

Property Taxes Receivable(includes Residential & Commercial)	as of Dec 31, 2023	as of Dec 31, 2024
Based on Taxation Years	Amount \$	Amount \$
2024		18,387,463.54
2023	13,066,115.25	2,171,291.84
2022	2,410,354.76	1,175,561.27
2021	1,269,143.31	772,647.97
2020	770,880.73	573,512.34
2019 (and prior for 2024)	591,528.29	2,437,834.81
2018 (and prior for 2023)	2,578,515.81	
Total Taxes Owing	\$20,686,538.15	\$ 25,518,311.77

Water & Sewer Taxes Receivable (Special Assessments)		
includes Storm sewer/Sidewalks/Street Upgrades	Amount \$	Amount \$
2024		198,557.46
2023	9,237.51	9,093.92
2022	8,608.48	7,804.46
2021	15,837.57	7,169.67
2020	73,071.30	57,176.24
2019 (and prior for 2024)	26,542.25	166,974.17
2018 (and prior for 2023)	155,958.57	
Total Taxes Owing	\$289,255.68	\$446,775.92

Water Meter Taxes Receivable		
	Amount \$	Amount \$
2024		2,045,192.79
2023	1,930,819.81	61,701.42
2022	41,092.66	4,986.52
2021	8,850.54	13,627.54
2020	13,554.22	12,839.84
2019 (and prior for 2024)	-6,421.22	-2,309.00
2018 (and prior for 2023)	8,765.86	
Total Taxes Owing	\$1,996,661.87	\$2,136,039.11