

<b>Property Taxes Receivable(includes Residential &amp; Commercial)</b>	<b>as of Dec 31, 2024</b>	<b>as of Dec 31, 2025</b>
<b>Based on Taxation Years</b>	<b>Amount \$</b>	<b>Amount \$</b>
2025		15,256,799.33
2024	18,387,463.54	2,543,573.04
2023	2,171,291.84	1,032,594.07
2022	1,175,561.27	685,292.84
2021	772,647.97	575,142.96
2020 (and prior for 2025)	573,512.34	2,044,148.96
2019 (and prior for 2024)	2,437,834.81	
<b>Total Taxes Owing</b>	<b>\$25,518,311.77</b>	<b>\$ 22,137,551.20</b>
<b>Water &amp; Sewer Taxes Receivable (Special Assessments)</b>		
<b>includes Storm sewer/Sidewalks/Street Upgrades</b>	<b>Amount \$</b>	<b>Amount \$</b>
2025		28,708.84
2024	198,557.46	160,366.73
2023	9,093.92	6,038.67
2022	7,804.46	2,529.34
2021	7,169.67	4,926.55
2020 (and prior for 2025)	57,176.24	169,172.54
2019 (and prior for 2024)	166,974.17	
<b>Total Taxes Owing</b>	<b>\$446,775.92</b>	<b>\$371,742.67</b>
<b>Water Meter Taxes Receivable</b>		
	<b>Amount \$</b>	<b>Amount \$</b>
2025		2,230,253.00
2024	2,045,192.79	96,756.85
2023	61,701.42	42,434.03
2022	4,986.52	23,336.98
2021	13,627.54	16,309.72
2020 (and prior for 2025)	12,839.84	12,912.08
2019 (and prior for 2024)	-2,309.00	
<b>Total Taxes Owing</b>	<b>\$2,136,039.11</b>	<b>\$2,422,002.66</b>