May 31, 2021

PROPERTY TAX COLLECTIONS

		G.F. FY 2021	I&S FY 2021	TIRZ FY 2021	TOTAL FY 2021	FY 2020	CHANGE	YTD
OCT	20	2,364,425.94	582,156.38	0.00	2,946,582.32	3,252,125.19	-9.40%	-9.40%
NOV	20	1,633,970.19	414,468.67	49,197.13	2,097,635.99	1,592,726.55	31.70%	4.12%
DEC	20	696,677.20	171,349.95	0.00	868,027.15	714,893.95	21.42%	6.34%
JAN	21	755,911.45	186,042.86	0.00	941,954.31	991,019.96	-4.95%	4.63%
FEB	21	573,279.97	141,213.03	0.00	714,493.00	761,007.34	-6.11%	3.51%
MAR	21	104,933.51	25,668.79	0.00	130,602.30	151,233.68	-13.64%	3.17%
APR	21	96,143.41	23,742.53	0.00	119,885.94	174,351.65	-31.24%	2.38%
MAY	21	64,537.98	15,904.79	0.00	80,442.77	124,756.48	-35.52%	1.77%
JUN	21	0.00	0.00	0.00	0.00	108,446.88	-100.00%	0.37%
JUL	21	0.00	0.00	0.00	0.00	154,633.91	-100.00%	-1.56%
AUG	21	0.00	0.00	0.00	0.00	47,464.78	-100.00%	-2.14%
SEP	21	0.00	0.00	0.00	0.00	48,670.19	-100.00%	-2.73%
TOTAL		6,289,879.65	1,560,547.00	49,197.13	7,899,623.78	8,121,330.56		

BUDGET AMOUNTS:

	6,386,387.00	1,559,676.00	50,150.00	7,996,213.00	7,990,277.00

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.