

### Tax District Settlement

Tax Year - 2018

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>STARK COUNTY</b>																
COUNTY GENERAL	516,250.41	-390.18	515,860.23	12.23	781.52	793.75	513,512.43	1,554.05	0.00	2.68	-39.71	52.69	529.99	0.00	515,612.13	515,612.13
L.M.R.F.	130,039.29	-98.28	129,941.01	4.51	196.85	201.36	129,348.23	391.42	0.00	0.66	-10.00	12.94	133.48	0.00	129,876.73	129,876.73
HIGHWAY	139,527.13	-105.45	139,421.68	3.21	211.23	214.44	138,787.27	419.97	0.00	0.72	-10.73	13.89	143.24	0.00	139,354.36	139,354.36
BRIDGE	69,763.57	-52.73	69,710.84	2.14	105.61	107.75	69,393.09	210.00	0.00	0.35	-5.37	6.96	71.64	0.00	69,676.67	69,676.67
FAS MATCHING	69,763.57	-52.73	69,710.84	2.14	105.61	107.75	69,393.09	210.00	0.00	0.35	-5.37	6.96	71.64	0.00	69,676.67	69,676.67
HEALTH DEPARTMENT	13,534.14	-10.23	13,523.91	-0.26	20.49	20.23	13,462.96	40.72	0.00	0.07	-1.04	1.33	13.91	0.00	13,517.95	13,517.95
TORT JUDGMENT	160,037.63	-120.96	159,916.67	4.53	242.27	246.80	159,188.11	481.76	0.00	0.82	-12.31	15.95	164.33	0.00	159,838.66	159,838.66
SOCIAL SECURITY	100,040.96	-75.61	99,965.35	3.27	151.45	154.72	99,509.48	301.15	0.00	0.51	-7.69	9.96	102.71	0.00	99,916.12	99,916.12
U OF I EXTENSION	26,789.21	-20.25	26,768.96	1.19	40.56	41.75	26,646.58	80.63	0.00	0.13	-2.06	2.69	27.51	0.00	26,755.48	26,755.48
	1,225,745.91	-926.42	1,224,819.49	32.96	1,855.59	1,888.55	1,219,241.24	3,689.70	0.00	6.29	-94.28	123.37	1,258.45	0.00	1,224,224.77	1,224,224.77

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>BRADFORD FIRE DIST</b>																
CORPORATE	89,994.47	-36.66	89,957.81	6.84	216.62	223.46	89,556.08	178.27	0.00	0.00	0.00	8.94	100.71	0.00	89,844.00	89,844.00
INSURANCE	10,820.92	-4.41	10,816.51	0.26	26.04	26.30	10,768.78	21.43	0.00	0.00	0.00	1.06	12.10	0.00	10,803.37	10,803.37
AMBULANCE	79,332.22	-32.32	79,299.90	5.36	190.95	196.31	78,946.45	157.14	0.00	0.00	0.00	7.91	88.78	0.00	79,200.28	79,200.28
	180,147.61	-73.39	180,074.22	12.46	433.61	446.07	179,271.31	356.84	0.00	0.00	0.00	17.91	201.59	0.00	179,847.65	179,847.65

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>KEWANEE FIRE DIST</b>																
CORPORATE	6,713.87	0.00	6,713.87	0.00	0.00	0.00	6,625.26	88.61	0.00	0.00	0.00	0.67	0.00	0.00	6,714.54	6,714.54
PENSION	3,147.13	0.00	3,147.13	0.00	-0.01	-0.01	3,105.60	41.54	0.00	0.00	0.00	0.30	0.00	0.00	3,147.44	3,147.44
AUDIT	114.14	0.00	114.14	0.00	0.01	0.01	112.62	1.51	0.00	0.00	0.00	0.00	0.00	0.00	114.13	114.13
SOCIAL SECURITY	485.08	0.00	485.08	0.00	-0.01	-0.01	478.69	6.40	0.00	0.00	0.00	0.04	0.00	0.00	485.13	485.13
AMBULANCE	303.80	0.00	303.80	0.00	0.05	0.05	299.74	4.01	0.00	0.00	0.00	0.03	0.00	0.00	303.78	303.78
INSURANCE	928.19	0.00	928.19	0.00	-0.04	-0.04	915.98	12.25	0.00	0.00	0.00	0.09	0.00	0.00	928.32	928.32
	11,692.21	0.00	11,692.21	0.00	0.00	0.00	11,537.89	154.32	0.00	0.00	0.00	1.13	0.00	0.00	11,693.34	11,693.34

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<b>LAFAYETTE FIRE DIST</b>																
CORPORATE	25,557.61	0.00	25,557.61	0.00	143.96	143.96	25,133.80	279.85	0.00	0.00	0.00	2.52	97.33	0.00	25,513.50	25,513.50
AMBULANCE	18,255.44	0.00	18,255.44	0.00	102.92	102.92	17,952.63	199.89	0.00	0.00	0.00	1.78	69.52	0.00	18,223.82	18,223.82
INSURANCE	6,091.00	0.00	6,091.00	0.00	34.53	34.53	5,989.77	66.70	0.00	0.00	0.00	0.59	23.20	0.00	6,080.26	6,080.26
AUDIT	684.58	0.00	684.58	0.00	3.79	3.79	673.30	7.49	0.00	0.00	0.00	0.05	2.64	0.00	683.48	683.48
	50,588.63	0.00	50,588.63	0.00	285.20	285.20	49,749.50	553.93	0.00	0.00	0.00	4.94	192.69	0.00	50,501.06	50,501.06

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>NEPONSET FIRE DIST</b>																
CORPORATE	3,415.44	-16.35	3,399.09	0.00	0.01	0.01	3,399.08	0.00	0.00	0.00	0.00	0.33	1.72	0.00	3,401.13	3,401.13
AUDIT	75.20	-0.36	74.84	0.00	-0.02	-0.02	74.86	0.00	0.00	0.00	0.00	0.00	0.04	0.00	74.90	74.90
TORT LIABILITY	1,207.41	-5.78	1,201.63	0.00	-0.01	-0.01	1,201.64	0.00	0.00	0.00	0.00	0.11	0.61	0.00	1,202.36	1,202.36
AMBULANCE	3,298.45	-15.79	3,282.66	0.00	0.02	0.02	3,282.64	0.00	0.00	0.00	0.00	0.29	1.65	0.00	3,284.58	3,284.58
	7,996.50	-38.28	7,958.22	0.00	0.00	0.00	7,958.22	0.00	0.00	0.00	0.00	0.73	4.02	0.00	7,962.97	7,962.97

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>TOULON FIRE DIST</b>																
CORPORATE	121,057.25	-47.15	121,010.10	0.00	127.96	127.96	120,569.14	313.00	0.00	2.10	-31.45	12.06	23.40	0.00	120,888.25	120,888.25
AMBULANCE	101,142.71	-39.39	101,103.32	0.00	106.16	106.16	100,735.64	261.52	0.00	1.75	-26.28	10.09	19.55	0.00	101,002.27	101,002.27
INSURANCE	13,758.39	-5.36	13,753.03	0.00	14.30	14.30	13,703.15	35.58	0.00	0.24	-3.57	1.37	2.66	0.00	13,739.43	13,739.43
	235,958.35	-91.90	235,866.45	0.00	248.42	248.42	235,007.93	610.10	0.00	4.09	-61.30	23.52	45.61	0.00	235,629.95	235,629.95

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>WYOMING FIRE DIST</b>																
CORPORATE	120,227.60	-148.09	120,079.51	0.00	96.52	96.52	119,688.57	294.42	0.00	0.00	0.00	11.97	145.54	0.00	120,140.50	120,140.50
AMBULANCE	132,627.75	-163.37	132,464.38	0.00	106.90	106.90	132,032.65	324.83	0.00	0.00	0.00	13.23	160.55	0.00	132,531.26	132,531.26
INSURANCE	11,214.06	-13.82	11,200.24	0.00	9.21	9.21	11,163.55	27.48	0.00	0.00	0.00	1.12	13.56	0.00	11,205.71	11,205.71
	264,069.41	-325.28	263,744.13	0.00	212.63	212.63	262,884.77	646.73	0.00	0.00	0.00	26.32	319.65	0.00	263,877.47	263,877.47

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<b>TIF DISTRICT - BRADFORD</b>																
CORPORATE	121,523.27	0.00	121,523.27	0.00	711.68	711.68	119,016.67	1,794.92	0.00	0.00	0.00	11.92	0.00	0.00	120,823.51	120,823.51
	121,523.27	0.00	121,523.27	0.00	711.68	711.68	119,016.67	1,794.92	0.00	0.00	0.00	11.92	0.00	0.00	120,823.51	120,823.51



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<b>TIF DISTRICT WYOMING</b>																
CORPORATE	56,493.34	-49.70	56,443.64	0.00	0.00	0.00	54,210.62	2,233.02	0.00	0.00	0.00	5.42	0.00	0.00	56,449.06	56,449.06
	56,493.34	-49.70	56,443.64	0.00	0.00	0.00	54,210.62	2,233.02	0.00	0.00	0.00	5.42	0.00	0.00	56,449.06	56,449.06

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>TIF DISTRICT-TOULON</b> CORPORATE	312,199.54	-1,330.00	310,869.54	0.00	0.00	0.00	310,432.05	437.49	0.00	0.00	0.00	31.05	0.00	0.00	310,900.59	310,900.59
	312,199.54	-1,330.00	310,869.54	0.00	0.00	0.00	310,432.05	437.49	0.00	0.00	0.00	31.05	0.00	0.00	310,900.59	310,900.59

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<b>COLLEGE DIST 503</b>																
EDUCATION	130,069.72	-111.99	129,957.73	0.00	173.94	173.94	129,355.27	428.52	0.00	0.84	-12.74	12.94	127.88	0.00	129,912.71	129,912.71
BONDS	171,709.60	-147.84	171,561.76	0.00	230.13	230.13	170,765.99	565.64	0.00	1.12	-16.82	17.09	168.81	0.00	171,501.83	171,501.83
BUILDING	75,828.36	-65.29	75,763.07	0.00	101.44	101.44	75,411.85	249.78	0.00	0.50	-7.43	7.54	74.55	0.00	75,736.79	75,736.79
AUDIT	2,849.04	-2.45	2,846.59	0.00	4.19	4.19	2,833.00	9.40	0.00	0.02	-0.28	0.28	2.80	0.00	2,845.22	2,845.22
FIRE & SAFETY	54,241.39	-46.70	54,194.69	0.00	72.72	72.72	53,943.28	178.69	0.00	0.35	-5.31	5.38	53.31	0.00	54,175.70	54,175.70
TORT IMMUNITY	60,049.05	-51.70	59,997.35	0.00	80.53	80.53	59,719.02	197.80	0.00	0.40	-5.88	5.98	59.06	0.00	59,976.38	59,976.38
SOCIAL SECURITY	10,848.28	-9.34	10,838.94	0.00	14.50	14.50	10,788.71	35.73	0.00	0.07	-1.06	1.06	10.66	0.00	10,835.17	10,835.17
AVERAGE ADDL TAX	109,688.14	-94.44	109,593.70	0.00	146.62	146.62	109,085.71	361.37	0.00	0.72	-10.74	10.92	107.83	0.00	109,555.81	109,555.81
	615,283.58	-529.75	614,753.83	0.00	824.07	824.07	611,902.83	2,026.93	0.00	4.02	-60.26	61.19	604.90	0.00	614,539.61	614,539.61

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<b>COLLEGE DIST 514</b>																
EDUCATION	58,965.07	-21.94	58,943.13	3.62	130.76	134.38	58,691.88	116.87	0.00	0.00	0.00	5.89	70.34	0.00	58,884.98	58,884.98
BONDS	24,645.68	-9.17	24,636.51	1.94	54.65	56.59	24,531.07	48.85	0.00	0.00	0.00	2.47	29.40	0.00	24,611.79	24,611.79
BUILDING	14,763.60	-5.50	14,758.10	1.12	32.74	33.86	14,694.97	29.27	0.00	0.00	0.00	1.46	17.62	0.00	14,743.32	14,743.32
AUDIT	535.78	-0.20	535.58	0.24	1.19	1.43	533.09	1.06	0.00	0.00	0.00	0.04	0.65	0.00	534.84	534.84
LIFE SAFETY	14,763.60	-5.50	14,758.10	1.12	32.74	33.86	14,694.97	29.27	0.00	0.00	0.00	1.46	17.62	0.00	14,743.32	14,743.32
TORT IMMUNITY	14,317.12	-5.33	14,311.79	0.99	31.74	32.73	14,250.68	28.38	0.00	0.00	0.00	1.42	17.08	0.00	14,297.56	14,297.56
SOCIAL SECURITY	2,291.93	-0.85	2,291.08	0.39	5.08	5.47	2,281.07	4.54	0.00	0.00	0.00	0.23	2.73	0.00	2,288.57	2,288.57
UNEMPLOYMENT	178.59	-0.06	178.53	0.34	0.40	0.74	177.44	0.35	0.00	0.00	0.00	0.01	0.22	0.00	178.02	178.02
WORKMENS	1,845.45	-0.69	1,844.76	0.15	4.09	4.24	1,836.86	3.66	0.00	0.00	0.00	0.18	2.20	0.00	1,842.90	1,842.90
AVERAGE ADDL TAX	12,144.25	-4.52	12,139.73	0.74	26.94	27.68	12,087.98	24.07	0.00	0.00	0.00	1.20	14.43	0.00	12,127.68	12,127.68
	144,451.07	-53.76	144,397.31	10.65	320.33	330.98	143,780.01	286.32	0.00	0.00	0.00	14.36	172.29	0.00	144,252.98	144,252.98

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<b>COLLEGE DIST 518</b>																
EDUCATION	306.42	0.00	306.42	0.00	-0.03	-0.03	306.45	0.00	0.00	0.00	0.00	0.03	0.00	0.00	306.48	306.48
BONDS	311.48	0.00	311.48	0.00	0.00	0.00	311.48	0.00	0.00	0.00	0.00	0.03	0.00	0.00	311.51	311.51
BUILDING	90.13	0.00	90.13	0.00	-0.01	-0.01	90.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.14	90.14
AUDIT	9.01	0.00	9.01	0.00	0.00	0.00	9.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.01	9.01
HEALTH, LIFE & SAFETY	90.13	0.00	90.13	0.00	-0.01	-0.01	90.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.14	90.14
TORT IMMUNITY	218.47	0.00	218.47	0.00	-0.01	-0.01	218.48	0.00	0.00	0.00	0.00	0.02	0.00	0.00	218.50	218.50
SOCIAL SECURITY	14.42	0.00	14.42	0.00	0.02	0.02	14.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.40	14.40
AVERAGE ADDL TAX	128.34	0.00	128.34	0.00	0.04	0.04	128.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128.30	128.30
	1,168.40	0.00	1,168.40	0.00	0.00	0.00	1,168.40	0.00	0.00	0.00	0.00	0.08	0.00	0.00	1,168.48	1,168.48

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	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>BRADFORD LIBRARY DIST</b>																
CORPORATE	44,647.90	-16.64	44,631.26	3.37	99.02	102.39	44,440.38	88.49	0.00	0.00	0.00	4.45	53.27	0.00	44,586.59	44,586.59
BUILDING	3,244.41	-1.20	3,243.21	0.21	7.19	7.40	3,229.37	6.44	0.00	0.00	0.00	0.31	3.86	0.00	3,239.98	3,239.98
AUDIT	1,101.31	-0.41	1,100.90	-0.11	2.44	2.33	1,096.39	2.18	0.00	0.00	0.00	0.11	1.31	0.00	1,099.99	1,099.99
MAINTENANCE	3,184.88	-1.18	3,183.70	0.25	7.07	7.32	3,170.07	6.31	0.00	0.00	0.00	0.30	3.80	0.00	3,180.48	3,180.48
SOCIAL SECURITY	1,398.97	-0.52	1,398.45	0.01	3.11	3.12	1,392.55	2.78	0.00	0.00	0.00	0.15	1.67	0.00	1,397.15	1,397.15
INSURANCE	2,500.28	-0.93	2,499.35	0.35	5.55	5.90	2,488.49	4.96	0.00	0.00	0.00	0.24	2.99	0.00	2,496.68	2,496.68
MEDICARE TAX	357.18	-0.13	357.05	0.08	0.78	0.86	355.49	0.70	0.00	0.00	0.00	0.03	0.43	0.00	356.65	356.65
	56,434.93	-21.01	56,413.92	4.16	125.16	129.32	56,172.74	111.86	0.00	0.00	0.00	5.59	67.33	0.00	56,357.52	56,357.52

### Tax District Settlement

Tax Year - 2018

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>KEWANEE LIBRARY DIST</b>																
CORPORATE	8,367.93	0.00	8,367.93	0.00	0.08	0.08	8,264.55	103.30	0.00	0.00	0.00	0.82	4.91	0.00	8,373.58	8,373.58
BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUILDING & EQUIPMENT	358.90	0.00	358.90	0.00	-0.03	-0.03	354.50	4.43	0.00	0.00	0.00	0.03	0.21	0.00	359.17	359.17
I.M.R.F.	602.95	0.00	602.95	0.00	0.03	0.03	595.48	7.44	0.00	0.00	0.00	0.05	0.35	0.00	603.32	603.32
AUDIT	122.03	0.00	122.03	0.00	-0.02	-0.02	120.54	1.51	0.00	0.00	0.00	0.00	0.07	0.00	122.12	122.12
SOCIAL SECURITY	527.58	0.00	527.58	0.00	0.03	0.03	521.04	6.51	0.00	0.00	0.00	0.04	0.31	0.00	527.90	527.90
WORKMENS	68.19	0.00	68.19	0.00	0.03	0.03	67.32	0.84	0.00	0.00	0.00	0.00	0.04	0.00	68.20	68.20
INSURANCE	972.62	0.00	972.62	0.00	-0.02	-0.02	960.63	12.01	0.00	0.00	0.00	0.09	0.57	0.00	973.30	973.30
OPERATIONS +	633.46	0.00	633.46	0.00	-0.03	-0.03	625.67	7.82	0.00	0.00	0.00	0.05	0.37	0.00	633.91	633.91
WORKING CASH	784.20	0.00	784.20	0.00	-0.07	-0.07	774.59	9.68	0.00	0.00	0.00	0.08	0.46	0.00	784.81	784.81
	12,437.86	0.00	12,437.86	0.00	0.00	0.00	12,284.32	153.54	0.00	0.00	0.00	1.16	7.29	0.00	12,446.31	12,446.31

### Tax District Settlement

Tax Year - 2018

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>TOULON LIBRARY DIST</b>																
CORPORATE	142,356.95	-69.50	142,287.45	0.00	167.27	167.27	141,658.05	462.13	0.00	1.89	-28.59	14.18	21.27	0.00	142,128.93	142,128.93
BUILDING & EQUIPMENT	10,686.66	-5.22	10,681.44	0.00	12.14	12.14	10,634.62	34.68	0.00	0.15	-2.15	1.04	1.59	0.00	10,669.93	10,669.93
I.M.R.F.	9,457.69	-4.62	9,453.07	0.00	11.16	11.16	9,411.23	30.68	0.00	0.13	-1.90	0.93	1.41	0.00	9,442.48	9,442.48
AUDIT	2,030.46	-0.99	2,029.47	0.00	2.75	2.75	2,020.12	6.60	0.00	0.03	-0.41	0.20	0.30	0.00	2,026.84	2,026.84
SOCIAL SECURITY	8,495.89	-4.15	8,491.74	0.00	9.94	9.94	8,454.22	27.58	0.00	0.12	-1.71	0.83	1.26	0.00	8,482.30	8,482.30
INSURANCE	26,449.47	-12.91	26,436.56	0.00	31.21	31.21	26,319.49	85.86	0.00	0.35	-5.31	2.65	3.94	0.00	26,406.98	26,406.98
	199,477.12	-97.39	199,379.73	0.00	234.47	234.47	198,497.73	647.53	0.00	2.67	-40.07	19.83	29.77	0.00	199,157.46	199,157.46



### Tax District Settlement

Tax Year - 2018

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>WILLIAMSFIELD LIB</b>																
CORPORATE	256.70	0.00	256.70	0.00	0.00	0.00	256.70	0.00	0.00	0.00	0.00	0.03	0.00	0.00	256.73	256.73
	256.70	0.00	256.70	0.00	0.00	0.00	256.70	0.00	0.00	0.00	0.00	0.03	0.00	0.00	256.73	256.73

### Tax District Settlement

Tax Year - 2018

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>WYOMING LIBRARY DIST</b>																
CORPORATE	79,038.42	-100.68	78,937.74	0.00	79.78	79.78	78,683.52	174.44	0.00	0.00	0.00	7.88	96.27	0.00	78,962.11	78,962.11
BUILDING & EQUIPMENT	10,502.73	-13.38	10,489.35	0.00	10.51	10.51	10,455.66	23.18	0.00	0.00	0.00	1.03	12.78	0.00	10,492.65	10,492.65
INSURANCE	8,305.73	-10.58	8,295.15	0.00	8.27	8.27	8,268.56	18.32	0.00	0.00	0.00	0.82	10.12	0.00	8,297.82	8,297.82
SOCIAL SECURITY	3,858.15	-4.92	3,853.23	0.00	3.53	3.53	3,841.18	8.52	0.00	0.00	0.00	0.39	4.69	0.00	3,854.78	3,854.78
	101,705.03	-129.56	101,575.47	0.00	102.09	102.09	101,248.92	224.46	0.00	0.00	0.00	10.12	123.86	0.00	101,607.36	101,607.36

### Tax District Settlement

Tax Year - 2018

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>MTA DIST #1</b>																
CORPORATE	6,426.66	-4.80	6,421.86	0.50	10.40	10.90	6,390.10	20.86	0.00	0.00	0.00	0.64	9.48	0.00	6,421.08	6,421.08
	6,426.66	-4.80	6,421.86	0.50	10.40	10.90	6,390.10	20.86	0.00	0.00	0.00	0.64	9.48	0.00	6,421.08	6,421.08

### Tax District Settlement

Tax Year - 2018

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>MTA DIST #4</b>																
CORPORATE	11,029.30	-4.26	11,025.04	0.00	16.40	16.40	10,978.07	30.57	0.00	0.00	-1.43	1.07	9.12	0.00	11,017.40	11,017.40
	11,029.30	-4.26	11,025.04	0.00	16.40	16.40	10,978.07	30.57	0.00	0.00	-1.43	1.07	9.12	0.00	11,017.40	11,017.40

### Tax District Settlement

Tax Year - 2018

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>BRADFORD PARK DIST</b>																
CORPORATE	5,095.83	0.00	5,095.83	0.00	35.60	35.60	5,001.22	59.01	0.00	0.00	0.00	0.48	35.51	0.00	5,096.22	5,096.22
AUDIT	351.61	0.00	351.61	0.00	2.61	2.61	344.94	4.06	0.00	0.00	0.00	0.03	2.45	0.00	351.48	351.48
INSURANCE	3,903.41	0.00	3,903.41	0.00	27.35	27.35	3,830.87	45.19	0.00	0.00	0.00	0.39	27.20	0.00	3,903.65	3,903.65
RECREATION	2,904.62	0.00	2,904.62	0.00	20.41	20.41	2,850.58	33.63	0.00	0.00	0.00	0.28	20.24	0.00	2,904.73	2,904.73
	12,255.47	0.00	12,255.47	0.00	85.97	85.97	12,027.61	141.89	0.00	0.00	0.00	1.18	85.40	0.00	12,256.08	12,256.08

**Tax District Settlement**

Tax Year - 2018

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>LAFAYETTE PARK DIST</b>																
CORPORATE	8,416.77	0.00	8,416.77	0.00	47.50	47.50	8,277.10	92.17	0.00	0.00	0.00	0.82	32.05	0.00	8,402.14	8,402.14
TORT LIABILITY	1,325.27	0.00	1,325.27	0.00	7.47	7.47	1,303.30	14.50	0.00	0.00	0.00	0.14	5.05	0.00	1,322.99	1,322.99
RECREATION	5,713.57	0.00	5,713.57	0.00	32.15	32.15	5,618.86	62.56	0.00	0.00	0.00	0.55	21.75	0.00	5,703.72	5,703.72
	15,455.61	0.00	15,455.61	0.00	87.12	87.12	15,199.26	169.23	0.00	0.00	0.00	1.51	58.85	0.00	15,428.85	15,428.85

### Tax District Settlement

Tax Year - 2018

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>ELMIRA TOWNSHIP</b>																
CORPORATE	34,006.35	-34.18	33,972.17	0.00	33.41	33.41	33,827.45	111.31	0.00	0.00	0.00	3.39	20.57	0.00	33,962.72	33,962.72
ROAD & BRIDGE	32,006.56	-32.17	31,974.39	0.00	31.71	31.71	31,837.93	104.75	0.00	0.00	0.00	3.20	19.38	0.00	31,965.26	31,965.26
BRIDGES	2,009.74	-2.02	2,007.72	0.00	2.14	2.14	1,999.01	6.57	0.00	0.00	0.00	0.20	1.21	0.00	2,006.99	2,006.99
EQUIPMENT AND	3,452.37	-3.47	3,448.90	0.00	3.28	3.28	3,434.32	11.30	0.00	0.00	0.00	0.33	2.08	0.00	3,448.03	3,448.03
CEMETERY	9,909.40	-9.96	9,899.44	0.00	9.92	9.92	9,857.09	32.43	0.00	0.00	0.00	0.98	5.99	0.00	9,896.49	9,896.49
AUDIT	497.46	-0.50	496.96	0.00	0.52	0.52	494.81	1.63	0.00	0.00	0.00	0.04	0.29	0.00	496.77	496.77
SOCIAL SECURITY	3,303.13	-3.32	3,299.81	0.00	3.30	3.30	3,285.70	10.81	0.00	0.00	0.00	0.32	1.99	0.00	3,298.82	3,298.82
GENERAL ASSISTANCE	2,009.74	-2.02	2,007.72	0.00	2.14	2.14	1,999.01	6.57	0.00	0.00	0.00	0.20	1.21	0.00	2,006.99	2,006.99
INSURANCE	5,601.40	-5.63	5,595.77	0.00	5.54	5.54	5,571.90	18.33	0.00	0.00	0.00	0.54	3.38	0.00	5,594.15	5,594.15
	92,796.15	-93.27	92,702.88	0.00	91.96	91.96	92,307.22	303.70	0.00	0.00	0.00	9.20	56.10	0.00	92,676.22	92,676.22

**Tax District Settlement**

Tax Year - 2018

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>OSCEOLA TOWNSHIP</b>																
CORPORATE	53,164.11	-32.30	53,131.81	6.33	104.20	110.53	52,849.28	172.00	0.00	0.00	0.00	5.26	103.52	0.00	53,130.06	53,130.06
ROAD & BRIDGE	52,507.53	-31.89	52,475.64	6.35	102.91	109.26	52,196.53	169.85	0.00	0.00	0.00	4.68	102.23	-5,424.19	47,049.10	47,049.10
BRIDGES	5,963.86	-3.62	5,960.24	0.64	11.69	12.33	5,928.61	19.30	0.00	0.00	0.00	0.58	11.61	0.00	5,960.10	5,960.10
EQUIPMENT & BUILDINGS	4,304.20	-2.62	4,301.58	0.63	8.43	9.06	4,278.61	13.91	0.00	0.00	0.00	0.43	8.38	0.00	4,301.33	4,301.33
CEMETERY	2,608.05	-1.58	2,606.47	0.40	5.11	5.51	2,592.53	8.43	0.00	0.00	0.00	0.25	5.07	0.00	2,606.28	2,606.28
GENERAL ASSISTANCE	7,514.10	-4.56	7,509.54	0.81	14.72	15.53	7,469.71	24.30	0.00	0.00	0.00	0.73	14.63	0.00	7,509.37	7,509.37
	126,061.85	-76.57	125,985.28	15.16	247.06	262.22	125,315.27	407.79	0.00	0.00	0.00	11.93	245.44	-5,424.19	120,556.24	120,556.24



### Tax District Settlement

Tax Year - 2018

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>GOSHEN TOWNSHIP</b>																
CORPORATE	51,110.26	-17.33	51,092.93	0.00	208.23	208.23	50,422.43	462.27	0.00	0.00	-37.22	5.02	115.92	0.00	50,968.42	50,968.42
ROAD & BRIDGE	47,897.45	-16.25	47,881.20	0.00	196.22	196.22	47,251.77	433.21	0.00	0.00	-34.88	4.32	108.64	-4,152.68	43,610.38	43,610.38
BRIDGES	7,221.46	-2.45	7,219.01	0.00	29.57	29.57	7,124.12	65.32	0.00	0.00	-5.26	0.71	16.38	0.00	7,201.27	7,201.27
EQUIPMENT & BUILDINGS	4,951.86	-1.68	4,950.18	0.00	20.28	20.28	4,885.13	44.77	0.00	0.00	-3.61	0.47	11.23	0.00	4,937.99	4,937.99
CEMETERY	6,514.05	-2.21	6,511.84	0.00	26.72	26.72	6,426.21	58.91	0.00	0.00	-4.74	0.64	14.77	0.00	6,495.79	6,495.79
AUDIT	722.15	-0.25	721.90	0.00	3.12	3.12	712.26	6.52	0.00	0.00	-0.53	0.05	1.64	0.00	719.94	719.94
SOCIAL SECURITY	2,505.41	-0.85	2,504.56	0.00	10.39	10.39	2,471.50	22.67	0.00	0.00	-1.82	0.24	5.69	0.00	2,498.28	2,498.28
GENERAL ASSISTANCE	12,615.45	-4.28	12,611.17	0.00	51.70	51.70	12,445.36	114.11	0.00	0.00	-9.19	1.23	28.61	0.00	12,580.12	12,580.12
INSURANCE	5,010.81	-1.70	5,009.11	0.00	20.82	20.82	4,942.98	45.31	0.00	0.00	-3.65	0.48	11.36	0.00	4,996.48	4,996.48
I.M.R.F.	3,433.88	-1.17	3,432.71	0.00	14.21	14.21	3,387.45	31.05	0.00	0.00	-2.50	0.33	7.79	0.00	3,424.12	3,424.12
	141,982.78	-48.17	141,934.61	0.00	581.26	581.26	140,069.21	1,284.14	0.00	0.00	-103.40	13.49	322.03	-4,152.68	137,432.79	137,432.79

### Tax District Settlement

Tax Year - 2018

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>TOULON TOWNSHIP</b>																
CORPORATE	77,610.39	-143.15	77,467.24	0.00	120.01	120.01	77,078.47	268.76	0.00	1.95	0.00	7.72	89.94	0.00	77,446.84	77,446.84
I.M.R.F.	7,187.21	-13.26	7,173.95	0.00	11.16	11.16	7,137.89	24.90	0.00	0.18	0.00	0.71	8.33	0.00	7,172.01	7,172.01
ROAD & BRIDGE	93,746.10	-172.94	93,573.16	0.00	144.71	144.71	93,103.88	324.57	0.00	2.37	0.00	6.91	108.65	-24,394.05	69,152.33	69,152.33
BRIDGES	14,203.96	-26.21	14,177.75	0.00	22.01	22.01	14,106.56	49.18	0.00	0.35	0.00	1.40	16.47	0.00	14,173.96	14,173.96
EQUIPMENT & BUILDINGS	9,942.77	-18.35	9,924.42	0.00	15.16	15.16	9,874.85	34.41	0.00	0.25	0.00	0.98	11.53	0.00	9,922.02	9,922.02
GENERAL ASSISTANCE	18,010.62	-33.23	17,977.39	0.00	28.16	28.16	17,886.89	62.34	0.00	0.46	0.00	1.77	20.87	0.00	17,972.33	17,972.33
INSURANCE	10,226.85	-18.86	10,207.99	0.00	15.57	15.57	10,157.03	35.39	0.00	0.26	0.00	1.01	11.86	0.00	10,205.55	10,205.55
	230,927.90	-426.00	230,501.90	0.00	356.78	356.78	229,345.57	799.55	0.00	5.82	0.00	20.50	267.65	-24,394.05	206,045.04	206,045.04

**Tax District Settlement**

Tax Year - 2018

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>PENN TOWNSHIP</b>																
CORPORATE	48,484.55	-40.32	48,444.23	0.00	97.17	97.17	48,337.82	9.24	0.00	0.00	0.00	4.83	0.00	0.00	48,351.89	48,351.89
ROAD & BRIDGES	53,468.75	-44.47	53,424.28	0.00	107.09	107.09	53,307.01	10.18	0.00	0.00	0.00	5.32	0.00	0.00	53,322.51	53,322.51
BRIDGES	8,003.09	-6.66	7,996.43	0.00	15.74	15.74	7,979.17	1.52	0.00	0.00	0.00	0.79	0.00	0.00	7,981.48	7,981.48
EQUIPMENT & BUILDINGS	5,409.68	-4.50	5,405.18	0.00	11.07	11.07	5,393.08	1.03	0.00	0.00	0.00	0.52	0.00	0.00	5,394.63	5,394.63
CEMETERY	2,411.06	-2.01	2,409.05	0.00	4.99	4.99	2,403.60	0.46	0.00	0.00	0.00	0.24	0.00	0.00	2,404.30	2,404.30
GENERAL ASSISTANCE	222.87	-0.18	222.69	0.00	0.60	0.60	222.05	0.04	0.00	0.00	0.00	0.02	0.00	0.00	222.11	222.11
	118,000.00	-98.14	117,901.86	0.00	236.66	236.66	117,642.73	22.47	0.00	0.00	0.00	11.72	0.00	0.00	117,676.92	117,676.92

### Tax District Settlement

Tax Year - 2018

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>WEST JERSEY TOWNSHIP</b>																
CORPORATE	49,397.00	-3.95	49,393.05	0.00	0.46	0.46	49,310.95	81.64	0.00	0.00	0.00	4.92	0.00	0.00	49,397.51	49,397.51
ROAD & BRIDGE	42,382.94	-3.41	42,379.53	0.00	-0.03	-0.03	42,309.51	70.05	0.00	0.00	0.00	4.23	0.00	0.00	42,383.79	42,383.79
BRIDGES	5,888.03	-0.48	5,887.55	0.00	-0.03	-0.03	5,877.85	9.73	0.00	0.00	0.00	0.57	0.00	0.00	5,888.15	5,888.15
EQUIPMENT & BUILDINGS	4,544.91	-0.37	4,544.54	0.00	0.10	0.10	4,536.93	7.51	0.00	0.00	0.00	0.44	0.00	0.00	4,544.88	4,544.88
CEMETERY	9,673.19	-0.78	9,672.41	0.00	-0.06	-0.06	9,656.48	15.99	0.00	0.00	0.00	0.96	0.00	0.00	9,673.43	9,673.43
AUDIT	678.34	-0.05	678.29	0.00	-0.29	-0.29	677.45	1.13	0.00	0.00	0.00	0.05	0.00	0.00	678.63	678.63
SOCIAL SECURITY	6,661.34	-0.54	6,660.80	0.00	-0.20	-0.20	6,649.99	11.01	0.00	0.00	0.00	0.67	0.00	0.00	6,661.67	6,661.67
GENERAL ASSISTANCE	786.88	-0.06	786.82	0.00	-0.03	-0.03	785.55	1.30	0.00	0.00	0.00	0.08	0.00	0.00	786.93	786.93
INSURANCE	8,302.93	-0.67	8,302.26	0.00	0.08	0.08	8,288.45	13.73	0.00	0.00	0.00	0.82	0.00	0.00	8,303.00	8,303.00
	128,315.56	-10.31	128,305.25	0.00	0.00	0.00	128,093.16	212.09	0.00	0.00	0.00	12.74	0.00	0.00	128,317.99	128,317.99

### Tax District Settlement

Tax Year - 2018

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>ESSEX TOWNSHIP</b>																
CORPORATE	74,185.43	-31.50	74,153.93	0.00	36.98	36.98	73,968.55	148.40	0.00	0.00	0.00	7.39	77.06	0.00	74,201.40	74,201.40
ROAD & BRIDGE	54,402.65	-23.10	54,379.55	0.00	27.13	27.13	54,243.62	108.80	0.00	0.00	0.00	4.84	56.51	-5,862.15	48,551.62	48,551.62
BRIDGE	8,012.03	-3.41	8,008.62	0.00	3.98	3.98	7,988.62	16.02	0.00	0.00	0.00	0.79	8.32	0.00	8,013.75	8,013.75
EQUIPMENT & BUILDINGS	5,638.09	-2.39	5,635.70	0.00	2.76	2.76	5,621.66	11.28	0.00	0.00	0.00	0.56	5.86	0.00	5,639.36	5,639.36
CEMETERY	15,908.65	-6.75	15,901.90	0.00	7.94	7.94	15,862.14	31.82	0.00	0.00	0.00	1.56	16.53	0.00	15,912.05	15,912.05
GENERAL ASSISTANCE	1,104.54	-0.47	1,104.07	0.00	0.75	0.75	1,101.12	2.20	0.00	0.00	0.00	0.11	1.15	0.00	1,104.58	1,104.58
	159,251.39	-67.62	159,183.77	0.00	79.54	79.54	158,785.71	318.52	0.00	0.00	0.00	15.25	165.43	-5,862.15	153,422.76	153,422.76

### Tax District Settlement

Tax Year - 2018

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>VALLEY TOWNSHIP</b>																
CORPORATE	53,328.86	-5.97	53,322.89	0.00	41.52	41.52	53,169.49	111.88	0.00	0.00	0.00	5.31	54.39	0.00	53,341.07	53,341.07
ROAD & BRIDGE	85,240.35	-9.53	85,230.82	0.00	67.20	67.20	84,984.76	178.86	0.00	0.00	0.00	8.51	86.94	0.00	85,259.07	85,259.07
BRIDGES	8,062.79	-0.90	8,061.89	0.00	6.42	6.42	8,038.55	16.92	0.00	0.00	0.00	0.79	8.22	0.00	8,064.48	8,064.48
EQUIPMENT & BUILDINGS	6,060.50	-0.67	6,059.83	0.00	4.78	4.78	6,042.33	12.72	0.00	0.00	0.00	0.60	6.19	0.00	6,061.84	6,061.84
AUDIT	840.25	-0.10	840.15	0.00	0.77	0.77	837.62	1.76	0.00	0.00	0.00	0.08	0.86	0.00	840.32	840.32
SOCIAL SECURITY	2,234.70	-0.25	2,234.45	0.00	1.87	1.87	2,227.89	4.69	0.00	0.00	0.00	0.23	2.28	0.00	2,235.09	2,235.09
GENERAL ASSISTANCE	840.25	-0.10	840.15	0.00	0.77	0.77	837.62	1.76	0.00	0.00	0.00	0.08	0.86	0.00	840.32	840.32
INSURANCE	2,717.39	-0.30	2,717.09	0.00	2.07	2.07	2,709.31	5.71	0.00	0.00	0.00	0.26	2.77	0.00	2,718.05	2,718.05
	159,325.09	-17.82	159,307.27	0.00	125.40	125.40	158,847.57	334.30	0.00	0.00	0.00	15.86	162.51	0.00	159,360.24	159,360.24

### Tax District Settlement

Tax Year - 2018

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>UNIT DISTRICT #1</b>																
EDUCATION	930,063.66	-346.72	929,716.94	68.13	2,065.93	2,134.06	925,736.23	1,846.65	0.00	0.00	0.00	92.67	1,111.44	0.00	928,786.99	928,786.99
BONDS (NO ABATEMENT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUILDING	148,572.47	-55.39	148,517.08	11.12	330.02	341.14	147,880.94	295.00	0.00	0.00	0.00	14.81	177.55	0.00	148,368.30	148,368.30
I.M.R.F.	13,133.81	-4.90	13,128.91	1.23	29.17	30.40	13,072.44	26.07	0.00	0.00	0.00	1.30	15.70	0.00	13,115.51	13,115.51
TRANSPORATION	59,428.99	-22.16	59,406.83	4.74	132.01	136.75	59,152.09	117.99	0.00	0.00	0.00	5.93	71.02	0.00	59,347.03	59,347.03
WORKING CASH	14,857.25	-5.54	14,851.71	1.05	33.00	34.05	14,788.16	29.50	0.00	0.00	0.00	1.46	17.76	0.00	14,836.88	14,836.88
FIRE PREVENTION & SPECIAL EDUCATION	14,857.25	-5.54	14,851.71	1.05	33.00	34.05	14,788.16	29.50	0.00	0.00	0.00	1.46	17.76	0.00	14,836.88	14,836.88
TORT IMMUNITY	11,885.80	-4.43	11,881.37	0.78	26.40	27.18	11,830.60	23.59	0.00	0.00	0.00	1.17	14.20	0.00	11,869.56	11,869.56
SOCIAL SECURITY	97,285.25	-36.26	97,248.99	7.37	216.10	223.47	96,832.36	193.16	0.00	0.00	0.00	9.67	116.26	0.00	97,151.45	97,151.45
LEASE	26,267.61	-9.79	26,257.82	1.69	58.35	60.04	26,145.63	52.15	0.00	0.00	0.00	2.62	31.39	0.00	26,231.79	26,231.79
	9,241.21	-3.45	9,237.76	0.72	20.53	21.25	9,198.17	18.34	0.00	0.00	0.00	0.90	11.04	0.00	9,228.45	9,228.45
	1,325,593.30	-494.18	1,325,099.12	97.88	2,944.51	3,042.39	1,319,424.78	2,631.95	0.00	0.00	0.00	131.99	1,584.12	0.00	1,323,772.84	1,323,772.84

### Tax District Settlement

Tax Year - 2018

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>UNIT DISTRICT #100</b>																
EDUCATION	3,391,394.42	-2,972.05	3,388,422.37	0.00	4,621.42	4,621.42	3,373,127.66	10,673.29	0.00	22.58	-338.06	337.59	3,360.32	0.00	3,387,183.38	3,387,183.38
BONDS	420,855.90	-368.82	420,487.08	0.00	574.06	574.06	418,588.55	1,324.47	0.00	2.80	-41.95	41.90	417.02	0.00	420,332.79	420,332.79
BUILDING	807,474.86	-707.63	806,767.23	0.00	1,100.69	1,100.69	803,125.29	2,541.25	0.00	5.37	-80.49	80.36	800.07	0.00	806,471.85	806,471.85
I.M.R.F	53,293.34	-46.71	53,246.63	0.00	72.79	72.79	53,006.12	167.72	0.00	0.35	-5.31	5.29	52.79	0.00	53,226.96	53,226.96
TRANSPORTATION	269,158.28	-235.87	268,922.41	0.00	367.13	367.13	267,708.21	847.07	0.00	1.79	-26.83	26.80	266.72	0.00	268,823.76	268,823.76
WORKING CASH	53,831.66	-47.17	53,784.49	0.00	73.76	73.76	53,541.32	169.41	0.00	0.35	-5.37	5.36	53.35	0.00	53,764.42	53,764.42
FIRE & SAFETY	53,831.66	-47.17	53,784.49	0.00	73.76	73.76	53,541.32	169.41	0.00	0.35	-5.37	5.36	53.35	0.00	53,764.42	53,764.42
SPECIAL EDUCATION	43,065.33	-37.74	43,027.59	0.00	58.58	58.58	42,833.46	135.55	0.00	0.28	-4.29	4.29	42.69	0.00	43,011.98	43,011.98
TORT IMMUNITY	363,256.02	-318.33	362,937.69	0.00	495.48	495.48	361,299.00	1,143.21	0.00	2.41	-36.21	36.17	359.93	0.00	362,804.51	362,804.51
SOCIAL SECURITY	108,093.97	-94.72	107,999.25	0.00	147.25	147.25	107,511.83	340.17	0.00	0.72	-10.77	10.78	107.10	0.00	107,959.83	107,959.83
LEASE	21,747.99	-19.05	21,728.94	0.00	29.64	29.64	21,630.86	68.44	0.00	0.15	-2.17	2.19	21.53	0.00	21,721.00	21,721.00
	5,586,003.43	-4,895.26	5,581,108.17	0.00	7,614.56	7,614.56	5,555,913.62	17,579.99	0.00	37.15	-556.82	556.09	5,534.87	0.00	5,579,064.90	5,579,064.90



### Tax District Settlement

Tax Year - 2018

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>UNIT DISTRICT #210</b>																
EDUCATION	5,509.80	0.00	5,509.80	0.00	-0.03	-0.03	5,509.83	0.00	0.00	0.00	0.00	0.54	0.00	0.00	5,510.37	5,510.37
BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUILDING	784.10	0.00	784.10	0.00	0.00	0.00	784.10	0.00	0.00	0.00	0.00	0.08	0.00	0.00	784.18	784.18
I.M.R.F.	234.87	0.00	234.87	0.00	-0.01	-0.01	234.88	0.00	0.00	0.00	0.00	0.02	0.00	0.00	234.90	234.90
TRANSPORTATION	293.63	0.00	293.63	0.00	0.02	0.02	293.61	0.00	0.00	0.00	0.00	0.03	0.00	0.00	293.64	293.64
WORKING CASH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FIRE PREVENTION & SPECIAL EDUCATION	88.14	0.00	88.14	0.00	0.03	0.03	88.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.11	88.11
TORT IMMUNITY	68.50	0.00	68.50	0.00	0.01	0.01	68.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.49	68.49
TORT IMMUNITY	166.37	0.00	166.37	0.00	-0.02	-0.02	166.39	0.00	0.00	0.00	0.00	0.01	0.00	0.00	166.40	166.40
SOCIAL SECURITY	215.22	0.00	215.22	0.00	0.00	0.00	215.22	0.00	0.00	0.00	0.00	0.02	0.00	0.00	215.24	215.24
LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR YEAR ADJUSTMENT	739.99	0.00	739.99	0.00	0.00	0.00	739.99	0.00	0.00	0.00	0.00	0.08	0.00	0.00	740.07	740.07
	8,100.62	0.00	8,100.62	0.00	0.00	0.00	8,100.62	0.00	0.00	0.00	0.00	0.78	0.00	0.00	8,101.40	8,101.40

### Tax District Settlement

Tax Year - 2018

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>UNIT DISTRICT #230</b>																
EDUCATION	48,900.55	0.00	48,900.55	0.00	0.26	0.26	48,324.31	575.98	0.00	0.00	0.00	4.83	27.38	0.00	48,932.50	48,932.50
BONDS	6,351.43	0.00	6,351.43	0.00	-0.03	-0.03	6,276.65	74.81	0.00	0.00	0.00	0.62	3.56	0.00	6,355.64	6,355.64
BUILDING	9,403.95	0.00	9,403.95	0.00	-0.01	-0.01	9,293.20	110.76	0.00	0.00	0.00	0.92	5.26	0.00	9,410.14	9,410.14
I.M.R.F.	2,343.46	0.00	2,343.46	0.00	0.01	0.01	2,315.85	27.60	0.00	0.00	0.00	0.23	1.31	0.00	2,344.99	2,344.99
TRANSPORTATION	3,761.58	0.00	3,761.58	0.00	-0.04	-0.04	3,717.31	44.31	0.00	0.00	0.00	0.38	2.11	0.00	3,764.11	3,764.11
WORKING CASH	940.39	0.00	940.39	0.00	-0.09	-0.09	929.40	11.08	0.00	0.00	0.00	0.09	0.53	0.00	941.10	941.10
FIRE PREVENTION & SPECIAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TORT IMMUNITY	752.32	0.00	752.32	0.00	-0.08	-0.08	743.54	8.86	0.00	0.00	0.00	0.08	0.42	0.00	752.90	752.90
SOCIAL SECURITY	7,647.29	0.00	7,647.29	0.00	0.03	0.03	7,557.19	90.07	0.00	0.00	0.00	0.74	4.28	0.00	7,652.28	7,652.28
LEASE	3,319.59	0.00	3,319.59	0.00	0.04	0.04	3,280.45	39.10	0.00	0.00	0.00	0.32	1.86	0.00	3,321.73	3,321.73
	940.39	0.00	940.39	0.00	-0.09	-0.09	929.40	11.08	0.00	0.00	0.00	0.09	0.53	0.00	941.10	941.10
	84,360.95	0.00	84,360.95	0.00	0.00	0.00	83,367.30	993.65	0.00	0.00	0.00	8.30	47.24	0.00	84,416.49	84,416.49

**Tax District Settlement**

Tax Year - 2018

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>UNIT DISTRICT #326</b>																
BONDS	671.21	0.00	671.21	0.00	0.00	0.00	671.21	0.00	0.00	0.00	0.00	0.05	0.00	0.00	671.26	671.26
EDUCATION	2,701.15	0.00	2,701.15	0.00	0.00	0.00	2,701.15	0.00	0.00	0.00	0.00	0.26	0.00	0.00	2,701.41	2,701.41
BLDG/MAINTENANCE	426.05	0.00	426.05	0.00	0.00	0.00	426.05	0.00	0.00	0.00	0.00	0.03	0.00	0.00	426.08	426.08
TRANSPORTATION	170.42	0.00	170.42	0.00	0.00	0.00	170.42	0.00	0.00	0.00	0.00	0.01	0.00	0.00	170.43	170.43
WORKING CASH	42.60	0.00	42.60	0.00	0.00	0.00	42.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.60	42.60
FIRE PREVENTION & I.M.R.F.	42.60	0.00	42.60	0.00	0.00	0.00	42.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.60	42.60
SOCIAL SECURITY	102.36	0.00	102.36	0.00	0.00	0.00	102.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.36	102.36
TORT IMMUNITY	146.87	0.00	146.87	0.00	0.00	0.00	146.87	0.00	0.00	0.00	0.00	0.01	0.00	0.00	146.88	146.88
SPECIAL EDUCATION	324.89	0.00	324.89	0.00	0.00	0.00	324.89	0.00	0.00	0.00	0.00	0.03	0.00	0.00	324.92	324.92
LEASE	34.08	0.00	34.08	0.00	0.00	0.00	34.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.08	34.08
	42.60	0.00	42.60	0.00	0.00	0.00	42.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.60	42.60
	4,704.83	0.00	4,704.83	0.00	0.00	0.00	4,704.83	0.00	0.00	0.00	0.00	0.39	0.00	0.00	4,705.22	4,705.22

### Tax District Settlement

Tax Year - 2018

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>BRADFORD CORP</b>																
CORPORATE	11,522.63	0.00	11,522.63	0.00	108.17	108.17	11,235.69	178.77	0.00	0.00	0.00	1.12	107.59	0.00	11,523.17	11,523.17
CITY STREETS	2,551.71	0.00	2,551.71	0.00	24.02	24.02	2,488.10	39.59	0.00	0.00	0.00	0.24	23.83	0.00	2,551.76	2,551.76
POLICE PROTECTION	2,852.14	0.00	2,852.14	0.00	26.85	26.85	2,781.04	44.25	0.00	0.00	0.00	0.27	26.62	0.00	2,852.18	2,852.18
GARBAGE DISPOSAL	7,605.70	0.00	7,605.70	0.00	71.45	71.45	7,416.26	117.99	0.00	0.00	0.00	0.72	71.02	0.00	7,605.99	7,605.99
AUDIT	3,053.69	0.00	3,053.69	0.00	28.73	28.73	2,977.58	47.38	0.00	0.00	0.00	0.28	28.52	0.00	3,053.76	3,053.76
SOCIAL SECURITY	14,302.52	0.00	14,302.52	0.00	134.46	134.46	13,946.19	221.87	0.00	0.00	0.00	1.40	133.55	0.00	14,303.01	14,303.01
CHLORINATION	760.57	0.00	760.57	0.00	7.25	7.25	741.52	11.80	0.00	0.00	0.00	0.08	7.10	0.00	760.50	760.50
INSURANCE	15,203.80	0.00	15,203.80	0.00	142.85	142.85	14,825.08	235.87	0.00	0.00	0.00	1.47	141.96	0.00	15,204.38	15,204.38
CITY SHARE R&B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52	0.00	5,424.19	5,424.71	5,424.71
	57,852.76	0.00	57,852.76	0.00	543.78	543.78	56,411.46	897.52	0.00	0.00	0.00	6.10	540.19	5,424.19	63,279.46	63,279.46

### Tax District Settlement

Tax Year - 2018

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>LAFAYETTE CORP</b>																
CORPORATE	2,135.08	0.00	2,135.08	0.00	84.03	84.03	1,919.60	131.45	0.00	0.00	0.00	0.19	93.26	0.00	2,144.50	2,144.50
CITY STREETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIBRARY	1,147.89	0.00	1,147.89	0.00	45.33	45.33	1,031.90	70.66	0.00	0.00	0.00	0.10	50.14	0.00	1,152.80	1,152.80
AUDIT	5,000.21	0.00	5,000.21	0.00	197.12	197.12	4,495.27	307.82	0.00	0.00	0.00	0.43	218.41	0.00	5,021.93	5,021.93
SOCIAL SECURITY	1,500.68	0.00	1,500.68	0.00	59.20	59.20	1,349.09	92.39	0.00	0.00	0.00	0.15	65.56	0.00	1,507.19	1,507.19
INSURANCE	10,935.96	0.00	10,935.96	0.00	431.16	431.16	9,831.56	673.24	0.00	0.00	0.00	0.98	477.69	0.00	10,983.47	10,983.47
CITY SHARE R&B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11	0.00	1,194.93	1,195.04	1,195.04
	20,719.82	0.00	20,719.82	0.00	816.84	816.84	18,627.42	1,275.56	0.00	0.00	0.00	1.96	905.06	1,194.93	22,004.93	22,004.93

### Tax District Settlement

Tax Year - 2018

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>TOULON CORP</b>																
CORPORATE	30,215.41	-15.14	30,200.27	0.00	101.28	101.28	29,942.62	156.37	0.00	2.17	-32.51	3.01	9.14	0.00	30,080.80	30,080.80
BONDS ABATEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F.	60,570.41	-30.36	60,540.05	0.00	204.36	204.36	60,022.26	313.43	0.00	4.35	-65.19	6.01	18.32	0.00	60,299.18	60,299.18
CITY STREETS	17,221.78	-8.64	17,213.14	0.00	58.20	58.20	17,065.83	89.11	0.00	1.23	-18.54	1.69	5.21	0.00	17,144.53	17,144.53
POLICE PROTECTION	7,479.06	-3.75	7,475.31	0.00	25.22	25.22	7,411.39	38.70	0.00	0.54	-8.05	0.72	2.26	0.00	7,445.56	7,445.56
AUDIT	9,513.36	-4.77	9,508.59	0.00	32.27	32.27	9,427.10	49.22	0.00	0.68	-10.24	0.93	2.88	0.00	9,470.57	9,470.57
SOCIAL SECURITY	17,221.78	-8.64	17,213.14	0.00	58.20	58.20	17,065.83	89.11	0.00	1.23	-18.54	1.69	5.21	0.00	17,144.53	17,144.53
INSURANCE	44,804.55	-22.47	44,782.08	0.00	151.33	151.33	44,398.91	231.84	0.00	3.22	-48.22	4.43	13.55	0.00	44,603.73	44,603.73
CITY SHARE R&B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.60	0.00	16,330.67	16,332.27	16,332.27
	187,026.35	-93.77	186,932.58	0.00	630.86	630.86	185,333.94	967.78	0.00	13.42	-201.29	20.08	56.57	16,330.67	202,521.17	202,521.17

### Tax District Settlement

Tax Year - 2018

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>WYOMING CORP</b>																
CORPORATE	31,442.86	-150.70	31,292.16	0.00	88.43	88.43	30,988.89	214.84	0.00	0.00	0.00	3.12	143.46	0.00	31,350.31	31,350.31
BOND #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOND #3 ABATEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOND #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CITY STREETS	5,010.24	-24.01	4,986.23	0.00	14.18	14.18	4,937.83	34.22	0.00	0.00	0.00	0.48	22.86	0.00	4,995.39	4,995.39
POLICE PROTECTION	7,731.85	-37.05	7,694.80	0.00	21.70	21.70	7,620.28	52.82	0.00	0.00	0.00	0.75	35.27	0.00	7,709.12	7,709.12
AUDIT	8,309.16	-39.82	8,269.34	0.00	23.71	23.71	8,188.87	56.76	0.00	0.00	0.00	0.82	37.91	0.00	8,284.36	8,284.36
SOCIAL SECURITY	25,009.96	-119.86	24,890.10	0.00	70.63	70.63	24,648.60	170.87	0.00	0.00	0.00	2.47	114.12	0.00	24,936.06	24,936.06
WORKMENS	12,608.08	-60.43	12,547.65	0.00	35.52	35.52	12,426.00	86.13	0.00	0.00	0.00	1.23	57.51	0.00	12,570.87	12,570.87
INSURANCE	26,009.95	-124.65	25,885.30	0.00	73.59	73.59	25,634.02	177.69	0.00	0.00	0.00	2.57	118.66	0.00	25,932.94	25,932.94
CITY SHARE R&B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.66	0.00	16,883.28	16,884.94	16,884.94
MEDICARE TAX	1,804.10	-8.64	1,795.46	0.00	5.12	5.12	1,778.01	12.33	0.00	0.00	0.00	0.18	8.19	0.00	1,798.71	1,798.71
	117,926.20	-565.16	117,361.04	0.00	332.88	332.88	116,222.50	805.66	0.00	0.00	0.00	13.28	537.98	16,883.28	134,462.70	134,462.70

**Tax District Settlement**

Tax Year - 2018

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>SOIL &amp; WATER CONSERVATION DIST</b>																
CORPORATE	4,883.44	-3.67	4,879.77	-1.24	7.39	6.15	4,858.97	14.65	0.00	0.03	-0.38	0.47	5.04	0.00	4,878.78	4,878.78
TORT IMMUNITY	2,092.90	-1.57	2,091.33	-1.43	3.17	1.74	2,083.28	6.31	0.00	0.01	-0.16	0.20	2.13	0.00	2,091.77	2,091.77
UNEMPLOYMENT	279.05	-0.21	278.84	0.00	2.44	2.44	275.55	0.85	0.00	0.00	-0.02	0.03	0.26	0.00	276.67	276.67
WORKMENS	976.69	-0.74	975.95	0.88	1.48	2.36	970.66	2.93	0.00	0.00	-0.07	0.09	1.02	0.00	974.63	974.63
	8,232.08	-6.19	8,225.89	-1.79	14.48	12.69	8,188.46	24.74	0.00	0.04	-0.63	0.79	8.45	0.00	8,221.85	8,221.85



### Tax District Settlement

Tax Year - 2018

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>Grand Totals</b>	12,199,977.56	-10,567.96	12,189,409.60	171.98	20,169.71	20,341.69	12,125,918.26	43,149.65	0.00	73.50	-1,119.48	1,213.52	13,623.94	0.00	12,182,859.39	12,182,859.39