



Town of Beaufort
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April Financial Report

May 28, 2019

- Included in this packet is a key describing the heading of each column on the Statement of Revenues and Expenditure report.
- A Chart of Accounts, that provides a description of each account, is also provided.
- This report is for the month of January as noted in the report heading.
- The Fire Department is represented as a department within the General Fund. (10-531-xxxx)

- **NOTES:**

Property Taxes collected by the County in April and distributed to the Town in May are included in the totals below. Next month the R&E will reflect 100% collected, but the county collection rate will be less. This is due to the county actually billing for more than the town budgeted based on the numbers given at the time of the budget being prepared.

Taxes

March		
Tax Year	Balance Remaining	Collection Rate to Date
2014	\$10,761	99.58%
2015	\$16,442	99.36%
2016	\$42,428	98.39%
2017	\$51,888	98.24%
2018	\$135,824	95.86%

April		
Tax Year	Balance Remaining	Collection Rate to Date
2014	\$10,659	99.58%
2015	\$16,365	99.36%
2016	\$41,929	98.41%
2017	\$50,834	98.24%
2018	\$105,667	96.78%

Mayor Everette S. (Rett) Newton
Commissioner John Hagle • Commissioner Sharon Harker • Commissioner Marianna Hollinshed
Commissioner Ann Carter • Commissioner Charles McDonald
Town Manager John Day