

TAX ASSESSOR-COLLECTOR'S REPORT FOR THE MONTH OF NOVEMBER 2021



A. Tax roll as originally certified
 B. Adjusted roll from prior month
 C. Supplements (+ to B above)
 D. Cancellations (- from B above)
 E. Total adjusted roll through current month
 F. Current taxes collected as per E
 G. Balance current taxes collectable as per E
 H. VIT Taxes Collected
 I. BP Taxes Collected
 J. Delinquent taxes outstanding (all prior years)
 K. Supplements (+ to K above)
 L. Cancellations (- from K above)
 M. Adjusted delinquent roll
 N. Delinquent taxes collected as per M
 O. Balance delinquent taxes collectable as per M
 P. Penalty & Interest collected on M
 Q. Rollback taxes collected
 R. Penalty & Interest collected on Q
 S. Attorney fees collected on M
 T. Penalty & Interest collected on F after January 31, 2013
 U. Grand total collections (F + H + I + N + P + Q + R + T)

(Attorney fees not calculated in total)

Prior Months	Current Month	Year-To-Date
\$0.00		\$17,898,255.90
\$0.00	\$0.00	\$17,890,710.44
\$0.00	\$0.00	\$0.00
\$7,545.46	\$8,476.17	\$16,021.63
\$0.00	\$0.00	\$17,882,234.27
\$909,916.65	\$840,080.23	\$1,749,996.88
\$0.00	\$0.00	\$16,132,237.39
\$0.00	\$0.00	\$0.00
\$390.50	\$347.43	\$737.93
\$0.00		\$661,992.61
\$0.00	\$0.00	\$0.00
\$2,690.30	\$775.40	\$3,465.70
\$0.00	\$0.00	\$0.00
\$68,482.69	\$20,813.43	\$89,296.12
\$0.00	\$0.00	\$569,230.79
\$19,017.25	\$6,071.43	\$25,088.68
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$19,165.83	\$5,695.92	\$24,861.75
\$0.00	\$0.00	\$0.00
\$0.00	\$882,260.01	\$882,260.01

Percent of current year taxes collected =98.48%