

# Tax Collector's Report DECEMBER 2023

Collection Rate: 64.52%

Current Taxes Collected: \$2,624,347.47

Delinquent Taxes Collected: \$24,458.16

Interest Collected: \$14,633.86

TOTAL COLLECTED IN December: \$2,663,439.49

Notes:

- motor vehicles supplementals & 2<sup>nd</sup> installment real estate bills due January 1, 2024 and become delinquent after February 1, 2024.
- The collection rate is lower than we typically are this at this time – this is due to the fact that we did not receive some escrow payments by banks in December that we have in the past.
- Working with the first selectman and Maggie Cosgrove in rectifying some discrepancies between my books and finance.

	2023/2024 TAX COLLECTIONS					
	CURRENT	DELINQUENT	INST&PEN	tax stablization	TOTAL	
JULY	\$ 2,511,619.70	\$ 200,132.74	\$ 31,591.30		\$ 2,743,343.74	
AUG.	\$ 16,101,547.25	\$ 57,467.31	\$ 17,178.99	\$ 227,767.68	\$ 16,403,961.23	
SEPT.	\$ 4,655,587.55	\$ 38,598.13	\$ 18,245.44		\$ 4,712,431.12	
OCT.	\$ 1,251,790.21	\$ 21,084.51	\$ 33,000.73		\$ 1,305,875.45	
NOV.	\$ 746,855.63	\$ 22,863.51	\$ 18,066.06		\$ 787,785.20	
DEC.	\$ 2,624,347.47	\$ 24,458.16	\$ 14,633.86		\$ 2,663,439.49	
JAN.					\$ -	
FEB.					\$ -	
MARCH					\$ -	
APRIL					\$ -	
MAY					\$ -	
JUNE					\$ 28,616,836.23	
<b>TOTAL</b>	<b>\$ 27,891,747.81</b>	<b>\$ 364,604.36</b>	<b>\$ 132,716.38</b>	<b>\$ 227,767.68</b>	<b>\$ 28,616,836.23</b>	
	<b>\$ (14,386,800.19)</b>	<b>\$ (35,395.64)</b>	<b>\$ (117,283.62)</b>	<b>\$ (227,767.32)</b>	<b>\$ (14,767,246.77)</b>	
	<b>42,278,548.00</b>	<b>400,000.00</b>	<b>250,000.00</b>	<b>\$ 455,535.00</b>	<b>43,384,083.00</b>	