Village of Northport Treasurer Report September 2022

Attn. Village Council Members,

I am sorry to have to miss this month's Council meeting due to travel. Please review the report and feel free to reach out via email or by phone with any questions.

In the Month of September we have received payments for 132 properties. As of September 30st the Village of Northport has received tax payments totaling $293,012.86.

Real Property = $270,668.29
Personal Property = $16,467.90
Delinquent Water = $2,031.48
Water Special Assessments = $3,824.90
The Village has received a total of $436,078.23 in revenues for the month of September.

Final Tax Collection: Received 566 Parcel Payments

Total Payments = $459,181.99
Real Property = $435,670.99
Personal Property =$23,511.00
Delinquent Water = $2,632.70
Water Special Assessments = $6,918.56

Delinquent Taxes Total = $50,371.10
Delinquent Real Only = $49,686.00
Delinquent Personal Only = $685.10

Respectfully Submitted,

Kallie Craker