

2025 CERTIFIED TOTALS

SV - VYSEHRAD ISD
Grand Totals

Property Count: 3,614

4/13/2026

3:39:16PM

Land		Value			
Homesite:		10,486,569			
Non Homesite:		5,765,665			
Ag Market:		186,625,466			
Timber Market:		181,246	Total Land	(+)	203,058,946
Improvement		Value			
Homesite:		70,574,593			
Non Homesite:		13,540,630	Total Improvements	(+)	84,115,223
Non Real		Count	Value		
Personal Property:	90		18,956,887		
Mineral Property:	2,617		6,843,210		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	25,800,097
					312,974,266
Ag	Non Exempt	Exempt			
Total Productivity Market:	186,806,712	0			
Ag Use:	1,818,054	0	Productivity Loss	(-)	184,986,374
Timber Use:	2,284	0	Appraised Value	=	127,987,892
Productivity Loss:	184,986,374	0			
			Homestead Cap	(-)	371,138
			23.231 Cap	(-)	1,097,336
			Assessed Value	=	126,519,418
			Total Exemptions Amount (Breakdown on Next Page)	(-)	50,998,354
			Net Taxable	=	75,521,064

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,855,702	722,882	2,496.80	2,496.80	4		
DPS	10,740	0	0.00	0.00	1		
OV65	27,829,033	4,405,146	11,717.46	11,742.62	131		
Total	29,695,475	5,128,028	14,214.26	14,239.42	136	Freeze Taxable	(-) 5,128,028
Tax Rate	0.6669000						
						Freeze Adjusted Taxable	= 70,393,036

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 483,665.42 = 70,393,036 * (0.6669000 / 100) + 14,214.26

Certified Estimate of Market Value: 312,974,266
 Certified Estimate of Taxable Value: 75,521,064

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

2025 CERTIFIED TOTALS

Property Count: 3,614

SV - VYSEHRAD ISD
Effective Rate Assumption

4/13/2026 3:39:28PM

New Value

TOTAL NEW VALUE MARKET:	\$1,997,289
TOTAL NEW VALUE TAXABLE:	\$1,765,097

New Exemptions

Exemption	Description	Count	2024 Market Value	
EX366	HB366 Exempt	176		\$19,040
ABSOLUTE EXEMPTIONS VALUE LOSS				\$19,040

Exemption	Description	Count	Exemption Amount
HS	Homestead	7	\$709,356
OV65	Over 65	7	\$180,276
PARTIAL EXEMPTIONS VALUE LOSS			\$889,632
NEW EXEMPTIONS VALUE LOSS			\$908,672

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	4	\$200,000
HS	Homestead	204	\$6,055,319
OV65	Over 65	76	\$3,228,842
OV65S	OV65 Surviving Spouse	2	\$50,483
INCREASED EXEMPTIONS VALUE LOSS			\$9,534,644

TOTAL EXEMPTIONS VALUE LOSS	\$10,443,316
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New Ag / Timber Exemptions

2024 Market Value	\$142,014	Count: 8
2025 Ag/Timber Use	\$3,192	
NEW AG / TIMBER VALUE LOSS	\$138,822	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
280	\$237,174	\$158,441	\$78,733

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
45	\$257,595	\$175,166	\$82,429

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
280	\$211,182	\$176,754	\$34,428

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
45	\$216,892	\$182,168	\$34,724

2026 CERTIFIED TOTALS

Property Count: 3,825

SV - VYSEHRAD ISD
Grand Totals

7/21/2026

3:06:27PM

Land		Value			
Homesite:		11,297,433			
Non Homesite:		5,976,227			
Ag Market:		186,691,085			
Timber Market:		181,246	Total Land	(+)	204,145,991
Improvement		Value			
Homesite:		74,160,699			
Non Homesite:		14,391,498	Total Improvements	(+)	88,552,197
Non Real		Count	Value		
Personal Property:	91		17,673,716		
Mineral Property:	2,826		7,806,860		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					25,480,576
					318,178,764
Ag	Non Exempt	Exempt			
Total Productivity Market:	186,872,331	0			
Ag Use:	1,835,424	0	Productivity Loss	(-)	185,034,580
Timber Use:	2,327	0	Appraised Value	=	* 133,144,184
Productivity Loss:	185,034,580	0			
			Homestead Cap	(-)	219,147
			23.231 Cap	(-)	603,715
			Assessed Value	=	* 132,321,322
			Total Exemptions Amount	(-)	56,083,179
			(Breakdown on Next Page)		
			Net Taxable	=	76,238,143 #17A
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	464,757	6,134	0.00	0.00	2
DPS	10,740	0	0.00	0.00	1
OV65	29,922,503	5,345,821	13,713.99	13,713.99	135
Total	30,398,000	5,351,955	13,713.99	13,713.99	138
Tax Rate	0.6669000				
					Freeze Taxable
				(-)	5,351,955 #19
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	413,904	-1,733	-1,733	0	2
Total	413,904	-1,733	-1,733	0	2
					Transfer Adjustment
				(-)	0
					Freeze Adjusted Taxable
				=	* 70,886,188

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 486,453.98 = 70,886,188 * (0.6669000 / 100) + 13,713.99

* use for Appr Roll Cent

Certified Estimate of Market Value: 318,178,764
 Certified Estimate of Taxable Value: 76,238,143

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

2026 CERTIFIED TOTALS

Property Count: 3,825

SV - VYSEHRAD ISD
Effective Rate Assumption

7/21/2026 3:06:42PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

\$2,246,992

\$1,870,614

see attached mineral new value... 2,737,040 > 4,607,654

New Exemptions

Exemption	Description	Count	2025 Market Value	Exemption Amount
EX366	HB366 Exempt	329		\$23,270
ABSOLUTE EXEMPTIONS VALUE LOSS				\$23,270 #10A

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	40	\$1,627,270
145D	11.145 (d) Multiple Situs, Leases	6	\$26,471
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
HS	Homestead	6	\$1,039,812
OV65	Over 65	6	\$271,858
PARTIAL EXEMPTIONS VALUE LOSS			\$2,984,911 #10B
NEW EXEMPTIONS VALUE LOSS			\$3,008,181

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$3,008,181 #10C

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

New Annexations #22

New Deannexations #9

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
281	\$247,392	\$161,800	\$85,592

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
45	\$268,707	\$177,911	\$90,796

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
281	\$217,517	\$177,462	\$40,055

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
45	\$222,561	\$183,503	\$39,058

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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JOB - 414335 35 VYSEHRAD ISD

	VALUE	ITEMS	NEW VALUE
(MIN) REAL VALUE	7,806,860	2,818	2,747,440
LESS EXEMPT VALUE	4,100-	11-	20-
LESS PROTESTED VALUE	0-	0-	0-
LESS TRANSFER VALUE	0-	0-	0-
LESS UNKNOWN VALUE	0-	0-	0-
LESS CIRCUIT VALUE	516,940-	344	
LESS \$500 MIN INT	56,750-	1,042*	10,380-
TOTAL VALUE	7,229,070		2,737,040
(INV) REAL VALUE	0	0	0
PERS VALUE	10,798,390	45	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	0-	0*	0-
LESS CIRCUIT VALUE	0-	0	
LESS UNKNOWN VALUE	0-	0-	0-
LESS EXEMPT VALUE(11.145(B))	700,020-	7-	0-
LESS EXEMPT VALUE(11.145(D))	0-	0-	0-
LESS EXEMPT VALUE(11.145(D1))	1,374,960-	32-	0-
LESS EXEMPT VALUE(11.145(F))	15,000-	1-	0-
TOTAL VALUE	8,708,410		0
TOTAL VALUE ALL PROPERTY	15,937,480	2,852	2,737,040
LESS MINIMUM OWNER LOSS (0000)	0-	0-	
TOTAL OWNERS LESS \$500	318		
TOTAL OWNERS	763		

PROPERTY CODE SUMMARY (CURRENT)

CODE	ITEMS	TOTAL VALUE	NEW VALUE
G1	2,807	7,229,070	2,737,040
G	2,807	7,229,070	2,737,040
J3	6	2,648,860	
J4	4	587,960	
J6	24	4,778,980	
J8	1	0	
J	35	8,015,800	
L2C	1	6,500	
L2G	1	259,220	
L2P	5	95,980	
L2Q	3	330,910	
L	10	692,610	
XV	11	4,100-	
X	11	4,100	
L2F			

PREVIOUS YEAR (CERTIFIED) 2025

ITEMS	TOTAL VALUE	PERCENT DIFF
2,584	5,697,170	26.8 %
2,584	5,697,170	26.8 %
5	2,752,520	3.7-%
4	460,830	27.5 %
24	5,089,600	6.1-%
1	6,180	.0 %
34	8,309,130	17.7 %
1	6,500	.0 %
1	120,000	116.0 %
5	580,130	83.4-%
3	431,300	23.2-%
10	1,137,930	9.4 %
9	0	.0 %
9	0	.0 %
1	3,075,650	

** FINAL TOTAL ** 2,863 15,937,480 2,737,040

2026 CERTIFIED TOTALS

SV - VYSEHRAD ISD

Uncontested Value

Count of Uncontested Properties

Total Market Value

Total Uncontested Value

TNT2026 Data Entry Required for School Districts

Entity Name Vysehrad ISD

8/3/26
Date Submitted _____

Additional Data Entry Needed for Voter Approval Rate

2026 maximum compressed tax rate (MCR). TEA will publish compression rates based on district and statewide property value growth. Enter the school district's maximum compressed rate based on guidance from TEA. <i>This figure will likely be available in August</i>	\$.6169
Enter the district's 2025 enrichment tax rate	\$.05

Data Entry Needed for Debt Service

***ACT Note: On July 10, 2025 TEA released guidance that school districts must deduct any Additional State Aid for Homestead Exemption Increases (ASAHE) when subtracting state aid for facilities. Please consult legal counsel before making this deduction.**

2026 total minimum debt to be paid*:	n/a
2026 debt service higher than minimum amount if at least 60% of the board approves the higher amount:	n/a
Amount (if any) paid from unencumbered fund:	n/a
State aid (if any) for facilities:	n/a

Comparison of Proposed Rates with Last Year's Rates

This information can be found on the different state aid templates, including "Truth-in-Taxation" tab for Moak Casey Template and "Notice" tab of the Region XIII State Aid Template.

	Maintenance & Operations	Interest & Sinking	Local Revenue per Student	State Revenue per Student
Last Year's Rate	\$.6669	\$0	12,161	\$16,344
Rate to Maintain Same Level of Maintenance & Operation Revenue & Pay Debt Service	\$1.25018	\$0	\$25,894	\$2,612
Proposed Rate	\$.6669	\$0	\$14,898	\$3,130

Data Entry Needed for Notice of Public Meeting to Discuss Budget & Proposed Tax Rate

Will the District be holding separate meetings to discuss the budget and the proposed tax rate? (Yes/No)	No
Date, Time, and Place of Public Hearings	August 24, 2026 6:00 PM Vysehrad ISD Board Meeting Room/Conference Room
Amount Budgeted for Maintenance and Operations This Fiscal Year	\$1,105,414.00
Amount Budgeted for Maintenance and Operations Last Fiscal Year	\$1,211,314.00
Amount Budgeted for Debt Services This Fiscal Year	\$0
Amount Budgeted Debt Services Last Fiscal Year	\$0

Total amount of outstanding and unpaid bonded indebtedness	\$0
Maintenance & Operations Fund Balance(s)	\$1,019,200.00
Interest & Sinking Fund Balance(s)	n/a
Total appraised value* of all property in preceding tax year	128,543,820
Total appraised value* of all property in current tax year	133,144,184
Total appraised value* of new property** in preceding tax year	1,997,289
Total appraised value* of new property** in current tax year	2,246,992
Total taxable value*** of all property in preceding tax year	72,011,186
Total taxable value*** of all property in current tax year	70,886,188
Total taxable value*** of new property** in preceding tax year	1,938,781
Total taxable value*** of new property** in current tax year	4,607,654
Average Market Value of Residences Last Year	238,775
Average Market Value of Residences This Year	247,392
Average Taxable Value of Residences Last Year	78,977
Average Taxable Value of Residences This Year	85,592
If the appraisal district does not provide the average taxable value, fill out the below items.	
Average Limitation on Appraised Value of Residence Homestead (\$23.23, Tax Code) Last Year	0
Average Limitation on Appraised Value of Residence Homestead (\$23.23, Tax Code) This Year	0
Minus: General Exemptions Available (amount of exemptions available on the average homestead, not including senior citizen's or disabled person's exemptions) Last Year	159,798
Minus: General Exemptions Available (amount of exemptions available on the average homestead, not including senior citizen's or disabled person's exemptions) This Year	161,800

* "Appraised Value" is the amount shown on the appraisal roll and defined by §1.04(8), Tax Code

** "New Property" is defined by §26.012(18), Tax Code

*** "Taxable Value" is defined by §1.04(10), Tax Code

Name and Contact Information for Governing Body Members

Name	Contact Information

Signature

Printed Name

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

SV (Wysehrad ISD)

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	415.47	0.00	415.47	0.00	0.00	0.00	0.00	0.00	415.47
2008	0.00	5.53	0.00	5.53	0.00	0.00	0.00	0.00	0.00	5.53
2009	0.00	7.40	0.00	7.40	0.00	0.00	0.00	0.00	0.00	7.40
2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2013	568,382.35	26.63	0.00	26.63	0.00	0.00	0.00	0.00	0.00	26.63
2014	563,238.77	38.38	0.00	38.38	0.00	0.00	0.00	0.00	0.00	38.38
2015	563,382.83	707.50	0.00	707.50	0.00	0.00	0.00	0.00	0.00	707.50
2016	552,946.03	9.46	0.00	9.46	0.00	0.00	0.00	0.00	0.00	9.46
2017	550,343.11	9.98	0.00	9.98	0.00	0.00	0.00	0.00	0.00	9.98
2018	558,707.35	19.31	0.00	19.31	0.00	0.00	0.00	0.00	0.00	19.31
2019	562,851.52	4.88	0.00	4.88	0.00	0.00	0.00	0.00	0.00	4.88
2020	556,547.16	714.74	0.00	714.74	0.00	0.00	0.00	0.00	0.00	714.74
2021	565,995.23	544.57	0.00	544.57	0.00	0.00	0.00	0.00	0.00	544.57
2022	613,339.01	1,271.18	0.00	1,271.18	0.00	0.00	0.00	0.00	0.00	1,271.18
2023	456,802.39	2,048.41	0.00	2,048.41	7.70	3.15	0.00	2.17	0.00	2,040.71
2024	504,909.36	3,784.33	0.00	3,784.33	5.60	1.62	0.00	1.44	0.00	3,778.73
2025	489,123.57	31,345.98	0.00	31,345.98	708.52	96.62	0.00	0.00	0.00	30,637.46
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	489,123.57	31,345.98	0.00	31,345.98	708.52	96.62	0.00	0.00	0.00	30,637.46
Total Delinquent	6,637,445.11	9,607.77	0.00	9,607.77	13.30	4.77	0.00	3.61	0.00	9,594.47
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxing Unit Total	7,126,568.68	40,953.75	0.00	40,953.75	721.82	101.39	0.00	3.61	0.00	40,231.93
Percentages										
% of Roll Collected - 2025 - 93.67%	Adjusted Original Roll = \$483,780.90						Current YTD Collections -- \$453,143.44			
Tax Collections Compared to Current Taxes Billed 2.26% Collected										
All Collections Compared to Current Taxes Billed 2.57% Collected										
Combined Collections (Collections + P&I Collected) -- 823.21										

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
SV (Vysehrad ISD)

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	415.47	0.00	415.47	0.00	0.00	0.00	0.00	0.00	415.47
2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2008	0.00	5.53	0.00	5.53	0.00	0.00	0.00	0.00	0.00	5.53
2009	0.00	7.40	0.00	7.40	0.00	0.00	0.00	0.00	0.00	7.40
2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2013	568,382.35	26.63	0.00	26.63	0.00	0.00	0.00	0.00	0.00	26.63
2014	583,238.77	38.38	0.00	38.38	0.00	0.00	0.00	0.00	0.00	38.38
2015	563,382.83	707.50	0.00	707.50	0.00	0.00	0.00	0.00	0.00	707.50
2016	552,946.03	9.46	0.00	9.46	0.00	0.00	0.00	0.00	0.00	9.46
2017	550,343.11	9.98	0.00	9.98	0.00	0.00	0.00	0.00	0.00	9.98
2018	558,707.35	19.31	0.00	19.31	0.00	0.00	0.00	0.00	0.00	19.31
2019	562,851.52	304.03	0.00	304.03	0.00	0.00	0.00	0.00	0.00	304.03
2020	556,547.16	979.27	0.00	979.27	0.00	0.00	0.00	0.00	0.00	979.27
2021	565,995.23	559.22	0.00	559.22	0.00	0.00	0.00	0.00	0.00	559.22
2022	613,339.01	2,699.04	0.00	2,699.04	0.00	0.00	0.00	0.00	0.00	2,699.04
2023	456,802.39	3,992.65	0.00	3,992.65	0.80	0.23	0.00	0.20	0.00	3,991.85
2024	504,909.36	13,042.66	0.00	13,042.66	1,698.09	244.35	0.00	0.00	1.83	11,346.40
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	504,909.36	13,042.66	0.00	13,042.66	1,698.09	244.35	0.00	0.00	1.83	11,346.40
Total Delinquent	6,132,535.75	9,773.87	0.00	9,773.87	0.80	0.23	0.00	0.20	0.00	9,773.07
Taxing Unit Total	6,637,445.11	22,816.53	0.00	22,816.53	1,698.89	244.58	0.00	0.20	1.83	21,119.47
Percentages										
% of Roll Collected - 2024 - 97.74%	Adjusted Original Roll -- \$502,215.81				Current YTD Collections -- \$490,869.41					
Tax Collections Compared to Current Taxes Billed 13.02% Collected										
All Collections Compared to Current Taxes Billed 14.89% Collected										
Combined Collections (Collections + P&I Collected) -- 1,943.47										

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
SV (Wysehrad ISD)

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

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	Collected	P&I	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance YTD Collections
2005 & prior	0.00	415.47	0.00	415.47	0.00	0.00	0.00	0.00	0.00	0.00	415.47
2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2008	0.00	5.53	0.00	5.53	0.00	0.00	0.00	0.00	0.00	0.00	5.53
2009	0.00	7.40	0.00	7.40	0.00	0.00	0.00	0.00	0.00	0.00	7.40
2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2013	568,382.35	26.63	0.00	26.63	0.00	0.00	0.00	0.00	0.00	0.00	26.63
2014	583,238.77	38.38	0.00	38.38	0.00	0.00	0.00	0.00	0.00	0.00	38.38
2015	563,382.83	707.50	0.00	707.50	0.00	0.00	0.00	0.00	0.00	0.00	707.50
2016	552,946.03	9.46	0.00	9.46	0.00	0.00	0.00	0.00	0.00	0.00	9.46
2017	550,343.11	9.98	0.00	9.98	0.00	0.00	0.00	0.00	0.00	0.00	9.98
2018	558,707.35	65.74	0.00	65.74	0.00	0.00	0.00	0.00	0.00	0.00	65.74
2019	562,851.52	341.21	0.00	341.21	0.00	0.00	0.00	0.00	0.00	0.00	341.21
2020	556,547.16	1,269.19	0.00	1,269.19	0.00	0.00	0.00	0.00	0.00	0.00	1,269.19
2021	566,995.23	863.15	0.00	863.15	0.00	0.00	0.00	0.00	0.00	0.00	863.15
2022	613,339.01	3,971.15	0.00	3,971.15	0.00	0.00	0.00	0.00	0.00	0.00	3,971.15
2023	456,802.39	10,422.43	0.00	10,422.43	920.72	106.48	0.00	0.00	0.00	0.00	9,501.71
2024	0.00	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	0.00
Summary											
Total Current	456,802.39	10,422.43	0.00	10,422.43	920.72	106.48	0.00	0.00	0.00	0.00	9,501.71
Total Delinquent	5,675,733.36	7,730.79	0.00	7,730.79	0.00	0.00	0.00	0.00	0.00	0.00	7,730.79
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxing Unit Total	6,132,535.75	18,153.22	0.00	18,153.22	920.72	106.48	0.00	0.00	0.00	0.00	17,232.50
Percentages											
% of Roll Collected - 2023 - 97.94%	Adjusted Original Roll -- \$461,344.63										
Tax Collections Compared to Current Taxes Billed 8.83% Collected											
All Collections Compared to Current Taxes Billed 9.86% Collected											
Combined Collections (Collections + P&I Collected) -- 1,027.20											

SV	2023	R12512	3219369	3/30/2026	MO	-66.92
SV	2023	R15349	3219076	3/26/2026	MO	-28.2
SV	2024	R15349	3219077	3/26/2026	MO	-303.72
SV	2024	R15535	3196752	1/2/2026	MO	-566.49
SV	2024	R24902	3219088	3/26/2026	MO	-66.69
SV	2024	R12512	3218953	3/25/2026	MO	-347.64
						-1379.66

#15