

November 8, 2018

PROPERTY TAX COLLECTIONS

		G.F. FY 2019	I&S FY 2019	TIRZ FY 2019	TOTAL FY 2019	FY 2018	CHANGE	YTD
OCT 18		2,583,569.00	675,039.54	0.00	3,258,608.54	522,220.33	523.99%	523.99%
NOV 18		0.00	0.00	0.00	0.00	3,863,901.54	-100.00%	-25.71%
DEC 18		0.00	0.00	0.00	0.00	793,295.10	-100.00%	-37.09%
JAN 19		0.00	0.00	0.00	0.00	889,250.07	-100.00%	-46.30%
FEB 19		0.00	0.00	0.00	0.00	906,895.36	-100.00%	-53.29%
MAR 19		0.00	0.00	0.00	0.00	243,804.30	-100.00%	-54.86%
APR 19		0.00	0.00	0.00	0.00	178,923.61	-100.00%	-55.95%
MAY 19		0.00	0.00	0.00	0.00	67,485.22	-100.00%	-56.35%
JUN 19		0.00	0.00	0.00	0.00	78,198.55	-100.00%	-56.81%
JUL 19		0.00	0.00	0.00	0.00	121,814.12	-100.00%	-57.49%
AUG 19		0.00	0.00	0.00	0.00	35,950.32	-100.00%	-57.69%
SEP 19		0.00	0.00	0.00	0.00	30,687.00	-100.00%	-57.86%
TOTAL		<u>2,583,569.00</u>	<u>675,039.54</u>	<u>0.00</u>	<u>3,258,608.54</u>	<u>7,732,425.52</u>		

BUDGET AMOUNTS:

<u>6,300,453.00</u>	<u>1,558,201.00</u>	<u>7,858,654.00</u>	<u>6,538,171.00</u>
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Collections show current and delinquent tax collections as reported on the general ledger and annual audit. Penalty and interest collections are not included in the above totals.