TAX COLLECTOR'S REPORT
JANUARY 2026

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	$ 10,772,415.19	$ 1,307.85	$ 2,280.53	$ 1,166.35	$ 9,619,745.41	$ 3,749.61	$ 405.63	$ 9,623,900.65	$ -	$ 1,152,863.45
2023	$ 147,188.14	$ 0.05	$ 0.02		$ 6,735.18	$ 1,160.40	$ 95.41	$ 7,990.99	$ -	$ 140,452.99
2022	$ 35,507.22				$ 2,089.47	$ 638.68	$ 31.38	$ 2,759.53	$ -	$ 33,417.75
2021	$ 20,236.47		$ 493.31		$ 1,120.95	$ 413.52	$ 19.38	$ 1,553.85	$ -	$ 18,622.21
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	**$ 10,983,071.78**	**$ 1,307.90**	**$ 2,773.86**	**$ 1,166.35**	**$ 9,629,691.01**	**$ 5,962.21**	**$ 551.80**	**$ 9,636,205.02**	**$ -**	**$ 1,353,081.16**
			COLLECTED ON SUSPENSE			**$ 61.83**		**$ 61.83**		

	COLLECTED TO DATE 2/2/2026	PROPOSED 2025-2026	Remaining Proposed To Collect
ADVANCE COLLECT	$ 1,911,450.97		$ 1,911,450.97
CURRENT 2024	$ 28,201,761.77	$ 29,933,739.83	$ (1,731,978.06)
BACK TAXES	$ 189,432.30	$ 473,000.00	$ (283,567.70)
INTEREST & FEES	$ 80,862.93	$ 135,000.00	$ (54,137.07)
SUPPLEMENT	$ 279,538.27	$ 410,000.00	$ (130,461.73)
TOTAL NO ADVANCE	$ 28,751,595.27		
TOTAL	**$ 30,663,046.24**	**$ 30,951,739.83**	$ (288,693.59)

Actual Grand List Total $381,250.26