November 13, 2014

PROPERTY TAX COLLECTIONS

		G.F. FY 2015	I&S FY 2015	TOTAL FY 2015	FY 2014	CHANGE	YTD
OCT	14	1,823,720.23	211,362.61	2,035,082.84	1,953,119.32	4.20%	4.20%
NOV	14	0.00	0.00	0.00	1,925,829.13	-100.00%	-47.54%
DEC	14	0.00	0.00	0.00	462,976.31	-100.00%	-53.13%
JAN	15	0.00	0.00	0.00	774,746.67	-100.00%	-60.23%
FEB	15	0.00	0.00	0.00	697,643.69	-100.00%	-65.00%
MAR	15	0.00	0.00	0.00	129,345.16	-100.00%	-65.76%
APR	15	0.00	0.00	0.00	97,865.23	-100.00%	-66.32%
MAY	15	0.00	0.00	0.00	74,555.18	-100.00%	-66.73%
JUN	15	0.00	0.00	0.00	98,131.19	-100.00%	-67.25%
JUL	15	0.00	0.00	0.00	125,279.65	-100.00%	-67.90%
AUG	15	0.00	0.00	0.00	35,643.15	-100.00%	-68.08%
SEP	15	0.00	0.00	0.00	40,816.45	-100.00%	-68.28%
TOTAL		1,823,720.23	211,362.61	2,035,082.84	6,415,951.13		

BUDGET AMOUNTS:

5,892,258.00	645,913.00	6,538,171.00	6,529,222.00

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.