	10,397.58	5,606.75
01/24/18	2017-148	58,625.87	51,290.82	0.00	0.00	0.00	0.00	0.00	1,454.30	4,915.69
01/25/18	2017-149	46,457.54	32,415.12	0.00	880.36	0.00	0.00	0.00	5,627.08	5,339.62
01/26/18	2017-150	36,535.86	22,498.25	69.65	8.63	0.00	0.00	0.00	3,432.46	3,920.72
01/29/18	2017-151	85,206.39	63,230.55	123.35	405.96	0.00	0.00	0.00	7,640.29	11,239.93
01/30/18	2017-152	81,940.56	56,552.69	0.00	0.00	0.00	0.00	0.00	13,157.38	9,015.67
01/31/18	2017-153	100,517.72	73,393.90	35.00	0.00	0.00	0.00	0.00	9,854.77	13,585.87
TOTALS		16,265,643.90	13,567,623.76	1,263.76	39,203.83	1.51	50.00	50.00	1,713,914.17	884,303.72

TRUE

MACC: MONTHLY ACCOUNTING (TOTALS COLLECTED FOR MONTH)
 CC: INCLUDES REAL & PERSONAL, LATE LIST, & PUBLIC SERVICE

FVT: FAYETTEVILLE VEHICLE TAX (\$5.00)

FAYETTEVILLE MACC LEDGER

January 2018

2007-2017

2017 ANNEX	2016 CC	2016 VEH	2016 REVIT CC	2016 REVIT VEH	2016 FVT	2016 FTT	2016 STORM WATER	2016 FAY S WASTE FEE	2016 ANNEX	2015 CC	2015 VEH
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	673.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.37	0.00
0.00	299.36	0.00	4.16	0.00	0.00	0.00	0.00	0.00	0.00	56.77	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	203.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	912.68	0.00	0.00	0.00	0.00	0.00	104.10	101.78	0.00	34.02	0.00
0.00	753.62	0.00	0.00	0.00	0.00	0.00	11.82	11.57	0.00	266.04	0.00
0.00	727.58	0.00	3.21	0.00	0.00	0.00	104.52	58.19	0.00	385.86	0.00
0.00	1,429.79	0.00	0.00	0.00	0.00	0.00	154.73	151.29	0.00	479.52	0.00
0.00	2,010.67	0.00	0.00	0.00	0.00	0.00	200.83	228.52	0.00	347.49	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	577.16	0.00	0.00	0.00	0.00	0.00	76.78	75.08	0.00	49.09	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	436.44	0.00	0.00	0.00	0.00	0.00	90.00	88.00	0.00	130.37	0.00
0.00	210.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	575.28	0.00	0.00	0.00	0.00	0.00	45.00	44.00	0.00	26.98	0.00
0.00	1,581.76	0.00	0.00	0.00	0.00	0.00	45.00	44.00	0.00	398.03	0.00
0.00	220.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	323.56	0.00	0.00	0.00	0.00	0.00	47.23	46.18	0.00	370.94	0.00
0.00	1,012.33	0.00	0.00	0.00	0.00	0.00	90.00	88.00	0.00	1,899.34	0.00
0.00	280.12	0.00	0.00	0.00	0.00	0.00	90.00	88.00	0.00	0.00	0.00
0.00	685.36	0.00	0.00	0.00	0.00	0.00	48.63	44.00	0.00	106.30	0.00
0.00	324.47	0.00	0.00	0.00	0.00	0.00	45.00	88.00	0.00	152.36	0.00
0.00	13,239.19	0.00	7.37	0.00	0.00	0.00	1,153.64	1,156.61	0.00	4,772.48	0.00

FAYETTEVILLE MACC LEDGER

January 2018

2007-2017

2015 REVIT CC	2015 REVIT VEH	2015 FVT	2015 FTT	2015 STORM WATER	2015 FAY STORM WATER	2015 FAY S WASTE FEE	2015 ANNEX	2014 CC	2014 VEH	2014 REVIT CC	2014 REVIT VEH	2014 FVT
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	15.00	30.00	44.00	0.00	51.92	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	15.00	30.00	88.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.02	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.09	0.00	0.00	0.00	0.00
2.99	0.00	0.00	0.00	15.00	30.00	44.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	25.62	51.22	86.96	0.00	267.58	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	15.00	30.00	44.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.47	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	15.00	30.00	44.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	15.00	30.00	44.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	11.82	23.64	34.68	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	134.46	268.93	572.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	11.44	22.88	33.56	0.00	23.66	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.34	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.99	0.00	0.00	0.00	273.34	546.67	1,035.20	0.00	521.08	0.00	0.00	0.00	0.00

FAYETTEVILLE MACC LEDGER

January 2018

2007-2017

2014 FTT	2014 STORM WATER	2014 FAY STORM WATER	2014 FAY WASTE FEE	2014 ANNEX	2013 & PRIOR CC	2013 & PRIOR VEH	2013 & PRIOR REVIT CC	2013 & PRIOR REVIT VEH	2013 & PRIOR FVT	2013 & PRIOR FTT	2013 & PRIOR STORM WATER	2013 & PRIOR FAY STORM WATER
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	58.78	0.00	0.00	15.00	15.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	7.72	67.36	0.00	0.00	20.00	5.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	112.44	66.40	0.00	0.00	10.00	10.00	2.56	5.11
0.00	0.00	0.00	0.00	0.00	65.01	44.45	0.00	0.00	10.00	5.00	12.00	24.00
0.00	0.00	0.00	0.00	0.00	74.49	10.80	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	9.68	13.36	0.00	0.00	15.43	15.41	0.00	0.00
0.00	15.00	27.00	40.00	0.00	246.52	135.61	0.00	0.00	16.61	11.61	36.00	72.00
0.00	0.00	0.00	0.00	0.00	10.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	167.41	0.00	0.00	10.00	10.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	17.81	10.76	0.00	0.00	10.00	5.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	2.26	0.00	0.00	10.00	5.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	17.91	136.74	0.00	0.00	30.00	30.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	25.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	58.05	0.00	0.00	5.00	5.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	718.91	38.13	0.00	0.00	10.32	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	27.67	10.24	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	84.76	2.92	0.00	0.00	5.00	5.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	368.07	44.24	0.00	0.00	0.00	0.00	0.00	0.00
0.00	15.00	27.00	40.00	0.00	1,786.76	867.51	0.00	0.00	167.36	122.02	50.56	101.11

FAYETTEVILLE MACCLEDGER

January 2018

2007-2017

2013 & PRIOR FAY S WASTE FEE	2013 & PRIOR ANNEX	FAY INTEREST	REVIT INTR	STORM WATER INTR - 15 & Prior	FAY STORM WATER INTEREST - 2015 & prior	STORM WATER INTEREST - 2017	STORM WATER INTEREST - 2016	Annex Interest	S WASTE INTEREST	FTT INTEREST	TOTAL TAX & INTEREST
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	155.78	0.00	1.86	3.71	0.00	0.00	0.00	5.45	10.17	1,341,163.01
0.00	0.00	95.32	0.00	3.06	6.11	0.00	0.00	0.00	17.93	2.69	4,047,709.66
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8.09	0.00	73.62	0.00	0.02	0.04	0.00	0.00	0.00	0.06	5.46	4,281,694.54
38.00	0.00	2,076.72	7.62	3.87	7.74	310.51	10.23	0.00	377.42	3.10	2,930,038.72
0.00	0.00	1,085.03	20.00	4.39	8.78	94.12	0.00	0.00	155.36	0.00	1,468,347.02
0.00	0.00	1,299.86	74.48	3.03	6.05	88.37	9.98	0.00	153.37	3.39	464,900.25
114.00	0.00	2,209.37	0.12	29.68	58.49	84.12	17.05	0.00	210.55	1.00	589,149.19
0.00	0.00	1,023.07	8.40	3.03	6.06	78.44	15.46	0.00	151.48	0.00	181,023.26
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	4,847.66	7.80	0.00	0.00	703.81	10.02	0.00	303.49	4.71	264,479.55
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	1,157.78	0.04	3.00	6.00	122.82	10.07	0.00	177.26	0.00	73,369.03
0.00	0.00	1,332.58	4.24	0.00	0.00	179.85	0.00	0.00	173.47	2.24	60,949.11
0.00	0.00	1,501.30	0.00	0.00	0.00	202.63	4.99	0.00	155.33	3.14	86,665.28
0.00	0.00	1,281.05	1.93	3.03	6.05	231.06	4.99	0.00	137.95	16.58	66,871.34
0.00	0.00	589.41	0.00	0.00	0.00	30.48	0.00	0.00	99.11	0.00	58,625.87
0.00	0.00	971.98	26.98	1.95	3.90	139.75	5.02	0.00	116.46	3.22	46,457.54
0.00	0.00	1,330.77	0.00	28.41	56.82	107.82	9.98	0.00	238.50	1.43	36,535.86
0.00	0.00	1,591.35	0.25	0.09	0.18	142.41	10.02	0.00	234.44	0.00	85,206.39
0.00	0.00	1,714.98	0.00	0.00	0.00	258.69	5.10	0.00	159.59	4.15	81,940.56
0.00	0.00	2,130.51	0.00	0.00	0.00	201.59	5.02	0.00	288.92	0.00	100,517.72
160.09	0.00	26,468.14	151.86	85.42	169.93	2,976.47	117.93	0.00	3,156.14	61.28	16,265,643.90