TAX COLLECTOR'S REPORT
OCTOBER, 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	$ 13,613,043.87	$ 8,322.67	$ 2,504.71	$ 458.22	$ 182,513.53	$ 3,224.97	$ 549.81	$ 186,288.31	$ -	$ 13,436,806.52
2023	$ 201,189.78	$ 0.01	$ 2,520.79	$ 3,096.52	$ 27,659.28	$ 3,777.62	$ 163.64	$ 31,600.54	$ -	$ 174,106.24
2022	$ 45,039.23		$ 203.97		$ 8,359.68	$ 1,704.56	$ 150.75	$ 10,214.99	$ -	$ 36,475.58
2021	$ 23,228.45		$ 202.88		$ 2,735.36	$ 1,439.28	$ 57.89	$ 4,232.53	$ -	$ 20,290.21
2020	$ 7,479.80							$ -	$ -	$ 7,479.80
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	**$ 13,890,226.09**	**$ 8,322.68**	**$ 5,432.35**	**$ 3,554.74**	**$ 221,267.85**	**$ 10,146.43**	**$ 922.09**	**$ 232,336.37**	**$ -**	**$ 13,675,403.31**
			COLLECTED ON SUSPENSE		**$ 590.75**	**$ 1,477.91**	**$ 308.17**	**$ 2,376.83**		

	COLLECTED TO DATE 10/31/2025	PROPOSED 2025-2026
ADVANCE COLLECTION	$ 1,911,450.97	
CURRENT 2024	$ 15,823,997.76	$ 29,933,739.83
BACK TAXES	$ 155,381.78	$ 473,000.00
INTEREST & FEES	$ 59,036.11	$ 135,000.00
SUPPLEMENT		$ 410,000.00
Total No Advance	$ 16,038,415.65	
TOTAL	**$ 17,949,866.62**	**$ 30,951,739.83**