TAX COLLECTOR'S REPORT
JULY, 2025

GRAND LIST	BEGINNING TAXES	LAWFUL	LAWFUL	REFUNDS	ACTUAL MONTHLY COLLECTIONS				TRANSFERRED	COLLECTIBLE
OCT 1 2024	COLLECTIBLE	ADDITIONS	DEDUCTIONS		TAXES	INTEREST	LIEN&FEES	TOTAL	TO SUSPENSE	UNCOLLECTED
Jeopardy 24								$ -	$ -	$ -
2024	$ 29,272,205.84	$ 14,093.15	$ 36,001.41	$ 3,869.70	$ 14,773,639.45		$ 58.23	$ 14,773,697.68	$ -	$ 14,480,527.83
2023	$ 286,355.48	$ 1,204.03	$ 2,297.28	$ 2,570.59	$ 36,473.70	$ 4,759.90	$ 770.90	$ 42,004.50	$ -	$ 251,359.12
2022	$ 67,005.87	$ 1,085.40			$ 10,130.82	$ 4,298.91	$ 29.69	$ 14,459.42	$ -	$ 57,960.45
2021	$ 27,911.34	$ 361.36	$ 1,027.83	$ 796.83	$ 1,363.36	$ 403.49	$ 29.00	$ 1,795.85	$ -	$ 26,678.34
2020	$ 7,623.83							$ -	$ -	$ 7,623.83
2019	$ 42.03							$ -	$ -	$ 42.03
2018	$ 193.22							$ -	$ -	$ 193.22
2017	$ 2.48				$ -	$ -	$ -	$ -	$ -	$ 2.48
2016	$ 2.50	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2.50
2015	$ 2.39	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2.39
2014	$ 2.34	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2.34
2013	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
2012	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
2011	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
2010	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Tax	**$ 29,661,347.32**	**$ 16,743.94**	**$ 39,326.52**	**$ 7,237.12**	**$ 14,821,607.33**	**$ 9,462.30**	**$ 887.82**	**$ 14,831,957.45**	**$ -**	**$ 14,824,394.53**
								$ -		
			COLLECTED ON SUSPENSE		**$ 938.81**	**$ 982.00**	**$ 261.98**	**$ 2,182.79**		

	COLLECTED TO DATE 8/1/2025	PROPOSED 2025-2026
Advance Collection	$ 1,911,450.97	
CURRENT 2024	$ 14,773,639.45	$ 29,933,739.83
BACK TAXES	$ 48,906.69	$ 473,000.00
INTEREST & FEES	$ 11,594.10	$ 135,000.00
SUPPLEMENT		$ 410,000.00
	$ 14,834,140.24	
TOTAL	**$ 16,745,591.21**	**$ 30,951,739.83**