

SUMMARY OF GENERAL FUND REVENUES AND OTHER FINANCING SOURCES

	AMOUNT	TOTAL
	<u>AMOUNT</u>	<u>TOTAL</u>
Revenue from Local Sources	\$91,687,705.38	
Revenue from State Sources	\$18,894,840.38	
Revenue from Federal Sources	\$1,595,657.56	
Other Financing Sources	\$2,582,653.18	
		\$114,760,856.50

	Taxable Assessed Value	Tax Levy	Taxes Collected
6111 Totals	<u>5,995,335,520</u>	<u>69,543,475</u>	<u>67,096,790</u>
6150	Current Act 511 Taxes - Proportional Assessments		
6151	Earned Income Taxes	\$11,161,555.91	
6153	Real Estate Transfer Taxes	\$3,458,923.19	
6150	Current Act 511 Taxes - Proportional Assessments		\$14,620,479.10

Total Act 511 Taxes

\$14,620,479.10

<u>REVENUE FROM LOCAL SOURCES</u>		TAX REVENUE REPORTED <u>IN CURRENT YEAR</u>	CURRENT YEAR <u>TAX ACCRUAL</u>	PRIOR YEAR <u>TAX ACCRUAL</u>	TAXES COLLECTED <u>IN CURRENT YEAR</u>
6111	Current Real Estate Taxes	\$67,096,789.70	\$0.00	\$0.00	\$67,096,789.70
6112	Interim Real Estate Taxes	\$4,659,395.08	\$0.00	\$0.00	\$4,659,395.08
6113	Public Utility Realty Tax	\$776,630.19	\$0.00	\$0.00	\$776,630.19
6114	Payments in Lieu of Current Taxes / State & Local	\$3,302.89	\$0.00	\$0.00	\$3,302.89
6150	Current Act 511 Taxes - Proportional Assessments	\$14,620,479.10	\$0.00	\$0.00	\$14,620,479.10
6400	Delinq on Taxes Levied/Assessed by the LEA	\$2,015,630.59	\$0.00	\$0.00	\$2,015,630.59
6999 TOTAL TAXES		\$89,172,227.55	\$0.00	\$0.00	\$89,172,227.55

