

January 2, 2019

**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	1,304,524.76	340,930.58	0.00	1,645,455.34	3,863,901.54	-57.41%	11.81%
DEC 18	515,673.72	134,602.17	0.00	650,275.89	793,295.10	-18.03%	7.24%
JAN 19	0.00	0.00	0.00	0.00	889,250.07	-100.00%	-8.48%
FEB 19	0.00	0.00	0.00	0.00	906,895.36	-100.00%	-20.37%
MAR 19	0.00	0.00	0.00	0.00	243,804.30	-100.00%	-23.06%
APR 19	0.00	0.00	0.00	0.00	178,923.61	-100.00%	-24.92%
MAY 19	0.00	0.00	0.00	0.00	67,485.22	-100.00%	-25.60%
JUN 19	0.00	0.00	0.00	0.00	78,198.55	-100.00%	-26.37%
JUL 19	0.00	0.00	0.00	0.00	121,814.12	-100.00%	-27.54%
AUG 19	0.00	0.00	0.00	0.00	35,950.32	-100.00%	-27.88%
SEP 19	0.00	0.00	0.00	0.00	30,687.00	-100.00%	-28.17%
<b>TOTAL</b>	<b>4,403,767.48</b>	<b>1,150,572.29</b>	<b>0.00</b>	<b>5,554,339.77</b>	<b>7,732,425.52</b>		

**BUDGET AMOUNTS:**

6,300,453.00    1,558,201.00                      7,858,654.00    6,538,171.00

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.