

**FINANCIAL REPORT OF THE COUNTY TREASURER**  
**TAX SCHEDULE MAINTENANCE REPORT**  
**AS OF SEPTEMBER 30, 2022**



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
2012	\$11,573,282.18	(\$24,528.50)	\$11,548,753.68	\$575.03	\$11,130,009.63	\$418,744.05	96.37%
2013	\$11,880,258.24	(\$56,454.50)	\$11,823,803.74	\$459.72	\$11,206,221.84	\$617,581.90	94.78%
2014	\$11,654,297.42	(\$15,863.16)	\$11,638,434.26	\$429.36	\$11,113,733.29	\$524,700.97	95.49%
2015	\$11,670,968.44	(\$47,489.94)	\$11,623,478.50	\$632.21	\$11,183,951.00	\$439,527.50	96.22%
2016	\$11,746,323.18	(\$15,150.43)	\$11,731,172.75	\$1,388.03	\$11,321,486.49	\$409,686.26	96.51%
2017	\$12,042,702.34	(\$9,509.48)	\$12,033,192.86	\$2,165.66	\$11,591,380.97	\$441,811.89	96.33%
2018	\$12,286,868.40	\$82,992.87	\$12,369,861.27	\$3,619.37	\$11,901,553.52	\$468,307.75	96.21%
2019	\$12,656,799.54	(\$13,583.21)	\$12,643,216.33	\$4,519.51	\$12,155,467.15	\$487,749.18	96.14%
2020	\$11,868,518.98	\$14,511.31	\$11,883,030.29	\$7,767.04	\$11,314,970.10	\$568,060.19	95.22%
<b>Sub Total</b>	<b>\$107,380,018.72</b>	<b>-\$85,075.04</b>	<b>\$107,294,943.68</b>	<b>\$21,555.93</b>	<b>\$102,918,773.99</b>	<b>\$4,376,169.69</b>	<b>95.92%</b>
2021	\$12,648,219.58	(\$16,539.25)	\$12,631,680.33	\$34,209.67	\$11,824,783.57	\$806,896.76	93.61%
<b>TOTALS</b>	<b>\$120,028,238.30</b>	<b>-\$101,614.29</b>	<b>\$119,926,624.01</b>	<b>\$55,765.60</b>	<b>\$114,743,557.56</b>	<b>\$5,183,066.45</b>	<b>95.68%</b>