

November 30, 2021

PROPERTY TAX COLLECTIONS

		G.F. FY 2022	I&S FY 2022	TIRZ FY 2022	TOTAL FY 2022	FY 2021	CHANGE	YTD
OCT 21		1,761,766.67	430,099.74	0.00	2,191,866.41	2,946,582.32	-25.61%	-25.61%
NOV 21		2,576,202.65	628,891.01	0.00	3,205,093.66	2,146,833.12	49.29%	5.96%
DEC 21		0.00	0.00	0.00	0.00	868,027.15	-100.00%	-9.47%
JAN 22		0.00	0.00	0.00	0.00	941,954.31	-100.00%	-21.82%
FEB 22		0.00	0.00	0.00	0.00	714,493.00	-100.00%	-29.15%
MAR 22		0.00	0.00	0.00	0.00	130,602.30	-100.00%	-30.35%
APR 22		0.00	0.00	0.00	0.00	119,885.94	-100.00%	-31.41%
MAY 22		0.00	0.00	0.00	0.00	80,442.77	-100.00%	-32.10%
JUN 22		0.00	0.00	0.00	0.00	87,792.97	-100.00%	-32.85%
JUL 22		0.00	0.00	0.00	0.00	96,487.48	-100.00%	-33.64%
AUG 22		0.00	0.00	0.00	0.00	38,910.59	-100.00%	-33.96%
SEP 22		0.00	0.00	0.00	0.00	52,399.70	-100.00%	-34.38%
TOTAL		4,337,969.32	1,058,990.75	0.00	5,396,960.07	8,224,411.65		

BUDGET AMOUNTS:

6,708,385.00	1,572,000.00	133,506.00	8,413,891.00	7,996,213.00
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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.