

**FINANCIAL REPORT OF THE COUNTY TREASURER  
TAX SCHEDULE MAINTENANCE REPORT  
AS OF OCTOBER 31, 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 |
|-----------|----------------------------------|-------------------------------|--------------------------------|----------------------------------|-------------------------|---------------------------|----------------------|
| 2013      | \$11,880,258.24                  | (\$56,454.50)                 | \$11,823,803.74                | \$0.00                           | \$11,206,221.84         | \$617,581.90              | 94.78%               |
| 2014      | \$11,654,297.42                  | (\$15,863.16)                 | \$11,638,434.26                | \$0.00                           | \$11,113,733.29         | \$524,700.97              | 95.49%               |
| 2015      | \$11,670,968.44                  | (\$47,489.94)                 | \$11,623,478.50                | \$263.10                         | \$11,184,214.10         | \$439,264.40              | 96.22%               |
| 2016      | \$11,746,323.18                  | (\$15,150.43)                 | \$11,731,172.75                | \$836.47                         | \$11,322,322.96         | \$408,849.79              | 96.51%               |
| 2017      | \$12,042,702.34                  | (\$9,509.48)                  | \$12,033,192.86                | \$1,288.60                       | \$11,592,669.57         | \$440,523.29              | 96.34%               |
| 2018      | \$12,286,868.40                  | \$82,992.87                   | \$12,369,861.27                | \$1,858.99                       | \$11,903,412.51         | \$466,448.76              | 96.23%               |
| 2019      | \$12,656,799.54                  | (\$13,583.21)                 | \$12,643,216.33                | \$2,701.38                       | \$12,158,168.53         | \$485,047.80              | 96.16%               |
| 2020      | \$11,868,518.98                  | \$14,511.31                   | \$11,883,030.29                | \$9,125.39                       | \$11,324,095.49         | \$558,934.80              | 95.30%               |
| 2021      | \$12,648,219.58                  | (\$16,548.70)                 | \$12,631,670.88                | \$24,063.37                      | \$11,848,846.94         | \$782,823.94              | 93.80%               |
| Sub Total | \$108,454,956.12                 | -\$77,095.24                  | \$108,377,860.88               | \$40,137.30                      | \$103,653,685.23        | \$4,724,175.65            | 95.64%               |
| 2022      | \$13,313,332.88                  | (\$16,538.60)                 | \$13,296,794.28                | \$300,882.54                     | \$299,444.58            | \$12,997,349.70           | 2.25%                |
| TOTALS    | \$121,768,289.00                 | -\$93,633.84                  | \$121,674,655.16               | \$341,019.84                     | \$103,953,129.81        | \$17,721,525.35           | 85.44%               |