

2017 TAXES COLLECTED - DECEMBER 31, 2017

en ti w ty	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	Unpaid Tax	Unpaid SpAssmt	Total Unpaid	%	# of unpd	en ti w ty	\$ un pd																						
Townships																																														
1 8	Allsborg	\$1,004,933.63	\$100,634.00	\$94,104.41					\$1,199,672.04	\$523,407.48	\$461,842.69	\$9,856.15	\$100,634.00	\$92,260.72		\$1,188,001.04	99.03%	\$9,827.31	\$1,843.69	\$11,671.00	0.97%	1	8	no																						
2 9	Arlington	\$1,315,254.64	\$117,168.00	\$80,209.36	-\$4,788.00	-\$3,740.00	\$136.00		\$1,504,240.00	\$706,323.10	\$591,510.14	\$3,885.81	\$113,428.00	\$79,760.03	\$48.00	\$1,494,955.08	99.38%	\$8,835.59	\$449.33	\$9,284.92	0.62%	2	9	no																						
3 10	Bismarck	\$946,029.23	\$306,550.00	149,504.86		-\$16.00			\$1,402,068.09	\$532,839.88	\$407,242.01	\$4,041.34	\$306,534.00	\$147,367.86		\$1,398,025.09	99.71%	\$1,906.00	\$2,137.00	\$4,043.00	0.29%	3	10	no																						
4 11	Cornish	\$907,220.36	\$104,784.00	161,964.32					\$1,173,968.68	\$463,509.73	\$433,682.85	\$5,101.17	\$104,784.00	\$161,510.93		\$1,168,588.68	99.54%	\$4,926.61	\$453.39	\$5,380.00	0.46%	4	11	no																						
5 12	Dryden	\$1,036,855.79	\$268,780.00	\$101,233.43	-\$2,512.00	-\$42.00	\$48.00		\$1,404,363.22	\$580,888.95	\$441,741.10	\$7,135.88	\$268,738.00	\$101,188.29	\$48.00	\$1,399,740.22	99.67%	\$4,577.86	\$45.14	\$4,623.00	0.33%	5	12	no																						
6 13	Faxon	\$1,082,932.13	\$312,100.00	\$46,926.34					\$1,441,958.47	\$564,737.52	\$498,264.07	\$8,021.29	\$312,100.00	\$44,965.59		\$1,428,088.47	99.04%	\$11,909.25	\$1,960.75	\$13,870.00	0.96%	6	13	no																						
7 14	Grafton	\$1,020,875.00	\$82,908.00	\$165,902.07					\$1,269,685.07	\$533,713.84	\$473,994.98	\$6,263.06	\$82,908.00	\$164,576.29		\$1,261,456.17	99.35%	\$6,903.12	\$1,325.78	\$8,228.90	0.65%	7	14	no																						
8 15	Green Isle	\$1,102,346.94	\$137,980.00	\$105,803.25					\$1,346,130.19	\$586,423.95	\$501,810.99	\$8,851.67	\$137,980.00	\$105,665.58		\$1,340,732.19	99.60%	\$5,260.33	\$137.67	\$5,398.00	0.40%	8	15	no																						
9 16	Henderson	\$1,056,444.94	\$2,956.00	\$37,197.26			\$10.00		\$1,096,608.20	\$551,583.89	\$484,874.03	\$16,352.92	\$2,956.00	\$37,131.36	\$10.00	\$1,092,908.20	99.66%	\$3,634.10	\$65.90	\$3,700.00	0.34%	9	16	no																						
10 17	Jessenland	\$1,011,929.07	\$28,200.00	\$20,376.23			\$52.00		\$1,060,557.30	\$537,589.20	\$449,400.54	\$2,898.55	\$28,200.00	\$20,224.01	\$52.00	\$1,038,364.30	97.91%	\$22,040.78	\$152.22	\$22,193.00	2.09%	10	17	no																						
11 18	Kelso	\$1,114,789.07	\$7,268.00	\$100,404.82				-\$34.00	\$1,222,427.89	\$572,913.52	\$514,205.19	\$15,829.34	\$7,268.00	\$98,112.80		\$1,208,328.85	98.85%	\$11,807.02	\$2,292.02	\$14,099.04	1.15%	11	18	no																						
12 19	Moltke	\$907,066.47	\$212,416.00	\$102,951.52			-\$2.00	\$162.00	\$1,222,593.99	\$496,479.51	\$394,180.69	\$7,747.01	\$212,416.00	\$102,443.82	\$162.00	\$1,213,429.03	99.25%	\$8,659.26	\$505.70	\$9,164.96	0.75%	12	19	no																						
13 20	New Auburn	\$834,570.65	\$2,008.00	\$45,526.59			\$234.00	-\$2.00	\$882,337.24	\$439,394.25	\$374,889.80	\$5,742.27	\$2,008.00	\$43,778.92	\$234.00	\$866,047.24	98.15%	\$14,542.33	\$1,747.67	\$16,290.00	1.85%	13	20	no																						
14 21	Severance	\$807,040.27	\$60,708.00	\$91,325.12			\$110.00		\$959,183.39	\$426,255.52	\$369,613.97	\$4,294.95	\$60,708.00	\$91,094.43	\$110.00	\$952,076.87	99.26%	\$6,875.83	\$230.69	\$7,106.52	0.74%	14	21	no																						
15 22	Sibley	\$1,209,069.76	\$0.00	127,283.21					\$1,336,352.97	\$671,575.44	\$510,953.12	\$3,039.32	\$0.00	\$124,521.55		\$1,310,089.43	98.03%	\$23,501.88	\$2,761.66	\$26,263.54	1.97%	15	22	no																						
16 23	Transit	\$920,430.93	\$209,980.00	\$94,340.33		-\$1,386.00	\$8.00		\$1,223,373.26	\$525,111.70	\$389,316.87	\$2,198.36	\$208,594.00	\$94,295.33	\$8.00	\$1,219,524.26	99.69%	\$3,804.00	\$45.00	\$3,849.00	0.31%	16	23	no																						
17 24	Washington Lake	\$1,171,903.57	\$328,006.00	\$206,824.18					\$1,706,733.75	\$604,224.43	\$560,377.85	\$7,244.21	\$328,006.00	\$197,270.12		\$1,697,122.61	99.44%	\$57.08	\$9,554.06	\$9,611.14	0.56%	17	24	no																						
Total Twps		\$17,449,692.45	\$2,282,446.00	\$1,731,877.30	-\$7,300.00	-\$5,184.00	-\$2.00	\$760.00	-\$36.00	\$21,452,253.75	\$9,316,971.91	\$7,857,900.89	\$118,503.30	\$2,277,262.00	\$1,706,167.63	\$672.00	\$21,277,477.73	99.19%	\$149,068.35	\$25,707.67	\$174,776.02	0.81%	0	0	\$0.00																					
Cities																																														
100 31	Arlington	\$1,612,146.45	\$17,602.00	\$70,635.72	\$19,522.91	-\$1,986.00	\$1,146.00		\$1,719,067.08	\$855,726.68	\$751,549.60	\$5,277.68	\$15,616.00	\$67,512.32	\$796.00	\$1,696,478.28	98.69%	\$19,465.40	\$3,123.40	\$22,588.80	1.31%	100	31	no																						
200 32	Gaylord	\$2,020,403.28	\$82,340.00	\$305,802.54	\$10,123.57	-\$3,392.00	\$686.00		\$2,415,963.39	\$1,036,702.02	\$970,036.53	\$5,271.08	\$78,948.00	\$295,061.09	\$502.00	\$2,386,520.72	98.78%	\$18,701.22	\$10,741.45	\$29,442.67	1.22%	200	32	no																						
300 33	Gibbon	\$586,060.67	\$27,336.00	\$44,083.73	\$2,633.46				\$660,113.86	\$298,524.76	\$258,650.02	\$11,891.98	\$27,336.00	\$42,464.86		\$638,867.62	96.78%	\$19,627.37	\$1,618.87	\$21,246.24	3.22%	300	33	no																						
400 34	Green Isle	\$825,062.50	\$10,878.00	\$39,778.13					\$875,718.63	\$427,643.76	\$369,138.83	\$5,192.55	\$10,878.00	\$33,881.41		\$846,734.55	96.69%	\$23,087.36	\$5,896.72	\$28,984.08	3.31%	400	34	no																						
500 35	Henderson	\$824,950.61	\$31,592.00	\$55,508.79	\$5,489.02				\$917,540.42	\$422,202.94	\$393,274.15	\$2,340.19	\$31,592.00	\$53,689.27		\$903,098.55	98.43%	\$12,622.35	\$1,819.52	\$14,441.87	1.57%	500	35	no																						
600 36	New Auburn	\$283,862.76	\$23,462.00	\$46,751.37			\$1,194.00	-\$1,216.00	\$354,054.13	\$144,021.22	\$124,591.28	\$3,622.20	\$23,462.00	\$23,922.17	\$366.00	\$319,984.87	90.38%	\$11,240.06	\$22,829.20	\$34,069.26	9.62%	600	36	no																						
700 37	Winthrop	\$1,287,219.20	\$24,476.00	\$94,823.47	\$4,798.60	-\$1,058.00	\$146.00	-\$760.00	\$1,409,645.27	\$667,157.73	\$595,866.23	\$11,137.36	\$23,418.00	\$94,114.11	\$128.00	\$1,391,821.43	98.74%	\$17,114.48	\$709.36	\$17,823.84	1.26%	700	37	no																						
Total Citites		\$7,439,705.47	\$217,686.00	\$657,383.75	\$42,567.56	-\$6,436.00	\$0.00	\$3,172.00	-\$1,976.00	\$8,352,102.78	\$3,851,979.11	\$3,463,106.64	\$44,733.04	\$211,250.00	\$610,645.23	\$1,792.00	\$8,183,506.02	97.98%	\$121,858.24	\$46,738.52	\$168,596.76	2.02%	0	0	\$0.00																					
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Grand Totals		\$24,889,397.92	\$2,500,132.00	\$2,389,261.05	\$35,267.56	-\$11,620.00	-\$2.00	\$3,932.00	-\$2,012.00	\$29,804,356.53	\$13,168,951.02	\$11,321,007.53	\$163,236.34	\$2,488,512.00	\$2,316,812.86	\$2,464.00	\$29,460,983.75	98.85%	\$270,926.59	\$72,446.19	\$343,372.78	1.15%	0	0	\$0.00 ok																					
										52.84%	45.42%	0.65%	100.00%	96.97%	62.67%	98.85%																														
Prior Years May Collection Percentage		<table border="1"> <tr> <td>2007</td> <td>97.02%</td> <td>2010</td> <td>95.66%</td> <td>2013</td> <td>98.93%</td> <td>2016</td> <td>98.83%</td> </tr> <tr> <td>2006</td> <td>96.66%</td> <td>2009</td> <td>95.45%</td> <td>2012</td> <td>98.98%</td> <td>2015</td> <td>98.60%</td> </tr> <tr> <td>2005</td> <td>95.95%</td> <td>2008</td> <td>96.48%</td> <td>2011</td> <td>96.59%</td> <td>2014</td> <td>99.02%</td> </tr> </table>																					2007	97.02%	2010	95.66%	2013	98.93%	2016	98.83%	2006	96.66%	2009	95.45%	2012	98.98%	2015	98.60%	2005	95.95%	2008	96.48%	2011	96.59%	2014	99.02%
2007	97.02%	2010	95.66%	2013	98.93%	2016	98.83%																																							
2006	96.66%	2009	95.45%	2012	98.98%	2015	98.60%																																							
2005	95.95%	2008	96.48%	2011	96.59%	2014	99.02%																																							

