BOONE COUNTY SCHOOL DISTRICT
PROPERTY TAX REVENUES COMPARATIVE ANALYSIS

	PROPERTY TAXES				*PSC PROPERTY TAXES*			
MONTH	FY2019	FY2018	FY2017	FY2016	FY2019	FY2018	FY2017	FY2016
July	885	-	179	2,432	96,523	22,005	65,458	787,430
August	530	5,151	-	1,579	151,477	152,507	9	607,088
September	298,010	2,409	2,604	21,510	-	69,351	-	26,233
October	-	25,183,626	23,776,464	14,341,280	-	95,033	18,712	-
November	-	27,445,870	24,991,985	32,861,252	-	166,141	128,841	200,499
December	-	1,492,990	1,279,063	1,977,913	-	1,504,424	262,980	-
January	-	3,478,518	3,795,517	3,504,559	-	904,979	172,468	67,354
February	-	901,317	431,316	1,087,864	-	487,847	842,001	791,403
March	-	261,112	145,459	179,917	-	284,666	790,250	364,696
April	-	259,031	269,368	211,796	-	244,741	43,952	57,259
May	-	438,319	204,778	291,644	-	2,374	21,795	158,140
June	-	376	698	769	-	870,296	131,127	24,943
Reclassification	-	635,441	(134,345)	219,418	-	51,919	4,902	19,822
TOTALS	$ 299,425	$ 60,104,160	$ 54,763,086	$ 54,701,933	$ 248,000	$ 4,856,283	$ 2,482,495	$ 3,104,867
BUDGET	$ 60,757,800	$ 58,899,676	$ 55,400,000	$ 54,000,000	$ 3,069,398	$ 2,500,000	$ 3,100,000	$ 3,000,000

	OMITTED TAXES				*DELINQUENT TAXES*			
MONTH	FY2019	FY2018	FY2017	FY2016	FY2019	FY2018	FY2017	FY2016
July	-	-	-	-	58,575	83,339	53,153	60,592
August	91,701	77,496	89,610	286,701	23,641	44,998	61,729	41,601
September	-	-	-	-	152,475	182,705	293,298	196,795
October	-	137,014	30,276	149,781	-	7,722	5,014	7,192
November	-	-	1,473	-	-	(19,128)	8,317	4,155
December	-	-	-	-	-	-	7,320	8,975
January	-	151,193	97,552	1,055	-	14,456	139	23,957
February	-	-	-	39,019	-	2,840	2,643	11,232
March	-	-	-	-	-	4,048	158	12,320
April	-	-	323,092	224,196	-	8,024	3,979	2,976
May	-	86,869	-	-	-	32,432	29,526	27,177
June	-	-	-	-	-	74,926	70,918	87,556
TOTALS	$ 91,701	$ 452,572	$ 542,003	$ 700,752	$ 234,691	$ 436,362	$ 536,194	$ 484,528
BUDGET	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

	MOTOR VEHICLE			
MONTH	FY2019	FY2018	FY2017	FY2016
July	330,272	271,445	291,035	245,024
August	542,012	466,962	464,608	411,157
September	271,429	276,322	264,440	234,436
October	-	348,230	251,297	309,485
November	-	278,763	360,278	263,748
December	-	317,573	316,304	235,224
January	-	387,951	362,947	347,379
February	-	334,896	296,957	303,501
March	-	242,499	281,758	306,006
April	-	481,442	452,060	418,196
May	-	874,192	918,110	778,367
June	-	370,777	360,317	424,616
Reclassification	-	(139,384)	(214,665)	(148,212)
TOTALS	$ 1,143,713	$ 4,511,668	$ 4,405,446	$ 4,128,927
BUDGET	$ 4,326,395	$ 4,300,000	$ 4,100,000	$ 3,800,000

Reclassiification: **At the end of the year, the amount restricted by the 3 nickels (equivalent) is calculated resulting in a reclassification of taxes between the general fund and the building fund**