

06/03/2025
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2024 Balancing/Recap Report
All Records
Special Population: Ad Valorem Parcels
REAL & PERSONAL PROPERTY

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DB: 2024 Tax

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Collected To Date	Uncollected To Date	Date Range 07/01/2023 06/03/2025
(V) GENERAL	1,358,701.32	-6,285.62	1,352,415.70	1,294,173.42	58,242.28	1,294,173.42
(V) HIGHWAY	296,146.31	-1,370.01	294,776.30	282,081.86	12,694.44	282,081.86
(V) CEMETERY	66,025.92	-305.43	65,720.49	62,890.47	2,830.02	62,890.47
(V) FIRE	454,211.16	-2,219.32	451,991.84	431,615.16	20,376.68	431,615.16
(*) DLQ WATER DLQ WATER	50,126.13	0.00	50,126.13	44,157.66	5,968.47	44,157.66
(*) GRASS - REPEAT O	3,800.00	0.00	3,800.00	1,200.00	2,600.00	1,200.00
(*) VIOLATION VIOLATION	500.00	0.00	500.00	0.00	500.00	0.00
(V) SubTotals	2,229,510.84	-10,180.38	2,219,330.46	2,116,118.57	103,211.89	2,116,118.57
(V) Admin Fee	22,286.30	-101.78	22,184.52	21,166.82	1,017.70	21,166.82
(V) Totals	2,251,797.14	-10,282.16	2,241,514.98	2,137,285.39	104,229.59	2,137,285.39
Grand Totals	2,251,797.14	-10,282.16	2,241,514.98	2,137,285.39	104,229.59	2,137,285.39

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Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Collected To Date	Uncollected To Date	Date Range 07/01/2023 06/03/2025
SCHOOL DISTRICT TOTALS: 50170	UNIT ID: 26					
(V) GENERAL	1,358,701.32	-6,285.62	1,352,415.70	1,294,173.42	58,242.28	1,294,173.42
(V) HIGHWAY	296,146.31	-1,370.01	294,776.30	282,081.86	12,694.44	282,081.86
(V) CEMETERY	66,025.92	-305.43	65,720.49	62,890.47	2,830.02	62,890.47
(V) FIRE	454,211.16	-2,219.32	451,991.84	431,615.16	20,376.68	431,615.16
(*) Sp. Assessments	54,426.13	0.00	54,426.13	45,357.66	9,068.47	45,357.66
(V) SubTotals	2,229,510.84	-10,180.38	2,219,330.46	2,116,118.57	103,211.89	2,116,118.57
(V) Admin Fee	22,286.30	-101.78	22,184.52	21,166.82	1,017.70	21,166.82
(V) Totals	2,251,797.14	-10,282.16	2,241,514.98	2,137,285.39	104,229.59	2,137,285.39
Grand Totals	2,251,797.14	-10,282.16	2,241,514.98	2,137,285.39	104,229.59	2,137,285.39