Lincolnton Monthly Report
January 22, 2025

City of Lincolnton

Description	Levy Collectible	Discounts	Releases	Over/ Writeoffs	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Refunds
Real /Personal	CL 2225A								
2024									
Tax	7,393,761.53	(104,705.04)	(13,626.12)		6,953,671.96	426,463.45	94.23%	989.36	
Penalty	19,077.39		(205.51)		16,191.63	2,680.25	85.95%		
Total	7,412,838.92	(104,705.04)	(13,831.63)		6,969,863.59	429,143.70	94.21%	989.36	
2023									
Tax	67,131.51	1.81	(255.38)		41,042.43	25,833.70	61.52%	2,528.00	
Penalty	1,472.44		(16.48)		390.37	1,065.59	27.63%		
Total	68,603.95	1.81	(271.86)		41,432.80	26,899.29	60.79%	2,528.00	
2022									
Tax	11,101.14				1,835.23	9,265.91	16.53%	363.29	
Penalty	795.74				61.44	734.30	7.72%		
Total	11,896.88				1,896.67	10,000.21	15.94%	363.29	
2021									
Tax	6,256.76				983.60	5,273.16	15.72%	300.54	
Penalty	403.03					403.03			
Total	6,659.79				983.60	5,676.19	14.77%	300.54	
2020									
Tax	3,484.17				66.14	3,418.03	1.90%	148.37	
Penalty	261.79					261.79			
Total	3,745.96				66.14	3,679.82	1.77%	148.37	
2019									
Tax	2,601.25				103.73	2,497.52	3.99%	45.98	
Penalty	201.43				3.54	197.89	1.76%		
Total	2,802.68				107.27	2,695.41	3.83%	45.98	
2018									
Tax	2,699.40				68.28	2,631.12	2.53%	36.53	
Penalty	194.99				.64	194.35	0.33%		
Total	2,894.39				68.92	2,825.47	2.38%	36.53	
2017									
Tax	2,341.94				61.88	2,280.06	2.64%	38.37	
Penalty	175.78					175.78			
Total	2,517.72				61.88	2,455.84	2.46%	38.37	
2016									
Tax	2,855.57				110.41	2,745.16	3.87%	86.42	
Penalty	255.95				5.40	250.55	2.11%		
Total	3,111.52				115.81	2,995.71	3.72%	86.42	
2015									
Tax	4,974.90				61.88	4,913.02	1.24%	50.27	
Penalty	444.02					444.02			
Total	5,418.92				61.88	5,357.04	1.14%	50.27	
Total Tax	**7,497,208.17**	**(104,703.23)**	**(13,881.50)**		**6,998,005.54**	**485,321.13**	**93.53%**	**4,587.13**	
Total Penalty	**23,282.56**		**(221.99)**		**16,653.02**	**6,407.55**	**72.48%**		

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Description	Levy Collectible	Discounts	Releases	Writeoffs	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Refunds
Public Service									
2024	155,883.51				155,450.14	433.37	99.72%		
2023									
2022									
2021									
2020									
2019									
2018									
2017									
2016									
2015									
Total	**155,883.51**				**155,450.14**	**433.37**	**99.72%**		
Current Year (Excluding Vehicle and Penalty)									
Total	**7,549,645.04**	**(104,705.04)**	**(13,626.12)**		**7,109,122.10**	**426,896.82**	**94.35%**	**989.36**	
Current Year (Including Vehicle)									
Total	**7,569,547.22**	**(104,705.04)**	**(15,343.98)**		**7,111,505.50**	**442,697.74**	**94.15%**	**993.76**	
Totals are for month only and discounts are not included in tax collected									

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Description	Levy Collectible	Levy Adj	Releases	Writeoffs	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Refunds
	CL 2225A								
Vehicles									
2024									
2023									
2022									
2021									
2020									
2019									
2018									
2017									
2016	62.01					62.01			
2015	11.84					11.84			
Total	**73.85**					**73.85**			
(Levy adjustment included in levy collectible.)									
Vehicle									
Gap Bills									
2024	19,902.18				2,383.40	15,800.92	20.61%		
2023	6,336.84				737.69	5,599.15	11.64%		
2022	3,340.49				267.06	3,073.43	7.99%		
2021	1,511.79				21.01	1,490.78	1.39%		
2020	2,107.37				39.97	2,067.40	1.90%		
2019	1,609.80					1,609.80			
2018	678.62					678.62			
2017	176.26					176.26			
Total	**35,663.35**				**3,449.13**	**30,496.36**	**14.49%**		