

BCGCD prior years Delinquent Quarterly Tax Collection Summary 2nd Quarter FY 2020

Collection Entity	monthly tax collection	monthly penalty & interst	tax & P&I monthly collection	current to date collection	YTD P&I collection	YTD adjust to levy	10/1/2019 account receivable	% collected	balance
Jim Hogg Co Jan-Mar	1,054.07	432.36	1,486.43	\$2,163.85	\$809.66	\$136.19	16,258.42	13.31%	\$14,117.85
Brooks CO Jan-Mar	782.95	298.99	1,081.94	-\$1,853.30	\$456.44	-7,078.07	\$39,929.75	-4.64%	\$34,703.48
Jim Wells Co Jan-Mar	3,778.37	908.58	4,686.95	\$7,688.65	\$2,059.09	-\$73.50	84,931.81	9.05%	\$77,169.66
Hidalgo Co Jan-Mar	0.00	0.00	0.00	\$0.00	\$0.00	\$184.36	\$3.73	0.00%	\$3.73
2nd Q totals	\$5,615.39	\$1,639.93	\$7,255.32	\$7,999.20	\$3,325.19		\$141,123.71	5.67%	\$125,994.72

-\$2,636.25

BCGCD Current tax yr 2019 Quarterly Tax Collection Summary 2nd Quarter FY 2020

Collection Entity	monthly tax collection	monthly penalty & interst	tax & P&I monthly collection	current to date collection	YTD P&I collection	YTD adjust to levy	10/1/2019 account receivable	% collected	balance
Jim Hogg Co Jan-Mar	3,833.93	462.31	4,296.24	\$84,078.22	\$167.11	0.00	\$93,776.94	89.66%	\$9,631.36
Brooks CO Jan-Mar	15,213.93	214.98	15,428.91	\$80,483.23	\$110.14	-\$184.36	\$92,054.49	87.43%	\$11,386.90
Jim Wells Co Jan-Mar	133,316.02	850.13	134,166.15	\$230,516.35	\$850.13	\$3,239.52	\$264,488.43	87.16%	\$37,211.60
Hidalgo Co Jan-Mar	0.00	0	0.00	\$510.72	\$0.00	0.00	\$512.33	99.69%	\$0.71
2nd Q totals	\$152,363.88	\$1,527.42	\$153,891.30	\$395,588.52	\$1,127.38	\$3,055.16	\$450,832.19	87.75%	\$58,230.57
Total 2010 -2019	\$157,979.27	\$3,167.35	\$161,146.62	\$403,587.72	\$4,452.57		\$591,955.90	68.18%	\$184,225.29

Agenda Item #13