

TAX COLLECTOR'S REPORT
JULY 2020

FISCAL YEAR 2020-2021
(2019 GRAND LIST)

ADJ. TAX COLLECTIONS

ORIGINAL LEVY	JUN 20 - JUL 20	COLLECTION %	CORRECTED LEVY*	CHANGE IN LEVY	COLLECTION %
AUTOMOBILE-REGULAR	\$9,961,463.59	47.98%	\$20,694,029.51	(\$66,160.73)	48.14%
PERSONAL PROPERTY	\$2,739,694.13	13.70%	\$19,994,939.02	(\$5,471.98)	13.70%
REAL ESTATE	\$115,933,805.08	37.29%	\$309,825,421.47	(\$1,102,783.99)	37.42%
TOTAL TAX	\$128,634,962.80	36.58%	\$350,514,390.00	(\$1,174,416.70)	36.70%
SEWER USE	\$6,589,859.00	39.03%	\$16,894,924.00	\$10,957.00	39.00%
IPP FEE	\$83,488.53	41.64%	\$201,500.00	\$1,000.00	41.43%

FISCAL YEAR 2019-2020
(2018 GRAND LIST)

ORIGINAL LEVY	JUN 19 - JUL 19	COLLECTION %	CORRECTED LEVY*	CHANGE IN LEVY	COLLECTION %
AUTOMOBILE-REGULAR	\$14,139,575.49	69.66%	\$20,171,969.50	(\$126,877.45)	70.10%
PERSONAL PROPERTY	\$4,505,424.86	23.96%	\$18,783,903.82	(\$17,570.88)	23.99%
REAL ESTATE	\$127,813,291.89	43.69%	\$291,721,271.02	(\$804,490.64)	43.81%
TOTAL TAX	\$146,458,292.24	44.16%	\$330,677,144.34	(\$948,938.97)	44.29%
SEWER USE	\$7,182,290.96	43.04%	\$16,676,177.00	(\$10,251.00)	43.07%
IPP FEE	\$118,749.03	58.43%	\$208,750.00	\$5,500.00	56.89%

TAX DIFFERENCE 2019 G.L. vs. 2018 G.L.
INCREASE/(DECREASE)

	\$20,062,723.39	(\$17,823,329.44)	\$19,837,245.66	(\$225,477.73)	-7.59%
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SEWER DIFFERENCE 2019 G.L. vs. 2018 G.L.
INCREASE/(DECREASE)

	\$197,539.00	(\$592,431.96)	\$218,747.00	\$21,208.00	-4.06%
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IPP DIFFERENCE 2019 G.L. vs. 2018 G.L.
INCREASE/(DECREASE)

	(\$2,750.00)	(\$35,260.50)	(\$7,250.00)	(\$4,500.00)	-15.45%
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BACK TAXES COLLECTED

	FISCAL YR 2020-2021 (JUL 20 - JUL 20)	FISCAL YR 2019-2020 (JUL 19 - JUL 19)	CUR YR vs. PRIOR YR INC/(DEC)
PRIOR TAXES	\$686,454.95	\$537,989.52	\$148,465.43
PRIOR SEWER USE FEE	\$50,144.04	\$27,210.36	\$22,933.68
PRIOR IPP FEE	\$1,250.00	\$1,321.41	(\$71.41)
TOTAL PRIOR TAX, SEWER & IPP	\$737,848.99	\$566,521.29	\$171,327.70
CURRENT INTEREST	\$0.00	\$0.00	\$0.00
PRIOR INTEREST	\$155,532.17	\$90,171.46	\$65,360.71
SEWER USE FEE INTEREST	\$6,956.61	\$4,061.44	\$2,895.17
IPP FEE INTEREST	\$282.39	\$110.13	\$172.26
TOTAL INTEREST COLLECTED	\$162,771.17	\$94,343.03	\$68,428.14
PRIOR LIEN FEE	\$0.00	\$1,999.86	(\$1,999.86)
CURRENT LIEN FEE	\$2,721.65	\$0.00	\$2,721.65
TOTAL LIEN FEE COLLECTED	\$2,721.65	\$1,999.86	\$721.79
MISC FEES COLLECTED	\$11,033.99	\$5,755.70	\$5,278.29
TOTAL PRIOR TAX, ALL INTEREST & ALL FEES	\$914,375.80	\$668,619.88	\$245,755.92

* CORRECTED LEVY INCLUDING CERTIFICATES OF CORRECTION

TAX COLLECTOR'S REPORT
JULY 2020

ADT'L 60-DAY COLLECTION

FISCAL YEAR 2019-2020

(2018 GRAND LIST)

AUTOMOBILE-REGULAR	\$20,298,846.95	\$18,993,775.23	93.57%	\$19,877,692.99	(\$421,153.96)	95.55%
AUTOMOBILE-SUPPLEMENTAL	\$3,411,633.59	\$3,052,582.09	89.48%	\$3,388,918.64	(\$12,714.95)	89.81%
PERSONAL PROPERTY	\$18,801,474.70	\$18,043,729.88	95.97%	\$18,695,119.74	(\$106,354.96)	96.52%
REAL ESTATE	\$292,525,761.66	\$288,632,428.23	98.67%	\$291,305,195.16	(\$1,220,566.50)	99.08%
TOTAL TAX	\$335,037,716.90	\$328,722,515.43	98.12%	\$333,276,926.53	(\$1,760,790.37)	98.63%

SEWER USE	\$16,686,428.00	\$16,377,108.26	98.15%	\$16,582,171.30	(\$104,256.70)	98.76%
IPP FEE	\$203,250.00	\$178,865.84	88.00%	\$205,500.00	\$2,250.00	87.04%

FISCAL YEAR 2018-2019

(2017 GRAND LIST)

AUTOMOBILE-REGULAR	\$19,785,892.64	\$18,607,043.05	94.04%	\$19,381,164.02	(\$404,728.62)	96.01%
AUTOMOBILE-SUPPLEMENTAL	\$3,590,970.07	\$3,197,122.34	89.03%	\$3,511,092.67	(\$79,877.40)	91.06%
PERSONAL PROPERTY	\$21,248,718.54	\$20,640,645.90	97.14%	\$21,243,560.76	(\$5,157.78)	97.16%
REAL ESTATE	\$280,979,420.26	\$279,329,607.44	99.41%	\$281,044,040.21	(\$489,763.80)	99.39%
TOTAL TAX	\$325,605,001.51	\$321,774,418.73	98.82%	\$325,179,857.66	(\$979,527.60)	98.95%

SEWER USE	\$15,844,431.00	\$16,118,009.50	101.73%	\$16,272,566.00	\$428,135.00	99.05%
IPP FEE	\$207,250.00	\$183,663.53	88.62%	\$207,000.00	(\$250.00)	88.73%

TAX DIFFERENCE 2018 G.L. vs. 2017 G.L.
INCREASE/(DECREASE)

	\$9,432,715.39	\$6,948,096.70	-0.71%	\$8,097,068.87	(\$781,262.77)	-0.32%
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SEWER DIFFERENCE 2018 G.L. vs. 2017 G.L.
INCREASE/(DECREASE)

	\$841,997.00	\$259,098.76	-3.58%	\$309,605.30	(\$532,391.70)	-0.29%
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IPP DIFFERENCE 2018 G.L. vs. 2017 G.L.
INCREASE/(DECREASE)

	(\$4,000.00)	(\$4,797.69)	-0.62%	(\$1,500.00)	\$2,500.00	-1.69%
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* CORRECTED LEVY INCLUDING CERTIFICATES OF CORRECTION