

City of Latrobe

Monthly Tax Collectors Report

Month: January 2026

	Current Real Estate	Delq. Per cap	LST	Misc Dup & Certs
A Collections				
1. Balance Collectable - Beginning of Month	\$59,654.35			
2a. Additions during the month -				
2b.				
3. Total Collectable	\$59,654.35			
4. Less: Face collections for the month	\$2,167.87			
5. Less:				
6. Less: Exonerations -				
7. Less:				
8. Balance Collectable - End of Month	\$57,486.48			
B Reconciliation of Cash Collected				
9. Face Amount Collected - (must agree with line 4)	\$2,167.87			
10. Plus- Penalties	\$216.79			
11. Less: Discounts Allowed				
11a. Less- Shortage				
12. Total Cash Collected	\$2,384.66		\$8,187.87	\$510.00
13. Total Cash Collected - (total line 13 of all columns)				\$11,082.53

MISC.-January 2026

TAX CERT.	DUPLICATE
1/2/2026	\$90.00
1/6/2026	\$30.00
1/8/2026	\$60.00
1/15/2026	\$90.00
1/21/2026	\$30.00
1/27/2026	\$90.00
1/28/2026	\$120.00
	\$510.00