

Beeville Independent School District
Tax Collection Report
FY 2008-2009

	A	B	C	D	Total Collections			General Fund			Debt Service Fund		
	Total Collection	Discounts/ Refunds	Fees	Net Collections	Taxes Collected	Penalty & Interest	Late Rend. Penalty	Current Taxes	Delinquent Taxes	Penalty & Interest	Current Taxes	Delinquent Taxes	Penalty & Interest
Sept.	\$20,781.57	\$41.65		\$20,823.22	\$14,938.43	\$5,843.14	\$25.12	\$8,670.18	\$4,642.02	\$5,201.02	\$1,181.07	\$445.16	\$642.12
Totals	\$20,781.57	\$41.65	\$0.00	\$20,823.22	\$14,938.43	\$5,843.14	\$25.12	\$8,670.18	\$4,642.02	\$5,201.02	\$1,181.07	\$445.16	\$642.12

* 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.

2008 \$5,740,735.26 **

Total General Fund Collections	\$18,513.22
Total Debt Service Fund Collections	\$2,268.35
Total Current Tax Collections	\$9,851.25
Percentage of Collections (Current Collections/Tax Levy)	0.17%
Percentage of Collections (Total Collections/Tax Levy) *	0.36%

<u>FY 08-09</u>	
Columns I,J,L&M	\$10,930.32
<u>FY 07-08</u>	
Columns I,J,L, & M	\$24,637.69
Delinquent Tax Collections Increase	(\$13,707.37)
Percentage Increase	-55.64%
<u>FY 07-08</u>	
Current Collections	0.17%
<u>FY 06-07</u>	
Current Collections	97.29%
Net Change in Percentage	-97.12%

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

** Tax Levy for 2006-2007 is higher then 2007-2008 levy