

Tax Collector's Report Summary

June 27, 2019

Current Year Taxes

- All but ~\$113 of the Current Year Taxes were collected
- 99.97% of dollars have been collected.
- ~ \$1,253 of interest on past dues collected from taxpayers from this year.

Past Due Status Past Dues -- down to 13 accounts -- \$1,475

accounts that have been subject to tax sale by Town or bankruptcy (See Page 4)

- ~ \$535 in past due taxes
- ~ \$290 in interest
- ~ \$650 in fees
- TOTAL ~ \$1,475

Tax Sale

- Tax Sale held on June 20th following the Town of Narragansett Tax Sale
- Proceeds ~ \$881 of taxes, interest and fees

Bonnet Shores Fire District
Tax Collector's Report
6/27/2019

Monthly Report Date	5/15/2019	6/20/2018	6/27/2019
Taxable Land Assessment	\$ 277,652,300	\$ 296,751,600	\$ 277,652,300
Taxable Building Assessment	\$ 292,032,240	\$ 231,504,800	\$ 292,032,240
Total Taxable Assessment	\$ 569,684,540	\$ 528,256,400	\$ 569,684,540
Mill Rate	0.6645	0.6153	0.6645
Total Collectable Taxes	\$ 378,555	\$ 325,036	\$ 378,555
YTD Collections through prior report	\$ 376,858	\$ 324,793	\$ 377,451
Current Period Collection of Current Year Taxes	\$ 593	\$ 179	\$ 991
Total Current Year Taxes Collected Year to Date	\$ 377,451	\$ 324,972	\$ 378,442
Percentage of Current Year Total Collected to Date	99.71%	99.98%	99.97%
Taxes Collected This Fiscal Year for Prior Tax Years			
Prior Periods		\$ 685.87	
TY 2015		\$ 1,075.24	
TY 2016		\$ 4,011.28	
TY 2017			
TY 2018			
Interest Collected This Fiscal Year for Tax Years			
Prior Periods		\$ 535.14	
TY 2015		\$ 372.65	
TY 2016		\$ 580.30	
TY 2017		\$ 977.36	
TY 2018			
TY 2019	\$ 1,228.27		\$ 1,253.46
PAST DUE AMOUNTS COLLECTED	\$ 1,228.27	\$ 8,237.84	\$ 1,253.46
CHECK FEES COLLECTED	\$ 80.00	\$ 30.00	\$ 80.00
LEGAL & OTHER FEES COLLECTED	\$ 3,565.21	\$ 2,219.00	\$ 4,505.12
OVERPAYMENT CREDITED TO 2020 TAX	\$ 296.17		\$ 959.38
CHECKS RETURNED BUT NOT REPLACED	\$ -		\$ -
TOTAL COLLECTIONS	\$ 382,621	\$ 335,459	\$ 385,240
Date Bills went out:	7/19/2018	7/7/2017	7/19/2018

* Reflections collections through June 25, 2019

Tax Collections (% of total)												
	January	February	March	April	May	June	July	August	September	October	November	December
2015	97.77	97.92	NR	99.09	99.23	99.47	**	NM	85.44	93.97	NR	NM
2016	97.05	NM	98.09	NM	NR		NR	80.62	89.97	~92%	NR	NM
2017	98.33	97.23	97.41	NM	98.87	98.87	25.43	75.45	93.58	95.73	97.8	NM
2018	99.54	99.75	99.77	99.84	99.92	99.98	0.21	69.60	92.57	96.52	97.69	NM
2019	NM	NM	99.31	99.55	99.71	99.97						

NM = No Meeting

NR = No Report

** = Bills in Mail

Delinquent List by Mailing Name BONNET SHORES FIRE DISTRICT

6/25/2019, 10:46:23AM

7/1/2009 to 6/25/2019

NAME	DUE	PAST	BASE	DISC	PENALTY	INTEREST	BALANCE	PAYMENT
Property Active								
BEEBE, PALMER &	R-04-0405-15	175 BONNET POINT ROAD	18.81	0.00	0.00	0.22	2.11	16.92
2019	19PTAX	2019 Real Property Tax 7/1/2018	18.81	0.00	0.00	0.22	2.11	16.92
BEEBE, PALMER &	1		18.81	0.00	0.00	0.22	2.11	16.92
JOHNSON, DORIS L - ES	R-10-0498-00	CHANNING ROAD	405.72	0.00	0.00	0.73	406.45	0.00
2019	19PTAX	2019 Real Property Tax 7/1/2018	6.25	0.00	0.00	0.73	6.98	0.00
	LEGALTIT	Legal Fees-Title Search 12/29/2018 12/30/201	125.00	0.00	0.00	0.00	125.00	0.00
	LEGALPO	Legal Fees-Postage 12/29/2018 12/30/201	0.47	0.00	0.00	0.00	0.47	0.00
	LEGALPO	LEGAL - CERTIFIED 4/12/2019 4/13/2019	7.50	0.00	0.00	0.00	7.50	0.00
	LEGAL-AD	TAX SALE ADVERTI 5/24/2019 5/25/2019	103.00	0.00	0.00	0.00	103.00	0.00
	LGL-DEED	LEGAL-DEED PREPA 6/20/2019 6/21/2019	75.00	0.00	0.00	0.00	75.00	0.00
	LGL-DEED	LEGAL-DEED FILIN 6/20/2019 6/21/2019	51.00	0.00	0.00	0.00	51.00	0.00
	LGL-RECR	LEGAL-RECORD RE 6/20/2019 6/21/2019	37.50	0.00	0.00	0.00	37.50	0.00
JOHNSON, DORIS L - ES	1		405.72	0.00	0.00	0.73	406.45	0.00
WAGNER, DAVID W &	R-23-0005-50	175 BONNET POINT ROAD	268.69	0.00	0.00	6.27	274.96	0.00
2018	18PTAX	2018 Property Tax 7/1/2017	16.92	0.00	0.00	4.06	20.98	0.00
	LEGALTIT	Legal Fees-Title Search 12/26/2017 12/26/201	125.00	0.00	0.00	0.00	125.00	0.00
	LEGALPO	Legal Fees-Postage 12/26/2017 12/26/201	0.46	0.00	0.00	0.00	0.46	0.00
	LEGALPO	LEGAL - POSTAGE - 6/23/2018 4/24/2018	7.50	0.00	0.00	0.00	7.50	0.00
	LEGAL-AD	TAX SALE ADVERTI 5/6/2018 5/6/2018	100.00	0.00	0.00	0.00	100.00	0.00
2019	19PTAX	2019 Real Property Tax 7/1/2018	18.81	0.00	0.00	2.21	21.02	0.00
WAGNER, DAVID W &	1		268.69	0.00	0.00	6.27	274.96	0.00
Legal								
BLACK, FREDERICK & F	R-02-1915-00	HAWTHORNE ROAD	50.61	0.00	0.00	32.25	82.86	0.00
2010	10PTAX	2010 Real Property Tax 7/1/2009	4.86	0.00	0.00	5.83	10.69	0.00
2011	11PTAX	2011 Real Property Tax 7/1/2010	4.86	0.00	0.00	5.25	10.11	0.00
2012	12PTAX	2012 Real Property Tax 7/1/2011	4.84	0.00	0.00	4.65	9.49	0.00
2013	13PTAX	2013 Property Tax 7/1/2012	4.72	0.00	0.00	3.96	8.68	0.00
2014	14PTAX	2014 Property Tax 7/1/2013	4.89	0.00	0.00	3.52	8.41	0.00
2015	15PTAX	2015 Property Tax 7/1/2014	4.89	0.00	0.00	2.93	7.82	0.00
2016	16PTAX	2016 Property Tax 7/1/2015	4.53	0.00	0.00	2.17	6.70	0.00
2017	17PTAX	2017 Property Tax 7/1/2016	5.12	0.00	0.00	1.84	6.96	0.00
2018	18PTAX	2018 Property Tax 7/1/2017	5.72	0.00	0.00	1.37	7.09	0.00
2019	19PTAX	2019 Real Property Tax 7/1/2018	6.18	0.00	0.00	0.73	6.91	0.00
BLACK, FREDERICK & F	1		50.61	0.00	0.00	32.25	82.86	0.00
BROWN, ROBERT L	R-02-3476-95	HAWTHORNE ROAD	36.00	0.00	0.00	14.66	50.66	0.00

Delinquent List by Mailing Name

BONNET SHORES FIRE DISTRICT

6/25/2019 10:46:23AM

7/1/2009 to 6/25/2019

NAME	14PTAX	15PTAX	16PTAX	17PTAX	18PTAX	19PTAX	DUE	PAST	BASE	DISC	PENALTY	INTEREST	BALANCE	PAYMENT
	2014	2015	2016	2017	2018	2019	7/1/2013	9/15/2013	5.73	0.00	0.00	4.13	9.86	0.00
							7/1/2014	9/15/2014	5.74	0.00	0.00	3.44	9.18	0.00
							7/1/2015	9/15/2015	5.31	0.00	0.00	2.55	7.86	0.00
							7/1/2016	9/15/2016	6.00	0.00	0.00	2.16	8.16	0.00
							7/1/2017	9/15/2017	6.71	0.00	0.00	1.61	8.32	0.00
							7/1/2018	9/15/2018	6.51	0.00	0.00	0.77	7.28	0.00
BROWN, ROBERT L								1	36.00	0.00	0.00	14.66	50.66	0.00
DE ASCENTIS, VIRGINIA R-04-0714-97									40.94	0.00	0.00	21.21	62.15	0.00
	2012	2013	2014	2015	2016	2017	7/1/2011	9/15/2011	4.89	0.00	0.00	4.69	9.58	0.00
							7/1/2012	9/15/2012	4.72	0.00	0.00	3.96	8.68	0.00
							7/1/2013	9/15/2013	4.89	0.00	0.00	3.52	8.41	0.00
							7/1/2014	9/15/2014	4.89	0.00	0.00	2.93	7.82	0.00
							7/1/2015	9/15/2015	4.53	0.00	0.00	2.17	6.70	0.00
							7/1/2016	9/15/2016	5.12	0.00	0.00	1.84	6.96	0.00
							7/1/2017	9/15/2017	5.72	0.00	0.00	1.37	7.09	0.00
							7/1/2018	9/15/2018	6.18	0.00	0.00	0.73	6.91	0.00
DE ASCENTIS, VIRGINIA								1	40.94	0.00	0.00	21.21	62.15	0.00
MCCOART, DENISE R-13-2124-75									54.63	0.00	0.00	36.52	91.15	0.00
	2010	2011	2012	2013	2014	2015	7/1/2009	9/15/2009	9.00	0.00	0.00	10.80	19.80	0.00
							7/1/2010	9/15/2010	4.84	0.00	0.00	4.65	9.49	0.00
							7/1/2011	9/15/2011	4.74	0.00	0.00	4.55	9.29	0.00
							7/1/2012	9/15/2012	4.72	0.00	0.00	3.96	8.68	0.00
							7/1/2013	9/15/2013	4.89	0.00	0.00	3.52	8.41	0.00
							7/1/2014	9/15/2014	4.89	0.00	0.00	2.93	7.82	0.00
							7/1/2015	9/15/2015	4.53	0.00	0.00	2.17	6.70	0.00
							7/1/2016	9/15/2016	5.12	0.00	0.00	1.84	6.96	0.00
							7/1/2017	9/15/2017	5.72	0.00	0.00	1.37	7.09	0.00
							7/1/2018	9/15/2018	6.18	0.00	0.00	0.73	6.91	0.00
MCCOART, DENISE								1	54.63	0.00	0.00	36.52	91.15	0.00
MIMNAUGH, JOHN F R-03-0478-55									38.43	0.00	0.00	21.85	60.28	0.00
	2010	2011	2012	2013	2014	2015	7/1/2009	9/15/2009	2.17	0.00	0.00	2.60	4.77	0.00
							7/1/2010	9/15/2010	2.16	0.00	0.00	2.33	4.49	0.00
							7/1/2011	9/15/2011	2.16	0.00	0.00	2.07	4.23	0.00
							7/1/2012	9/15/2012	4.47	0.00	0.00	3.75	8.22	0.00
							7/1/2013	9/15/2013	4.63	0.00	0.00	3.33	7.96	0.00
							7/1/2014	9/15/2014	4.63	0.00	0.00	2.78	7.41	0.00
							7/1/2015	9/15/2015	3.60	0.00	0.00	1.73	5.33	0.00
							7/1/2016	9/15/2016	4.08	0.00	0.00	1.47	5.55	0.00

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7/1/2009 to 6/25/2019

NAME		DUE	PAST	BASE	DISC	PENALTY	INTEREST	BALANCE	PAYMENT
	2018 18PTAX	2018 Property Tax	7/1/2017	9/15/2017	4.55	0.00	1.09	5.64	0.00
	2019 19PTAX	2019 Real Property Tax	7/1/2018	9/15/2018	5.98	0.00	0.70	6.68	0.00
MIMNAUGH, JOHN F			1	38.43	0.00	0.00	21.85	60.28	0.00
PLUMMER, HARRY O & NR-16-2160-00		HAWTHORNE ROAD		40.89	0.00	0.00	21.17	62.06	0.00
	2012 12PTAX	2012 Real Property Tax	7/1/2011	9/15/2011	4.84	0.00	4.65	9.49	0.00
	2013 13PTAX	2013 Property Tax	7/1/2012	9/15/2012	4.72	0.00	3.96	8.68	0.00
	2014 14PTAX	2014 Property Tax	7/1/2013	9/15/2013	4.89	0.00	3.52	8.41	0.00
	2015 15PTAX	2015 Property Tax	7/1/2014	9/15/2014	4.89	0.00	2.93	7.82	0.00
	2016 16PTAX	2016 Property Tax	7/1/2015	9/15/2015	4.53	0.00	2.17	6.70	0.00
	2017 17PTAX	2017 Property Tax	7/1/2016	9/15/2016	5.12	0.00	1.84	6.96	0.00
	2018 18PTAX	2018 Property Tax	7/1/2017	9/15/2017	5.72	0.00	1.37	7.09	0.00
	2019 19PTAX	2019 Real Property Tax	7/1/2018	9/15/2018	6.18	0.00	0.73	6.91	0.00
PLUMMER, HARRY O & N			1	40.89	0.00	0.00	21.17	62.06	0.00
RANDALL, WALDO E JR IR-00-1030-35		BROOKSIDE ROAD		42.31	0.00	0.00	21.92	64.23	0.00
	2012 12PTAX	2012 Real Property Tax	7/1/2011	9/15/2011	4.89	0.00	4.69	9.58	0.00
	2013 13PTAX	2013 Property Tax	7/1/2012	9/15/2012	4.93	0.00	4.14	9.07	0.00
	2014 14PTAX	2014 Property Tax	7/1/2013	9/15/2013	5.10	0.00	3.67	8.77	0.00
	2015 15PTAX	2015 Property Tax	7/1/2014	9/15/2014	5.11	0.00	3.07	8.18	0.00
	2016 16PTAX	2016 Property Tax	7/1/2015	9/15/2015	4.72	0.00	2.27	6.99	0.00
	2017 17PTAX	2017 Property Tax	7/1/2016	9/15/2016	5.34	0.00	1.92	7.26	0.00
	2018 18PTAX	2018 Property Tax	7/1/2017	9/15/2017	5.97	0.00	1.43	7.40	0.00
	2019 19PTAX	2019 Real Property Tax	7/1/2018	9/15/2018	6.25	0.00	0.73	6.98	0.00
RANDALL, WALDO E JR I			1	42.31	0.00	0.00	21.92	64.23	0.00
REEDY, RAY INC		CLARA LANE		138.14	0.00	0.00	81.03	219.17	0.00
	2011 11PTAX	2011 Real Property Tax	7/1/2010	9/15/2010	14.91	0.00	16.10	31.01	0.00
	2012 12PTAX	2012 Real Property Tax	7/1/2011	9/15/2011	14.89	0.00	14.29	29.18	0.00
	2013 13PTAX	2013 Property Tax	7/1/2012	9/15/2012	15.29	0.00	12.84	28.13	0.00
	2014 14PTAX	2014 Property Tax	7/1/2013	9/15/2013	15.84	0.00	11.40	27.24	0.00
	2015 15PTAX	2015 Property Tax	7/1/2014	9/15/2014	15.84	0.00	9.50	25.34	0.00
	2016 16PTAX	2016 Property Tax	7/1/2015	9/15/2015	12.23	0.00	5.87	18.10	0.00
	2017 17PTAX	2017 Property Tax	7/1/2016	9/15/2016	13.83	0.00	4.98	18.81	0.00
	2018 18PTAX	2018 Property Tax	7/1/2017	9/15/2017	15.44	0.00	3.71	19.15	0.00
	2019 19PTAX	2019 Real Property Tax	7/1/2018	9/15/2018	19.87	0.00	2.34	22.21	0.00
REEDY, RAY INC			1	138.14	0.00	0.00	81.03	219.17	0.00
SCHMIDT, MAUREEN A R-19-0741-00		CHOCTAW TRAIL		36.05	0.00	0.00	16.52	52.57	0.00
	2013 13PTAX	2013 Property Tax	7/1/2012	9/15/2012	4.72	0.00	3.96	8.68	0.00
	2014 14PTAX	2014 Property Tax	7/1/2013	9/15/2013	4.89	0.00	3.52	8.41	0.00

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7/1/2009 to 6/25/2019

NAME		DUE	PAST	BASE	DISC	PENALTY	INTEREST	BALANCE	PAYMENT
2015	15PTAX	2015 Property Tax	7/1/2014	9/15/2014	4.89	0.00	2.93	7.82	0.00
2016	16PTAX	2016 Property Tax	7/1/2015	9/15/2015	4.53	0.00	2.17	6.70	0.00
2017	17PTAX	2017 Property Tax	7/1/2016	9/15/2016	5.12	0.00	1.84	6.96	0.00
2018	18PTAX	2018 Property Tax	7/1/2017	9/15/2017	5.72	0.00	1.37	7.09	0.00
2019	19PTAX	2019 Real Property Tax	7/1/2018	9/15/2018	6.18	0.00	0.73	6.91	0.00
SCHMIDT, MAUREEN A			1	36.05	0.00	0.00	16.52	52.57	0.00
VIGNEAU, WINIFRED F BR-22-0602-85		OLD TOWN TRAIL		30.48				45.97	
2012	12PTAX	2012 Real Property Tax	7/1/2011	9/15/2011	4.23	0.00	4.06	8.29	0.00
2013	13PTAX	2013 Property Tax	7/1/2012	9/15/2012	2.95	0.00	2.48	5.43	0.00
2014	14PTAX	2014 Property Tax	7/1/2013	9/15/2013	3.05	0.00	2.20	5.25	0.00
2015	15PTAX	2015 Property Tax	7/1/2014	9/15/2014	3.05	0.00	1.83	4.88	0.00
2016	16PTAX	2016 Property Tax	7/1/2015	9/15/2015	3.51	0.00	1.68	5.19	0.00
2017	17PTAX	2017 Property Tax	7/1/2016	9/15/2016	4.30	0.00	1.55	5.85	0.00
2018	18PTAX	2018 Property Tax	7/1/2017	9/15/2017	4.80	0.00	1.15	5.95	0.00
2019	19PTAX	2019 Real Property Tax	7/1/2018	9/15/2018	4.59	0.00	0.54	5.13	0.00
VIGNEAU, WINIFRED F B			1	30.48	0.00	0.00	15.49	45.97	0.00
Property				1,201.70	0.00	0.00	289.84	1,474.62	16.92
Grand Total			13	1,201.70	0.00	0.00	289.84	1,474.62	16.92