

2022 TAXES COLLECTED - December 31, 2022

	Net RE Tax	Pers Prop	SP ASMT	Adjust Tax	TAX CREDITS	Mobile Homes	For-fieted	Total Due	1st 1/2 RE Collected	2nd 1/2 RE Collected	SP ASMT PAID	MobHm Coll'td	Total Collections	Percent
Townships														
Alfsborg	\$ 1,148,531.44	\$ 120,086.00	\$ 113,445.61	\$ -	\$ (70,025.25)	\$ -		\$ 1,312,037.80	\$ 754,081.75	\$ 437,841.21	\$ 112,134.84	\$ -	\$ 1,304,057.80	99.39%
Arlington	\$ 1,456,124.47	\$ 136,850.00	\$ 75,628.30	\$ -	\$ (155,995.53)	\$ 246.00		\$ 1,512,853.24	\$ 845,367.05	\$ 582,059.84	\$ 74,881.35	\$ 246.00	\$ 1,502,308.24	99.30%
Bismarck	\$ 1,059,542.22	\$ 328,080.00	\$ 184,116.52	\$ -	\$ (43,413.64)	\$ -		\$ 1,528,325.10	\$ 868,705.45	\$ 475,188.67	\$ 184,084.98	\$ -	\$ 1,527,979.10	99.98%
Cornish	\$ 984,263.18	\$ 120,408.00	\$ 207,372.80	\$ -	\$ (35,640.50)	\$ -		\$ 1,276,403.48	\$ 966,172.18	\$ 101,900.68	\$ 207,331.62	\$ -	\$ 1,275,404.48	99.92%
Dryden	\$ 1,146,021.93	\$ 238,196.00	\$ 131,811.54	\$ -	\$ (153,179.41)	\$ 120.00		\$ 1,362,970.06	\$ 822,759.66	\$ 397,433.81	\$ 121,138.33	\$ 120.00	\$ 1,341,451.80	98.42%
Faxon	\$ 1,487,395.33	\$ 272,004.00	\$ 55,937.06	\$ -	\$ (75,402.81)	\$ -		\$ 1,739,933.58	\$ 1,017,315.44	\$ 659,585.75	\$ 55,258.17	\$ -	\$ 1,732,159.36	99.55%
Grafton	\$ 1,134,068.25	\$ 94,320.00	\$ 218,877.80	\$ -	\$ (28,111.23)	\$ -		\$ 1,419,154.82	\$ 642,029.42	\$ 557,348.92	\$ 218,716.48	\$ -	\$ 1,418,094.82	99.93%
Green Isle	\$ 1,291,503.71	\$ 126,116.00	\$ 138,980.86	\$ -	\$ (129,443.37)	\$ -		\$ 1,427,157.20	\$ 792,608.59	\$ 490,672.56	\$ 137,593.05	\$ -	\$ 1,420,874.20	99.56%
Henderson	\$ 1,319,394.09	\$ 2,782.00	\$ 45,669.48	\$ -	\$ (77,320.91)	\$ -		\$ 1,290,524.66	\$ 669,153.20	\$ 563,418.98	\$ 45,606.48	\$ -	\$ 1,278,178.66	99.04%
Jessenland	\$ 1,203,647.18	\$ 12,336.00	\$ 52,725.88	\$ -	\$ (91,860.18)	\$ -		\$ 1,176,848.88	\$ 651,212.96	\$ 470,268.04	\$ 52,707.88	\$ -	\$ 1,174,188.88	99.77%
Kelso	\$ 1,194,586.51	\$ 16,928.00	\$ 181,880.36	\$ -	\$ (137,118.15)	\$ -		\$ 1,256,276.72	\$ 585,427.67	\$ 485,065.99	\$ 180,710.06	\$ -	\$ 1,251,203.72	99.60%
Moltke	\$ 1,044,127.47	\$ 228,618.00	\$ 198,885.40	\$ -	\$ (51,900.99)	\$ 282.00		\$ 1,420,011.88	\$ 838,083.32	\$ 382,435.29	\$ 198,877.51	\$ 282.00	\$ 1,419,678.12	99.98%
New Auburn	\$ 930,512.57	\$ 1,762.00	\$ 49,570.00	\$ -	\$ (93,708.37)	\$ 508.00		\$ 888,644.20	\$ 463,933.75	\$ 370,388.09	\$ 49,474.36	\$ 508.00	\$ 884,304.20	99.51%
Severance	\$ 900,108.60	\$ 65,958.00	\$ 115,887.52	\$ -	\$ (52,255.30)	\$ 270.00		\$ 1,029,968.82	\$ 543,565.21	\$ 364,291.27	\$ 114,460.34	\$ 270.00	\$ 1,022,586.82	99.28%
Sibley	\$ 1,216,189.54	\$ -	\$ 165,205.94	\$ -	\$ (153,114.24)	\$ -		\$ 1,228,281.24	\$ 620,475.82	\$ 441,192.63	\$ 165,189.67	\$ -	\$ 1,226,858.12	99.88%
Transit	\$ 1,058,203.66	\$ 208,044.00	\$ 131,337.68	\$ -	\$ (80,929.98)	\$ -		\$ 1,316,655.36	\$ 758,434.97	\$ 420,132.30	\$ 128,808.78	\$ -	\$ 1,307,376.05	99.30%
Washington Lake	\$ 1,369,692.04	\$ 314,890.00	\$ 165,488.30	\$ -	\$ (133,345.20)	\$ -		\$ 1,716,725.14	\$ 970,088.56	\$ 577,246.86	\$ 164,876.14	\$ -	\$ 1,712,211.56	99.74%
Total Twps	\$ 19,943,912.19	\$ 2,287,378.00	\$ 2,232,821.05	\$ -	\$ (1,562,765.06)	\$ 1,254.00	\$ -	\$ 22,902,772.18	\$ 12,809,415.00	\$ 7,776,470.89	\$ 2,211,850.04	\$ 1,426.00	\$ 22,797,735.93	99.54%
Cities														
Arlington	\$ 2,285,249.98	\$ 45,981.14	\$ 133,724.90	\$ -	\$ (28,768.26)	\$ 1,684.00		\$ 2,437,871.76	\$ 1,237,994.78	\$ 1,066,414.75	\$ 128,295.31	\$ 848.48	\$ 2,433,553.32	99.82%
Gaylord	\$ 3,339,119.22	\$ 47,868.01	\$ 309,712.30	\$ -	\$ (30,350.01)	\$ 1,394.00		\$ 3,667,743.52	\$ 1,680,001.60	\$ 1,610,443.34	\$ 286,017.03	\$ 850.60	\$ 3,577,312.57	97.53%
Gibbon	\$ 804,855.23	\$ -	\$ 65,692.20	\$ -	\$ (26,649.67)	\$ -		\$ 843,897.76	\$ 403,289.06	\$ 368,746.98	\$ 65,172.76	\$ -	\$ 837,208.80	99.21%
Green Isle	\$ 947,313.43	\$ 28,887.20	\$ 14,110.64	\$ -	\$ (11,338.31)	\$ -		\$ 978,972.96	\$ 497,467.70	\$ 461,383.72	\$ 13,255.42	\$ -	\$ 972,106.84	99.30%
Henderson	\$ 1,174,011.53	\$ 14,734.82	\$ 58,167.56	\$ -	\$ (11,998.69)	\$ -		\$ 1,234,915.22	\$ 633,074.42	\$ 532,916.62	\$ 55,055.80	\$ -	\$ 1,221,046.84	98.88%
New Auburn	\$ 421,200.52	\$ 1,058.98	\$ 25,717.90	\$ -	\$ (1,190.02)	\$ 2,656.00		\$ 449,443.38	\$ 237,090.12	\$ 174,679.25	\$ 23,418.12	\$ 607.08	\$ 435,794.57	96.96%
Winthrop	\$ 1,947,022.90	\$ 11,090.76	\$ 85,721.59	\$ -	\$ (17,422.51)	\$ 452.00		\$ 2,026,864.74	\$ 998,259.48	\$ 926,819.88	\$ 79,544.68	\$ 236.00	\$ 2,004,860.04	98.91%
Total Citites	\$ 10,918,772.81	\$ 149,620.91	\$ 692,847.09	\$ -	\$ (127,717.47)	\$ 4,852.00	\$ -	\$ 11,639,709.34	\$ 5,687,177.16	\$ 5,141,404.54	\$ 650,759.12	\$ 2,542.16	\$ 11,481,882.98	98.64%
Grand Totals	\$ 30,862,685.00	\$ 2,436,998.91	\$ 2,925,668.14	\$ -	\$ (1,690,482.53)	\$ 6,106.00	\$ -	\$ 34,542,481.52	\$ 18,496,592.16	\$ 12,917,875.43	\$ 2,862,609.16	\$ 3,968.16	\$ 34,279,618.91	99.24%

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Prior Years May Collection Percentage	2007	97.02%	2011	96.59%	2015	98.28%	2019	99.34%
	2008	96.48%	2012	98.98%	2016	98.31%	2020	98.27%
	2009	95.45%	2013	98.93%	2017	98.26%	2021	99.30%
	2010	95.66%	2014	99.02%	2018	98.25%	2022	99.24%