TAX COLLECTOR'S REPORT
JANUARY 2025

GRAND LIST	BEGINNING TAXES	LAWFUL	LAWFUL	REFUNDS	ACTUAL MONTHLY COLLECTIONS				TRANSFERRED	COLLECTIBLE
OCT 1 2023	COLLECTIBLE	ADDITIONS	DEDUCTIONS		TAXES	INTEREST	LIEN&FEES	TOTAL	TO SUSPENSE	UNCOLLECTED
Jeopardy 24	$ -				$ -			$ -	$ -	$ -
2023	$ 10,096,479.05	$ 1,397.52	$ 6,311.99	$ 531.23	$ 8,967,790.85	$ 4,487.85	$ 307.09	$ 8,972,585.79	$ -	$ 1,124,304.96
2022	$ 138,144.80	$ 0.05	$ 6,343.64	$ 337.34	$ 19,883.27	$ 907.16	$ 31.69	$ 20,822.12	$ -	$ 112,255.28
2021	$ 52,057.21		$ 0.79	$ 8.88	$ 1,458.30	$ 489.75	$ 7.69	$ 1,955.74	$ -	$ 50,607.00
2020	$ 20,585.54			$ 63.29	$ 816.87	$ 518.62	$ 71.67	$ 1,407.16	$ -	$ 19,831.96
2019	$ 42.03			$ -				$ -	$ -	$ 42.03
2018	$ 449.61	$ -	$ -	$ -				$ -	$ -	$ 449.61
2017	$ 2.48	$ -	$ -	$ -				$ -	$ -	$ 2.48
2016	$ 2.50	$ -	$ -	$ -				$ -	$ -	$ 2.50
2015	$ 2.39	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2.39
2014	$ 2.34	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2.34
2013	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
2012	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
2011	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
2010	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
2009	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Tax	**$ 10,307,767.95**	**$ 1,397.57**	**$ 12,656.42**	**$ 940.74**	**$ 8,989,949.29**	**$ 6,403.38**	**$ 418.14**	**$ 8,996,770.81**	**$ -**	**$ 1,307,500.55**
			COLLECTED ON SUSPENSE		**$ 1,043.67**	**$ 1,954.31**	**$ 508.17**	**$ 3,506.15**		

	COLLECTED TO DATE 2/3/2025	PROPOSED 2024-2025
JEOPARDY	$ -	
CURRENT 2023	$ 28,914,066.53	$ 29,933,739.83
BACK TAXES	$ 178,234.53	$ -
INTEREST & FEES	$ 78,401.35	$ -
SUPPLEMENT	$ 346,074.44	$ 375,000.00
TOTAL	**$ 29,516,776.85**	**$ 30,308,739.83**