

### Tax District Settlement

Tax Year - 2015

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	471,575.01	-528.48	471,046.53	229.69	78.62	308.31	469,635.52	1,102.70	0.00	111.38	-200.28	35.78	0.00	0.00	470,685.10	470,685.10
L.M.R.F.	175,119.66	-196.26	174,923.40	84.91	29.20	114.11	174,399.83	409.46	0.00	41.37	-74.38	13.15	0.00	0.00	174,789.43	174,789.43
HIGHWAY	127,511.82	-142.90	127,368.92	61.68	21.26	82.94	126,987.84	298.14	0.00	30.13	-54.14	9.59	0.00	0.00	127,271.56	127,271.56
BRIDGE	63,820.24	-71.52	63,748.72	30.52	10.64	41.16	63,558.37	149.19	0.00	15.08	-27.11	4.79	0.00	0.00	63,700.32	63,700.32
FAS MATCHING	63,820.24	-71.52	63,748.72	30.52	10.64	41.16	63,558.37	149.19	0.00	15.08	-27.11	4.79	0.00	0.00	63,700.32	63,700.32
HEALTH DEPARTMENT	13,510.33	-15.14	13,495.19	6.31	2.26	8.57	13,455.04	31.58	0.00	3.22	-5.74	1.02	0.00	0.00	13,485.12	13,485.12
TORT JUDGMENT	160,065.29	-179.39	159,885.90	77.22	26.69	103.91	159,407.72	374.27	0.00	37.82	-67.96	12.03	0.00	0.00	159,763.88	159,763.88
SOCIAL SECURITY	105,123.26	-117.81	105,005.45	51.59	17.52	69.11	104,690.52	245.82	0.00	24.84	-44.64	7.89	0.00	0.00	104,924.43	104,924.43
U OF I EXTENSION	26,763.33	-30.00	26,733.33	13.29	4.44	17.73	26,653.03	62.57	0.00	6.31	-11.36	2.02	0.00	0.00	26,712.57	26,712.57
	1,207,309.18	-1,353.02	1,205,956.16	585.73	201.27	787.00	1,202,346.24	2,822.92	0.00	285.23	-512.72	91.06	0.00	0.00	1,205,032.73	1,205,032.73

### Tax District Settlement

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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	79,267.26	-124.30	79,142.96	24.75	19.24	43.99	78,989.04	109.93	0.00	0.00	-63.03	5.96	0.00	0.00	79,041.90	79,041.90
INSURANCE	10,112.78	-15.86	10,096.92	3.08	2.46	5.54	10,077.36	14.02	0.00	0.00	-8.04	0.75	0.00	0.00	10,084.09	10,084.09
AMBULANCE	75,694.48	-118.71	75,575.77	24.12	18.38	42.50	75,428.30	104.97	0.00	0.00	-60.19	5.70	0.00	0.00	75,478.78	75,478.78
	165,074.52	-258.87	164,815.65	51.95	40.08	92.03	164,494.70	228.92	0.00	0.00	-131.26	12.41	0.00	0.00	164,604.77	164,604.77

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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>KEWANEE FIRE DIST</b>																
CORPORATE	5,578.10	-14.72	5,563.38	0.00	-0.23	-0.23	5,517.61	46.00	0.00	0.00	0.00	0.41	0.00	0.00	5,564.02	5,564.02
PENSION	2,907.23	-7.68	2,899.55	0.00	0.07	0.07	2,875.50	23.98	0.00	0.00	0.00	0.22	0.00	0.00	2,899.70	2,899.70
AUDIT	104.40	-0.28	104.12	0.00	0.01	0.01	103.25	0.86	0.00	0.00	0.00	0.00	0.00	0.00	104.11	104.11
SOCIAL SECURITY	375.55	-0.99	374.56	0.00	0.08	0.08	371.38	3.10	0.00	0.00	0.00	0.02	0.00	0.00	374.50	374.50
AMBULANCE	298.70	-0.79	297.91	0.00	0.02	0.02	295.43	2.46	0.00	0.00	0.00	0.02	0.00	0.00	297.91	297.91
INSURANCE	919.29	-2.42	916.87	0.00	0.05	0.05	909.24	7.58	0.00	0.00	0.00	0.07	0.00	0.00	916.89	916.89
	10,183.27	-26.88	10,156.39	0.00	0.00	0.00	10,072.41	83.98	0.00	0.00	0.00	0.74	0.00	0.00	10,157.13	10,157.13

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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>LAFAYETTE FIRE DIST</b>																
CORPORATE	22,801.13	22.54	22,823.67	75.64	25.08	100.72	22,571.60	151.35	0.00	19.64	0.00	1.70	0.00	0.00	22,744.29	22,744.29
AMBULANCE	15,466.77	15.29	15,482.06	51.16	17.01	68.17	15,311.22	102.67	0.00	13.32	0.00	1.16	0.00	0.00	15,428.37	15,428.37
INSURANCE	5,259.46	5.20	5,264.66	17.46	5.79	23.25	5,206.51	34.90	0.00	4.53	0.00	0.39	0.00	0.00	5,246.33	5,246.33
AUDIT	342.02	0.34	342.36	1.15	0.38	1.53	338.57	2.26	0.00	0.30	0.00	0.02	0.00	0.00	341.15	341.15
	43,869.38	43.37	43,912.75	145.41	48.26	193.67	43,427.90	291.18	0.00	37.79	0.00	3.27	0.00	0.00	43,760.14	43,760.14

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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	5,557.92	0.00	5,557.92	0.00	0.13	0.13	5,524.74	33.05	0.00	0.00	0.00	0.41	0.00	0.00	5,558.20	5,558.20
AUDIT	92.63	0.00	92.63	0.00	-0.10	-0.10	92.18	0.55	0.00	0.00	0.00	0.00	0.00	0.00	92.73	92.73
TORT LIABILITY	1,543.25	0.00	1,543.25	0.00	-0.03	-0.03	1,534.10	9.18	0.00	0.00	0.00	0.10	0.00	0.00	1,543.38	1,543.38
	7,193.80	0.00	7,193.80	0.00	0.00	0.00	7,151.02	42.78	0.00	0.00	0.00	0.51	0.00	0.00	7,194.31	7,194.31

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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	45,662.53	-58.45	45,604.08	25.02	5.51	30.53	45,445.34	128.21	0.00	29.18	0.00	3.43	0.00	0.00	45,606.16	45,606.16
AMBULANCE	80,431.72	-102.96	80,328.76	44.91	9.70	54.61	80,048.28	225.87	0.00	51.42	0.00	6.04	0.00	0.00	80,331.61	80,331.61
INSURANCE	13,280.93	-17.00	13,263.93	7.54	1.59	9.13	13,217.49	37.31	0.00	8.49	0.00	1.00	0.00	0.00	13,264.29	13,264.29
	139,375.18	-178.41	139,196.77	77.47	16.80	94.27	138,711.11	391.39	0.00	89.09	0.00	10.47	0.00	0.00	139,202.06	139,202.06

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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>WYOMING FIRE DIST</b>																
CORPORATE	137,960.90	-145.17	137,815.73	18.86	3.41	22.27	137,571.08	222.38	0.00	0.00	-84.25	10.38	0.00	0.00	137,719.59	137,719.59
AMBULANCE	82,944.68	-87.28	82,857.40	11.43	2.05	13.48	82,710.23	133.69	0.00	0.00	-50.66	6.25	0.00	0.00	82,799.51	82,799.51
INSURANCE	11,499.66	-12.10	11,487.56	2.06	0.28	2.34	11,466.69	18.53	0.00	0.00	-7.02	0.85	0.00	0.00	11,479.05	11,479.05
	232,405.24	-244.55	232,160.69	32.35	5.74	38.09	231,748.00	374.60	0.00	0.00	-141.93	17.48	0.00	0.00	231,998.15	231,998.15

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<b>TIF DISTRICT - BRADFORD</b>																
CORPORATE	81,592.45	-537.56	81,054.89	41.04	165.68	206.72	80,848.17	0.00	0.00	0.00	-763.24	6.09	0.00	0.00	80,091.02	80,091.02
	81,592.45	-537.56	81,054.89	41.04	165.68	206.72	80,848.17	0.00	0.00	0.00	-763.24	6.09	0.00	0.00	80,091.02	80,091.02

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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 WYOMING</b>																
CORPORATE	65,965.17	-1,807.45	64,157.72	0.00	1.81	1.81	61,632.02	2,523.89	0.00	0.00	0.00	4.65	0.00	0.00	64,160.56	64,160.56
	65,965.17	-1,807.45	64,157.72	0.00	1.81	1.81	61,632.02	2,523.89	0.00	0.00	0.00	4.65	0.00	0.00	64,160.56	64,160.56

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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	232,371.84	0.00	232,371.84	0.00	0.00	0.00	231,345.97	1,025.87	0.00	0.00	0.00	17.45	0.00	0.00	232,389.29	232,389.29
	232,371.84	0.00	232,371.84	0.00	0.00	0.00	231,345.97	1,025.87	0.00	0.00	0.00	17.45	0.00	0.00	232,389.29	232,389.29

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<b>COLLEGE DIST 503</b>																
EDUCATION	120,326.37	-134.05	120,192.32	65.63	16.91	82.54	119,788.16	321.62	0.00	36.46	-36.65	9.04	0.00	0.00	120,118.63	120,118.63
BONDS	170,863.43	-190.36	170,673.07	93.33	24.02	117.35	170,099.09	456.63	0.00	51.81	-52.08	12.84	0.00	0.00	170,568.29	170,568.29
BUILDING	70,190.38	-78.21	70,112.17	37.52	9.87	47.39	69,877.22	187.56	0.00	21.28	-21.41	5.26	0.00	0.00	70,069.91	70,069.91
AUDIT	1,203.26	-1.34	1,201.92	0.88	0.17	1.05	1,197.66	3.21	0.00	0.36	-0.36	0.09	0.00	0.00	1,200.96	1,200.96
FIRE & SAFETY	50,135.99	-55.86	50,080.13	27.66	7.05	34.71	49,911.42	134.00	0.00	15.20	-15.28	3.76	0.00	0.00	50,049.10	50,049.10
TORT IMMUNITY	48,732.18	-54.29	48,677.89	26.78	6.85	33.63	48,514.06	130.20	0.00	14.78	-14.86	3.66	0.00	0.00	48,647.84	48,647.84
SOCIAL SECURITY	10,227.74	-11.39	10,216.35	5.57	1.44	7.01	10,182.01	27.33	0.00	3.11	-3.12	0.76	0.00	0.00	10,210.09	10,210.09
AVERAGE ADDL TAX	89,643.14	-99.88	89,543.26	49.77	12.61	62.38	89,241.31	239.57	0.00	27.16	-27.34	6.74	0.00	0.00	89,487.44	89,487.44
	561,322.49	-625.38	560,697.11	307.14	78.92	386.06	558,810.93	1,500.12	0.00	170.16	-171.10	42.15	0.00	0.00	560,352.26	560,352.26

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<b>COLLEGE DIST 514</b>																
EDUCATIONAL	56,236.27	-64.64	56,171.63	14.71	14.64	29.35	56,076.86	65.42	0.00	0.00	-47.97	4.23	0.00	0.00	56,098.54	56,098.54
BONDS	22,822.16	-26.24	22,795.92	6.23	5.94	12.17	22,757.20	26.55	0.00	0.00	-19.44	1.72	0.00	0.00	22,766.03	22,766.03
OPERATIONS +	14,054.84	-16.17	14,038.67	3.73	3.66	7.39	14,014.93	16.35	0.00	0.00	-11.97	1.06	0.00	0.00	14,020.37	14,020.37
AUDIT	502.77	-0.58	502.19	0.27	0.14	0.41	501.20	0.58	0.00	0.00	-0.42	0.02	0.00	0.00	501.38	501.38
LIFE SAFETY	14,054.84	-16.17	14,038.67	3.73	3.66	7.39	14,014.93	16.35	0.00	0.00	-11.97	1.06	0.00	0.00	14,020.37	14,020.37
TORT IMMUNITY	14,696.00	-16.90	14,679.10	3.99	3.83	7.82	14,654.18	17.10	0.00	0.00	-12.51	1.10	0.00	0.00	14,659.87	14,659.87
SOCIAL SECURITY	2,214.43	-2.55	2,211.88	0.42	0.58	1.00	2,208.31	2.57	0.00	0.00	-1.89	0.16	0.00	0.00	2,209.15	2,209.15
UNEMPLOYMENT	172.30	-0.20	172.10	0.60	0.04	0.64	171.25	0.21	0.00	0.00	-0.15	0.00	0.00	0.00	171.31	171.31
WORKMENS	1,912.20	-2.20	1,910.00	0.21	0.50	0.71	1,907.06	2.23	0.00	0.00	-1.63	0.15	0.00	0.00	1,907.81	1,907.81
PUBLIC BUILDING COMM	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
STATEWIDE AVERAGE	13,021.06	-14.97	13,006.09	3.50	3.37	6.87	12,984.07	15.15	0.00	0.00	-11.10	0.97	0.00	0.00	12,989.09	12,989.09
	139,686.87	-160.62	139,526.25	37.39	36.36	73.75	139,289.99	162.51	0.00	0.00	-119.05	10.47	0.00	0.00	139,343.92	139,343.92

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<b>COLLEGE DIST 518</b>																
EDUCATION	254.96	0.00	254.96	0.00	-0.03	-0.03	254.99	0.00	0.00	0.00	0.00	0.02	0.00	0.00	255.01	255.01
BONDS	235.92	0.00	235.92	0.00	-0.01	-0.01	235.93	0.00	0.00	0.00	0.00	0.02	0.00	0.00	235.95	235.95
BUILDING	74.99	0.00	74.99	0.00	0.00	0.00	74.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.99	74.99
AUDIT	7.50	0.00	7.50	0.00	0.01	0.01	7.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.49	7.49
HEALTH, LIFE & SAFETY	75.29	0.00	75.29	0.00	0.01	0.01	75.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.28	75.28
TORT IMMUNITY	177.28	0.00	177.28	0.00	0.01	0.01	177.27	0.00	0.00	0.00	0.00	0.01	0.00	0.00	177.28	177.28
SOCIAL SECURITY	15.45	0.00	15.45	0.00	0.01	0.01	15.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.44	15.44
AVERAGE ADDL TAX	117.58	0.00	117.58	0.00	0.00	0.00	117.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.58	117.58
	958.97	0.00	958.97	0.00	0.00	0.00	958.97	0.00	0.00	0.00	0.00	0.05	0.00	0.00	959.02	959.02

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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 LIBRARY DIST</b>																
CORPORATE	42,113.83	-48.42	42,065.41	11.61	10.97	22.58	41,993.83	49.00	0.00	0.00	-35.88	3.18	0.00	0.00	42,010.13	42,010.13
BUILDING	3,191.73	-3.67	3,188.06	0.95	0.84	1.79	3,182.56	3.71	0.00	0.00	-2.72	0.25	0.00	0.00	3,183.80	3,183.80
AUDIT	1,101.57	-1.27	1,100.30	0.18	0.29	0.47	1,098.54	1.29	0.00	0.00	-0.93	0.07	0.00	0.00	1,098.97	1,098.97
WORKING CASH	3,135.24	-3.61	3,131.63	0.69	0.82	1.51	3,126.47	3.65	0.00	0.00	-2.68	0.25	0.00	0.00	3,127.69	3,127.69
SOCIAL SECURITY	1,638.23	-1.88	1,636.35	0.17	0.42	0.59	1,633.86	1.90	0.00	0.00	-1.39	0.11	0.00	0.00	1,634.48	1,634.48
INSURANCE	4,123.82	-4.74	4,119.08	1.20	1.06	2.26	4,112.02	4.80	0.00	0.00	-3.52	0.32	0.00	0.00	4,113.62	4,113.62
	55,304.42	-63.59	55,240.83	14.80	14.40	29.20	55,147.28	64.35	0.00	0.00	-47.12	4.18	0.00	0.00	55,168.69	55,168.69

### Tax District Settlement

Tax Year - 2015

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	7,740.85	-18.75	7,722.10	0.00	-0.05	-0.05	7,663.56	58.59	0.00	0.00	0.00	0.57	0.00	0.00	7,722.72	7,722.72
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/MAINTENANCE	315.95	-0.76	315.19	0.00	-0.04	-0.04	312.84	2.39	0.00	0.00	0.00	0.02	0.00	0.00	315.25	315.25
I.M.R.F.	710.89	-1.72	709.17	0.00	0.04	0.04	703.75	5.38	0.00	0.00	0.00	0.04	0.00	0.00	709.17	709.17
AUDIT	142.18	-0.35	141.83	0.00	-0.02	-0.02	140.77	1.08	0.00	0.00	0.00	0.00	0.00	0.00	141.85	141.85
SOCIAL SECURITY	546.60	-1.33	545.27	0.00	0.02	0.02	541.11	4.14	0.00	0.00	0.00	0.03	0.00	0.00	545.28	545.28
UMEMPLOYMENT	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
WORKMENS	64.77	-0.16	64.61	0.00	-0.01	-0.01	64.13	0.49	0.00	0.00	0.00	0.00	0.00	0.00	64.62	64.62
PRIOR YEAR ADJUSTMENT	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
INSURANCE	560.82	-1.36	559.46	0.00	0.04	0.04	555.17	4.25	0.00	0.00	0.00	0.03	0.00	0.00	559.45	559.45
WORKING CASH	600.31	-1.45	598.86	0.00	0.02	0.02	594.30	4.54	0.00	0.00	0.00	0.03	0.00	0.00	598.87	598.87
BLDG/EQUIPMENT	597.15	-1.45	595.70	0.00	0.00	0.00	591.18	4.52	0.00	0.00	0.00	0.03	0.00	0.00	595.73	595.73
	11,279.52	-27.33	11,252.19	0.00	0.00	0.00	11,166.81	85.38	0.00	0.00	0.00	0.75	0.00	0.00	11,252.94	11,252.94

### Tax District Settlement

Tax Year - 2015

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	129,364.95	-128.94	129,236.01	92.47	22.64	115.11	128,718.10	402.80	0.00	82.09	0.00	9.71	0.00	0.00	129,212.70	129,212.70
BUILDING & EQUIPMENT	9,582.59	-9.55	9,573.04	6.56	1.68	8.24	9,534.99	29.81	0.00	6.08	0.00	0.73	0.00	0.00	9,571.61	9,571.61
I.M.R.F.	6,611.99	-6.59	6,605.40	4.76	1.16	5.92	6,578.89	20.59	0.00	4.17	0.00	0.49	0.00	0.00	6,604.14	6,604.14
AUDIT	2,299.82	-2.29	2,297.53	1.40	0.40	1.80	2,288.57	7.16	0.00	1.46	0.00	0.17	0.00	0.00	2,297.36	2,297.36
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
SOCIAL SECURITY	5,653.73	-5.63	5,648.10	4.37	0.98	5.35	5,625.15	17.60	0.00	3.58	0.00	0.43	0.00	0.00	5,646.76	5,646.76
UNEMPLOYMENT	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
WORKMENS	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
INSURANCE	18,877.70	-18.81	18,858.89	13.28	3.30	16.58	18,783.54	58.77	0.00	11.99	0.00	1.42	0.00	0.00	18,855.72	18,855.72
	172,390.78	-171.81	172,218.97	122.84	30.16	153.00	171,529.24	536.73	0.00	109.37	0.00	12.95	0.00	0.00	172,188.29	172,188.29

### Tax District Settlement

Tax Year - 2015

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	224.97	0.00	224.97	0.00	0.00	0.00	224.97	0.00	0.00	0.00	0.00	0.01	0.00	0.00	224.98	224.98
	224.97	0.00	224.97	0.00	0.00	0.00	224.97	0.00	0.00	0.00	0.00	0.01	0.00	0.00	224.98	224.98

### Tax District Settlement

Tax Year - 2015

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	74,840.50	-101.27	74,739.23	13.37	1.85	15.22	74,589.62	134.39	0.00	0.00	-45.76	5.60	0.00	0.00	74,683.85	74,683.85
BUILDING & EQUIPMENT	6,049.24	-8.19	6,041.05	1.12	0.15	1.27	6,028.90	10.88	0.00	0.00	-3.70	0.46	0.00	0.00	6,036.54	6,036.54
INSURANCE	6,049.24	-8.19	6,041.05	1.12	0.15	1.27	6,028.90	10.88	0.00	0.00	-3.70	0.46	0.00	0.00	6,036.54	6,036.54
SOCIAL SECURITY	3,799.52	-5.14	3,794.38	0.60	0.09	0.69	3,786.87	6.82	0.00	0.00	-2.31	0.29	0.00	0.00	3,791.67	3,791.67
	90,738.50	-122.79	90,615.71	16.21	2.24	18.45	90,434.29	162.97	0.00	0.00	-55.47	6.81	0.00	0.00	90,548.60	90,548.60

### Tax District Settlement

Tax Year - 2015

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	6,135.13	-7.86	6,127.27	1.12	2.71	3.83	6,111.13	12.31	0.00	0.00	-5.79	0.47	0.00	0.00	6,118.12	6,118.12
	6,135.13	-7.86	6,127.27	1.12	2.71	3.83	6,111.13	12.31	0.00	0.00	-5.79	0.47	0.00	0.00	6,118.12	6,118.12

### Tax District Settlement

Tax Year - 2015

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 #2</b>																
CORPORATE	4,214.93	-0.60	4,214.33	4.60	1.42	6.02	4,197.02	11.29	0.00	5.19	0.00	0.32	0.00	0.00	4,213.82	4,213.82
	4,214.93	-0.60	4,214.33	4.60	1.42	6.02	4,197.02	11.29	0.00	5.19	0.00	0.32	0.00	0.00	4,213.82	4,213.82

### Tax District Settlement

Tax Year - 2015

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 #3</b>																
CORPORATE	6,559.29	-6.81	6,552.48	0.39	0.16	0.55	6,543.90	8.03	0.00	0.00	-0.64	0.49	0.00	0.00	6,551.78	6,551.78
	6,559.29	-6.81	6,552.48	0.39	0.16	0.55	6,543.90	8.03	0.00	0.00	-0.64	0.49	0.00	0.00	6,551.78	6,551.78

### Tax District Settlement

Tax Year - 2015

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	4,954.16	-16.64	4,937.52	4.46	6.89	11.35	4,911.72	14.45	0.00	0.00	-22.57	0.36	0.00	0.00	4,903.96	4,903.96
AUDIT	353.87	-1.19	352.68	0.33	0.49	0.82	350.83	1.03	0.00	0.00	-1.63	0.02	0.00	0.00	350.25	350.25
INSURANCE	3,654.88	-12.27	3,642.61	3.15	5.09	8.24	3,623.72	10.65	0.00	0.00	-16.68	0.28	0.00	0.00	3,617.97	3,617.97
RECREATION	2,751.72	-9.24	2,742.48	2.36	3.84	6.20	2,728.27	8.01	0.00	0.00	-12.55	0.21	0.00	0.00	2,723.94	2,723.94
	11,714.63	-39.34	11,675.29	10.30	16.31	26.61	11,614.54	34.14	0.00	0.00	-53.43	0.87	0.00	0.00	11,596.12	11,596.12

**Tax District Settlement**

Tax Year - 2015

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	7,600.34	7.52	7,607.86	25.12	8.36	33.48	7,523.94	50.44	0.00	6.55	0.00	0.57	0.00	0.00	7,581.50	7,581.50
TORT LIABILITY	1,238.86	1.22	1,240.08	4.12	1.36	5.48	1,226.39	8.21	0.00	1.06	0.00	0.10	0.00	0.00	1,235.76	1,235.76
RECREATION	5,495.05	5.44	5,500.49	18.26	6.05	24.31	5,439.70	36.48	0.00	4.74	0.00	0.41	0.00	0.00	5,481.33	5,481.33
	14,334.25	14.18	14,348.43	47.50	15.77	63.27	14,190.03	95.13	0.00	12.35	0.00	1.08	0.00	0.00	14,298.59	14,298.59

### Tax District Settlement

Tax Year - 2015

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	31,001.08	-31.75	30,969.33	0.00	13.96	13.96	30,827.31	128.06	0.00	0.00	0.00	2.32	0.00	0.00	30,957.69	30,957.69
ROAD & BRIDGE	28,003.48	-28.70	27,974.78	0.00	12.67	12.67	27,846.39	115.72	0.00	0.00	0.00	2.10	0.00	0.00	27,964.21	27,964.21
BRIDGES	2,007.02	-2.06	2,004.96	0.00	0.94	0.94	1,995.72	8.30	0.00	0.00	0.00	0.15	0.00	0.00	2,004.17	2,004.17
EQUIPMENT AND CEMETERY	2,601.37	-2.67	2,598.70	0.00	1.15	1.15	2,586.79	10.76	0.00	0.00	0.00	0.19	0.00	0.00	2,597.74	2,597.74
AUDIT	8,605.19	-8.82	8,596.37	0.00	3.98	3.98	8,556.82	35.57	0.00	0.00	0.00	0.66	0.00	0.00	8,593.05	8,593.05
SOCIAL SECURITY	430.69	-0.44	430.25	0.00	0.15	0.15	428.32	1.78	0.00	0.00	0.00	0.02	0.00	0.00	430.12	430.12
GENERAL ASSISTANCE	3,307.70	-3.39	3,304.31	0.00	1.64	1.64	3,289.00	13.67	0.00	0.00	0.00	0.25	0.00	0.00	3,302.92	3,302.92
INSURANCE	2,007.02	-2.06	2,004.96	0.00	0.94	0.94	1,995.72	8.30	0.00	0.00	0.00	0.15	0.00	0.00	2,004.17	2,004.17
	5,607.59	-5.75	5,601.84	0.00	2.43	2.43	5,576.25	23.16	0.00	0.00	0.00	0.42	0.00	0.00	5,599.83	5,599.83
	83,571.14	-85.64	83,485.50	0.00	37.86	37.86	83,102.32	345.32	0.00	0.00	0.00	6.26	0.00	0.00	83,453.90	83,453.90

### Tax District Settlement

Tax Year - 2015

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	48,508.51	-68.36	48,440.15	13.46	21.17	34.63	48,361.18	44.34	0.00	0.00	-69.35	3.65	0.00	0.00	48,339.82	48,339.82
ROAD & BRIDGE	47,514.76	-66.97	47,447.79	13.00	20.74	33.74	47,370.61	43.44	0.00	0.00	-67.92	3.12	0.00	-5,768.70	41,580.55	41,580.55
BRIDGES	5,962.50	-8.40	5,954.10	1.84	2.61	4.45	5,944.20	5.45	0.00	0.00	-8.53	0.45	0.00	0.00	5,941.57	5,941.57
EQUIPMENT & BUILDINGS	4,311.87	-6.08	4,305.79	1.20	1.88	3.08	4,298.77	3.94	0.00	0.00	-6.16	0.32	0.00	0.00	4,296.87	4,296.87
CEMETERY	606.36	-0.86	605.50	0.00	0.26	0.26	604.68	0.56	0.00	0.00	-0.87	0.03	0.00	0.00	604.40	604.40
GENERAL ASSISTANCE	7,512.08	-10.59	7,501.49	2.04	3.28	5.32	7,489.31	6.86	0.00	0.00	-10.74	0.57	0.00	0.00	7,486.00	7,486.00
	114,416.08	-161.26	114,254.82	31.54	49.94	81.48	114,068.75	104.59	0.00	0.00	-163.57	8.14	0.00	-5,768.70	108,249.21	108,249.21

### Tax District Settlement

Tax Year - 2015

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	45,006.28	25.47	45,031.75	91.00	15.18	106.18	44,701.82	223.75	0.00	103.04	0.00	3.37	0.00	0.00	45,031.98	45,031.98
ROAD & BRIDGE	43,824.35	24.80	43,849.15	88.59	14.78	103.37	43,527.90	217.88	0.00	100.32	0.00	2.95	0.00	-4,502.32	39,346.73	39,346.73
BRIDGES	6,640.05	3.76	6,643.81	13.43	2.24	15.67	6,595.12	33.02	0.00	15.19	0.00	0.49	0.00	0.00	6,643.82	6,643.82
EQUIPMENT & BUILDINGS	4,648.04	2.63	4,650.67	9.64	1.57	11.21	4,616.35	23.11	0.00	10.66	0.00	0.35	0.00	0.00	4,650.47	4,650.47
CEMETERY	6,002.61	3.39	6,006.00	12.16	2.03	14.19	5,961.98	29.83	0.00	13.73	0.00	0.46	0.00	0.00	6,006.00	6,006.00
AUDIT	664.01	0.37	664.38	1.16	0.23	1.39	659.68	3.31	0.00	1.52	0.00	0.04	0.00	0.00	664.55	664.55
SOCIAL SECURITY	3,001.30	1.70	3,003.00	5.85	1.01	6.86	2,981.21	14.93	0.00	6.86	0.00	0.23	0.00	0.00	3,003.23	3,003.23
GENERAL ASSISTANCE	2,602.90	1.47	2,604.37	5.43	0.88	6.31	2,585.12	12.94	0.00	5.96	0.00	0.19	0.00	0.00	2,604.21	2,604.21
INSURANCE	3,200.51	1.81	3,202.32	6.74	1.08	7.82	3,178.60	15.90	0.00	7.32	0.00	0.25	0.00	0.00	3,202.07	3,202.07
I.M.R.F.	3,001.30	1.70	3,003.00	5.87	0.99	6.86	2,981.21	14.93	0.00	6.86	0.00	0.23	0.00	0.00	3,003.23	3,003.23
	118,591.35	67.10	118,658.45	239.87	39.99	279.86	117,788.99	589.60	0.00	271.46	0.00	8.56	0.00	-4,502.32	114,156.29	114,156.29

### Tax District Settlement

Tax Year - 2015

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	65,626.98	-130.19	65,496.79	64.79	1.40	66.19	65,145.73	284.87	0.00	0.00	-59.94	4.91	0.00	0.00	65,375.57	65,375.57
L.M.R.F.	6,070.85	-12.05	6,058.80	6.24	0.13	6.37	6,026.08	26.35	0.00	0.00	-5.54	0.46	0.00	0.00	6,047.35	6,047.35
ROAD & BRIDGE	83,502.27	-165.69	83,336.58	83.37	1.77	85.14	82,889.02	362.42	0.00	0.00	-76.25	4.50	0.00	-23,344.17	59,835.52	59,835.52
BRIDGES	2,220.36	-4.41	2,215.95	2.46	0.05	2.51	2,203.81	9.63	0.00	0.00	-2.02	0.16	0.00	0.00	2,211.58	2,211.58
EQUIPMENT & BUILDINGS	9,837.02	-19.52	9,817.50	9.48	0.21	9.69	9,765.13	42.68	0.00	0.00	-8.98	0.74	0.00	0.00	9,799.57	9,799.57
CEMETERY	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
GENERAL ASSISTANCE	15,992.19	-31.74	15,960.45	15.91	0.34	16.25	15,874.79	69.41	0.00	0.00	-14.59	1.21	0.00	0.00	15,930.82	15,930.82
INSURANCE	8,628.48	-17.13	8,611.35	8.67	0.18	8.85	8,565.05	37.45	0.00	0.00	-7.88	0.66	0.00	0.00	8,595.28	8,595.28
	191,878.15	-380.73	191,497.42	190.92	4.08	195.00	190,469.61	832.81	0.00	0.00	-175.20	12.64	0.00	-23,344.17	167,795.69	167,795.69

### Tax District Settlement

Tax Year - 2015

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	38,026.24	-46.93	37,979.31	9.55	0.00	9.55	37,889.89	79.87	0.00	0.00	0.00	2.86	0.00	0.00	37,972.62	37,972.62
ROAD & BRIDGES	47,316.43	-58.40	47,258.03	12.14	0.00	12.14	47,146.49	99.40	0.00	0.00	0.00	3.55	0.00	0.00	47,249.44	47,249.44
BRIDGES	7,078.23	-8.74	7,069.49	1.93	0.00	1.93	7,052.69	14.87	0.00	0.00	0.00	0.52	0.00	0.00	7,068.08	7,068.08
EQUIPMENT & BUILDINGS	4,885.52	-6.03	4,879.49	1.22	0.00	1.22	4,868.00	10.27	0.00	0.00	0.00	0.36	0.00	0.00	4,878.63	4,878.63
CEMETERY	7,347.51	-9.07	7,338.44	1.47	0.00	1.47	7,321.53	15.44	0.00	0.00	0.00	0.55	0.00	0.00	7,337.52	7,337.52
GENERAL ASSISTANCE	211.58	-0.26	211.32	0.32	0.00	0.32	210.55	0.45	0.00	0.00	0.00	0.01	0.00	0.00	211.01	211.01
	104,865.51	-129.43	104,736.08	26.63	0.00	26.63	104,489.15	220.30	0.00	0.00	0.00	7.85	0.00	0.00	104,717.30	104,717.30

### Tax District Settlement

Tax Year - 2015

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	42,711.39	-41.32	42,670.07	0.00	14.82	14.82	42,655.25	0.00	0.00	0.00	0.00	3.23	0.00	0.00	42,658.48	42,658.48
ROAD & BRIDGE	36,595.15	-35.41	36,559.74	0.00	12.52	12.52	36,547.22	0.00	0.00	0.00	0.00	2.76	0.00	0.00	36,549.98	36,549.98
BRIDGES	5,081.71	-4.92	5,076.79	0.00	1.69	1.69	5,075.10	0.00	0.00	0.00	0.00	0.39	0.00	0.00	5,075.49	5,075.49
EQUIPMENT & BUILDINGS	3,922.13	-3.80	3,918.33	0.00	1.33	1.33	3,917.00	0.00	0.00	0.00	0.00	0.29	0.00	0.00	3,917.29	3,917.29
CEMETERY	8,333.10	-8.06	8,325.04	0.00	2.88	2.88	8,322.16	0.00	0.00	0.00	0.00	0.62	0.00	0.00	8,322.78	8,322.78
AUDIT	568.42	-0.55	567.87	0.00	0.07	0.07	567.80	0.00	0.00	0.00	0.00	0.03	0.00	0.00	567.83	567.83
SOCIAL SECURITY	5,741.08	-5.55	5,735.53	0.00	1.91	1.91	5,733.62	0.00	0.00	0.00	0.00	0.44	0.00	0.00	5,734.06	5,734.06
GENERAL ASSISTANCE	670.74	-0.65	670.09	0.00	0.10	0.10	669.99	0.00	0.00	0.00	0.00	0.04	0.00	0.00	670.03	670.03
INSURANCE	7,173.51	-6.94	7,166.57	0.00	2.51	2.51	7,164.06	0.00	0.00	0.00	0.00	0.53	0.00	0.00	7,164.59	7,164.59
	110,797.23	-107.20	110,690.03	0.00	37.83	37.83	110,652.20	0.00	0.00	0.00	0.00	8.33	0.00	0.00	110,660.53	110,660.53

### Tax District Settlement

Tax Year - 2015

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	67,005.93	-100.87	66,905.06	-8.51	5.55	-2.96	66,848.64	59.38	0.00	0.00	0.00	5.05	0.00	0.00	66,913.07	66,913.07
ROAD & BRIDGE	49,137.68	-73.96	49,063.72	-6.70	4.08	-2.62	49,022.79	43.55	0.00	0.00	0.00	3.25	0.00	-5,999.84	43,069.75	43,069.75
BRIDGE	7,445.10	-11.20	7,433.90	-0.91	0.61	-0.30	7,427.60	6.60	0.00	0.00	0.00	0.56	0.00	0.00	7,434.76	7,434.76
EQUIPMENT & BUILDINGS	5,211.57	-7.84	5,203.73	-0.63	0.44	-0.19	5,199.31	4.61	0.00	0.00	0.00	0.39	0.00	0.00	5,204.31	5,204.31
CEMETERY	13,014.04	-19.59	12,994.45	-1.60	1.08	-0.52	12,983.44	11.53	0.00	0.00	0.00	0.97	0.00	0.00	12,995.94	12,995.94
GENERAL ASSISTANCE	1,012.53	-1.52	1,011.01	-0.16	0.08	-0.08	1,010.19	0.90	0.00	0.00	0.00	0.07	0.00	0.00	1,011.16	1,011.16
	142,826.85	-214.98	142,611.87	-18.51	11.84	-6.67	142,491.97	126.57	0.00	0.00	0.00	10.29	0.00	-5,999.84	136,628.99	136,628.99

### Tax District Settlement

Tax Year - 2015

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	50,774.03	-19.36	50,754.67	0.00	0.30	0.30	50,728.77	25.60	0.00	0.00	-15.22	3.82	0.00	0.00	50,742.97	50,742.97
ROAD & BRIDGE	73,637.85	-28.06	73,609.79	0.00	-0.07	-0.07	73,572.74	37.12	0.00	0.00	-22.09	5.54	0.00	0.00	73,593.31	73,593.31
BRIDGES	6,957.14	-2.66	6,954.48	0.00	0.10	0.10	6,950.87	3.51	0.00	0.00	-2.09	0.52	0.00	0.00	6,952.81	6,952.81
EQUIPMENT & BUILDINGS	5,226.02	-1.99	5,224.03	0.00	0.12	0.12	5,221.28	2.63	0.00	0.00	-1.57	0.39	0.00	0.00	5,222.73	5,222.73
AUDIT	800.23	-0.30	799.93	0.00	-0.11	-0.11	799.64	0.40	0.00	0.00	-0.24	0.05	0.00	0.00	799.85	799.85
SOCIAL SECURITY	2,123.07	-0.81	2,122.26	0.00	0.00	0.00	2,121.19	1.07	0.00	0.00	-0.64	0.16	0.00	0.00	2,121.78	2,121.78
GENERAL ASSISTANCE	800.23	-0.30	799.93	0.00	-0.11	-0.11	799.64	0.40	0.00	0.00	-0.24	0.05	0.00	0.00	799.85	799.85
INSURANCE	2,580.35	-0.99	2,579.36	0.00	-0.23	-0.23	2,578.29	1.30	0.00	0.00	-0.77	0.19	0.00	0.00	2,579.01	2,579.01
	142,898.92	-54.47	142,844.45	0.00	0.00	0.00	142,772.42	72.03	0.00	0.00	-42.86	10.72	0.00	0.00	142,812.31	142,812.31

### Tax District Settlement

Tax Year - 2015

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	884,076.27	-2,567.90	881,508.37	235.57	230.12	465.69	880,014.09	1,028.59	0.00	0.00	-753.71	66.39	0.00	0.00	880,355.36	880,355.36
BONDS (NO ABATEMENT)	26,352.82	-76.55	26,276.27	7.09	6.86	13.95	26,231.66	30.66	0.00	0.00	-22.46	1.98	0.00	0.00	26,241.84	26,241.84
BUILDING	136,226.83	-395.69	135,831.14	36.42	35.46	71.88	135,600.78	158.48	0.00	0.00	-116.13	10.23	0.00	0.00	135,653.36	135,653.36
I.M.R.F.	14,602.79	-42.41	14,560.38	3.86	3.80	7.66	14,535.73	16.99	0.00	0.00	-12.45	1.10	0.00	0.00	14,541.37	14,541.37
TRANSPORATION	56,490.50	-164.09	56,326.41	15.17	14.70	29.87	56,230.82	65.72	0.00	0.00	-48.15	4.23	0.00	0.00	56,252.62	56,252.62
WORKING CASH	14,122.62	-41.02	14,081.60	3.92	3.68	7.60	14,057.58	16.42	0.00	0.00	-12.03	1.07	0.00	0.00	14,063.04	14,063.04
FIRE PREVENTION & SPECIAL EDUCATION	14,122.62	-41.02	14,081.60	3.92	3.68	7.60	14,057.58	16.42	0.00	0.00	-12.03	1.07	0.00	0.00	14,063.04	14,063.04
TORT IMMUNITY	11,298.10	-32.82	11,265.28	3.59	2.94	6.53	11,245.61	13.14	0.00	0.00	-9.63	0.84	0.00	0.00	11,249.96	11,249.96
SOCIAL SECURITY	85,131.18	-247.28	84,883.90	22.90	22.15	45.05	84,739.81	99.04	0.00	0.00	-72.57	6.40	0.00	0.00	84,772.68	84,772.68
LEASE	14,602.79	-42.41	14,560.38	3.86	3.80	7.66	14,535.73	16.99	0.00	0.00	-12.45	1.10	0.00	0.00	14,541.37	14,541.37
	14,122.62	-41.02	14,081.60	3.92	3.68	7.60	14,057.58	16.42	0.00	0.00	-12.03	1.07	0.00	0.00	14,063.04	14,063.04
	1,271,149.14	-3,692.21	1,267,456.93	340.22	330.87	671.09	1,265,306.97	1,478.87	0.00	0.00	-1,083.64	95.48	0.00	0.00	1,265,797.68	1,265,797.68

### Tax District Settlement

Tax Year - 2015

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	3,097,893.86	-1,834.16	3,096,059.70	1,725.19	443.25	2,168.44	3,085,840.75	8,050.51	0.00	955.86	-961.05	232.78	0.00	0.00	3,094,118.85	3,094,118.85
BONDS	533,080.10	-315.62	532,764.48	296.58	76.27	372.85	531,006.34	1,385.29	0.00	164.49	-165.37	40.06	0.00	0.00	532,430.81	532,430.81
BUILDING	737,603.16	-436.71	737,166.45	410.61	105.54	516.15	734,733.51	1,916.79	0.00	227.59	-228.83	55.43	0.00	0.00	736,704.49	736,704.49
I.M.R.F	82,262.41	-48.71	82,213.70	45.81	11.77	57.58	81,942.35	213.77	0.00	25.38	-25.53	6.19	0.00	0.00	82,162.16	82,162.16
TRANSPORTATION	245,900.56	-145.59	245,754.97	136.33	35.18	171.51	244,944.46	639.00	0.00	75.86	-76.29	18.47	0.00	0.00	245,601.50	245,601.50
WORKING CASH	49,258.93	-29.17	49,229.76	27.32	7.05	34.37	49,067.38	128.01	0.00	15.21	-15.28	3.72	0.00	0.00	49,199.04	49,199.04
FIRE & SAFETY	49,258.93	-29.17	49,229.76	27.32	7.05	34.37	49,067.38	128.01	0.00	15.21	-15.28	3.72	0.00	0.00	49,199.04	49,199.04
SPECIAL EDUCATION	39,407.14	-23.33	39,383.81	22.01	5.64	27.65	39,253.75	102.41	0.00	12.17	-12.23	2.95	0.00	0.00	39,359.05	39,359.05
TORT IMMUNITY	218,217.04	-129.20	218,087.84	121.86	31.22	153.08	217,367.69	567.07	0.00	67.33	-67.71	16.39	0.00	0.00	217,950.77	217,950.77
SOCIAL SECURITY	152,111.56	-90.06	152,021.50	85.45	21.76	107.21	151,519.01	395.28	0.00	46.95	-47.18	11.42	0.00	0.00	151,925.48	151,925.48
LEASE	44,628.58	-26.42	44,602.16	25.04	6.39	31.43	44,454.74	115.99	0.00	13.77	-13.85	3.35	0.00	0.00	44,574.00	44,574.00
	5,249,622.27	-3,108.14	5,246,514.13	2,923.52	751.12	3,674.64	5,229,197.36	13,642.13	0.00	1,619.82	-1,628.60	394.48	0.00	0.00	5,243,225.19	5,243,225.19

### Tax District Settlement

Tax Year - 2015

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	5,144.25	0.00	5,144.25	0.00	-0.01	-0.01	5,144.26	0.00	0.00	0.00	0.00	0.39	0.00	0.00	5,144.65	5,144.65
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	652.40	0.00	652.40	0.00	-0.01	-0.01	652.41	0.00	0.00	0.00	0.00	0.04	0.00	0.00	652.45	652.45
I.M.R.F.	133.33	0.00	133.33	0.00	0.02	0.02	133.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.31	133.31
TRANSPORTATION	299.96	0.00	299.96	0.00	0.01	0.01	299.95	0.00	0.00	0.00	0.00	0.02	0.00	0.00	299.97	299.97
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	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	148.18	0.00	148.18	0.00	0.00	0.00	148.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.18	148.18
SOCIAL SECURITY	152.96	0.00	152.96	0.00	-0.01	-0.01	152.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.97	152.97
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
	6,591.07	0.00	6,591.07	0.00	0.00	0.00	6,591.07	0.00	0.00	0.00	0.00	0.45	0.00	0.00	6,591.52	6,591.52

### Tax District Settlement

Tax Year - 2015

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	43,389.57	-99.48	43,290.09	0.00	0.02	0.02	42,979.14	310.93	0.00	0.00	0.00	3.25	0.00	0.00	43,293.32	43,293.32
BONDS	6,142.96	-14.08	6,128.88	0.00	0.02	0.02	6,084.84	44.02	0.00	0.00	0.00	0.47	0.00	0.00	6,129.33	6,129.33
BUILDING	8,344.15	-19.13	8,325.02	0.00	-0.02	-0.02	8,265.25	59.79	0.00	0.00	0.00	0.62	0.00	0.00	8,325.66	8,325.66
I.M.R.F.	3,017.25	-6.92	3,010.33	0.00	-0.08	-0.08	2,988.79	21.62	0.00	0.00	0.00	0.23	0.00	0.00	3,010.64	3,010.64
TRANSPORTATION	3,337.66	-7.65	3,330.01	0.00	0.01	0.01	3,306.08	23.92	0.00	0.00	0.00	0.26	0.00	0.00	3,330.26	3,330.26
WORKING CASH	834.42	-1.92	832.50	0.00	0.00	0.00	826.52	5.98	0.00	0.00	0.00	0.06	0.00	0.00	832.56	832.56
FIRE PREVENTION & SPECIAL EDUCATION	834.42	-1.92	832.50	0.00	0.00	0.00	826.52	5.98	0.00	0.00	0.00	0.06	0.00	0.00	832.56	832.56
SPECIAL EDUCATION	667.53	-1.53	666.00	0.00	0.04	0.04	661.18	4.78	0.00	0.00	0.00	0.04	0.00	0.00	666.00	666.00
TORT IMMUNITY	4,400.71	-10.10	4,390.61	0.00	0.02	0.02	4,359.06	31.53	0.00	0.00	0.00	0.34	0.00	0.00	4,390.93	4,390.93
SOCIAL SECURITY	2,985.54	-6.85	2,978.69	0.00	-0.01	-0.01	2,957.31	21.39	0.00	0.00	0.00	0.23	0.00	0.00	2,978.93	2,978.93
LEASE	834.42	-1.92	832.50	0.00	0.00	0.00	826.52	5.98	0.00	0.00	0.00	0.06	0.00	0.00	832.56	832.56
	74,788.63	-171.50	74,617.13	0.00	0.00	0.00	74,081.21	535.92	0.00	0.00	0.00	5.62	0.00	0.00	74,622.75	74,622.75

**Tax District Settlement**

Tax Year - 2015

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>																
BOND	818.02	0.00	818.02	0.00	-0.02	-0.02	818.04	0.00	0.00	0.00	0.00	0.06	0.00	0.00	818.10	818.10
EDUCATION	2,704.33	0.00	2,704.33	0.00	0.00	0.00	2,704.33	0.00	0.00	0.00	0.00	0.21	0.00	0.00	2,704.54	2,704.54
BUILDING	426.55	0.00	426.55	0.00	0.02	0.02	426.53	0.00	0.00	0.00	0.00	0.02	0.00	0.00	426.55	426.55
TRANSPORTATION	170.62	0.00	170.62	0.00	0.00	0.00	170.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.62	170.62
WORKING CASH	42.66	0.00	42.66	0.00	0.00	0.00	42.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.66	42.66
I.M.R.F.	134.52	0.00	134.52	0.00	0.00	0.00	134.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.52	134.52
SOCIAL SECURITY	172.58	0.00	172.58	0.00	0.00	0.00	172.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172.58	172.58
FIRE PREVENTION &	42.66	0.00	42.66	0.00	0.00	0.00	42.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.66	42.66
TORT IMMUNITY	292.36	0.00	292.36	0.00	0.00	0.00	292.36	0.00	0.00	0.00	0.00	0.02	0.00	0.00	292.38	292.38
SPECIAL EDUCATION	34.12	0.00	34.12	0.00	0.00	0.00	34.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.12	34.12
LEASE	42.66	0.00	42.66	0.00	0.00	0.00	42.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.66	42.66
	4,881.08	0.00	4,881.08	0.00	0.00	0.00	4,881.08	0.00	0.00	0.00	0.00	0.31	0.00	0.00	4,881.39	4,881.39

### Tax District Settlement

Tax Year - 2015

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	12,552.22	-53.75	12,498.47	14.16	22.28	36.44	12,415.37	46.66	0.00	0.00	-72.94	0.94	0.00	0.00	12,390.03	12,390.03
SEWER BOND #3	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	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
POLICE PROTECTION	3,106.99	-13.31	3,093.68	3.57	5.52	9.09	3,073.05	11.54	0.00	0.00	-18.06	0.24	0.00	0.00	3,066.77	3,066.77
GARBAGE DISPOSAL	7,871.03	-33.71	7,837.32	8.90	13.97	22.87	7,785.20	29.25	0.00	0.00	-45.75	0.58	0.00	0.00	7,769.28	7,769.28
AUDIT	6,035.84	-25.85	6,009.99	6.59	10.72	17.31	5,970.25	22.43	0.00	0.00	-35.08	0.46	0.00	0.00	5,958.06	5,958.06
SOCIAL SECURITY	13,115.62	-56.16	13,059.46	14.56	23.28	37.84	12,972.88	48.74	0.00	0.00	-76.23	0.97	0.00	0.00	12,946.36	12,946.36
CHLORINATION	828.53	-3.55	824.98	1.04	1.47	2.51	819.39	3.08	0.00	0.00	-4.82	0.06	0.00	0.00	817.71	817.71
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	0.44	0.00	5,768.70	5,769.14	5,769.14
INSURANCE	12,593.65	-53.93	12,539.72	14.06	22.33	36.39	12,456.53	46.80	0.00	0.00	-73.20	0.94	0.00	0.00	12,431.07	12,431.07
	56,103.88	-240.26	55,863.62	62.88	99.57	162.45	55,492.67	208.50	0.00	0.00	-326.08	4.63	0.00	5,768.70	61,148.42	61,148.42

### Tax District Settlement

Tax Year - 2015

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	2,192.18	20.97	2,213.15	32.75	12.49	45.24	2,120.33	47.58	0.00	0.00	0.00	0.16	0.00	0.00	2,168.07	2,168.07
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	1,178.59	11.27	1,189.86	17.74	6.72	24.46	1,139.83	25.57	0.00	0.00	0.00	0.07	0.00	0.00	1,165.47	1,165.47
AUDIT	2,500.18	23.91	2,524.09	37.56	14.25	51.81	2,418.03	54.25	0.00	0.00	0.00	0.18	0.00	0.00	2,472.46	2,472.46
SOCIAL SECURITY	1,500.74	14.35	1,515.09	22.48	8.56	31.04	1,451.48	32.57	0.00	0.00	0.00	0.10	0.00	0.00	1,484.15	1,484.15
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	0.10	0.00	1,282.54	1,282.64	1,282.64
INSURANCE	9,000.51	86.07	9,086.58	135.23	51.30	186.53	8,704.75	195.30	0.00	0.00	0.00	0.66	0.00	0.00	8,900.71	8,900.71
PRIOR YEAR ADJUSTMENT	9,000.51	86.07	9,086.58	135.22	51.31	186.53	8,704.75	195.30	0.00	0.00	0.00	0.66	0.00	0.00	8,900.71	8,900.71
	25,372.71	242.64	25,615.35	380.98	144.63	525.61	24,539.17	550.57	0.00	0.00	0.00	1.93	0.00	1,282.54	26,374.21	26,374.21

### Tax District Settlement

Tax Year - 2015

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	32,036.84	-62.86	31,973.98	62.87	1.81	64.68	31,630.21	279.09	0.00	0.00	0.00	2.38	0.00	0.00	31,911.68	31,911.68
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.	50,059.57	-98.22	49,961.35	98.20	2.83	101.03	49,424.20	436.12	0.00	0.00	0.00	3.74	0.00	0.00	49,864.06	49,864.06
CITY STREETS	15,769.88	-30.95	15,738.93	30.78	0.89	31.67	15,569.87	137.39	0.00	0.00	0.00	1.19	0.00	0.00	15,708.45	15,708.45
POLICE PROTECTION	7,932.53	-15.56	7,916.97	15.42	0.45	15.87	7,831.99	69.11	0.00	0.00	0.00	0.59	0.00	0.00	7,901.69	7,901.69
AUDIT	8,408.49	-16.50	8,391.99	16.47	0.47	16.94	8,301.79	73.26	0.00	0.00	0.00	0.62	0.00	0.00	8,375.67	8,375.67
SOCIAL SECURITY	15,516.04	-30.45	15,485.59	30.45	0.87	31.32	15,319.08	135.19	0.00	0.00	0.00	1.16	0.00	0.00	15,455.43	15,455.43
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	1.21	0.00	15,972.77	15,973.98	15,973.98
INSURANCE	42,042.43	-82.49	41,959.94	82.61	2.38	84.99	41,508.67	366.28	0.00	0.00	0.00	3.12	0.00	0.00	41,878.07	41,878.07
	171,765.78	-337.03	171,428.75	336.80	9.70	346.50	169,585.81	1,496.44	0.00	0.00	0.00	14.01	0.00	15,972.77	187,069.03	187,069.03

**Tax District Settlement**

Tax Year - 2015

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	33,006.59	-98.29	32,908.30	20.49	0.95	21.44	32,708.22	178.64	0.00	0.00	-78.24	2.46	0.00	0.00	32,811.08	32,811.08
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	4,407.37	-13.12	4,394.25	2.89	0.12	3.01	4,367.39	23.85	0.00	0.00	-10.45	0.34	0.00	0.00	4,381.13	4,381.13
POLICE PROTECTION	8,121.70	-24.19	8,097.51	4.96	0.23	5.19	8,048.36	43.96	0.00	0.00	-19.26	0.60	0.00	0.00	8,073.66	8,073.66
AUDIT	7,504.45	-22.35	7,482.10	4.53	0.21	4.74	7,436.74	40.62	0.00	0.00	-17.78	0.56	0.00	0.00	7,460.14	7,460.14
SOCIAL SECURITY	22,502.52	-67.01	22,435.51	14.01	0.65	14.66	22,299.05	121.80	0.00	0.00	-53.32	1.68	0.00	0.00	22,369.21	22,369.21
WORKMENS	11,511.16	-34.28	11,476.88	7.15	0.33	7.48	11,407.09	62.31	0.00	0.00	-27.27	0.85	0.00	0.00	11,442.98	11,442.98
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	1.24	0.00	16,591.02	16,592.26	16,592.26
INSURANCE	24,007.74	-71.49	23,936.25	15.17	0.68	15.85	23,790.45	129.95	0.00	0.00	-56.89	1.80	0.00	0.00	23,865.31	23,865.31
MEDICARE TAX	1,656.83	-4.93	1,651.90	0.99	0.06	1.05	1,641.87	8.98	0.00	0.00	-3.92	0.11	0.00	0.00	1,647.04	1,647.04
	112,718.36	-335.66	112,382.70	70.19	3.23	73.42	111,699.17	610.11	0.00	0.00	-267.13	9.64	0.00	16,591.02	128,642.81	128,642.81

### Tax District Settlement

Tax Year - 2015

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	4,374.55	-4.91	4,369.64	0.72	0.74	1.46	4,357.96	10.22	0.00	1.06	-1.84	0.34	0.00	0.00	4,367.74	4,367.74
TORT IMMUNITY	1,929.95	-2.16	1,927.79	-0.77	0.33	-0.44	1,923.67	4.56	0.00	0.47	-0.83	0.15	0.00	0.00	1,928.02	1,928.02
UNEMPLOYMENT	257.33	-0.29	257.04	2.60	0.05	2.65	253.77	0.62	0.00	0.06	-0.11	0.02	0.00	0.00	254.36	254.36
WORKMENS	900.64	-1.01	899.63	1.11	0.15	1.26	896.25	2.12	0.00	0.21	-0.41	0.07	0.00	0.00	898.24	898.24
	7,462.47	-8.37	7,454.10	3.66	1.27	4.93	7,431.65	17.52	0.00	1.80	-3.19	0.58	0.00	0.00	7,448.36	7,448.36

### Tax District Settlement

Tax Year - 2015

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>	11,250,505.40	-14,292.46	11,236,212.94	6,084.94	2,200.02	8,284.96	11,196,638.21	31,289.77	0.00	2,602.26	-5,692.02	844.65	0.00	0.00	11,225,682.87	11,225,682.87