

2024 Real Estate Tax Collections Issue - Delay of AUG 2025 Coll. to Winter 2025-26

Dist No.	2024 Tax Ext.	Spring 2025 Collections R'cd	Estimated Fall 2025 Coll. Due	2024 Levy Coll in FY26 AUG 2025	2024 Levy Coll in FY26 DEC 2025	2024 Levy Coll in FY26 JAN 2026	2024 Levy Coll in FY26 Total	2024 Total Levy Coll. R'cd YTD	2024 Colleciton Ratio	% of 1st Prior Yr Due	
67	\$13,529,596	-\$6,174,992	\$6,986,874	\$30,342	\$3,253,446	\$2,903,918	\$6,187,706	-\$12,362,697	91.38%	88.56%	
68	\$35,499,497	-\$17,226,298	\$17,359,540	\$363,797	\$8,468,662	\$3,296,462	\$12,128,922	-\$29,355,219	82.69%	69.87%	
69	\$30,947,007	-\$14,437,293	\$15,684,229	\$83,776	\$7,912,339	\$3,687,138	\$11,683,254	-\$26,120,546	84.40%	74.49%	
70	\$17,086,244	-\$8,622,113	\$8,040,924	\$39,670	\$4,759,927	\$1,759,526	\$6,559,123	-\$15,181,237	88.85%	81.57%	
71	\$11,953,149	-\$6,117,970	\$5,543,420	\$24,824	\$3,578,042	\$1,261,135	\$4,864,001	-\$10,981,971	91.88%	87.74%	
72	\$14,206,520	-\$7,282,070	\$6,578,228	\$53,748	\$3,796,119	\$1,920,321	\$5,770,189	-\$13,052,259	91.88%	87.72%	
73	\$12,351,272	-\$6,355,582	\$5,695,906	\$15,075	\$2,890,354	\$1,155,719	\$4,061,148	-\$10,416,730	84.34%	71.30%	
73.5	\$20,463,851	-\$9,931,277	\$10,005,946	\$100,500	\$6,217,245	\$1,709,652	\$8,027,397	-\$17,958,673	87.76%	80.23%	
74	\$29,161,295	-\$14,249,034	\$14,166,649	\$646,534	\$9,121,219	\$2,232,373	\$12,000,126	-\$26,249,160	90.01%	84.71%	
219	\$174,507,438	-\$87,169,531	\$82,971,012	\$1,382,237	\$51,719,281	\$15,994,448	\$69,095,966	-\$156,265,497	89.55%	83.28%	
								~\$2.2 million	short of est. "Fall" Collection Due		as of JAN 31, 2026