# TAX COLLECTOR'S REPORT
## AUGUST, 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 25 | | | | $ - | | | | $ - | $ - | $ - |
| 2024 | $ 14,480,527.83 | $ 2,628.75 | $ 14,301.54 | | $ 601,469.40 | $ 10,902.17 | $ 708.58 | $ 613,080.15 | $ - | $ 13,867,385.64 |
| 2023 | $ 251,359.12 | $ 758.50 | $ 2,396.94 | | $ 25,055.70 | $ 3,250.56 | $ 329.01 | $ 28,635.27 | $ - | $ 224,664.98 |
| 2022 | $ 57,960.45 | $ 725.38 | | | $ 5,672.56 | $ 1,357.96 | $ 34.56 | $ 7,065.08 | $ - | $ 53,013.27 |
| 2021 | $ 26,678.34 | | | | $ 111.83 | $ 50.05 | $ 19.79 | $ 181.67 | $ - | $ 26,566.51 |
| 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** | **$ 14,824,394.53** | **$ 4,112.63** | **$ 16,698.48** | **$ -** | **$ 632,309.49** | **$ 15,560.74** | **$ 1,091.94** | **$ 648,962.17** | **$ -** | **$ 14,179,499.19** |
| | | | | | | | | | | |
| | | | **COLLECTED ON SUSPENSE** | | **$ 137.80** | **$ 202.57** | **$ 57.60** | **$ 397.97** | | |

| | COLLECTED TO DATE 8/31/2025 | PROPOSED 2025-2026 |
|---|---|---|
| **Advance Collection** | $ 1,911,450.97 | |
| **CURRENT 2024** | $ 15,375,108.85 | $ 29,933,739.83 |
| **BACK TAXES** | $ 79,884.58 | $ 473,000.00 |
| **INTEREST & FEES** | $ 28,506.95 | $ 135,000.00 |
| **SUPPLEMENT** | | $ 410,000.00 |
| **Total No Advance** | $ 15,483,500.38 | |
| **TOTAL** | **$ 17,394,951.35** | **$ 30,951,739.83** |