

**Beeville Independent School District
Tax Collection Report
FY 2010-2011**

	A	B	C	D	F	G		H	I	J	K	L	M
	Total Collection	Discounts/ Refunds	Fees	Net Collections	Total Collections		Late Rend. Penalty	General Fund			Debt Service Fund		
					Taxes Collected	Penalty & Interest		Current Taxes	Delinquent Taxes	Penalty & Interest	Current Taxes	Delinquent Taxes	Penalty & Interest
Sept.	\$28,427.28	\$0.00	\$0.00	\$28,427.28	\$22,087.47	\$6,339.81	\$46.10	\$11,579.90	\$6,310.10	\$5,240.91	\$3,095.49	\$1,101.98	\$1,098.90
Totals	\$28,427.28	\$0.00	\$0.00	\$28,427.28	\$22,087.47	\$6,339.81	\$46.10	\$11,579.90	\$6,310.10	\$5,240.91	\$3,095.49	\$1,101.98	\$1,098.90

* Discounts/Refunds and fees are not included in Total Collection Column.

Beginning with February, the Current Taxes will be delinquent taxes for the current year.

2009 Tax Levy	\$7,389,756.75								<u>FY 10-11</u>				
									Columns I,J,L&M		\$13,751.89		
									<u>FY 09-10</u>				
									Columns I,J,L, & M		\$14,829.24		
Total General Fund Collections				\$23,130.91					Delinquent Tax				
Total Debt Service Fund Collections				\$5,296.37					Collections Increase		(\$1,077.35)		
Total Current Tax Collections				\$14,675.39					<u>Percentage Increase</u>		-7.27%		
Percentage of Collections (Current Collections/Tax Levy)				0.20%					<u>FY 09-10</u>				
									Current Collections		0.20%		
Percentage of Collections (Total Collections/Tax Levy)				0.38%					<u>FY 08-09</u>				
									Current Collections		0.40%		
									Net Change in Percentage		-0.20%		

* Total Collections / by Levy. Total collections = Column G +F & total Collections have been less this yr thus creating a lower percentage.