November 30, 2022

PROPERTY TAX COLLECTIONS

		G.F. FY 2023	I&S FY 2023	TIRZ FY 2023	TOTAL FY 2023	FY 2022	CHANGE	YTD
OCT	22	2,014,915.26	481,935.38	0.00	2,496,850.64	2,191,866.41	13.91%	13.91%
NOV	22	2,623,966.85	627,678.85	0.00	3,251,645.70	3,205,093.66	1.45%	6.51%
DEC	22	0.00	0.00	0.00	0.00	787,538.44	-100.00%	-7.05%
JAN	23	0.00	0.00	0.00	0.00	962,411.64	-100.00%	-19.57%
FEB	23	0.00	0.00	0.00	0.00	582,814.04	-100.00%	-25.63%
MAR	23	0.00	0.00	0.00	0.00	145,062.62	-100.00%	-27.00%
APR	23	0.00	0.00	0.00	0.00	48,859.80	-100.00%	-27.45%
MAY	23	0.00	0.00	0.00	0.00	40,161.64	-100.00%	-27.82%
JUN	23	0.00	0.00	0.00	0.00	67,908.90	-100.00%	-28.43%
JUL	23	0.00	0.00	0.00	0.00	44,543.73	-100.00%	-28.82%
AUG	23	0.00	0.00	0.00	0.00	51,108.92	-100.00%	-29.27%
SEP	23	0.00	0.00	0.00	0.00	36,869.59	-100.00%	-29.59%
TOTAL		4,638,882.11	1,109,614.23	0.00	5,748,496.34	8,164,239.39		
BUDGET AMOUNTS:								
		7,260,980.00	1,698,825.00	102,500.00	9,062,305.00	8,413,891.00		

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.