TAX COLLECTOR'S REPORT
DECEMBER, 2025

GRAND LIST	BEGINNING TAXES	LAWFUL	LAWFUL	REFUNDS	ACTUAL MONTHLY COLLECTIONS				TRANSFERRE	COLLECTIBLE
OCT 1 2024	COLLECTIBLE	ADDITIONS	DEDUCTIONS		TAXES	INTEREST	LIEN&FEES	TOTAL	TO SUSPENSI	UNCOLLECTED
Jeopardy 25	$ -				$ -			$ -	$ -	$ -
2024	$ 13,624,890.91	$ 2,978.55	$ 14,492.32	$ 7,629.58	$ 2,848,591.53	$ 3,729.51	$ 255.17	$ 2,852,576.21	$ -	$ 10,772,415.19
2023	$ 152,696.40	$ 788.07	$ 5,009.30	$ 1,316.60	$ 2,603.63	$ 671.13	$ 33.52	$ 3,308.28	$ -	$ 147,188.14
2022	$ 36,149.88				$ 642.66	$ 158.96	$ 29.88	$ 831.50	$ -	$ 35,507.22
2021	$ 20,236.47							$ -	$ -	$ 20,236.47
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	**$ 13,841,698.42**	**$ 3,766.62**	**$ 19,501.62**	**$ 8,946.18**	**$ 2,851,837.82**	**$ 4,559.60**	**$ 318.57**	**$ 2,856,715.99**	**$ -**	**$ 10,983,071.78**
			COLLECTED ON SUSPENSE		**$ 83.66**	**$ 109.60**	**$ 26.59**	**$ 219.85**		

	COLLECTED TO DATE 12/31/2025	PROPOSED 2025-2026
ADVANCE COLLECTION	$ 1,911,450.97	
CURRENT 2024	$ 18,801,186.00	$ 29,933,739.83
BACK TAXES	$ 179,486.70	$ 473,000.00
INTEREST & FEES	$ 74,287.09	$ 135,000.00
SUPPLEMENT	$ 60,368.63	$ 410,000.00
TOTAL NO ADVANCE	$ 19,115,328.42	
TOTAL	**$ 21,026,779.39**	**$ 30,951,739.83**