

HOKE COUNTY TAX COLLECTOR'S REPORT

Jan-26

Tax Levy 2026	\$38,567,270.20
Additons to Levy YTD	\$1,607,377.77
Total 2026 Levy to Date	\$40,174,647.97
Refunds 2026	\$45,300.36
Releases/Abatements	\$43,388.00
Discounts	\$547,234.06
Adjustments	\$1,543.16
Write Offs	\$2,846.89
Advertising Charged 2026 Tax Bills	\$0.00
Collectable Levy to Date	\$40,132,803.13
Collected To Date	<u>\$37,156,497.47</u>
Uncollected Balance 2026 Tax Levy	<u>\$2,976,305.66</u>

Collections January 2026	\$1,749,998.41
Releases January 2026	\$6,642.43
Percent of Levy Collected (Receipts)	92.58%
Percent of Levy Collected (Releases, Etc.)	0.11%

Prior Years Tax Levy January 2026	\$1,765,506.24
Prior Years Collected in January 2026 To Date	\$504,780.59
Uncollected Balance Before Releases	\$1,260,725.65
Refunds	\$4,382.19
Releases/Abatements	\$29,414.88
Discounts	\$5.04
Adjustments	\$3,708.00
Write Offs/Insolvent	\$1,020.18
Uncollected Balance Prior Years	<u>\$1,093,761.68</u>

Prior Years Collected in January 2026	\$38,556.81
Releases Prior Years January 2026	\$0.00
Percent Prior Years Collected (Receipts)	28.59%
Percent Prior Years Collected (Releases.Etc.)	2.33%
Total Uncollected Taxes	<u>\$4,070,067.34</u>

2025 Taxes

Tax Levy January 2025	\$38,541,857.28
Collections January 2025	\$2,813,703.82
Releases January 2025	\$1,445.13
Percent Collected (Receipts)	92.37%
Percent Collected (Releases,Etc.)	0.03%
Prior Years Tax Levy January 2025	\$1,802,223.66
Collections January 2025	\$91,001.70
Releases January 2025	\$0.00
Insolvent	
Percent Collected (Receipts)	38.04%
Percent Collected (Releases,Etc.)	0.08%