

A community committed to academic
and personal success for every student

**TO: BOARD MEMBERS
DR. SARAH RISS**

FROM: DR. DIANE MOORE

DATE: JANUARY 21, 2015

RE: ST. LOUIS COUNTY PROPERTY TAX COLLECTIONS

Please find enclosed a spreadsheet outlining the school district's year to date property tax collections. We are currently collecting close to the same as last year for current property taxes. We are approximately \$200,000 behind in delinquent property tax collections. Delinquent tax collections are hard to estimate. In any given year a property owner may choose to pay their current taxes or not. If they fail to pay current taxes by December 31, their tax payments become delinquent payments. There are no solid projections to determine delinquent tax revenue besides historical trend-line projections.

We will continue to monitor property tax collections throughout the rest of this fiscal year. Further updates will be provided in budget reports this spring. Please do not hesitate to contact me if you have any questions.

St. Louis County Property Tax Collections

CURRENT TAX

Mth	2014-15 Total	2013-14 Total	2012-13 Total	2011-12 Total	2010-11 Total	2009-10 Total	2008-09 Total	2007-08 Total	2006-07 Total
Jul	-	2,607.55	4,071.21	3,707.71	-	-	0.00	2,016.72	-
Aug	-	2,992.18	5,936.30	88,137.13	-	1,844.55	1,397.20	-	1,525.01
Sep	-	6,607.16	6,361.43	6,712.12	-	3,278.23	1,909.26	-	2,111.42
Oct	-	(6,770.94)	2,481.97	2,962.12	-	911.62	1,312.84	(223,461.54)	18,254.83
Nov	-	129,257.86	-	(7,089.06)	86,748.01	(201.04)	1,154,953.32	1,432,794.39	18,719.66
Dec	23,967,282.92	20,502,146.59	24,606,670.17	24,174,094.78	23,974,994.34	20,316,110.96	20,994,454.70	19,840,911.84	21,215,832.64
Jan	13,160,623.31	16,579,749.33	13,739,879.03	13,624,024.65	11,649,539.71	11,758,784.28	10,877,696.43	10,257,309.98	10,829,295.35
Feb	-	846,556.71	454,554.92	362,103.73	474,940.18	332,762.98	406,414.40	475,161.78	388,569.58
Mar	-	334,408.24	273,693.71	250,352.65	250,729.41	305,609.27	234,650.16	330,996.70	324,145.23
Apr	-	396,399.16	341,147.66	1,991,586.67	2,116,219.58	2,282,776.54	1,490,881.35	1,668,400.12	246,823.61
May	-	2,723,170.56	1,685,677.80	233,033.40	172,333.22	158,951.06	216,323.10	139,308.78	138,055.94
Jun	-	(3,787.58)	124,305.25	109,494.57	123,505.24	195,242.62	117,529.31	328,651.82	417,159.77
	37,127,906.23	41,513,336.82	41,244,779.45	40,839,120.47	38,849,009.69	35,356,071.07	35,497,522.07	34,252,090.59	33,600,493.04

DELINQUENT TAX

Mth	2014-15 Total	2013-14 Total	2012-13 Total	2011-12 Total	2010-11 Total	2009-10 Total	2008-09 Total	2007-08 Total	2006-07 Total
Jul	9,831.81	133,221.02	130,381.41	137,615.41	160,106.42	164,046.93	140,602.58	103,249.14	-
Aug	110,158.23	168,397.45	181,167.97	165,134.32	103,830.39	86,235.02	110,193.18	147,106.18	-
Sep	204,861.25	178,885.55	184,689.59	152,928.67	234,398.19	245,851.95	117,239.51	142,706.76	102,361.62
Oct	47,018.63	86,987.41	101,088.64	63,650.54	50,686.81	43,218.95	111,402.71	80,879.81	95,675.09
Nov	180,701.30	140,631.67	147,848.06	104,860.17	81,011.28	105,451.04	66,169.06	165,738.87	69,735.71
Dec	71,841.72	81,382.68	58,831.73	148,107.76	104,729.55	154,968.69	61,511.45	98,565.29	63,195.91
Jan	50,720.40	62,265.08	69,880.95	85,513.45	102,010.09	62,386.15	47,243.37	61,435.28	46,111.92
Feb	-	20,528.64	34,973.55	37,530.90	37,652.91	63,663.70	24,796.87	10,870.23	26,805.71
Mar	-	36,909.49	(81,406.60)	44,427.34	55,836.94	69,108.37	51,553.51	53,507.12	39,058.10
Apr	-	65,349.94	29,598.06	110,242.03	64,667.14	35,281.30	55,645.80	35,769.61	25,373.44
May	-	121,140.79	89,829.10	61,045.64	34,872.45	41,482.72	49,295.77	(16,861.79)	22,303.26
Jun	-	58,512.62	36,121.29	39,913.76	58,553.24	(43,997.68)	11,549.08	201,396.54	(3,216.87)
	675,133.34	1,154,212.34	983,003.75	1,150,969.99	1,088,355.41	1,027,697.14	847,202.89	1,084,363.04	487,403.89

St. Louis County Property Tax Collections