

# 2018 TAXES COLLECTED - May 31, 2018

	Net RE Tax	Pers Prop	SP ASMT	Adjust Tax	Adjust Pers Prop	Adjust SpAsmt	Mobile Homes	For-fieted	Total Due	1st 1/2 RE Collected	2nd 1/2 RE Collected	Final RE Collection	Pers Prop Collected	Sp. Asmt. Collected	MobHm Coll'td	Total Collections	Percent
<b>Townships</b>																	
Alfsborg	\$950,135.89	\$103,126.00	\$79,129.90						\$1,132,391.79	\$509,208.10			\$103,126.00	\$41,600.69		\$653,934.79	57.75%
Arlington	\$1,245,255.88	\$119,228.00	\$72,832.05						\$1,437,315.93	\$655,246.29			\$119,228.00	\$41,842.04		\$816,316.33	56.79%
Bismarck	\$906,358.14	\$321,774.00	133,896.42						\$1,362,028.56	\$507,274.01			\$321,774.00	\$80,434.77		\$909,482.78	66.77%
Cornish	\$874,139.47	\$109,860.00	68,626.23						\$1,052,625.70	\$468,725.92			\$109,860.00	\$39,316.96		\$617,902.88	58.70%
Dryden	\$925,890.74	\$276,546.00	\$43,038.36						\$1,245,475.10	\$518,107.18			\$276,546.00	\$24,810.56		\$819,463.74	65.80%
Faxon	\$1,033,818.22	\$342,446.00	\$52,489.20						\$1,428,753.42	\$546,057.34			\$342,446.00	\$26,582.94		\$915,086.28	64.05%
Grafton	\$1,014,898.77	\$86,112.00	\$145,206.43						\$1,246,217.20	\$526,460.18			\$86,112.00	\$80,982.84		\$693,555.02	55.65%
Green Isle	\$991,499.52	\$143,052.00	\$117,303.18						\$1,251,854.70	\$558,071.86			\$143,052.00	\$70,990.71		\$772,114.57	61.68%
Henderson	\$1,067,125.42	\$2,386.00	\$34,897.98						\$1,104,409.40	\$582,862.11			\$2,386.00	\$18,846.14		\$604,094.25	54.70%
Jessenland	\$988,126.24	\$29,208.00	\$25,646.81						\$1,042,981.05	\$536,683.62			\$29,208.00	\$14,668.43		\$580,560.05	55.66%
Kelso	\$1,004,275.40	\$7,734.00	\$73,562.00						\$1,085,571.40	\$535,584.36			\$7,734.00	\$38,622.85		\$581,941.21	53.61%
Moltke	\$891,149.54	\$222,596.00	\$173,111.76						\$1,286,857.30	\$493,754.99			\$222,596.00	\$95,243.46		\$811,594.45	63.07%
New Auburn	\$768,383.24	\$1,962.00	\$33,717.29						\$804,062.53	\$411,650.78			\$1,962.00	\$18,346.81		\$431,959.59	53.72%
Severance	\$765,371.93	\$64,252.00	\$38,103.21						\$867,727.14	\$414,954.60			\$64,252.00	\$21,308.11		\$500,514.71	57.68%
Sibley	\$1,065,385.88	\$0.00	70,866.12						\$1,136,252.00	\$628,559.18			\$0.00	\$42,046.82		\$670,606.00	59.02%
Transit	\$876,985.66	\$219,750.00	\$71,683.51						\$1,168,419.17	\$496,191.17			\$219,750.00	\$54,520.12		\$770,461.29	65.94%
Washington Lake	\$1,084,708.75	\$349,772.00	\$124,853.28						\$1,559,334.03	\$576,005.48			\$349,772.00	\$77,578.74		\$1,003,356.22	64.35%
Total Twps	\$16,453,508.69	\$2,399,804.00	\$1,358,963.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,212,276.42	\$8,965,397.17	\$0.00	\$0.00	\$2,399,804.00	\$787,742.99	\$0.00	\$12,152,944.16	60.13%
<b>Cities</b>																	
Arlington	\$1,786,788.09	\$23,140.00	\$113,168.31	\$9,898.82					\$1,932,995.22	\$948,075.42			\$23,140.00	\$48,185.26		\$1,019,400.68	52.74%
Gaylord	\$2,157,173.51	\$87,078.00	\$286,017.22	\$5,291.06					\$2,535,559.79	\$1,122,423.54			\$87,078.00	\$138,525.68		\$1,348,027.22	53.16%
Gibbon	\$589,166.61	\$29,186.00	\$33,606.84	\$1,626.79					\$653,586.24	\$302,700.45			\$29,186.00	\$16,315.51		\$348,201.96	53.28%
Green Isle	\$862,399.70	\$11,908.00	\$23,221.01	-\$384.00					\$897,144.71	\$438,756.30			\$11,908.00	\$11,805.82		\$462,470.12	51.55%
Henderson	\$885,399.06	\$32,550.00	\$59,696.42	\$2,794.46					\$980,439.94	\$463,443.75			\$32,550.00	\$28,796.23		\$524,789.98	53.53%
New Auburn	\$311,792.45	\$20,736.00	\$25,199.62						\$357,728.07	\$157,181.83			\$20,736.00	\$12,771.09		\$190,688.92	53.31%
Winthrop	\$1,458,992.52	\$12,566.00	\$75,525.87	\$2,603.05					\$1,549,687.44	\$788,064.93			\$12,566.00	\$50,558.19		\$851,189.12	54.93%
Total Citites	\$8,051,711.94	\$217,164.00	\$616,435.29	\$21,830.18	\$0.00	\$0.00	\$0.00	\$0.00	\$8,907,141.41	\$4,220,646.22	\$0.00	\$0.00	\$217,164.00	\$306,957.78	\$0.00	\$4,744,768.00	53.27%
<b>Cty Tx Adj = In Lieu</b>																	
<b>Grand Totals</b>	\$24,505,220.63	\$2,616,968.00	\$1,975,399.02	\$21,830.18	\$0.00	\$0.00	\$0.00	\$0.00	\$29,119,417.83	\$13,186,043.39	\$0.00	\$0.00	\$2,616,968.00	\$1,094,700.77	\$0.00	\$16,897,712.16	58.03%
										53.76%	0.00%	0.00%	100.00%	55.42%	0.00%	58.03%	
										53.76%							
<b>Prior Years May Collection Percentage</b>										2008	48.21%	2011	52.19%	2014	54.59%	2017	56.27%
										2007	51.86%	2010	51.44%	2013	53.57%	2016	56.83%
										2006	52.11%	2009	51.22%	2012	52.79%	2015	55.62%