

2025 Gonzales County Tax Office YEAR TO DATE TOTALS FOR NIXON CITY I&S

From 10/01/2025 To 07/22/2026

Run Date/Time: 07/22/2026 1:46:55 pm

JURISDICTION
TOTAL

Page 11 of 64

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
171S Beginning Balance:	157,732.44	0.00	157,732.44		1,264.19		158,996.63
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-697.76	0.00	-697.76		-253.98		-951.74
Supplements:	334.54	0.00	334.54		252.93		587.47
Total Adjustments:	-363.22	0.00	-363.22		-1.05		-364.27
Adjusted Balance:	157,369.22	0.00	157,369.22		1,263.14		158,632.36
Total Tax Collected:	150,667.45	0.00	150,667.45	95.74%	525.41	0.42%	151,192.86
PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	6,701.77	0.00	6,701.77		737.73		7,439.50
Tax:	150,667.45	0.00	150,667.45	95.74%	525.41	0.42%	151,192.86
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	1,019.33	0.00	1,019.33		130.56		1,149.89
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected :	151,686.78	0.00	151,686.78		655.97		152,342.75 *
Attorney:	155.88	0.00	155.88		130.16		286.04
Court Cost:	0.00	0.00	0.00		0.00		0.00
Abstract Fees:	0.00	0.00	0.00		0.00		0.00
Personal Penalty:	0.00	0.00	0.00		0.00		0.00
Total :	151,842.66	0.00	151,842.66		786.13		152,628.79

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$1,264.19	-\$1.91	\$0.86	\$1,263.14	\$525.41	41.60%	\$0.00	\$737.73
2023	\$0.00	-\$131.35	\$131.35	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2022	\$0.00	-\$120.72	\$120.72	\$0.00	\$0.00	0.00%	\$0.00	\$0.00

2025 Certified Anticipated Collection Rate = 100%
 2026 Total Collections = 152,342.75 or 96.58% of the original beginning bal.
 or 96.80% of the Adjusted balance.

* 2024 Actual Collection Rate was 96.68%.

I am certifying the 2026 Anticipated Collection Rate for
 City of Nixon as 98%. *[Signature]* 7/27/2026

