Beeville Independent School District
Tax Collection Report
FY 2010-2011

	A	B	C	D	F	G		H	I	J	K	L	M
					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.	$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
Oct.	$3,031,215.79	($89,284.55)		$2,941,931.24	$3,020,679.98	$10,535.81	$2,148.03	$2,354,573.08	$29,441.33	$8,609.17	$629,525.89	$7,139.68	$1,926.64
Nov.	$1,383,251.62	($34,322.10)	($18,799.00)	$1,367,728.52	$1,378,045.19	$5,206.43	$1,510.82	$1,075,438.63	$12,384.20	$4,362.76	$287,532.56	$2,689.80	$843.67
Dec.	$803,585.48	($9,770.08)		$793,815.40	$795,322.64	$8,262.84	$1,225.05	$604,665.45	$23,253.24	$6,710.10	$161,665.11	$5,738.84	$1,552.74
Totals	$5,246,480.17	($133,376.73)	($18,799.00)	$5,131,902.44	$5,216,135.28	$30,344.89	$4,930.00	$4,046,257.06	$71,388.87	$24,922.94	$1,081,819.05	$16,670.30	$5,421.95

*** 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 $7,644,248.09

Total General Fund Collections	$4,142,568.87
Total Debt Service Fund Collections	$1,103,911.30
Total Current Tax Collections	$5,128,076.11
Percentage of Collections (Current Collections/Tax Levy)	67.08%
Percentage of Collections (Total Collections/Tax Levy) *	68.63%

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

FY 10-11	
Columns I,J,L&M	$118,404.06
FY 09-10	
Columns I,J,L, & M	$100,696.10
Delinquent Tax Collections Increase	$17,707.96
Percentage Increase	17.59%
FY 09-10	
Current Collections	67.08%
FY 08-09	
Current Collections	68.07%
Net Change in Percentage	-0.99%