BOONE COUNTY SCHOOL DISTRICT
PROPERTY TAX REVENUES COMPARATIVE ANALYSIS

	PROPERTY TAXES				*PSC PROPERTY TAXES*			
MONTH	FY2020	FY2019	FY2018	FY2017	FY2020	FY2019	FY2018	FY2017
July	9	885	-	179	1,018,905	96,523	22,005	65,458
August	-	530	5,151	-	3,786	151,477	152,507	9
September	-	-	2,409	2,604	868,735	298,010	69,351	-
October	46,637,999	22,652,921	25,183,626	23,776,464	3,110	790,929	95,033	18,712
November	12,186,081	30,074,155	27,445,870	24,991,985	3,841	162,693	166,141	128,841
December	1,005,518	2,005,477	1,492,990	1,279,063	118,916	489	1,504,424	262,980
January	2,839,671	3,595,811	3,478,518	3,795,517	44,516	163,514	904,979	172,468
February	838,329	599,164	898,606	431,316	-	670,966	487,847	842,001
March	480,243	192,688	261,112	145,459	641,510	531,701	284,666	790,250
April	187,244	234,072	259,031	269,368	11,690	1,363,354	244,741	43,952
May	263,818	266,428	438,319	203,955	84	1,536	2,374	21,795
June	-	2,858	376	698	-	335,580	870,296	131,127
Reclassification	-	123,233	635,441	(134,345)	-	9,438	51,919	4,902
TOTALS	$ 64,438,912	$ 59,748,222	$ 60,101,449	$ 54,762,263	$ 2,715,093	$ 4,576,210	$ 4,856,283	$ 2,482,495
BUDGET	$ 65,120,056	$ 60,757,800	$ 58,899,676	$ 55,400,000	$ 3,752,532	$ 3,069,398	$ 2,500,000	$ 3,100,000

	OMITTED TAXES				*DELINQUENT TAXES*			
MONTH	FY2020	FY2019	FY2018	FY2017	FY2020	FY2019	FY2018	FY2017
July	-	-	-	-	56,687	58,575	83,339	53,153
August	113,797	91,701	77,496	89,610	29,133	23,641	44,998	61,729
September	-	-	-	-	182,599	152,475	182,705	293,298
October	-	38,312	137,014	30,276	12,509	57,494	7,722	5,014
November	60,925	-	-	1,473	1,420	21,408	(19,128)	8,317
December	-	-	-	-	3,650	258	-	7,320
January	326,822	-	151,193	97,552	13,324	5,072	14,456	139
February	-	192,767	-	-	6,540	3,701	2,840	2,643
March	-	-	-	-	21,010	202	4,048	158
April	267,947	-	-	323,092	120,307	327	8,024	3,979
May	-	62,913	86,869	-	5,156	30,348	32,432	29,526
June	-	-	-	-	-	106,503	74,926	70,918
TOTALS	$ 769,491	$ 385,693	$ 452,572	$ 542,003	$ 452,335	$ 460,004	$ 436,362	$ 536,194
BUDGET	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

	MOTOR VEHICLE				*DISTILLED SPIRITS*			
MONTH	FY2020	FY2019	FY2018	FY2017	FY2020	FY2019	FY2018	FY2017
July	287,829	330,272	271,445	291,035	-	-	-	-
August	562,933	542,012	466,962	464,608	-	-	-	-
September	292,807	271,429	276,322	264,440	-	-	-	-
October	280,218	322,899	348,230	251,297	-	-	-	-
November	425,120	350,164	278,763	360,278	-	-	-	-
December	250,878	254,242	317,573	316,304	-	-	-	-
January	448,671	250,141	387,951	362,947	-	-	-	-
February	325,958	395,750	334,896	296,957	-	-	2,711	-
March	644,767	754,131	242,499	281,758	2,455	1,509	-	-
April	427,778	191,551	481,442	452,060	-	-	-	-
May	870,696	1,200,262	874,192	918,110	-	-	-	823
June	-	323,811	370,777	360,317	-	-	-	-
Reclassification	-	(247,005)	(139,384)	(214,665)	-	-	-	-
TOTALS	$ 4,817,655	$ 4,939,659	$ 4,511,668	$ 4,405,446	$ 2,455	$ 1,509	$ 2,711	$ 823
BUDGET	$ 4,740,264	$ 4,326,395	$ 4,300,000	$ 4,100,000	$ 1,512	$ 1,167	$ 1,155	$ -

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**