PROPERTY TAX COLLECTIONS

		G.F. FY 2010		I&S FY 2010		TOTAL FY 2010	FY 2009	CHANGE	YTD
OCT	09	1,136,776.45	09	141,423.66	08	1,278,200.11	407,378.20	213.76%	213.76%
NOV	09	1,907,787.90	09	237,487.12	08	2,145,275.02	2,836,352.66	-24.37%	5.54%
DEC	09	429,917.53	09	53,470.10	08	483,387.63	344,666.72	40.25%	8.87%
JAN	10	563,851.46	10	69,865.03	09	633,716.49	881,607.72	-28.12%	1.58%
FEB	10		10		09	0.00	826,923.10	-100.00%	-14.28%
MAR	10		10		09	0.00	113,490.62	-100.00%	-16.08%
APR	10		10		09	0.00	139,654.91	-100.00%	-18.19%
MAY	10		10		09	0.00	124,087.63	-100.00%	-19.98%
JUN	10		10		09	0.00	70,721.12	-100.00%	-20.96%
JUL	10		10		09	0.00	124,126.97	-100.00%	-22.63%
AUG	10		10		09	0.00	48,718.81		
SEP	10		10		09	0.00	8,678.03		
TOTAL		4,038,333.34		502,245.91		4,540,579.25	5,926,406.49		

BUDGET AMOUNTS:

5,402,033.00	632,586.00	6,034,619.00	5,764,166.06

Collections show current and deliquent tax collections as reported on the general ledger and annual audit. Penalty and interest collections are not included in the above totals.