

To: Village of Marvin
Jill Carilli

From: Vann Harrell 
Tax Administrator

Date: July 12, 2024

Re: Departmental Monthly Report

The Tax Collector's monthly/year to date collections report for the month ending June 28, 2024 is attached for your information and review.

Should you desire additional information, I will provide that at your request.

Attachment

VH/JM

JUNE 2024
VILLAGE OF MARVIN
PERCENTAGE REPORT

JUNE 28, 2024 REGULAR TAX	2024	2023	2022	2021
BEGINNING CHARGE	629.94	918,254.73	899,795.12	880,896.10
TAX CHARGE				
PUBLIC UTILITIES CHARGE				
DISCOVERIES	1,320.18			
NON-DISCOVERIES	309.63			
RELEASES				
TOTAL CHARGE	2,259.75	918,254.73	899,795.12	880,896.10
BEGINNING COLLECTIONS	91.75	918,069.27	899,755.98	880,878.76
COLLECTIONS - TAX	81.10	122.58	0.14	
COLLECTIONS - INTEREST		7.05	(0.14)	
TOTAL COLLECTIONS	172.85	918,191.85	899,756.12	880,878.76
BALANCE OUTSTANDING	2,086.90	62.88	39.00	17.34
PERCENTAGE OF REGULAR	7.65%	99.99%	100.00%	100.00%
SOLID WASTE				
BEGINNING CHARGE	-	495,000.00	472,506.00	117,791.00
DISCOVERIES				
NON-DISCOVERIES				
RELEASES				
TOTAL CHARGE	-	495,000.00	472,506.00	117,791.00
BEGINNING COLLECTIONS	-	495,000.00	472,506.00	117,791.00
COLLECTIONS - SOLID WASTE				
COLLECTIONS - INTEREST				
TOTAL COLLECTIONS	-	495,000.00	472,506.00	117,791.00
BALANCE OUTSTANDING	-	-	-	-
PERCENTAGE OF REGULAR	0.00%	100.00%	100.00%	100.00%
TOTAL OUTSTANDING BALANCE	2,086.90	62.88	39.00	17.34
COLLECTION FEE 1.25 %	1.01	1.62	-	-