

### Tax District Settlement

Tax Year - 2014

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-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>STARK COUNTY</b>																
COUNTY GENERAL	462,095.24	1,310.32	463,405.56	269.31	234.65	503.96	461,678.61	1,222.99	0.00	68.63	-127.87	40.98	0.00	0.00	462,883.34	462,883.34
I.M.R.F.	175,096.63	496.50	175,593.13	101.89	88.92	190.81	174,938.89	463.43	0.00	25.97	-48.44	15.22	0.00	0.00	175,395.07	175,395.07
HIGHWAY	124,890.61	354.14	125,244.75	72.56	63.42	135.98	124,778.20	330.57	0.00	18.51	-34.54	10.84	0.00	0.00	125,103.58	125,103.58
BRIDGE	62,445.31	177.07	62,622.38	35.71	31.71	67.42	62,389.66	165.30	0.00	9.24	-17.26	5.44	0.00	0.00	62,552.38	62,552.38
FAS MATCHING	62,445.31	177.07	62,622.38	35.71	31.71	67.42	62,389.66	165.30	0.00	9.24	-17.26	5.44	0.00	0.00	62,552.38	62,552.38
HEALTH DEPARTMENT	13,513.16	38.32	13,551.48	8.09	6.86	14.95	13,500.77	35.76	0.00	1.98	-3.73	1.18	0.00	0.00	13,535.96	13,535.96
TORT JUDGMENT	150,081.05	425.57	150,506.62	87.64	76.21	163.85	149,945.54	397.23	0.00	22.26	-41.51	13.03	0.00	0.00	150,336.55	150,336.55
SOCIAL SECURITY	105,057.98	297.90	105,355.88	61.40	53.35	114.75	104,963.06	278.07	0.00	15.57	-29.04	9.14	0.00	0.00	105,236.80	105,236.80
U OF I EXTENSION	26,764.05	75.90	26,839.95	15.38	13.58	28.96	26,740.16	70.83	0.00	3.98	-7.41	2.32	0.00	0.00	26,809.88	26,809.88
	1,182,389.34	3,352.79	1,185,742.13	687.69	600.41	1,288.10	1,181,324.55	3,129.48	0.00	175.38	-327.06	103.59	0.00	0.00	1,184,405.94	1,184,405.94

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>BRADFORD FIRE DIST</b>																
CORPORATE	76,698.76	247.31	76,946.07	39.53	84.07	123.60	76,688.01	134.46	0.00	0.00	-30.66	6.66	0.00	0.00	76,798.47	76,798.47
INSURANCE	9,996.42	32.24	10,028.66	4.64	10.96	15.60	9,995.53	17.53	0.00	0.00	-3.99	0.85	0.00	0.00	10,009.92	10,009.92
AMBULANCE	74,378.15	239.84	74,617.99	38.05	81.53	119.58	74,368.04	130.37	0.00	0.00	-29.70	6.47	0.00	0.00	74,475.18	74,475.18
	161,073.33	519.39	161,592.72	82.22	176.56	258.78	161,051.58	282.36	0.00	0.00	-64.35	13.98	0.00	0.00	161,283.57	161,283.57

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>KEWANEE FIRE DIST</b>																
CORPORATE	5,478.95	-19.80	5,459.15	0.00	-0.04	-0.04	5,459.19	0.00	0.00	0.00	0.00	0.48	0.00	0.00	5,459.67	5,459.67
PENSION	2,487.04	-8.99	2,478.05	0.00	0.02	0.02	2,478.03	0.00	0.00	0.00	0.00	0.21	0.00	0.00	2,478.24	2,478.24
AUDIT	100.98	-0.37	100.61	0.00	-0.01	-0.01	100.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.62	100.62
SOCIAL SECURITY	297.39	-1.07	296.32	0.00	0.00	0.00	296.32	0.00	0.00	0.00	0.00	0.02	0.00	0.00	296.34	296.34
AMBULANCE	297.39	-1.07	296.32	0.00	0.00	0.00	296.32	0.00	0.00	0.00	0.00	0.02	0.00	0.00	296.34	296.34
INSURANCE	947.51	-3.43	944.08	0.00	0.03	0.03	944.05	0.00	0.00	0.00	0.00	0.06	0.00	0.00	944.11	944.11
	9,609.26	-34.73	9,574.53	0.00	0.00	0.00	9,574.53	0.00	0.00	0.00	0.00	0.79	0.00	0.00	9,575.32	9,575.32

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>LAFAYETTE FIRE DIST</b>																
CORPORATE	22,356.41	-50.99	22,305.42	72.44	19.38	91.82	21,998.31	215.29	0.00	45.47	-37.44	1.91	0.00	0.00	22,223.54	22,223.54
AMBULANCE	14,710.52	-33.56	14,676.96	47.63	12.76	60.39	14,474.92	141.65	0.00	29.92	-24.64	1.27	0.00	0.00	14,623.12	14,623.12
INSURANCE	5,014.54	-11.44	5,003.10	16.21	4.35	20.56	4,934.26	48.28	0.00	10.20	-8.40	0.44	0.00	0.00	4,984.78	4,984.78
AUDIT	335.35	-0.77	334.58	1.10	0.29	1.39	329.97	3.22	0.00	0.69	-0.57	0.02	0.00	0.00	333.33	333.33
	42,416.82	-96.76	42,320.06	137.38	36.78	174.16	41,737.46	408.44	0.00	86.28	-71.05	3.64	0.00	0.00	42,164.77	42,164.77

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>NEPONSET FIRE DIST</b>																
CORPORATE	5,364.39	-15.00	5,349.39	0.00	-0.15	-0.15	5,349.54	0.00	0.00	0.00	0.00	0.47	0.00	0.00	5,350.01	5,350.01
AUDIT	89.41	-0.25	89.16	0.00	0.13	0.13	89.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.03	89.03
TORT LIABILITY	1,564.62	-4.38	1,560.24	0.00	0.02	0.02	1,560.22	0.00	0.00	0.00	0.00	0.14	0.00	0.00	1,560.36	1,560.36
	7,018.42	-19.63	6,998.79	0.00	0.00	0.00	6,998.79	0.00	0.00	0.00	0.00	0.61	0.00	0.00	6,999.40	6,999.40

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>TOULON FIRE DIST</b>																
CORPORATE	43,479.83	-23.27	43,456.56	30.10	5.42	35.52	43,309.98	111.06	0.00	4.01	-4.01	3.75	0.00	0.00	43,424.79	43,424.79
AMBULANCE	76,628.17	-41.00	76,587.17	52.40	9.55	61.95	76,329.48	195.74	0.00	7.07	-7.06	6.64	0.00	0.00	76,531.87	76,531.87
INSURANCE	12,777.44	-6.83	12,770.61	8.28	1.59	9.87	12,728.10	32.64	0.00	1.18	-1.18	1.11	0.00	0.00	12,761.85	12,761.85
	132,885.44	-71.10	132,814.34	90.78	16.56	107.34	132,367.56	339.44	0.00	12.26	-12.25	11.50	0.00	0.00	132,718.51	132,718.51

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>WYOMING FIRE DIST</b>																
CORPORATE	137,198.62	873.36	138,071.98	24.47	56.73	81.20	137,665.85	324.93	0.00	0.00	-19.47	11.98	0.00	0.00	137,983.29	137,983.29
AMBULANCE	72,859.84	463.81	73,323.65	12.41	30.13	42.54	73,108.54	172.57	0.00	0.00	-10.35	6.36	0.00	0.00	73,277.12	73,277.12
INSURANCE	10,244.42	65.21	10,309.63	1.59	4.24	5.83	10,279.54	24.26	0.00	0.00	-1.46	0.89	0.00	0.00	10,303.23	10,303.23
	220,302.88	1,402.38	221,705.26	38.47	91.10	129.57	221,053.93	521.76	0.00	0.00	-31.28	19.23	0.00	0.00	221,563.64	221,563.64

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<b>TIF DISTRICT - BRADFORD</b>																
CORPORATE	80,885.40	-2,296.36	78,589.04	0.00	4,229.34	4,229.34	73,757.94	601.76	0.00	0.00	0.00	6.42	0.00	0.00	74,366.12	74,366.12
	80,885.40	-2,296.36	78,589.04	0.00	4,229.34	4,229.34	73,757.94	601.76	0.00	0.00	0.00	6.42	0.00	0.00	74,366.12	74,366.12



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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>TIF DISTRICT WYOMING</b>																
CORPORATE	57,134.11	0.00	57,134.11	1.73	24.57	26.30	55,464.53	1,643.28	0.00	0.00	0.00	4.82	0.00	0.00	57,112.63	57,112.63
	57,134.11	0.00	57,134.11	1.73	24.57	26.30	55,464.53	1,643.28	0.00	0.00	0.00	4.82	0.00	0.00	57,112.63	57,112.63

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>TIF DISTRICT-TOULON</b>																
CORPORATE	164,921.15	62.68	164,983.83	0.00	0.00	0.00	163,980.66	1,003.17	0.00	0.00	0.00	14.27	0.00	0.00	164,998.10	164,998.10
	164,921.15	62.68	164,983.83	0.00	0.00	0.00	163,980.66	1,003.17	0.00	0.00	0.00	14.27	0.00	0.00	164,998.10	164,998.10

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>COLLEGE DIST 503</b>																
EDUCATION	116,469.07	309.86	116,778.93	69.13	36.96	106.09	116,332.81	340.03	0.00	22.22	-27.18	10.11	0.00	0.00	116,677.99	116,677.99
BONDS	167,521.35	445.65	167,967.00	102.70	53.18	155.88	167,321.94	489.18	0.00	31.97	-39.08	14.54	0.00	0.00	167,818.55	167,818.55
BUILDING	67,940.29	180.74	68,121.03	41.73	21.56	63.29	67,859.36	198.38	0.00	12.98	-15.84	5.88	0.00	0.00	68,060.76	68,060.76
AUDIT	776.46	2.07	778.53	0.72	0.24	0.96	775.30	2.27	0.00	0.15	-0.18	0.06	0.00	0.00	777.60	777.60
FIRE & SAFETY	47,169.98	125.48	47,295.46	29.50	14.97	44.47	47,113.24	137.75	0.00	9.02	-11.02	4.10	0.00	0.00	47,253.09	47,253.09
TORT IMMUNITY	46,975.86	124.97	47,100.83	28.93	14.91	43.84	46,919.82	137.17	0.00	8.97	-10.96	4.07	0.00	0.00	47,059.07	47,059.07
SOCIAL SECURITY	9,705.75	25.82	9,731.57	6.41	3.08	9.49	9,693.71	28.37	0.00	1.84	-2.25	0.85	0.00	0.00	9,722.52	9,722.52
AVERAGE ADDL TAX	75,801.96	201.65	76,003.61	46.69	24.08	70.77	75,711.48	221.36	0.00	14.46	-17.68	6.57	0.00	0.00	75,936.19	75,936.19
	532,360.72	1,416.24	533,776.96	325.81	168.98	494.79	531,727.66	1,554.51	0.00	101.61	-124.19	46.18	0.00	0.00	533,305.77	533,305.77

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<b>COLLEGE DIST 514</b>																
EDUCATION	55,180.47	191.19	55,371.66	26.44	65.00	91.44	55,186.29	93.93	0.00	0.00	-23.67	4.79	0.00	0.00	55,261.34	55,261.34
BONDS	21,900.53	75.88	21,976.41	10.44	25.80	36.24	21,902.89	37.28	0.00	0.00	-9.39	1.91	0.00	0.00	21,932.69	21,932.69
BUILDING	13,815.88	47.87	13,863.75	6.73	16.27	23.00	13,817.24	23.51	0.00	0.00	-5.94	1.21	0.00	0.00	13,836.02	13,836.02
AUDIT	636.80	2.21	639.01	0.46	0.75	1.21	636.72	1.08	0.00	0.00	-0.27	0.05	0.00	0.00	637.58	637.58
LIFE SAFETY	13,815.88	47.87	13,863.75	6.73	16.27	23.00	13,817.24	23.51	0.00	0.00	-5.94	1.21	0.00	0.00	13,836.02	13,836.02
TORT IMMUNITY	14,646.50	50.74	14,697.24	6.83	17.25	24.08	14,648.23	24.93	0.00	0.00	-6.30	1.27	0.00	0.00	14,668.13	14,668.13
SOCIAL SECURITY	2,325.72	8.06	2,333.78	1.10	2.74	3.84	2,325.97	3.97	0.00	0.00	-0.99	0.20	0.00	0.00	2,329.15	2,329.15
UNEMPLOYMENT	166.12	0.58	166.70	0.15	0.19	0.34	166.09	0.27	0.00	0.00	-0.06	0.00	0.00	0.00	166.30	166.30
WORKMENS	1,938.10	6.72	1,944.82	0.75	2.28	3.03	1,938.49	3.30	0.00	0.00	-0.84	0.17	0.00	0.00	1,941.12	1,941.12
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
EDUCATIONAL PURPOSES	5,011.37	17.37	5,028.74	2.16	5.91	8.07	5,012.13	8.54	0.00	0.00	-2.16	0.44	0.00	0.00	5,018.95	5,018.95
	129,437.37	448.49	129,885.86	61.79	152.46	214.25	129,451.29	220.32	0.00	0.00	-55.56	11.25	0.00	0.00	129,627.30	129,627.30

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<b>COLLEGE DIST 518</b>																
EDUCATION	243.17	0.00	243.17	0.00	0.02	0.02	243.15	0.00	0.00	0.00	0.00	0.02	0.00	0.00	243.17	243.17
BONDS	300.81	0.00	300.81	0.00	0.01	0.01	300.80	0.00	0.00	0.00	0.00	0.02	0.00	0.00	300.82	300.82
BUILDING	71.52	0.00	71.52	0.00	0.01	0.01	71.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.51	71.51
AUDIT	7.15	0.00	7.15	0.00	0.01	0.01	7.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.14	7.14
HEALTH, LIFE & SAFETY	8.30	0.00	8.30	0.00	-0.04	-0.04	8.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.34	8.34
TORT IMMUNITY	171.50	0.00	171.50	0.00	0.01	0.01	171.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171.49	171.49
SOCIAL SECURITY	14.30	0.00	14.30	0.00	-0.02	-0.02	14.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.32	14.32
AVERAGE ADDL TAX	68.80	0.00	68.80	0.00	0.00	0.00	68.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.80	68.80
	885.55	0.00	885.55	0.00	0.00	0.00	885.55	0.00	0.00	0.00	0.00	0.04	0.00	0.00	885.59	885.59

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>BRADFORD LIBRARY DIST</b>																
CORPORATE	40,146.28	139.12	40,285.40	19.44	47.28	66.72	40,150.35	68.33	0.00	0.00	-17.23	3.48	0.00	0.00	40,204.93	40,204.93
BUILDING	3,211.70	11.13	3,222.83	1.49	3.79	5.28	3,212.08	5.47	0.00	0.00	-1.38	0.28	0.00	0.00	3,216.45	3,216.45
AUDIT	1,107.48	3.84	1,111.32	0.65	1.30	1.95	1,107.48	1.89	0.00	0.00	-0.48	0.08	0.00	0.00	1,108.97	1,108.97
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
SOCIAL SECURITY	1,633.54	5.66	1,639.20	0.17	1.92	2.09	1,634.32	2.79	0.00	0.00	-0.69	0.15	0.00	0.00	1,636.57	1,636.57
INSURANCE	4,125.38	14.29	4,139.67	2.21	4.86	7.07	4,125.58	7.02	0.00	0.00	-1.77	0.34	0.00	0.00	4,131.17	4,131.17
BLDG/MAINTENANCE	3,128.64	10.84	3,139.48	1.51	3.69	5.20	3,128.96	5.32	0.00	0.00	-1.35	0.28	0.00	0.00	3,133.21	3,133.21
	53,353.02	184.88	53,537.90	25.47	62.84	88.31	53,358.77	90.82	0.00	0.00	-22.90	4.61	0.00	0.00	53,431.30	53,431.30

### Tax District Settlement

Tax Year - 2014

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-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>KEWANEE LIBRARY DIST</b>																
CORPORATE	7,345.47	-24.51	7,320.96	0.00	-0.24	-0.24	7,321.20	0.00	0.00	0.00	0.00	0.64	0.00	0.00	7,321.84	7,321.84
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	299.82	-1.00	298.82	0.00	0.02	0.02	298.80	0.00	0.00	0.00	0.00	0.02	0.00	0.00	298.82	298.82
I.M.R.F.	746.54	-2.49	744.05	0.00	0.06	0.06	743.99	0.00	0.00	0.00	0.00	0.06	0.00	0.00	744.05	744.05
AUDIT	170.89	-0.57	170.32	0.00	0.05	0.05	170.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.27	170.27
SOCIAL SECURITY	550.16	-1.83	548.33	0.00	0.04	0.04	548.29	0.00	0.00	0.00	0.00	0.04	0.00	0.00	548.33	548.33
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	61.46	-0.20	61.26	0.00	0.03	0.03	61.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.23	61.23
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	536.67	-1.79	534.88	0.00	0.04	0.04	534.84	0.00	0.00	0.00	0.00	0.04	0.00	0.00	534.88	534.88
BLDG/EQUIPMENT	638.61	-2.13	636.48	0.00	-0.03	-0.03	636.51	0.00	0.00	0.00	0.00	0.03	0.00	0.00	636.54	636.54
WORKING CASH	572.65	-1.91	570.74	0.00	0.03	0.03	570.71	0.00	0.00	0.00	0.00	0.02	0.00	0.00	570.73	570.73
	10,922.27	-36.43	10,885.84	0.00	0.00	0.00	10,885.84	0.00	0.00	0.00	0.00	0.85	0.00	0.00	10,886.69	10,886.69

### Tax District Settlement

Tax Year - 2014

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-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>TOULON LIBRARY DIST</b>																
CORPORATE	123,409.57	-106.80	123,302.77	109.70	22.39	132.09	122,796.90	373.78	0.00	48.77	-41.75	10.67	0.00	0.00	123,188.37	123,188.37
BUILDING & EQUIPMENT	9,183.09	-7.94	9,175.15	8.63	1.67	10.30	9,137.03	27.82	0.00	3.63	-3.10	0.78	0.00	0.00	9,166.16	9,166.16
I.M.R.F.	6,090.83	-5.27	6,085.56	5.68	1.11	6.79	6,060.32	18.45	0.00	2.43	-2.07	0.51	0.00	0.00	6,079.64	6,079.64
AUDIT	2,295.77	-1.98	2,293.79	1.80	0.42	2.22	2,284.61	6.96	0.00	0.90	-0.77	0.20	0.00	0.00	2,291.90	2,291.90
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	5,153.78	-4.46	5,149.32	4.55	0.93	5.48	5,128.24	15.60	0.00	2.05	-1.74	0.45	0.00	0.00	5,144.60	5,144.60
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	18,131.93	-15.68	18,116.25	15.89	3.29	19.18	18,042.16	54.91	0.00	7.17	-6.12	1.58	0.00	0.00	18,099.70	18,099.70
	164,264.97	-142.13	164,122.84	146.25	29.81	176.06	163,449.26	497.52	0.00	64.95	-55.55	14.19	0.00	0.00	163,970.37	163,970.37



### Tax District Settlement

Tax Year - 2014

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-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>WILLIAMSFIELD LIB</b>																
CORPORATE	214.55	0.00	214.55	0.00	0.00	0.00	214.55	0.00	0.00	0.00	0.00	0.01	0.00	0.00	214.56	214.56
	214.55	0.00	214.55	0.00	0.00	0.00	214.55	0.00	0.00	0.00	0.00	0.01	0.00	0.00	214.56	214.56

### Tax District Settlement

Tax Year - 2014

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-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>WYOMING LIBRARY DIST</b>																
CORPORATE	71,253.67	460.56	71,714.23	15.18	29.42	44.60	71,493.57	176.06	0.00	0.00	-10.11	6.22	0.00	0.00	71,665.74	71,665.74
BUILDING & EQUIPMENT	6,037.64	39.02	6,076.66	1.39	2.50	3.89	6,057.86	14.91	0.00	0.00	-0.85	0.51	0.00	0.00	6,072.43	6,072.43
INSURANCE	6,037.64	39.02	6,076.66	1.39	2.50	3.89	6,057.86	14.91	0.00	0.00	-0.85	0.51	0.00	0.00	6,072.43	6,072.43
SOCIAL SECURITY	3,018.81	19.52	3,038.33	0.65	1.24	1.89	3,028.97	7.47	0.00	0.00	-0.43	0.26	0.00	0.00	3,036.27	3,036.27
	86,347.76	558.12	86,905.88	18.61	35.66	54.27	86,638.26	213.35	0.00	0.00	-12.24	7.50	0.00	0.00	86,846.87	86,846.87

### Tax District Settlement

Tax Year - 2014

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-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies				Total
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>MTA DIST #1</b> CORPORATE	6,119.03	21.55	6,140.58	3.14	8.08	11.22	6,120.55	8.81	0.00	0.00	-2.94	0.53	0.00	0.00	6,126.95	6,126.95
	6,119.03	21.55	6,140.58	3.14	8.08	11.22	6,120.55	8.81	0.00	0.00	-2.94	0.53	0.00	0.00	6,126.95	6,126.95

### Tax District Settlement

Tax Year - 2014

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-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>MTA DIST #2</b>																
CORPORATE	4,206.06	-3.48	4,202.58	5.83	1.42	7.25	4,176.35	18.98	0.00	2.66	-2.19	0.36	0.00	0.00	4,196.16	4,196.16
	4,206.06	-3.48	4,202.58	5.83	1.42	7.25	4,176.35	18.98	0.00	2.66	-2.19	0.36	0.00	0.00	4,196.16	4,196.16

### Tax District Settlement

Tax Year - 2014

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-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies				Total
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>MTA DIST #3</b> CORPORATE	6,237.73	43.57	6,281.30	1.08	0.67	1.75	6,268.92	10.63	0.00	0.00	0.00	0.53	0.00	0.00	6,280.08	6,280.08
	6,237.73	43.57	6,281.30	1.08	0.67	1.75	6,268.92	10.63	0.00	0.00	0.00	0.53	0.00	0.00	6,280.08	6,280.08

### Tax District Settlement

Tax Year - 2014

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-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>BRADFORD PARK DIST</b>																
CORPORATE	4,728.07	-14.91	4,713.16	9.14	29.09	38.23	4,650.39	24.54	0.00	0.00	-10.59	0.41	0.00	0.00	4,664.75	4,664.75
AUDIT	355.13	-1.12	354.01	0.69	2.19	2.88	349.29	1.84	0.00	0.00	-0.81	0.02	0.00	0.00	350.34	350.34
INSURANCE	3,503.64	-11.05	3,492.59	6.80	21.55	28.35	3,446.05	18.19	0.00	0.00	-7.86	0.30	0.00	0.00	3,456.68	3,456.68
RECREATION	2,629.06	-8.30	2,620.76	5.16	16.18	21.34	2,585.77	13.65	0.00	0.00	-5.88	0.23	0.00	0.00	2,593.77	2,593.77
	11,215.90	-35.38	11,180.52	21.79	69.01	90.80	11,031.50	58.22	0.00	0.00	-25.14	0.96	0.00	0.00	11,065.54	11,065.54

### Tax District Settlement

Tax Year - 2014

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-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>LAFAYETTE PARK DIST</b>																
CORPORATE	7,452.16	-17.00	7,435.16	24.24	6.46	30.70	7,332.69	71.77	0.00	15.14	-12.48	0.64	0.00	0.00	7,407.76	7,407.76
TORT LIABILITY	1,207.25	-2.75	1,204.50	3.79	1.05	4.84	1,188.04	11.62	0.00	2.47	-2.02	0.10	0.00	0.00	1,200.21	1,200.21
RECREATION	5,283.58	-12.05	5,271.53	17.13	4.59	21.72	5,198.93	50.88	0.00	10.74	-8.84	0.45	0.00	0.00	5,252.16	5,252.16
	13,942.99	-31.80	13,911.19	45.16	12.10	57.26	13,719.66	134.27	0.00	28.35	-23.34	1.19	0.00	0.00	13,860.13	13,860.13

### Tax District Settlement

Tax Year - 2014

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-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>ELMIRA TOWNSHIP</b>																
CORPORATE	30,007.12	-54.45	29,952.67	9.08	0.00	9.08	29,914.66	28.93	0.00	0.00	0.00	2.61	0.00	0.00	29,946.20	29,946.20
ROAD & BRIDGE	26,501.18	-48.07	26,453.11	7.65	0.00	7.65	26,419.90	25.56	0.00	0.00	0.00	2.30	0.00	0.00	26,447.76	26,447.76
BRIDGES	2,001.03	-3.63	1,997.40	0.52	0.00	0.52	1,994.95	1.93	0.00	0.00	0.00	0.17	0.00	0.00	1,997.05	1,997.05
EQUIPMENT AND BUILDING	2,604.64	-4.72	2,599.92	0.56	0.00	0.56	2,596.85	2.51	0.00	0.00	0.00	0.23	0.00	0.00	2,599.59	2,599.59
CEMETERY	8,252.16	-14.97	8,237.19	2.57	0.00	2.57	8,226.66	7.96	0.00	0.00	0.00	0.72	0.00	0.00	8,235.34	8,235.34
AUDIT	413.43	-0.74	412.69	0.09	0.00	0.09	412.20	0.40	0.00	0.00	0.00	0.04	0.00	0.00	412.64	412.64
SOCIAL SECURITY	3,307.48	-6.00	3,301.48	0.86	0.00	0.86	3,297.43	3.19	0.00	0.00	0.00	0.28	0.00	0.00	3,300.90	3,300.90
GENERAL ASSISTANCE	1,504.90	-2.73	1,502.17	0.26	0.00	0.26	1,500.46	1.45	0.00	0.00	0.00	0.12	0.00	0.00	1,502.03	1,502.03
INSURANCE	5,606.18	-10.17	5,596.01	1.64	0.00	1.64	5,588.96	5.41	0.00	0.00	0.00	0.48	0.00	0.00	5,594.85	5,594.85
	80,198.12	-145.48	80,052.64	23.23	0.00	23.23	79,952.07	77.34	0.00	0.00	0.00	6.95	0.00	0.00	80,036.36	80,036.36



### Tax District Settlement

Tax Year - 2014

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-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>OSCEOLA TOWNSHIP</b>																
CORPORATE	43,505.91	270.33	43,776.24	27.03	86.48	113.51	43,589.75	72.98	0.00	0.00	-31.50	3.78	0.00	0.00	43,635.01	43,635.01
ROAD & BRIDGE	47,508.70	295.22	47,803.92	29.78	94.44	124.22	47,600.01	79.69	0.00	0.00	-34.44	3.61	0.00	-5,943.39	41,705.48	41,705.48
BRIDGES	5,954.99	37.01	5,992.00	3.91	11.84	15.75	5,966.26	9.99	0.00	0.00	-4.32	0.51	0.00	0.00	5,972.44	5,972.44
EQUIPMENT & BUILDINGS	4,314.50	26.81	4,341.31	2.68	8.58	11.26	4,322.81	7.24	0.00	0.00	-3.12	0.36	0.00	0.00	4,327.29	4,327.29
CEMETERY	606.98	3.77	610.75	0.39	1.21	1.60	608.13	1.02	0.00	0.00	-0.45	0.05	0.00	0.00	608.75	608.75
GENERAL ASSISTANCE	7,513.46	46.69	7,560.15	4.91	14.93	19.84	7,527.71	12.60	0.00	0.00	-5.46	0.64	0.00	0.00	7,535.49	7,535.49
	109,404.54	679.83	110,084.37	68.70	217.48	286.18	109,614.67	183.52	0.00	0.00	-79.29	8.95	0.00	-5,943.39	103,784.46	103,784.46

### Tax District Settlement

Tax Year - 2014

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-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies				Total
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
<b>GOSHEN TOWNSHIP</b>																
CORPORATE	45,011.83	-58.76	44,953.07	101.26	28.10	129.36	44,495.25	328.46	0.00	52.40	0.00	3.86	0.00	0.00	44,879.97	44,879.97
ROAD & BRIDGE	42,967.61	-56.10	42,911.51	96.93	26.82	123.75	42,474.19	313.57	0.00	50.01	0.00	3.33	0.00	-4,453.68	38,387.42	38,387.42
BRIDGES	6,510.24	-8.50	6,501.74	14.72	4.07	18.79	6,435.44	47.51	0.00	7.56	0.00	0.55	0.00	0.00	6,491.06	6,491.06
EQUIPMENT & BUILDINGS	4,557.17	-5.95	4,551.22	10.57	2.84	13.41	4,504.55	33.26	0.00	5.31	0.00	0.38	0.00	0.00	4,543.50	4,543.50
CEMETERY	6,002.45	-7.84	5,994.61	13.43	3.75	17.18	5,933.63	43.80	0.00	6.98	0.00	0.51	0.00	0.00	5,984.92	5,984.92
AUDIT	651.02	-0.85	650.17	1.55	0.41	1.96	643.45	4.76	0.00	0.79	0.00	0.05	0.00	0.00	649.05	649.05
SOCIAL SECURITY	1,210.91	-1.59	1,209.32	2.73	0.76	3.49	1,197.00	8.83	0.00	1.42	0.00	0.10	0.00	0.00	1,207.35	1,207.35
GENERAL ASSISTANCE	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	3,111.90	-4.07	3,107.83	7.11	1.95	9.06	3,076.05	22.72	0.00	3.61	0.00	0.28	0.00	0.00	3,102.66	3,102.66
I.M.R.F.	3,007.73	-3.92	3,003.81	6.83	1.87	8.70	2,973.15	21.96	0.00	3.49	0.00	0.26	0.00	0.00	2,998.86	2,998.86
	113,030.86	-147.58	112,883.28	255.13	70.57	325.70	111,732.71	824.87	0.00	131.57	0.00	9.32	0.00	-4,453.68	108,244.79	108,244.79

### Tax District Settlement

Tax Year - 2014

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-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>TOULON TOWNSHIP</b>																
CORPORATE	62,518.87	-113.49	62,405.38	40.78	39.21	79.99	62,091.33	234.06	0.00	7.57	-22.83	5.39	0.00	0.00	62,315.52	62,315.52
I.M.R.F.	5,787.23	-10.50	5,776.73	3.88	3.63	7.51	5,747.56	21.66	0.00	0.70	-2.12	0.50	0.00	0.00	5,768.30	5,768.30
ROAD & BRIDGE	79,518.86	-144.33	79,374.53	52.61	49.86	102.47	78,974.40	297.66	0.00	9.62	-29.06	4.93	0.00	-22,396.26	56,861.29	56,861.29
BRIDGES	2,114.57	-3.84	2,110.73	1.56	1.33	2.89	2,099.91	7.93	0.00	0.26	-0.77	0.19	0.00	0.00	2,107.52	2,107.52
EQUIPMENT & BUILDINGS	9,738.14	-17.67	9,720.47	6.25	6.10	12.35	9,671.69	36.43	0.00	1.18	-3.56	0.85	0.00	0.00	9,706.59	9,706.59
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	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	8,207.86	-14.90	8,192.96	5.32	5.14	10.46	8,151.77	30.73	0.00	0.99	-3.00	0.71	0.00	0.00	8,181.20	8,181.20
SOCIAL SECURITY	15,247.14	-27.67	15,219.47	9.84	9.57	19.41	15,143.00	57.06	0.00	1.84	-5.57	1.30	0.00	0.00	15,197.63	15,197.63
	183,132.67	-332.40	182,800.27	120.24	114.84	235.08	181,879.66	685.53	0.00	22.16	-66.91	13.87	0.00	-22,396.26	160,138.05	160,138.05

### Tax District Settlement

Tax Year - 2014

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-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>PENN TOWNSHIP</b>																
CORPORATE	35,549.47	-11.54	35,537.93	9.16	0.00	9.16	35,481.40	47.37	0.00	0.00	0.00	3.07	0.00	0.00	35,531.84	35,531.84
ROAD & BRIDGES	44,219.62	-14.35	44,205.27	11.93	0.00	11.93	44,134.41	58.93	0.00	0.00	0.00	3.84	0.00	0.00	44,197.18	44,197.18
BRIDGES	6,618.15	-2.14	6,616.01	1.23	0.00	1.23	6,605.96	8.82	0.00	0.00	0.00	0.56	0.00	0.00	6,615.34	6,615.34
EQUIPMENT & BUILDINGS	4,566.16	-1.49	4,564.67	1.54	0.00	1.54	4,557.05	6.08	0.00	0.00	0.00	0.40	0.00	0.00	4,563.53	4,563.53
CEMETERY	6,858.48	-2.23	6,856.25	2.09	0.00	2.09	6,845.02	9.14	0.00	0.00	0.00	0.57	0.00	0.00	6,854.73	6,854.73
GENERAL ASSISTANCE	184.86	-0.06	184.80	-0.06	0.00	-0.06	184.62	0.24	0.00	0.00	0.00	0.00	0.00	0.00	184.86	184.86
	97,996.74	-31.81	97,964.93	25.89	0.00	25.89	97,808.46	130.58	0.00	0.00	0.00	8.44	0.00	0.00	97,947.48	97,947.48

### Tax District Settlement

Tax Year - 2014

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-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>WEST JERSEY TOWNSHIP</b>																
CORPORATE	40,677.09	-10.65	40,666.44	14.46	0.00	14.46	40,602.65	49.33	0.00	0.00	-46.10	3.52	0.00	0.00	40,609.40	40,609.40
ROAD & BRIDGE	34,861.35	-9.13	34,852.22	12.26	0.00	12.26	34,797.69	42.27	0.00	0.00	-39.50	3.01	0.00	0.00	34,803.47	34,803.47
BRIDGES	4,835.43	-1.27	4,834.16	1.72	0.00	1.72	4,826.58	5.86	0.00	0.00	-5.47	0.41	0.00	0.00	4,827.38	4,827.38
EQUIPMENT & BUILDINGS	3,733.96	-0.97	3,732.99	1.25	0.00	1.25	3,727.21	4.53	0.00	0.00	-4.23	0.32	0.00	0.00	3,727.83	3,727.83
CEMETERY	7,941.56	-2.08	7,939.48	2.81	0.00	2.81	7,927.04	9.63	0.00	0.00	-9.00	0.70	0.00	0.00	7,928.37	7,928.37
AUDIT	550.73	-0.14	550.59	0.18	0.00	0.18	549.74	0.67	0.00	0.00	-0.63	0.04	0.00	0.00	549.82	549.82
SOCIAL SECURITY	5,463.26	-1.43	5,461.83	1.85	0.00	1.85	5,453.36	6.62	0.00	0.00	-6.19	0.48	0.00	0.00	5,454.27	5,454.27
GENERAL ASSISTANCE	638.85	-0.17	638.68	0.32	0.00	0.32	637.59	0.77	0.00	0.00	-0.72	0.05	0.00	0.00	637.69	637.69
INSURANCE	6,829.08	-1.79	6,827.29	2.34	0.00	2.34	6,816.67	8.28	0.00	0.00	-7.73	0.57	0.00	0.00	6,817.79	6,817.79
	105,531.31	-27.63	105,503.68	37.19	0.00	37.19	105,338.53	127.96	0.00	0.00	-119.57	9.10	0.00	0.00	105,356.02	105,356.02

### Tax District Settlement

Tax Year - 2014

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-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>ESSEX TOWNSHIP</b>																
CORPORATE	40,629.42	-42.40	40,587.02	9.71	14.54	24.25	40,415.73	147.04	0.00	0.00	0.00	3.52	0.00	0.00	40,566.29	40,566.29
ROAD & BRIDGE	47,817.36	-49.89	47,767.47	11.47	17.12	28.59	47,565.81	173.07	0.00	0.00	0.00	3.61	0.00	-6,002.14	41,740.35	41,740.35
BRIDGE	7,231.77	-7.54	7,224.23	1.58	2.59	4.17	7,193.88	26.18	0.00	0.00	0.00	0.62	0.00	0.00	7,220.68	7,220.68
EQUIPMENT & BUILDINGS	5,084.16	-5.31	5,078.85	1.25	1.82	3.07	5,057.38	18.40	0.00	0.00	0.00	0.44	0.00	0.00	5,076.22	5,076.22
CEMETERY	13,002.58	-13.56	12,989.02	3.26	4.66	7.92	12,934.03	47.07	0.00	0.00	0.00	1.13	0.00	0.00	12,982.23	12,982.23
GENERAL ASSISTANCE	1,008.07	-1.06	1,007.01	0.21	0.36	0.57	1,002.78	3.66	0.00	0.00	0.00	0.07	0.00	0.00	1,006.51	1,006.51
	114,773.36	-119.76	114,653.60	27.48	41.09	68.57	114,169.61	415.42	0.00	0.00	0.00	9.39	0.00	-6,002.14	108,592.28	108,592.28

### Tax District Settlement

Tax Year - 2014

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-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>VALLEY TOWNSHIP</b>																
CORPORATE	48,342.41	1,136.79	49,479.20	0.00	0.25	0.25	49,463.09	15.86	0.00	0.00	0.00	4.30	0.00	0.00	49,483.25	49,483.25
ROAD & BRIDGE	70,133.14	1,649.18	71,782.32	0.00	0.00	0.00	71,759.35	22.97	0.00	0.00	0.00	6.23	0.00	0.00	71,788.55	71,788.55
BRIDGES	6,622.67	155.73	6,778.40	0.00	0.07	0.07	6,776.16	2.17	0.00	0.00	0.00	0.57	0.00	0.00	6,778.90	6,778.90
EQUIPMENT & BUILDINGS	4,989.89	117.34	5,107.23	0.00	-0.09	-0.09	5,105.69	1.63	0.00	0.00	0.00	0.45	0.00	0.00	5,107.77	5,107.77
AUDIT	747.72	17.58	765.30	0.00	-0.17	-0.17	765.23	0.24	0.00	0.00	0.00	0.06	0.00	0.00	765.53	765.53
SOCIAL SECURITY	2,014.27	47.36	2,061.63	0.00	0.06	0.06	2,060.91	0.66	0.00	0.00	0.00	0.18	0.00	0.00	2,061.75	2,061.75
GENERAL ASSISTANCE	747.72	17.58	765.30	0.00	-0.17	-0.17	765.23	0.24	0.00	0.00	0.00	0.06	0.00	0.00	765.53	765.53
INSURANCE	2,456.80	57.77	2,514.57	0.00	0.05	0.05	2,513.72	0.80	0.00	0.00	0.00	0.21	0.00	0.00	2,514.73	2,514.73
	136,054.62	3,199.33	139,253.95	0.00	0.00	0.00	139,209.38	44.57	0.00	0.00	0.00	12.06	0.00	0.00	139,266.01	139,266.01

### Tax District Settlement

Tax Year - 2014

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-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>UNIT DISTRICT #1</b>																
EDUCATION	866,356.78	3,657.97	870,014.75	414.89	1,020.76	1,435.65	867,103.94	1,475.16	0.00	0.00	-372.10	75.41	0.00	0.00	868,282.41	868,282.41
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	136,596.51	576.74	137,173.25	65.20	160.94	226.14	136,714.54	232.57	0.00	0.00	-58.67	11.89	0.00	0.00	136,900.33	136,900.33
I.M.R.F.	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
TRANSPORATION	55,358.26	233.74	55,592.00	26.35	65.22	91.57	55,406.17	94.26	0.00	0.00	-23.78	4.82	0.00	0.00	55,481.47	55,481.47
WORKING CASH	13,839.57	58.43	13,898.00	6.22	16.31	22.53	13,851.92	23.55	0.00	0.00	-5.94	1.21	0.00	0.00	13,870.74	13,870.74
FIRE PREVENTION & SPECIAL EDUCATION	13,839.57	58.43	13,898.00	6.22	16.31	22.53	13,851.92	23.55	0.00	0.00	-5.94	1.21	0.00	0.00	13,870.74	13,870.74
TORT IMMUNITY	87,825.88	370.82	88,196.70	41.90	103.48	145.38	87,901.79	149.53	0.00	0.00	-37.71	7.64	0.00	0.00	88,021.25	88,021.25
SOCIAL SECURITY	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
LEASE	13,839.57	58.43	13,898.00	6.23	16.30	22.53	13,851.92	23.55	0.00	0.00	-5.94	1.21	0.00	0.00	13,870.74	13,870.74
	1,198,727.79	5,061.31	1,203,789.10	572.50	1,412.36	1,984.86	1,199,763.21	2,041.03	0.00	0.00	-514.84	104.36	0.00	0.00	1,201,393.76	1,201,393.76



### Tax District Settlement

Tax Year - 2014

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-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>UNIT DISTRICT #100</b>																
EDUCATION	3,004,887.38	7,631.46	3,012,518.84	1,872.02	970.39	2,842.41	3,000,749.07	8,927.36	0.00	583.61	-713.30	260.93	0.00	0.00	3,009,807.67	3,009,807.67
BONDS	324,527.83	824.20	325,352.03	201.83	104.80	306.63	324,081.23	964.17	0.00	63.04	-77.04	28.19	0.00	0.00	325,059.59	325,059.59
BUILDING	715,449.37	1,817.02	717,266.39	445.23	231.04	676.27	714,464.55	2,125.57	0.00	138.95	-169.84	62.12	0.00	0.00	716,621.35	716,621.35
I.M.R.F	82,133.59	208.59	82,342.18	51.41	26.53	77.94	82,020.22	244.02	0.00	15.93	-19.50	7.12	0.00	0.00	82,267.79	82,267.79
TRANSPORTATION	238,483.12	605.67	239,088.79	148.65	77.01	225.66	238,154.60	708.53	0.00	46.32	-56.61	20.71	0.00	0.00	238,873.55	238,873.55
WORKING CASH	47,696.62	121.14	47,817.76	29.22	15.40	44.62	47,631.41	141.73	0.00	9.24	-11.31	4.13	0.00	0.00	47,775.20	47,775.20
FIRE & SAFETY	47,696.62	121.14	47,817.76	29.22	15.40	44.62	47,631.41	141.73	0.00	9.24	-11.31	4.13	0.00	0.00	47,775.20	47,775.20
SPECIAL EDUCATION	38,157.30	96.91	38,254.21	23.73	12.32	36.05	38,104.79	113.37	0.00	7.40	-9.06	3.33	0.00	0.00	38,219.83	38,219.83
TORT IMMUNITY	217,973.57	553.59	218,527.16	136.14	70.40	206.54	217,673.02	647.60	0.00	42.31	-51.74	18.91	0.00	0.00	218,330.10	218,330.10
SOCIAL SECURITY	151,961.45	385.93	152,347.38	94.03	49.07	143.10	151,752.83	451.45	0.00	29.52	-36.06	13.19	0.00	0.00	152,210.93	152,210.93
LEASE	44,548.65	113.14	44,661.79	28.07	14.40	42.47	44,486.96	132.36	0.00	8.63	-10.57	3.86	0.00	0.00	44,621.24	44,621.24
	4,913,515.50	12,478.79	4,925,994.29	3,059.55	1,586.76	4,646.31	4,906,750.09	14,597.89	0.00	954.19	-1,166.34	426.62	0.00	0.00	4,921,562.45	4,921,562.45

### Tax District Settlement

Tax Year - 2014

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-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>UNIT DISTRICT #210</b>																
EDUCATION	4,906.18	0.00	4,906.18	0.00	-0.03	-0.03	4,906.21	0.00	0.00	0.00	0.00	0.43	0.00	0.00	4,906.64	4,906.64
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	622.21	0.00	622.21	0.00	0.01	0.01	622.20	0.00	0.00	0.00	0.00	0.05	0.00	0.00	622.25	622.25
I.M.R.F.	118.29	0.00	118.29	0.00	-0.03	-0.03	118.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.32	118.32
TRANSPORTATION	286.07	0.00	286.07	0.00	0.03	0.03	286.04	0.00	0.00	0.00	0.00	0.02	0.00	0.00	286.06	286.06
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	1.86	0.00	1.86	0.00	-0.02	-0.02	1.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.88	1.88
TORT IMMUNITY	57.21	0.00	57.21	0.00	0.01	0.01	57.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.20	57.20
SOCIAL SECURITY	137.74	0.00	137.74	0.00	0.00	0.00	137.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137.74	137.74
LEASE	142.18	0.00	142.18	0.00	0.03	0.03	142.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142.15	142.15
	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
	6,271.74	0.00	6,271.74	0.00	0.00	0.00	6,271.74	0.00	0.00	0.00	0.00	0.50	0.00	0.00	6,272.24	6,272.24

### Tax District Settlement

Tax Year - 2014

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-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>UNIT DISTRICT #230</b>																
EDUCATION	41,281.87	-130.01	41,151.86	0.00	-0.07	-0.07	41,151.93	0.00	0.00	0.00	0.00	3.59	0.00	0.00	41,155.52	41,155.52
BONDS	4,926.83	-15.51	4,911.32	0.00	0.06	0.06	4,911.26	0.00	0.00	0.00	0.00	0.43	0.00	0.00	4,911.69	4,911.69
BUILDING	7,938.82	-25.00	7,913.82	0.00	0.04	0.04	7,913.78	0.00	0.00	0.00	0.00	0.70	0.00	0.00	7,914.48	7,914.48
I.M.R.F.	3,192.99	-10.05	3,182.94	0.00	0.03	0.03	3,182.91	0.00	0.00	0.00	0.00	0.28	0.00	0.00	3,183.19	3,183.19
TRANSPORTATION	3,175.53	-10.00	3,165.53	0.00	-0.06	-0.06	3,165.59	0.00	0.00	0.00	0.00	0.28	0.00	0.00	3,165.87	3,165.87
WORKING CASH	793.88	-2.50	791.38	0.00	-0.01	-0.01	791.39	0.00	0.00	0.00	0.00	0.06	0.00	0.00	791.45	791.45
FIRE PREVENTION &	793.88	-2.50	791.38	0.00	-0.01	-0.01	791.39	0.00	0.00	0.00	0.00	0.06	0.00	0.00	791.45	791.45
SPECIAL EDUCATION	635.11	-2.00	633.11	0.00	-0.07	-0.07	633.18	0.00	0.00	0.00	0.00	0.05	0.00	0.00	633.23	633.23
TORT IMMUNITY	2,978.65	-9.38	2,969.27	0.00	0.08	0.08	2,969.19	0.00	0.00	0.00	0.00	0.26	0.00	0.00	2,969.45	2,969.45
SOCIAL SECURITY	2,518.19	-7.93	2,510.26	0.00	0.02	0.02	2,510.24	0.00	0.00	0.00	0.00	0.21	0.00	0.00	2,510.45	2,510.45
LEASE	793.88	-2.50	791.38	0.00	-0.01	-0.01	791.39	0.00	0.00	0.00	0.00	0.06	0.00	0.00	791.45	791.45
	69,029.63	-217.38	68,812.25	0.00	0.00	0.00	68,812.25	0.00	0.00	0.00	0.00	5.98	0.00	0.00	68,818.23	68,818.23

### Tax District Settlement

Tax Year - 2014

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-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>UNIT DISTRICT #326</b>																
BOND #4	825.70	0.00	825.70	0.00	0.05	0.05	825.65	0.00	0.00	0.00	0.00	0.06	0.00	0.00	825.71	825.71
EDUCATION	2,680.17	0.00	2,680.17	0.00	-0.01	-0.01	2,680.18	0.00	0.00	0.00	0.00	0.24	0.00	0.00	2,680.42	2,680.42
BUILDING	422.74	0.00	422.74	0.00	0.00	0.00	422.74	0.00	0.00	0.00	0.00	0.04	0.00	0.00	422.78	422.78
TRANSPORTATION	169.10	0.00	169.10	0.00	0.00	0.00	169.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169.10	169.10
WORKING CASH	42.27	0.00	42.27	0.00	-0.01	-0.01	42.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.28	42.28
I.M.R.F.	119.70	0.00	119.70	0.00	0.00	0.00	119.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.70	119.70
SOCIAL SECURITY	159.60	0.00	159.60	0.00	0.00	0.00	159.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	159.60	159.60
FIRE PREVENTION &	42.27	0.00	42.27	0.00	-0.01	-0.01	42.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.28	42.28
TORT IMMUNITY	299.25	0.00	299.25	0.00	-0.01	-0.01	299.26	0.00	0.00	0.00	0.00	0.02	0.00	0.00	299.28	299.28
SPECIAL EDUCATION	33.82	0.00	33.82	0.00	0.00	0.00	33.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.82	33.82
LEASE	42.27	0.00	42.27	0.00	-0.01	-0.01	42.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.28	42.28
	4,836.89	0.00	4,836.89	0.00	0.00	0.00	4,836.89	0.00	0.00	0.00	0.00	0.36	0.00	0.00	4,837.25	4,837.25

### Tax District Settlement

Tax Year - 2014

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-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>BRADFORD CORP</b>																
CORPORATE	12,650.03	-50.62	12,599.41	31.14	98.81	129.95	12,386.08	83.38	0.00	0.00	-36.02	1.09	0.00	0.00	12,434.53	12,434.53
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	3,131.20	-12.53	3,118.67	7.64	24.46	32.10	3,065.93	20.64	0.00	0.00	-8.91	0.28	0.00	0.00	3,077.94	3,077.94
GARBAGE DISPOSAL	7,869.75	-31.50	7,838.25	19.41	61.47	80.88	7,705.49	51.88	0.00	0.00	-22.41	0.67	0.00	0.00	7,735.63	7,735.63
AUDIT	6,032.78	-24.14	6,008.64	14.96	47.12	62.08	5,906.80	39.76	0.00	0.00	-17.18	0.51	0.00	0.00	5,929.89	5,929.89
SOCIAL SECURITY	13,113.46	-52.47	13,060.99	32.41	102.43	134.84	12,839.71	86.44	0.00	0.00	-37.34	1.13	0.00	0.00	12,889.94	12,889.94
CHLORINATION	834.99	-3.34	831.65	2.17	6.52	8.69	817.46	5.50	0.00	0.00	-2.37	0.06	0.00	0.00	820.65	820.65
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	0.51	0.00	5,943.39	5,943.90	5,943.90
INSURANCE	12,591.59	-50.38	12,541.21	31.01	98.37	129.38	12,328.83	83.00	0.00	0.00	-35.85	1.07	0.00	0.00	12,377.05	12,377.05
	56,223.80	-224.98	55,998.82	138.74	439.18	577.92	55,050.30	370.60	0.00	0.00	-160.08	5.32	0.00	5,943.39	61,209.53	61,209.53

### Tax District Settlement

Tax Year - 2014

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-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>LAFAYETTE CORP</b>																
CORPORATE	2,198.43	-16.74	2,181.69	20.53	6.99	27.52	2,089.71	64.46	0.00	0.00	0.00	0.18	0.00	0.00	2,154.35	2,154.35
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	1,181.95	-9.00	1,172.95	11.03	3.76	14.79	1,123.50	34.66	0.00	0.00	0.00	0.08	0.00	0.00	1,158.24	1,158.24
AUDIT	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	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 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	1,274.43	1,274.54	1,274.54
INSURANCE	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
	3,380.38	-25.74	3,354.64	31.56	10.75	42.31	3,213.21	99.12	0.00	0.00	0.00	0.37	0.00	1,274.43	4,587.13	4,587.13

### Tax District Settlement

Tax Year - 2014

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-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>TOULON CORP</b>																
CORPORATE	31,998.38	-20.15	31,978.23	40.88	13.78	54.66	31,705.65	217.92	0.00	10.19	-10.18	2.76	0.00	0.00	31,926.34	31,926.34
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.	50,056.84	-31.51	50,025.33	63.44	21.56	85.00	49,599.43	340.90	0.00	15.96	-15.96	4.30	0.00	0.00	49,944.63	49,944.63
CITY STREETS	15,017.05	-9.45	15,007.60	19.06	6.47	25.53	14,879.80	102.27	0.00	4.79	-4.79	1.30	0.00	0.00	14,983.37	14,983.37
POLICE PROTECTION	7,920.39	-4.99	7,915.40	9.84	3.41	13.25	7,848.21	53.94	0.00	2.53	-2.53	0.69	0.00	0.00	7,902.84	7,902.84
AUDIT	8,015.43	-5.05	8,010.38	10.32	3.46	13.78	7,942.02	54.58	0.00	2.56	-2.56	0.70	0.00	0.00	7,997.30	7,997.30
SOCIAL SECURITY	17,023.55	-10.72	17,012.83	21.61	7.33	28.94	16,867.97	115.92	0.00	5.43	-5.43	1.47	0.00	0.00	16,985.36	16,985.36
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	1.34	0.00	15,484.17	15,485.51	15,485.51
INSURANCE	42,051.97	-26.47	42,025.50	53.31	18.11	71.42	41,667.70	286.38	0.00	13.41	-13.41	3.61	0.00	0.00	41,957.69	41,957.69
	172,083.61	-108.34	171,975.27	218.46	74.12	292.58	170,510.78	1,171.91	0.00	54.87	-54.86	16.17	0.00	15,484.17	187,183.04	187,183.04

### Tax District Settlement

Tax Year - 2014

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-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>WYOMING CORP</b>																
CORPORATE	32,505.14	-131.31	32,373.83	24.98	59.54	84.52	31,986.76	302.55	0.00	0.00	-20.44	2.78	0.00	0.00	32,271.65	32,271.65
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	4,203.62	-16.98	4,186.64	3.29	7.70	10.99	4,136.52	39.13	0.00	0.00	-2.64	0.35	0.00	0.00	4,173.36	4,173.36
POLICE PROTECTION	8,007.42	-32.34	7,975.08	6.27	14.67	20.94	7,879.59	74.55	0.00	0.00	-5.04	0.69	0.00	0.00	7,949.79	7,949.79
AUDIT	7,250.98	-29.29	7,221.69	5.41	13.28	18.69	7,135.50	67.50	0.00	0.00	-4.56	0.60	0.00	0.00	7,199.04	7,199.04
SOCIAL SECURITY	22,509.38	-90.93	22,418.45	17.47	41.23	58.70	22,150.24	209.51	0.00	0.00	-14.15	1.91	0.00	0.00	22,347.51	22,347.51
WORKMENS	11,000.74	-44.44	10,956.30	8.72	20.15	28.87	10,825.03	102.40	0.00	0.00	-6.92	0.94	0.00	0.00	10,921.45	10,921.45
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	1.39	0.00	16,093.48	16,094.87	16,094.87
INSURANCE	23,006.46	-92.93	22,913.53	17.87	42.15	60.02	22,639.37	214.14	0.00	0.00	-14.47	1.97	0.00	0.00	22,841.01	22,841.01
MEDICARE TAX	1,610.13	-6.50	1,603.63	1.14	2.94	4.08	1,584.57	14.98	0.00	0.00	-1.01	0.14	0.00	0.00	1,598.68	1,598.68
	110,093.87	-444.72	109,649.15	85.15	201.66	286.81	108,337.58	1,024.76	0.00	0.00	-69.23	10.77	0.00	16,093.48	125,397.36	125,397.36



### Tax District Settlement

Tax Year - 2014

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-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
<b>SOIL &amp; WATER CONSERVATION DIST</b>																
CORPORATE	4,246.23	12.06	4,258.29	-1.62	2.20	0.58	4,246.43	11.28	0.00	0.71	-1.18	0.36	0.00	0.00	4,257.60	4,257.60
TORT IMMUNITY	1,873.33	5.32	1,878.65	0.72	0.97	1.69	1,871.95	5.01	0.00	0.29	-0.51	0.16	0.00	0.00	1,876.90	1,876.90
UNEMPLOYMENT	249.78	0.71	250.49	2.82	0.13	2.95	246.88	0.66	0.00	0.01	-0.09	0.02	0.00	0.00	247.48	247.48
WORKMENS	874.22	2.48	876.70	2.28	0.45	2.73	871.66	2.31	0.00	0.11	-0.26	0.06	0.00	0.00	873.88	873.88
	7,243.56	20.57	7,264.13	4.20	3.75	7.95	7,236.92	19.26	0.00	1.12	-2.04	0.60	0.00	0.00	7,255.86	7,255.86

### Tax District Settlement

Tax Year - 2014

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-collectabl	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
Grand Totals	10,559,673.06	24,856.30	10,584,529.36	6,361.22	9,888.91	16,250.13	10,535,727.75	32,551.48	0.00	1,635.40	-3,063.20	916.18	0.00	0.00	10,567,767.61	10,567,767.61