

November 14, 2019

PROPERTY TAX COLLECTIONS

	G.F. FY 2020	I&S FY 2020	TIRZ FY 2020	TOTAL FY 2020	FY 2019	CHANGE	YTD
OCT 19	2,596,560.29	655,564.90	0.00	3,252,125.19	3,258,608.54	-0.20%	-0.20%
NOV 19	0.00	0.00	0.00	0.00	1,645,455.34	-100.00%	-33.69%
DEC 19	0.00	0.00	0.00	0.00	650,275.89	-100.00%	-41.45%
JAN 20	0.00	0.00	0.00	0.00	921,495.67	-100.00%	-49.78%
FEB 20	0.00	0.00	0.00	0.00	641,576.73	-100.00%	-54.31%
MAR 20	0.00	0.00	0.00	0.00	172,025.06	-100.00%	-55.39%
APR 20	0.00	0.00	0.00	0.00	95,986.56	-100.00%	-55.97%
MAY 20	0.00	0.00	0.00	0.00	152,986.75	-100.00%	-56.86%
JUN 20	0.00	0.00	0.00	0.00	110,718.54	-100.00%	-57.48%
JUL 20	0.00	0.00	0.00	0.00	110,877.92	-100.00%	-58.09%
AUG 20	0.00	0.00	0.00	0.00	45,116.26	-100.00%	-58.33%
SEP 20	0.00	0.00	0.00	0.00	29,166.29	-100.00%	-58.49%
TOTAL	2,596,560.29	655,564.90	0.00	3,252,125.19	7,834,289.55		

BUDGET AMOUNTS:

6,371,469.00 1,556,076.00 7,927,545.00 7,858,654.00

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.