

2025 CERTIFIED TOTALS

A - LAVACA HOSPITAL DISTRICT

Property Count: 26,739

Grand Totals

4/13/2026

3:39:16PM

Land			Value		
Homesite:			109,108,240		
Non Homesite:			111,831,767		
Ag Market:			2,908,440,915		
Timber Market:			2,405,462		
Total Land				(+)	3,131,786,384
Improvement			Value		
Homesite:			720,892,883		
Non Homesite:			312,475,428		
Total Improvements				(+)	1,033,368,311
Non Real		Count	Value		
Personal Property:	894		296,491,440		
Mineral Property:	14,564		134,814,690		
Autos:	0		0		
Total Non Real				(+)	431,306,130
Market Value				=	4,596,460,825
Ag	Non Exempt		Exempt		
Total Productivity Market:	2,910,187,971		658,406		
Ag Use:	29,867,801		5,020		
Timber Use:	14,976		0		
Productivity Loss:	2,880,305,194		653,386		
Productivity Loss				(-)	2,880,305,194
Appraised Value				=	1,716,155,631
Homestead Cap				(-)	5,374,066
23.231 Cap				(-)	19,650,310
Assessed Value				=	1,691,131,255
Total Exemptions Amount (Breakdown on Next Page)				(-)	266,810,172
Net Taxable				=	* 1,424,321,083 #

use for Appn Roll Cert

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,315,946.08 = 1,424,321,083 * (0.162600 / 100)

Certified Estimate of Market Value: 4,596,460,825
 Certified Estimate of Taxable Value: 1,424,321,083

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2025 CERTIFIED TOTALS**A - LAVACA HOSPITAL DISTRICT****Median Homestead Value****Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,698	\$195,185	\$40,574	\$154,611

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
871	\$187,945	\$39,661	\$148,284

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 CERTIFIED TOTALS

Property Count: 27,344

A - LAVACA HOSPITAL DISTRICT

Grand Totals

7/21/2026

3:06:27PM

Land		Value			
Homesite:		117,292,305			
Non Homesite:		121,192,008			
Ag Market:		2,907,806,684			
Timber Market:		2,405,462	Total Land	(+)	3,148,696,459
Improvement		Value			
Homesite:		767,447,775			
Non Homesite:		330,650,472	Total Improvements	(+)	1,098,098,247
Non Real		Count	Value		
Personal Property:	871		310,988,721		
Mineral Property:	15,165		118,850,030		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	429,838,751
					4,676,633,457
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,909,508,250	703,896			
Ag Use:	30,229,983	5,107	Productivity Loss	(-)	2,879,263,248
Timber Use:	15,019	0	Appraised Value	=	* 1,797,370,209
Productivity Loss:	2,879,263,248	698,789	Homestead Cap	(-)	4,051,296
			23.231 Cap	(-)	10,582,942
			Assessed Value	=	* 1,782,735,971
			Total Exemptions Amount (Breakdown on Next Page)	(-)	311,665,862
			Net Taxable	=	* 1,471,070,109

Use for Appr Roll Cert

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,391,960.00 = 1,471,070,109 * (0.162600 / 100)

Certified Estimate of Market Value: 4,676,633,457
 Certified Estimate of Taxable Value: 1,471,070,109

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2026 CERTIFIED TOTALS

Property Count: 27,344

A - LAVACA HOSPITAL DISTRICT

Effective Rate Assumption

7/21/2026

3:06:42PM

New Value

TOTAL NEW VALUE MARKET:

\$38,300,593

TOTAL NEW VALUE TAXABLE:

\$28,019,604

see attached mineral new value... 12,406,340 > 40,425,944

New Exemptions

Exemption	Description	Count	2025 Market Value	Exemption Amount
EX-XV	Other Exemptions (including public property, r	5		\$91,246
EX366	HB366 Exempt	861		\$103,730
ABSOLUTE EXEMPTIONS VALUE LOSS				\$194,976 #10A

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	415	\$16,110,958
145D	11.145 (d) Multiple Situs, Leases	90	\$1,157,840
DP	Disability	2	\$25,000
DV1	Disabled Veterans 10% - 29%	5	\$46,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$13,675
DVHS	Disabled Veteran Homestead	4	\$1,523,137
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$574,500
HS	Homestead	82	\$4,278,956
OV65	Over 65	47	\$1,011,819
OV65S	OV65 Surviving Spouse	2	\$25,000
PARTIAL EXEMPTIONS VALUE LOSS			\$24,786,385 #10B
NEW EXEMPTIONS VALUE LOSS			\$24,981,361

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS

\$24,981,361 #10C

New Ag / Timber Exemptions #11A, B, C

New Annexations #123

New Deannexations #9

Count	Market Value	Taxable Value
1	\$10,308	\$10,308

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,716	\$236,095	\$47,579	\$188,516

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
868	\$218,744	\$44,112	\$174,632

JOB - 414350 50 LAVACA HOSPITAL DISTRICT

	VALUE	ITEMS	NEW VALUE
(MIN) REAL VALUE	118,654,040	15,152	12,435,440
LESS EXEMPT VALUE	141,880-	56-	1,120-
LESS PROTESTED VALUE	0-	0-	0-
LESS TRANSFER VALUE	0-	0-	0-
LESS UNKNOWN VALUE	0-	0-	0-
LESS CIRCUIT VALUE	8,250,040-	4,488	
LESS \$500 MIN INT	392,220-	5,472*	27,980-
TOTAL VALUE	109,869,900		12,406,340
(INV) REAL VALUE	80,748,470	13	0
PERS VALUE	259,809,430	366	0
LESS EXEMPT VALUE	0-	0-	0-
LESS PROTESTED VALUE	0-	0-	0-
LESS ABATEMENT VALUE	0-	0*	0+
LESS FREEPORT VALUE	0-	0*	0-
LESS TCEQ VALUE	821,740-	2*	0-
LESS CIRCUIT VALUE	137,400-	1	
LESS UNKNOWN VALUE	0-	0-	0-
LESS EXEMPT VALUE(11.145(B))	5,485,240-	75-	0-
LESS EXEMPT VALUE(11.145(D))	115,110-	3-	0-
LESS EXEMPT VALUE(11.145(D1))	6,043,110-	129-	0-
LESS EXEMPT VALUE(11.145(F))	57,700-	7-	0-
TOTAL VALUE	327,897,600		0
TOTAL VALUE ALL PROPERTY	437,767,500	15,475	12,406,340
LESS MINIMUM OWNER LOSS (0000)	0-	0-	
TOTAL OWNERS LESS \$500	2,651		
TOTAL OWNERS	5,173		

PROPERTY CODE SUMMARY (CURRENT)

CODE	ITEMS	TOTAL VALUE	NEW VALUE
F2	11	79,734,840	
F	11	79,734,840	
G1	15,096	109,869,900	12,406,340
G1C	2	58,590	
G	15,098	109,928,490	12,406,340
J2	2	728,460	
J3	18	15,301,560	
J4	19	2,864,180	
J4A	1	800	
J6	187	201,574,530	
J6A	2	0	
J7	7	144,800	
J8	27	5,002,360	
J8A	9	187,530	
J	272	225,804,220	
L2C	8	2,211,500	
L2G	22	17,216,020	
L2H	3	0	
L2J	7	0	
L2M	11	1,341,700	
L2P	21	538,200	
L2Q	22	992,530	
L	94	22,299,950	
XV	56	141,880-	
X	56	141,880	
L2F			
L2I			

PREVIOUS YEAR (CERTIFIED) 2025

ITEMS	TOTAL VALUE	PERCENT DIFF
10	78,689,917	1.3 %
10	78,689,917	1.3 %
14,508	117,028,732	6.1-%
2	51,310	14.1 %
14,510	117,080,042	8.0 %
2	771,900	5.6-%
17	15,278,880	.1 %
17	3,157,090	9.2-%
1	400	100.0 %
185	193,116,020	4.3 %
2	3,320	.0 %
7	369,950	60.8-%
30	3,947,860	26.7 %
1	2,830	6,526.5 %
262	216,648,250	6,582.0 %
11	2,370,930	6.7-%
37	21,897,320	21.3-%
2	42,680	.0 %
7	48,000	.0 %
14	1,961,460	31.5-%
22	2,401,100	77.5-%
22	2,420,680	58.9-%
115	31,142,170	195.9-%
52	0	.0 %
52	0	.0 %
1	3,075,650	
1	13,350	

** FINAL TOTAL ** 15,531 437,767,500 12,406,340

2026 CERTIFIED TOTALS**A - LAVACA HOSPITAL DISTRICT****Median Homestead Value****Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,716	\$202,698	\$41,235	\$161,463

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
868	\$195,108	\$39,164	\$155,944

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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Uncontested Value

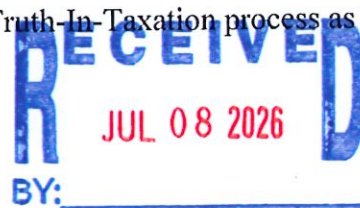
Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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TU	TaxYear	QuickRefID	AuditID	TransactionD	FeeTypeKey	RefundAmo
A	2020	R61300	3154267	10/30/2025	MO	-13.21
A	2021	R61300	3154268	10/30/2025	MO	-14.47
A	2021	R52531	3196766	1/2/2026	MO	-4.24
A	2021	R52537	3196770	1/2/2026	MO	-4.29
A	2021	R52543	3196771	1/2/2026	MO	-1.14
A	2021	R52544	3196772	1/2/2026	MO	-1.14
A	2022	R52544	3196773	1/2/2026	MO	-3.16
A	2022	R52543	3196775	1/2/2026	MO	-3.09
A	2022	R52531	3196767	1/2/2026	MO	-7.29
A	2022	R61300	3154269	10/30/2025	MO	-22.07
A	2023	R61300	3154271	10/30/2025	MO	-23.72
A	2023	R8812	3154270	10/30/2025	MO	-32
A	2023	R3663	3219115	3/26/2026	MO	-74.34
A	2023	R52543	3196778	1/2/2026	MO	-3.59
A	2023	R52544	3196776	1/2/2026	MO	-3.68
A	2023	R12512	3219369	3/30/2026	MO	-32
A	2023	R15349	3219076	3/26/2026	MO	-0.9
A	2023	R1966	3219377	3/30/2026	MO	-32
A	2023	R320017	3196784	1/2/2026	MO	-49.82
A	2023	R329411	3196790	1/2/2026	MO	-27.47
A	2024	R329411	3196793	1/2/2026	MO	-49.16
A	2024	R336344	3219132	3/26/2026	MO	-24.95
A	2024	R320017	3196788	1/2/2026	MO	-54.96
A	2024	R324477	3196792	1/2/2026	MO	-93.88
A	2024	R1966	3218954	3/25/2026	MO	-35.33
A	2024	R2289	3154263	10/30/2025	MO	-112.29
A	2024	R24902	3219088	3/26/2026	MO	-35.33
A	2024	R26989	3196758	1/2/2026	MO	-132.17
A	2024	R2929	3196761	1/2/2026	MO	-52.72
A	2024	R30500	3154262	10/30/2025	MO	-102.59
A	2024	R15349	3219077	3/26/2026	MO	-12.87
A	2024	R15535	3196752	1/2/2026	MO	-43.73
A	2024	R12512	3218953	3/25/2026	MO	-35.32
A	2024	R13753	3196751	1/2/2026	MO	-26.56
A	2024	M302304	3196794	1/2/2026	MO	-15.36
A	2024	M302310	3219131	3/26/2026	MO	-12.22
A	2024	R10826	3219370	3/30/2026	MO	-35.32
A	2024	R10979	3219371	3/30/2026	MO	-35.32
A	2024	R52544	3196781	1/2/2026	MO	-4.25
A	2024	R60263	3219409	3/30/2026	MO	-35.32
A	2024	R52543	3196780	1/2/2026	MO	-3.36
A	2024	R3663	3219116	3/26/2026	MO	-94.4
A	2024	R49456	3154266	10/30/2025	MO	-23.09

A	2024	R49640	3154264	10/30/2025	MO	-35.33
A	2024	R52531	3196769	1/2/2026	MO	-11.5
A	2024	R52537	3196779	1/2/2026	MO	-9.1
A	2024	R8812	3154275	10/30/2025	MO	-35.32
A	2024	R61300	3154272	10/30/2025	MO	-29.24
						-1544.61

LAVACA HOSPITAL DISTRICT

The following information will be used in publishing Schedule A, B and E in the Truth-In-Taxation process as required by the Texas Property Tax Code.



SCHEDULE A – Unencumbered Fund Balance

The following estimated balances will be left in the taxing unit's fund accounts at the end of the fiscal year. These balances are not encumbered by a corresponding debt obligation.

TYPE OF FUND	BALANCE
Maintenance Operations	0.00

SCHEDULE B – Current Year Debt Service

The unit plans to pay the following amounts for long-term debts that are secured by property taxes. The amounts will be paid from property tax revenues (or additional sales tax revenues, if applicable).

Description of Debt	Principal or Contract Payment To Be Paid From Property Taxes	Interest To Be Paid From Property Taxes	Other Amounts To Be Paid	Total Payment
N/A				

SCHEDULE E – Enhanced Indigent Health Care Expenditures

Amount spent by taxing unit for the maintenance and operation cost of providing indigent health care, less any state assistance received for the same purpose.

2026 Indigent Health Care expenditures from 7-1-2025 to 6-30-2026
2025 Indigent Health Care expenditures from 7-1-2024 to 6-30-2025

#36A \$ 283,008.81
#36B \$ 213,547.36

By: Tracy Green

Date 7/8/26

Recap & Standings Report

Lavaca Tax Office

Cycles: All Taxing Units: Moulton ISD,... Transaction Date Range: 06/01/2026 to 06/30/2026 Sorted By: By Year, Ascending Options: Separate Rollbacks, Include

Lavaca County Tax Office
A (Lavaca Hospital District)

2025 Fiscal Year: 10/01/2025 - 09/30/2026

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance YTD Collections
2007 & prior	0.00	4,416.79	0.00	4,416.79	0.00	0.00	2.96	0.00	0.00	4,413.83
2008	679,199.90	462.73	0.00	462.73	1.05	2.33	0.56	0.68	0.00	461.12
2009	704,558.03	400.63	0.00	400.63	1.10	2.30	0.63	0.68	0.00	398.90
2010	714,346.84	455.31	0.00	455.31	0.90	1.78	0.77	0.53	0.00	453.64
2011	739,956.64	820.11	0.00	820.11	0.53	0.97	0.88	0.30	0.00	818.70
2012	746,374.99	1,094.40	0.00	1,094.40	0.04	0.06	0.99	0.02	0.00	1,093.37
2013	744,605.03	838.86	0.00	838.86	0.69	1.10	0.82	0.36	0.00	837.35
2014	766,860.47	1,531.77	0.00	1,531.77	6.79	10.11	0.81	3.37	0.00	1,524.17
2015	722,814.72	2,152.88	0.00	2,152.88	21.67	29.69	1.93	10.28	0.00	2,129.28
2016	769,324.49	884.56	0.00	884.56	0.04	0.05	2.03	0.02	0.00	882.49
2017	773,759.11	903.06	0.00	903.06	1.79	2.00	2.01	0.76	0.00	899.26
2018	757,997.41	1,317.92	0.00	1,317.92	1.40	1.40	3.87	0.55	0.00	1,312.65
2019	762,960.67	1,498.55	0.00	1,498.55	0.03	0.02	3.64	0.01	0.00	1,494.88
2020	832,629.74	2,284.01	0.00	2,284.01	5.65	4.29	4.02	1.99	0.00	2,274.34
2021	1,054,463.00	2,651.36	0.00	2,651.36	5.16	3.32	4.12	1.70	-0.01	2,642.07
2022	1,642,419.86	6,338.69	0.00	6,338.69	99.56	52.53	5.81	30.42	0.00	6,233.32
2023	1,813,093.82	8,712.98	0.00	8,712.98	103.42	41.58	6.73	28.99	-0.03	8,602.80
2024	1,998,843.24	16,034.07	0.00	16,034.07	610.77	175.52	0.00	157.26	-0.01	15,423.29
2025	2,322,979.96	64,614.21	0.00	64,614.21	8,571.06	1,072.23	0.00	85.15	0.27	56,043.42
2026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary										
Total Current	2,322,979.96	64,614.21	0.00	64,614.21	8,571.06	1,072.23	0.00	85.15	0.27	56,043.42
Total Delinquent	16,224,207.96	52,798.68	0.00	52,798.68	860.59	329.05	42.58	237.92	-0.05	51,895.46
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxing Unit Total	18,547,187.92	117,412.89	0.00	117,412.89	9,431.65	1,401.28	42.58	323.07	0.22	107,938.88
Percentages										
% of Roll Collected - 2025 - 97.58%	Adjusted Original Roll -- \$2,317,629.74					Current YTD Collections -- \$2,261,586.32				
Tax Collections Compared to Current Taxes Billed 13.26% Collected										
All Collections Compared to Current Taxes Billed 14.92% Collected										
Combined Collections (Collections + P&I Collected) -- 10,832.93										

Recap & Standings Report

Lavaca Tax Office

Cycles: All Taxing Units: All Transaction Date Range: 06/01/2025 to 06/30/2025 Sorted By: By Year, Ascending Options: Include Percentages, Include

Lavaca County Tax Office
A (Lavaca Hospital District)

2024 Fiscal Year: 10/01/2024 - 09/30/2025

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance YTD Collections
2006 & prior	0.00	3,961.74	0.00	3,961.74	0.00	0.00	0.00	0.00	0.00	3,961.74
2007	0.00	492.07	0.00	492.07	0.00	0.00	0.00	0.00	0.00	492.07
2008	679,199.90	477.99	0.00	477.99	0.00	0.00	0.00	0.00	0.00	477.99
2009	704,558.03	417.59	0.00	417.59	0.00	0.00	0.00	0.00	0.00	417.59
2010	714,346.84	479.33	0.00	479.33	0.00	0.00	0.00	0.00	0.00	479.33
2011	739,956.64	861.11	0.00	861.11	0.22	0.38	0.00	0.12	0.00	860.89
2012	746,374.99	1,138.27	0.00	1,138.27	0.22	0.35	0.00	0.11	0.00	1,138.05
2013	744,605.03	874.69	0.00	874.69	0.02	0.03	0.00	0.01	0.00	874.67
2014	766,860.47	1,584.77	0.00	1,584.77	0.00	0.00	0.00	0.00	0.00	1,584.77
2015	722,814.72	2,273.84	0.00	2,273.84	0.00	0.00	0.00	0.00	0.00	2,273.84
2016	769,324.49	968.64	0.00	968.64	0.00	0.00	0.00	0.00	0.00	968.64
2017	773,759.11	1,011.85	0.00	1,011.85	7.33	7.35	0.00	2.94	0.00	1,004.52
2018	757,997.41	1,432.42	0.00	1,432.42	4.49	4.00	0.00	1.70	0.00	1,427.93
2019	762,960.67	1,784.27	0.00	1,784.27	4.59	3.53	0.00	1.62	0.00	1,779.68
2020	832,629.74	2,562.66	0.00	2,562.66	5.00	3.26	0.00	1.65	0.00	2,557.66
2021	1,054,463.00	3,408.56	0.00	3,408.56	28.05	14.84	0.00	8.57	0.00	3,380.51
2022	1,642,419.86	8,256.96	0.00	8,256.96	221.54	90.84	0.00	62.47	0.00	8,035.42
2023	1,813,093.82	13,873.32	0.00	13,873.32	251.53	72.19	0.00	64.75	0.00	13,621.79
2024	1,998,843.24	54,041.17	0.00	54,041.17	9,402.97	1,191.06	0.00	36.87	0.37	44,638.57
2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary										
Total Current	1,998,843.24	54,041.17	0.00	54,041.17	9,402.97	1,191.06	0.00	36.87	0.37	44,638.57
Total Delinquent	14,225,364.72	45,860.08	0.00	45,860.08	522.99	196.77	0.00	143.94	0.00	45,337.09
Taxing Unit Total	16,224,207.96	99,901.25	0.00	99,901.25	9,925.96	1,387.83	0.00	180.81	0.37	89,975.66
Percentages										
% of Roll Collected - 2024 - 97.76%			Adjusted Original Roll -- \$1,990,765.06			Current YTD Collections -- \$1,946,126.49				
Tax Collections Compared to Current Taxes Billed 17.40% Collected										
All Collections Compared to Current Taxes Billed 19.60% Collected										
Combined Collections (Collections + P&I Collected) -- 11,313.79										

Recap & Standings Report

Lavaca Tax Office

Cycles: All

Taxing Units: City Of Hall...

Transaction Date Range: 06/01/2024 to 06/30/2024

Sorted By: By Year, Ascending

Options: Separate Rollbacks, Include

Lavaca County Tax Office

A (Lavaca Hospital District)

2023 Fiscal Year: 10/01/2023 - 09/30/2024

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance YTD Collections
2005 & prior	0.00	3,422.92	0.00	3,422.92	0.00	0.00	0.00	0.00	0.00	3,422.92
2006	0.00	602.72	0.00	602.72	0.00	0.00	0.00	0.00	0.00	602.72
2007	0.00	501.78	0.00	501.78	0.00	0.00	0.00	0.00	0.00	501.78
2008	679,199.90	490.55	0.00	490.55	1.20	2.35	0.00	0.71	0.00	489.35
2009	704,558.03	438.40	0.00	438.40	0.00	0.00	0.00	0.00	0.00	438.40
2010	714,346.84	500.33	0.00	500.33	0.27	0.48	0.00	0.15	0.00	500.06
2011	739,956.64	883.45	0.00	883.45	0.00	0.00	0.00	0.00	0.00	883.45
2012	746,374.99	1,186.38	0.00	1,186.38	0.00	0.00	24.16	0.00	0.00	1,162.22
2013	744,605.03	907.22	0.00	907.22	0.00	0.00	0.00	0.00	0.00	907.22
2014	766,860.47	1,643.87	0.00	1,643.87	12.80	15.99	0.00	5.77	0.00	1,631.07
2015	722,814.72	2,335.10	0.00	2,335.10	21.60	24.41	0.00	9.20	0.00	2,313.50
2016	769,324.49	1,098.56	0.00	1,098.56	58.04	58.61	0.00	23.33	0.00	1,040.52
2017	773,759.11	1,078.50	0.00	1,078.50	21.86	19.45	0.00	8.26	0.00	1,056.64
2018	757,997.41	1,505.43	0.00	1,505.43	23.04	17.75	0.00	8.16	0.00	1,482.39
2019	762,960.67	1,934.56	0.00	1,934.56	49.82	32.37	0.00	16.44	0.00	1,884.74
2020	832,629.74	3,354.04	0.00	3,354.04	65.92	34.94	0.00	20.17	0.00	3,288.12
2021	1,054,463.00	4,427.00	0.00	4,427.00	65.11	26.60	0.00	18.34	0.04	4,361.93
2022	1,642,419.86	12,851.81	0.00	12,851.81	219.77	63.58	0.00	56.64	0.26	12,632.30
2023	1,813,093.82	48,515.34	0.00	48,515.34	3,336.37	398.12	0.00	28.95	-0.40	45,178.57
2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary										
Total Current	1,813,093.82	48,515.34	0.00	48,515.34	3,336.37	398.12	0.00	28.95	-0.40	45,178.57
Total Delinquent	12,412,270.90	39,162.62	0.00	39,162.62	539.43	296.53	24.16	167.17	0.30	38,599.33
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxing Unit Total	14,225,364.72	87,677.96	0.00	87,677.96	3,875.80	694.65	24.16	196.12	-0.10	83,777.90
Percentages										
% of Roll Collected - 2023 - 97.50%				Adjusted Original Roll -- \$1,809,329.64						
Tax Collections Compared to Current Taxes Billed 6.88% Collected										
All Collections Compared to Current Taxes Billed 7.70% Collected										
Combined Collections (Collections + P&I Collected) -- 4,570.45										

$48,515.34 + 3,336.37 = 51,851.71$
 $51,851.71 - 6,671.26 = 45,180.45$
 $45,180.45 + 1,760,814.30 = 1,764,151.07$
 $1,764,151.07 - 1,764,151.07 = 0.00$