

FINANCIAL REPORT OF THE COUNTY TREASURER
TAX SCHEDULE MAINTENANCE REPORT
AS OF JUNE 30, 2023



TAX YEAR	TOTAL TAXES CHARGED TO TREASURER	TOTAL NET ADJUSTMENTS TO DATE	NET TAXES CHARGED TO TREASURER	TOTAL TAXES COLLECTED THIS MONTH	TAXES COLLECTED TO DATE	TAXES UNCOLLECTED TO DATE	PERCENTAGE COLLECTED
2013	\$11,880,258.24	(\$56,454.50)	\$11,823,803.74	\$129.08	\$11,206,974.19	\$616,829.55	94.78%
2014	\$11,654,297.42	(\$15,863.16)	\$11,638,434.26	\$131.64	\$11,114,297.53	\$524,136.73	95.50%
2015	\$11,670,968.44	(\$47,489.94)	\$11,623,478.50	\$274.03	\$11,185,227.45	\$438,251.05	96.23%
2016	\$11,746,323.18	(\$15,150.43)	\$11,731,172.75	\$226.17	\$11,325,500.21	\$405,672.54	96.54%
2017	\$12,042,702.34	(\$9,509.48)	\$12,033,192.86	\$197.76	\$11,602,214.07	\$430,948.01	96.42%
2018	\$12,286,868.40	\$82,992.87	\$12,369,861.27	\$363.52	\$11,918,525.17	\$451,333.10	96.35%
2019	\$12,656,799.54	(\$13,641.53)	\$12,643,158.01	\$2,294.88	\$12,184,970.82	\$458,187.19	96.38%
2020	\$11,868,518.98	\$14,511.31	\$11,883,030.29	\$16,397.99	\$11,422,036.79	\$460,993.50	96.12%
2021	\$12,648,219.58	(\$16,552.67)	\$12,631,666.91	\$22,827.05	\$12,012,391.00	\$619,275.91	95.10%
Sub Total	\$108,454,956.12	-\$77,157.53	\$108,377,798.59	\$42,842.12	\$103,972,137.23	\$4,405,627.58	95.93%
2022	\$13,313,332.88	(\$21,848.65)	\$13,291,484.23	\$271,030.37	\$12,281,586.29	\$1,009,897.94	92.40%
TOTALS	\$121,768,289.00	-\$99,006.18	\$121,669,282.82	\$313,872.49	\$116,253,723.52	\$5,415,525.52	95.55%