

City of Latrobe

Monthly Tax Collectors Report

Month: May 2026

	Current Real Estate	Delq. Per cap	LST	Misc Dup & Certs
A Collections				
1. Balance Collectable - Beginning of Month	\$293,955.00			
2a. Additions during the month -				
2b. Additions -				
3. Total Collectable	\$293,955.00			
4. Less: Face collections for the month	\$134,918.80			
5. Less:				
6. Less: Exonerations -				
7. Less:				
8. Balance Collectable - End of Month	\$159,036.20	\$463.00	\$40,756.40	\$765.00
B Reconciliation of Cash Collected				
9. Face Amount Collected - (must agree with line 4)	\$134,918.80			
10. Plus-				
11. Less: Discounts Allowed	\$2,202.30			
11a. Less-				
12. Total Cash Collected	\$132,716.50	\$463.00	\$40,756.40	\$765.00
13. Total Cash Collected - (total line 13 of all columns)				
Line 2A.-				

MISC. May 2026

TAX CERT.	Duplicate	Delq. PC	LST
5/4/2026 \$30.00	\$115.00		
5/5/2026 \$180.00	\$10.00	\$463.00	\$15,662.48
5/7/2026 \$60.00	\$5.00		\$16,889.38
5/8/2026 \$60.00	\$5.00		\$7,919.83
5/12/2026 \$30.00			
5/14/2026 \$90.00			
5/18/2026 \$90.00			\$284.71
5/26/2026 \$60.00			
5/27/2026 \$30.00			
5/29/2026 \$630.00	\$135.00	\$463.00	\$40,756.40