

Property Taxes Receivable(include Residential & Commercial)	as of Dec 31, 2022	as of Dec 31, 2023
Based on Taxation Years	Amount \$	Amount \$
2023		13,066,115.25
2022	14,233,252.38	2,410,354.76
2021	3,394,087.60	1,269,143.31
2020	1,772,288.21	770,880.73
2019	891,326.55	591,528.29
2018 (and prior for 2023)	566,979.02	2,578,515.81
2017 (and prior for 2022)	2,999,009.50	
Total Taxes Owing	\$23,856,943.26	\$ 20,686,538.15

Water & Sewer Taxes Receivable (Special Assessments)		
includes Storm sewer/Sidewalks/Street Upgrades	Amount \$	Amount \$
2023		9,237.51
2022	11,072.30	8,608.48
2021	36,662.49	15,837.57
2020	130,221.66	73,071.30
2019	37,972.16	26,542.25
2018 (and prior for 2023)	39,197.15	38,937.16
2017 (and prior for 2022)	154,897.54	117,021.41
Total Taxes Owing	\$410,023.30	\$289,255.68

Water Meter Taxes Receivable		
	Amount \$	Amount \$
2023		1,930,819.81
2022	2,411,884.52	41,092.66
2021	48,021.35	8,850.54
2020	21,147.69	13,554.22
20169	-7,320.69	-6,421.22
2018 (and prior for 2023)	934.33	-670.35
2017 (and prior for 2022)	9,112.93	9,436.21
Total Taxes Owing	\$2,483,780.13	\$1,996,661.87