

TAX ASSESSOR-COLLECTOR'S REPORT FOR THE MONTH OF NOVEMBER 2019



	Prior Months	Current Month	Year-To-Date
A. Tax roll as originally certified			\$17,351,631.34
B. Adjusted roll from prior month			\$17,349,937.90
C. Supplements (+ to B above)			\$329.14
D. Cancellations (- from B above)	\$1,693.44	\$7,492.58	\$9,186.02
E. Total adjusted roll through current month			\$17,342,445.32
F. Current taxes collected as per E	\$199,483.05	\$1,230,401.17	\$1,429,884.22
G. Balance current taxes collectable as per E			\$15,912,561.10
H. VIT Taxes Collected			\$0.00
I. BP Taxes Collected	\$358.55	\$229.50	\$588.05
J. Delinquent taxes outstanding (all prior years)			\$877,855.41
K. Supplements (+ to K above)			\$0.00
L. Cancellations (- from K above)	\$3,770.06	\$1,332.21	\$5,102.27
M. Adjusted delinquent roll			\$644,942.91
N. Delinquent taxes collected as per M	\$18,803.74	\$16,866.22	\$35,669.96
O. Balance delinquent taxes collectable as per M			\$609,272.95
P. Penalty & Interest collected on M	\$5,944.28	\$4,587.36	\$10,531.64
Q. Rollback taxes collected			\$0.00
R. Penalty & Interest collected on Q			\$0.00
S. Attorney fees collected on M	\$5,069.42	\$4,390.83	\$9,460.25
T. Penalty & Interest collected on F after January 31, 2013			\$0.00
U. Grand total collections (F + H + I + N + P + Q + R + T)	\$235,122.54	\$1,265,299.87	\$1,500,422.41

(Attorney fees not calculated in total)

Percent of current year taxes collected =8.2450%