TAX COLLECTOR'S REPORT
APRIL, 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	$ 501,207.98		$ 905.22		$ 146,660.67	$ 7,330.06	$ 848.31	$ 154,839.04	$ -	$ 353,642.09
2023	$ 119,313.32		$ 263.87		$ 13,774.10	$ 4,262.67	$ 114.42	$ 18,151.19	$ -	$ 105,275.35
2022	$ 23,898.97		$ 159.13	$ 6,087.59	$ 411.44	$ 192.97		$ 604.41	$ -	$ 29,415.99
2021	$ 15,404.90				$ 238.67	$ 143.20	$ 63.03	$ 444.90	$ -	$ 15,166.23
2020	$ 6,456.62							$ -	$ -	$ 6,456.62
2019	$ 42.03				$ 258.38	$ 258.51	$ 90.43	$ 607.32	$ -	$ (216.35)
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	**$ 666,526.75**	**$ -**	**$ 1,328.22**	**$ 6,087.59**	**$ 161,343.26**	**$ 12,187.41**	**$ 1,116.19**	**$ 174,646.86**	**$ -**	**$ 509,942.86**
			COLLECTED ON SUSPENSE		**$ 690.25**	**$ 788.21**	**$ 225.42**	**$ 1,703.88**		

	COLLECTED TO DATE 4/30/2026	PROPOSED 2025-2026
ADVANCE COLLECT	$ 1,911,450.97	
CURRENT 2024	$ 28,933,087.26	$ 29,933,739.83
BACK TAXES	$ 240,347.58	$ 473,000.00
INTEREST & FEES	$ 137,712.45	$ 135,000.00
SUPPLEMENT	$ 344,618.41	$ 410,000.00
TOTAL NO ADVANCI	$ 29,655,765.70	
TOTAL	**$ 31,567,216.67**	**$ 30,951,739.83**