

Tax District Settlement

Tax Year - 2013

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
STARK COUNTY																
COUNTY GENERAL	437,818.27	-321.29	437,496.98	214.85	82.49	297.34	434,481.59	2,718.05	0.00	48.51	-208.00	36.02	0.00	0.00	437,076.17	437,076.17
I.M.R.F.	185,055.14	-135.80	184,919.34	90.85	34.87	125.72	183,644.77	1,148.85	0.00	20.49	-87.92	15.14	0.00	0.00	184,741.33	184,741.33
HIGHWAY	118,329.27	-86.84	118,242.43	57.87	22.30	80.17	117,427.66	734.60	0.00	13.11	-56.23	9.67	0.00	0.00	118,128.81	118,128.81
BRIDGE	59,164.63	-43.41	59,121.22	30.09	11.15	41.24	58,712.63	367.35	0.00	6.55	-28.11	4.84	0.00	0.00	59,063.26	59,063.26
FAS MATCHING	59,164.63	-43.41	59,121.22	30.09	11.15	41.24	58,712.63	367.35	0.00	6.55	-28.11	4.84	0.00	0.00	59,063.26	59,063.26
HEALTH DEPARTMENT	13,513.20	-9.92	13,503.28	7.20	2.55	9.75	13,409.64	83.89	0.00	1.49	-6.40	1.12	0.00	0.00	13,489.74	13,489.74
TORT JUDGMENT	144,042.22	-105.71	143,936.51	71.12	27.14	98.26	142,944.01	894.24	0.00	15.96	-68.43	11.78	0.00	0.00	143,797.56	143,797.56
SOCIAL SECURITY	99,136.26	-72.75	99,063.51	49.49	18.68	68.17	98,379.95	615.39	0.00	10.96	-47.10	8.11	0.00	0.00	98,967.31	98,967.31
U OF I EXTENSION	26,766.08	-19.65	26,746.43	12.88	5.03	17.91	26,562.34	166.18	0.00	2.96	-12.71	2.19	0.00	0.00	26,720.96	26,720.96
	1,142,989.70	-838.78	1,142,150.92	564.44	215.36	779.80	1,134,275.22	7,095.90	0.00	126.58	-543.01	93.71	0.00	0.00	1,141,048.40	1,141,048.40

Tax District Settlement

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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
BRADFORD FIRE DIST																
CORPORATE	72,880.58	-43.20	72,837.38	25.02	4.05	29.07	72,459.85	348.46	0.00	0.00	-3.71	5.98	0.00	0.00	72,810.58	72,810.58
INSURANCE	9,373.98	-5.56	9,368.42	3.60	0.52	4.12	9,319.48	44.82	0.00	0.00	-0.48	0.76	0.00	0.00	9,364.58	9,364.58
AMBULANCE	70,375.22	-41.71	70,333.51	24.26	3.91	28.17	69,968.87	336.47	0.00	0.00	-3.59	5.77	0.00	0.00	70,307.52	70,307.52
	152,629.78	-90.47	152,539.31	52.88	8.48	61.36	151,748.20	729.75	0.00	0.00	-7.78	12.51	0.00	0.00	152,482.68	152,482.68

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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
KEWANEE FIRE DIST																
CORPORATE	5,235.66	0.00	5,235.66	0.00	-0.05	-0.05	5,235.71	0.00	0.00	0.00	0.00	0.43	0.00	0.00	5,236.14	5,236.14
PENSION	2,354.73	0.00	2,354.73	0.00	0.09	0.09	2,354.64	0.00	0.00	0.00	0.00	0.19	0.00	0.00	2,354.83	2,354.83
AUDIT	100.79	0.00	100.79	0.00	-0.03	-0.03	100.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.82	100.82
SOCIAL SECURITY	308.90	0.00	308.90	0.00	0.01	0.01	308.89	0.00	0.00	0.00	0.00	0.02	0.00	0.00	308.91	308.91
AMBULANCE	297.12	0.00	297.12	0.00	-0.05	-0.05	297.17	0.00	0.00	0.00	0.00	0.02	0.00	0.00	297.19	297.19
INSURANCE	849.48	0.00	849.48	0.00	0.03	0.03	849.45	0.00	0.00	0.00	0.00	0.07	0.00	0.00	849.52	849.52
	9,146.68	0.00	9,146.68	0.00	0.00	0.00	9,146.68	0.00	0.00	0.00	0.00	0.73	0.00	0.00	9,147.41	9,147.41

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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
LAFAYETTE FIRE DIST																
CORPORATE	20,274.43	-17.41	20,257.02	90.09	11.35	101.44	19,915.20	240.38	0.00	2.25	-84.54	1.64	0.00	0.00	20,074.93	20,074.93
AMBULANCE	15,621.31	-13.40	15,607.91	69.58	8.74	78.32	15,344.42	185.17	0.00	1.73	-65.15	1.26	0.00	0.00	15,467.43	15,467.43
INSURANCE	9,805.44	-8.41	9,797.03	43.63	5.49	49.12	9,631.67	116.24	0.00	1.08	-40.89	0.80	0.00	0.00	9,708.90	9,708.90
AUDIT	332.81	-0.28	332.53	1.33	0.19	1.52	327.07	3.94	0.00	0.04	-1.39	0.02	0.00	0.00	329.68	329.68
	46,033.99	-39.50	45,994.49	204.63	25.77	230.40	45,218.36	545.73	0.00	5.10	-191.97	3.72	0.00	0.00	45,580.94	45,580.94

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	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		
NEPONSET FIRE DIST																
CORPORATE	5,070.20	-15.00	5,055.20	0.00	0.03	0.03	5,039.82	15.35	0.00	0.00	0.00	0.42	0.00	0.00	5,055.59	5,055.59
AUDIT	84.50	-0.25	84.25	0.00	-0.02	-0.02	84.01	0.26	0.00	0.00	0.00	0.00	0.00	0.00	84.27	84.27
TORT LIABILITY	1,487.26	-4.40	1,482.86	0.00	-0.01	-0.01	1,478.37	4.50	0.00	0.00	0.00	0.11	0.00	0.00	1,482.98	1,482.98
	6,641.96	-19.65	6,622.31	0.00	0.00	0.00	6,602.20	20.11	0.00	0.00	0.00	0.53	0.00	0.00	6,622.84	6,622.84

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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		
TOULON FIRE DIST																
CORPORATE	43,247.42	-40.66	43,206.76	16.92	0.00	16.92	42,966.83	223.01	0.00	0.00	0.00	3.53	0.00	0.00	43,193.37	43,193.37
AMBULANCE	70,727.56	-66.49	70,661.07	29.12	0.00	29.12	70,267.22	364.73	0.00	0.00	0.00	5.79	0.00	0.00	70,637.74	70,637.74
INSURANCE	12,787.10	-12.02	12,775.08	5.36	0.00	5.36	12,703.77	65.95	0.00	0.00	0.00	1.03	0.00	0.00	12,770.75	12,770.75
	126,762.08	-119.17	126,642.91	51.40	0.00	51.40	125,937.82	653.69	0.00	0.00	0.00	10.35	0.00	0.00	126,601.86	126,601.86

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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
WYOMING FIRE DIST																
CORPORATE	131,075.54	-76.74	130,998.80	10.35	48.55	58.90	129,977.66	962.24	0.00	0.00	-73.97	10.71	0.00	0.00	130,876.64	130,876.64
AMBULANCE	69,011.03	-40.41	68,970.62	5.23	25.56	30.79	68,433.26	506.57	0.00	0.00	-38.94	5.64	0.00	0.00	68,906.53	68,906.53
INSURANCE	9,761.43	-5.72	9,755.71	0.74	3.61	4.35	9,679.71	71.65	0.00	0.00	-5.51	0.80	0.00	0.00	9,746.65	9,746.65
	209,848.00	-122.87	209,725.13	16.32	77.72	94.04	208,090.63	1,540.46	0.00	0.00	-118.42	17.15	0.00	0.00	209,529.82	209,529.82

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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
TIF DISTRICT - BRADFORD																
CORPORATE	80,812.14	-951.31	79,860.83	1,173.31	239.99	1,413.30	75,439.16	3,008.37	0.00	0.00	-148.88	6.21	0.00	0.00	78,304.86	78,304.86
	80,812.14	-951.31	79,860.83	1,173.31	239.99	1,413.30	75,439.16	3,008.37	0.00	0.00	-148.88	6.21	0.00	0.00	78,304.86	78,304.86

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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		
TIF DISTRICT WYOMING																
CORPORATE	56,026.38	-563.06	55,463.32	0.00	0.00	0.00	53,460.77	2,002.55	0.00	0.00	0.00	4.40	0.00	0.00	55,467.72	55,467.72
	56,026.38	-563.06	55,463.32	0.00	0.00	0.00	53,460.77	2,002.55	0.00	0.00	0.00	4.40	0.00	0.00	55,467.72	55,467.72

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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		
TIF DISTRICT-TOULON																
CORPORATE	115,677.30	0.00	115,677.30	0.00	0.00	0.00	114,668.72	1,008.58	0.00	0.00	0.00	9.45	0.00	0.00	115,686.75	115,686.75
	115,677.30	0.00	115,677.30	0.00	0.00	0.00	114,668.72	1,008.58	0.00	0.00	0.00	9.45	0.00	0.00	115,686.75	115,686.75

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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
COLLEGE DIST 503																
EDUCATION	110,588.06	-84.21	110,503.85	58.48	24.88	83.36	109,682.07	738.42	0.00	12.22	-65.75	9.04	0.00	0.00	110,376.00	110,376.00
BONDS	158,970.35	-121.04	158,849.31	86.71	35.76	122.47	157,665.35	1,061.49	0.00	17.62	-94.49	12.99	0.00	0.00	158,662.96	158,662.96
BUILDING	65,246.96	-49.67	65,197.29	35.62	14.67	50.29	64,711.29	435.71	0.00	7.24	-38.79	5.33	0.00	0.00	65,120.78	65,120.78
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
FIRE & SAFETY	46,078.36	-35.08	46,043.28	25.60	10.36	35.96	45,699.59	307.73	0.00	5.10	-27.38	3.76	0.00	0.00	45,988.80	45,988.80
TORT IMMUNITY	42,668.56	-32.48	42,636.08	23.30	9.60	32.90	42,318.23	284.95	0.00	4.73	-25.35	3.48	0.00	0.00	42,586.04	42,586.04
SOCIAL SECURITY	8,754.89	-6.66	8,748.23	5.41	1.97	7.38	8,682.41	58.44	0.00	0.97	-5.21	0.72	0.00	0.00	8,737.33	8,737.33
AVERAGE ADDL TAX	57,229.33	-43.57	57,185.76	31.15	12.88	44.03	56,759.61	382.12	0.00	6.34	-34.02	4.68	0.00	0.00	57,118.73	57,118.73
	489,536.51	-372.71	489,163.80	266.27	110.12	376.39	485,518.55	3,268.86	0.00	54.22	-290.99	40.00	0.00	0.00	488,590.64	488,590.64

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COLLEGE DIST 514																
EDUCATION	52,090.13	-33.34	52,056.79	16.70	3.13	19.83	51,798.56	238.40	0.00	0.00	-2.86	4.27	0.00	0.00	52,038.37	52,038.37
BONDS	23,466.61	-15.03	23,451.58	7.21	1.41	8.62	23,335.55	107.41	0.00	0.00	-1.30	1.92	0.00	0.00	23,443.58	23,443.58
BUILDING	13,022.54	-8.35	13,014.19	4.30	0.79	5.09	12,949.49	59.61	0.00	0.00	-0.72	1.06	0.00	0.00	13,009.44	13,009.44
AUDIT	599.04	-0.39	598.65	0.14	0.04	0.18	595.72	2.75	0.00	0.00	-0.04	0.05	0.00	0.00	598.48	598.48
LIFE SAFETY	13,022.54	-8.35	13,014.19	4.30	0.79	5.09	12,949.49	59.61	0.00	0.00	-0.72	1.06	0.00	0.00	13,009.44	13,009.44
TORT IMMUNITY	15,601.00	-10.00	15,591.00	5.28	0.93	6.21	15,513.37	71.42	0.00	0.00	-0.86	1.28	0.00	0.00	15,585.21	15,585.21
SOCIAL SECURITY	2,057.56	-1.32	2,056.24	0.77	0.13	0.90	2,045.93	9.41	0.00	0.00	-0.12	0.17	0.00	0.00	2,055.39	2,055.39
UNEMPLOYMENT	312.54	-0.20	312.34	-0.20	0.02	-0.18	311.09	1.43	0.00	0.00	-0.02	0.02	0.00	0.00	312.52	312.52
WORKMENS	1,849.20	-1.18	1,848.02	0.45	0.11	0.56	1,838.99	8.47	0.00	0.00	-0.10	0.14	0.00	0.00	1,847.50	1,847.50
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	3,750.49	-2.40	3,748.09	1.08	0.20	1.28	3,729.65	17.16	0.00	0.00	-0.20	0.31	0.00	0.00	3,746.92	3,746.92
	125,771.65	-80.56	125,691.09	40.03	7.55	47.58	125,067.84	575.67	0.00	0.00	-6.94	10.28	0.00	0.00	125,646.85	125,646.85

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COLLEGE DIST 518																
EDUCATION	211.77	0.00	211.77	0.00	0.09	0.09	211.68	0.00	0.00	0.00	0.00	0.01	0.00	0.00	211.69	211.69
BONDS	272.44	0.00	272.44	0.00	-0.02	-0.02	272.46	0.00	0.00	0.00	0.00	0.02	0.00	0.00	272.48	272.48
BUILDING	62.29	0.00	62.29	0.00	0.01	0.01	62.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.28	62.28
AUDIT	6.23	0.00	6.23	0.00	-0.04	-0.04	6.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.27	6.27
HEALTH, LIFE & SAFETY	7.23	0.00	7.23	0.00	-0.02	-0.02	7.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.25	7.25
TORT IMMUNITY	150.23	0.00	150.23	0.00	0.00	0.00	150.23	0.00	0.00	0.00	0.00	0.01	0.00	0.00	150.24	150.24
SOCIAL SECURITY	13.20	0.00	13.20	0.00	0.00	0.00	13.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.20	13.20
AVERAGE ADDL TAX	39.99	0.00	39.99	0.00	-0.02	-0.02	40.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.01	40.01
	763.38	0.00	763.38	0.00	0.00	0.00	763.38	0.00	0.00	0.00	0.00	0.04	0.00	0.00	763.42	763.42

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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		
BRADFORD LIBRARY DIST																
CORPORATE	37,921.60	-24.29	37,897.31	12.47	2.28	14.75	37,709.04	173.52	0.00	0.00	-2.10	3.11	0.00	0.00	37,883.57	37,883.57
BUILDING	3,125.41	-2.00	3,123.41	0.72	0.18	0.90	3,108.20	14.31	0.00	0.00	-0.18	0.27	0.00	0.00	3,122.60	3,122.60
AUDIT	1,067.85	-0.69	1,067.16	0.19	0.06	0.25	1,062.01	4.90	0.00	0.00	-0.06	0.08	0.00	0.00	1,066.93	1,066.93
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	1,614.79	-1.03	1,613.76	0.80	0.10	0.90	1,605.46	7.40	0.00	0.00	-0.08	0.12	0.00	0.00	1,612.90	1,612.90
INSURANCE	4,036.98	-2.58	4,034.40	1.20	0.24	1.44	4,014.48	18.48	0.00	0.00	-0.22	0.34	0.00	0.00	4,033.08	4,033.08
CONSTRUCTION &	3,047.27	-1.95	3,045.32	0.80	0.19	0.99	3,030.38	13.95	0.00	0.00	-0.16	0.23	0.00	0.00	3,044.40	3,044.40
	50,813.90	-32.54	50,781.36	16.18	3.05	19.23	50,529.57	232.56	0.00	0.00	-2.80	4.15	0.00	0.00	50,763.48	50,763.48

Tax District Settlement

Tax Year - 2013

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
KEWANEE LIBRARY DIST																
CORPORATE	6,962.81	0.00	6,962.81	0.00	0.04	0.04	6,962.77	0.00	0.00	0.00	0.00	0.57	0.00	0.00	6,963.34	6,963.34
BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUILDING & EQUIPMENT	284.20	0.00	284.20	0.00	-0.08	-0.08	284.28	0.00	0.00	0.00	0.00	0.02	0.00	0.00	284.30	284.30
I.M.R.F.	852.59	0.00	852.59	0.00	-0.07	-0.07	852.66	0.00	0.00	0.00	0.00	0.07	0.00	0.00	852.73	852.73
AUDIT	71.05	0.00	71.05	0.00	0.04	0.04	71.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.01	71.01
SOCIAL SECURITY	593.97	0.00	593.97	0.00	-0.05	-0.05	594.02	0.00	0.00	0.00	0.00	0.05	0.00	0.00	594.07	594.07
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	59.68	0.00	59.68	0.00	-0.03	-0.03	59.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.71	59.71
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	515.82	0.00	515.82	0.00	0.05	0.05	515.77	0.00	0.00	0.00	0.00	0.04	0.00	0.00	515.81	515.81
WORKING CASH	549.92	0.00	549.92	0.00	0.03	0.03	549.89	0.00	0.00	0.00	0.00	0.03	0.00	0.00	549.92	549.92
BLDG/MAINTENANCE	352.40	0.00	352.40	0.00	0.07	0.07	352.33	0.00	0.00	0.00	0.00	0.02	0.00	0.00	352.35	352.35
	10,242.44	0.00	10,242.44	0.00	0.00	0.00	10,242.44	0.00	0.00	0.00	0.00	0.80	0.00	0.00	10,243.24	10,243.24

Tax District Settlement

Tax Year - 2013

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
TOULON LIBRARY DIST																
CORPORATE	119,258.82	-130.68	119,128.14	92.60	0.00	92.60	118,411.61	623.93	0.00	13.21	0.00	9.76	0.00	0.00	119,058.51	119,058.51
BUILDING & EQUIPMENT	8,866.83	-9.71	8,857.12	7.00	0.00	7.00	8,803.73	46.39	0.00	0.98	0.00	0.72	0.00	0.00	8,851.82	8,851.82
I.M.R.F.	5,674.77	-6.21	5,668.56	4.73	0.00	4.73	5,634.17	29.66	0.00	0.62	0.00	0.46	0.00	0.00	5,664.91	5,664.91
AUDIT	2,216.71	-2.43	2,214.28	1.52	0.00	1.52	2,201.16	11.60	0.00	0.24	0.00	0.19	0.00	0.00	2,213.19	2,213.19
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	4,743.76	-5.20	4,738.56	3.45	0.00	3.45	4,710.29	24.82	0.00	0.53	0.00	0.39	0.00	0.00	4,736.03	4,736.03
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	15,738.62	-17.25	15,721.37	12.14	0.00	12.14	15,626.92	82.31	0.00	1.75	0.00	1.28	0.00	0.00	15,712.26	15,712.26
	156,499.51	-171.48	156,328.03	121.44	0.00	121.44	155,387.88	818.71	0.00	17.33	0.00	12.80	0.00	0.00	156,236.72	156,236.72

Tax District Settlement

Tax Year - 2013

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		
WILLIAMSFIELD LIB																
CORPORATE	186.87	0.00	186.87	0.00	0.00	0.00	186.87	0.00	0.00	0.00	0.00	0.01	0.00	0.00	186.88	186.88
	186.87	0.00	186.87	0.00	0.00	0.00	186.87	0.00	0.00	0.00	0.00	0.01	0.00	0.00	186.88	186.88

Tax District Settlement

Tax Year - 2013

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
WYOMING LIBRARY DIST																
CORPORATE	67,943.87	-23.21	67,920.66	7.38	25.04	32.42	67,369.03	519.21	0.00	0.00	-38.16	5.55	0.00	0.00	67,855.63	67,855.63
BUILDING & EQUIPMENT	6,023.23	-2.06	6,021.17	0.62	2.22	2.84	5,972.31	46.02	0.00	0.00	-3.38	0.49	0.00	0.00	6,015.44	6,015.44
INSURANCE	6,023.23	-2.06	6,021.17	0.62	2.22	2.84	5,972.31	46.02	0.00	0.00	-3.38	0.49	0.00	0.00	6,015.44	6,015.44
SOCIAL SECURITY	3,011.61	-1.03	3,010.58	0.46	1.11	1.57	2,986.01	23.00	0.00	0.00	-1.69	0.25	0.00	0.00	3,007.57	3,007.57
	83,001.94	-28.36	82,973.58	9.08	30.59	39.67	82,299.66	634.25	0.00	0.00	-46.61	6.78	0.00	0.00	82,894.08	82,894.08

Tax District Settlement

Tax Year - 2013

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		
MTA DIST #1 CORPORATE	6,115.36	-5.78	6,109.58	2.21	0.25	2.46	6,076.10	31.02	0.00	0.00	-0.38	0.50	0.00	0.00	6,107.24	6,107.24
	6,115.36	-5.78	6,109.58	2.21	0.25	2.46	6,076.10	31.02	0.00	0.00	-0.38	0.50	0.00	0.00	6,107.24	6,107.24

Tax District Settlement

Tax Year - 2013

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		
MTA DIST #2																
CORPORATE	4,205.58	-2.98	4,202.60	7.76	0.72	8.48	4,164.80	29.32	0.00	0.47	-5.44	0.35	0.00	0.00	4,189.50	4,189.50
	4,205.58	-2.98	4,202.60	7.76	0.72	8.48	4,164.80	29.32	0.00	0.47	-5.44	0.35	0.00	0.00	4,189.50	4,189.50

Tax District Settlement

Tax Year - 2013

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
MTA DIST #3 CORPORATE	5,683.59	-1.87	5,681.72	0.57	0.08	0.65	5,668.33	12.74	0.00	0.00	0.00	0.47	0.00	0.00	5,681.54	5,681.54
	5,683.59	-1.87	5,681.72	0.57	0.08	0.65	5,668.33	12.74	0.00	0.00	0.00	0.47	0.00	0.00	5,681.54	5,681.54

Tax District Settlement

Tax Year - 2013

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		
BRADFORD PARK DIST																
CORPORATE	4,501.10	-5.40	4,495.70	7.99	0.88	8.87	4,389.83	97.00	0.00	0.00	-1.37	0.36	0.00	0.00	4,485.82	4,485.82
AUDIT	350.24	-0.42	349.82	0.57	0.07	0.64	341.65	7.53	0.00	0.00	-0.10	0.02	0.00	0.00	349.10	349.10
INSURANCE	3,350.98	-4.03	3,346.95	5.88	0.65	6.53	3,268.21	72.21	0.00	0.00	-1.02	0.28	0.00	0.00	3,339.68	3,339.68
RECREATION	2,503.77	-3.01	2,500.76	4.31	0.48	4.79	2,442.03	53.94	0.00	0.00	-0.76	0.20	0.00	0.00	2,495.41	2,495.41
	10,706.09	-12.86	10,693.23	18.75	2.08	20.83	10,441.72	230.68	0.00	0.00	-3.25	0.86	0.00	0.00	10,670.01	10,670.01

Tax District Settlement

Tax Year - 2013

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		
LAFAYETTE PARK DIST																
CORPORATE	6,991.90	-6.00	6,985.90	31.29	3.91	35.20	6,867.82	82.88	0.00	0.77	-29.18	0.56	0.00	0.00	6,922.85	6,922.85
TORT LIABILITY	1,733.99	-1.49	1,732.50	7.61	0.97	8.58	1,703.36	20.56	0.00	0.19	-7.23	0.14	0.00	0.00	1,717.02	1,717.02
RECREATION	4,789.45	-4.11	4,785.34	21.17	2.69	23.86	4,704.69	56.79	0.00	0.53	-19.98	0.38	0.00	0.00	4,742.41	4,742.41
	13,515.34	-11.60	13,503.74	60.07	7.57	67.64	13,275.87	160.23	0.00	1.49	-56.39	1.08	0.00	0.00	13,382.28	13,382.28

Tax District Settlement

Tax Year - 2013

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
ELMIRA TOWNSHIP																
CORPORATE	30,001.97	-38.50	29,963.47	0.00	0.12	0.12	29,908.66	54.69	0.00	0.00	0.00	2.47	0.00	0.00	29,965.82	29,965.82
ROAD & BRIDGE	25,201.65	-32.34	25,169.31	0.00	-0.09	-0.09	25,123.46	45.94	0.00	0.00	0.00	2.07	0.00	0.00	25,171.47	25,171.47
BRIDGES	2,002.73	-2.57	2,000.16	0.00	0.00	0.00	1,996.51	3.65	0.00	0.00	0.00	0.17	0.00	0.00	2,000.33	2,000.33
EQUIPMENT AND BUILDING	2,556.01	-3.28	2,552.73	0.00	0.03	0.03	2,548.04	4.66	0.00	0.00	0.00	0.21	0.00	0.00	2,552.91	2,552.91
CEMETERY	7,792.72	-10.00	7,782.72	0.00	0.02	0.02	7,768.48	14.22	0.00	0.00	0.00	0.64	0.00	0.00	7,783.34	7,783.34
AUDIT	389.64	-0.50	389.14	0.00	0.09	0.09	388.34	0.71	0.00	0.00	0.00	0.02	0.00	0.00	389.07	389.07
SOCIAL SECURITY	3,304.11	-4.24	3,299.87	0.00	-0.01	-0.01	3,293.85	6.03	0.00	0.00	0.00	0.28	0.00	0.00	3,300.16	3,300.16
GENERAL ASSISTANCE	1,005.26	-1.29	1,003.97	0.00	-0.13	-0.13	1,002.27	1.83	0.00	0.00	0.00	0.07	0.00	0.00	1,004.17	1,004.17
INSURANCE	5,602.97	-7.19	5,595.78	0.00	-0.03	-0.03	5,585.59	10.22	0.00	0.00	0.00	0.46	0.00	0.00	5,596.27	5,596.27
	77,857.06	-99.91	77,757.15	0.00	0.00	0.00	77,615.20	141.95	0.00	0.00	0.00	6.39	0.00	0.00	77,763.54	77,763.54

Tax District Settlement

Tax Year - 2013

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		
OSCEOLA TOWNSHIP																
CORPORATE	43,473.77	-33.62	43,440.15	23.99	2.65	26.64	43,120.08	293.43	0.00	0.00	-4.14	3.54	0.00	0.00	43,412.91	43,412.91
ROAD & BRIDGE	42,476.45	-32.85	42,443.60	23.37	2.59	25.96	42,130.99	286.65	0.00	0.00	-4.03	3.02	0.00	-5,824.62	36,592.01	36,592.01
BRIDGES	5,953.65	-4.60	5,949.05	3.02	0.36	3.38	5,905.51	40.16	0.00	0.00	-0.56	0.49	0.00	0.00	5,945.60	5,945.60
EQUIPMENT & BUILDINGS	4,306.58	-3.33	4,303.25	2.22	0.26	2.48	4,271.71	29.06	0.00	0.00	-0.41	0.36	0.00	0.00	4,300.72	4,300.72
CEMETERY	604.43	-0.47	603.96	0.35	0.04	0.39	599.50	4.07	0.00	0.00	-0.06	0.05	0.00	0.00	603.56	603.56
GENERAL ASSISTANCE	7,494.96	-5.80	7,489.16	4.28	0.45	4.73	7,433.86	50.57	0.00	0.00	-0.71	0.61	0.00	0.00	7,484.33	7,484.33
	104,309.84	-80.67	104,229.17	57.23	6.35	63.58	103,461.65	703.94	0.00	0.00	-9.91	8.07	0.00	-5,824.62	98,339.13	98,339.13

Tax District Settlement

Tax Year - 2013

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		
GOSHEN TOWNSHIP																
CORPORATE	44,992.20	-58.20	44,934.00	137.49	14.24	151.73	44,315.82	466.45	0.00	5.00	-106.08	3.66	0.00	0.00	44,684.85	44,684.85
ROAD & BRIDGE	40,812.05	-52.80	40,759.25	124.75	12.92	137.67	40,198.46	423.12	0.00	4.52	-96.23	2.97	0.00	-4,327.60	36,205.24	36,205.24
BRIDGES	6,183.64	-8.00	6,175.64	19.09	1.96	21.05	6,090.47	64.12	0.00	0.68	-14.58	0.50	0.00	0.00	6,141.19	6,141.19
EQUIPMENT & BUILDINGS	4,328.55	-5.60	4,322.95	13.31	1.37	14.68	4,263.38	44.89	0.00	0.47	-10.20	0.36	0.00	0.00	4,298.90	4,298.90
CEMETERY	5,998.14	-7.76	5,990.38	18.36	1.90	20.26	5,907.94	62.18	0.00	0.66	-14.15	0.49	0.00	0.00	5,957.12	5,957.12
AUDIT	568.90	-0.74	568.16	1.50	0.18	1.68	560.57	5.91	0.00	0.06	-1.34	0.05	0.00	0.00	565.25	565.25
SOCIAL SECURITY	2,733.17	-3.54	2,729.63	8.37	0.87	9.24	2,692.06	28.33	0.00	0.30	-6.45	0.22	0.00	0.00	2,714.46	2,714.46
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	4,613.00	-5.97	4,607.03	14.31	1.46	15.77	4,543.44	47.82	0.00	0.52	-10.88	0.37	0.00	0.00	4,581.27	4,581.27
I.M.R.F.	3,005.25	-3.89	3,001.36	9.26	0.94	10.20	2,960.01	31.15	0.00	0.33	-7.09	0.25	0.00	0.00	2,984.65	2,984.65
	113,234.90	-146.50	113,088.40	346.44	35.84	382.28	111,532.15	1,173.97	0.00	12.54	-267.00	8.87	0.00	-4,327.60	108,132.93	108,132.93

Tax District Settlement

Tax Year - 2013

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
TOULON TOWNSHIP																
CORPORATE	59,510.83	-75.87	59,434.96	0.00	46.62	46.62	58,589.57	798.77	0.00	0.00	-57.33	4.82	0.00	0.00	59,335.83	59,335.83
I.M.R.F.	5,506.82	-7.02	5,499.80	0.00	3.99	3.99	5,421.91	73.90	0.00	0.00	-5.31	0.44	0.00	0.00	5,490.94	5,490.94
ROAD & BRIDGE	75,712.03	-96.49	75,615.54	0.00	58.42	58.42	74,540.84	1,016.28	0.00	0.00	-72.91	4.36	0.00	-21,949.74	53,538.83	53,538.83
BRIDGES	2,021.82	-2.57	2,019.25	0.00	1.42	1.42	1,990.68	27.15	0.00	0.00	-1.94	0.17	0.00	0.00	2,016.06	2,016.06
EQUIPMENT & BUILDINGS	9,311.03	-11.86	9,299.17	0.00	6.76	6.76	9,167.42	124.99	0.00	0.00	-8.96	0.75	0.00	0.00	9,284.20	9,284.20
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	14,525.22	-18.52	14,506.70	0.00	11.45	11.45	14,300.25	195.00	0.00	0.00	-13.98	1.19	0.00	0.00	14,482.46	14,482.46
INSURANCE	7,821.27	-9.96	7,811.31	0.00	6.41	6.41	7,699.91	104.99	0.00	0.00	-7.53	0.63	0.00	0.00	7,798.00	7,798.00
	174,409.02	-222.29	174,186.73	0.00	135.07	135.07	171,710.58	2,341.08	0.00	0.00	-167.96	12.36	0.00	-21,949.74	151,946.32	151,946.32

Tax District Settlement

Tax Year - 2013

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		
PENN TOWNSHIP																
CORPORATE	31,053.24	0.00	31,053.24	2.24	1.12	3.36	30,993.31	56.57	0.00	0.00	0.00	2.55	0.00	0.00	31,052.43	31,052.43
ROAD & BRIDGES	39,416.49	0.00	39,416.49	3.04	1.41	4.45	39,340.25	71.79	0.00	0.00	0.00	3.24	0.00	0.00	39,415.28	39,415.28
BRIDGES	6,393.32	0.00	6,393.32	0.45	0.23	0.68	6,381.00	11.64	0.00	0.00	0.00	0.53	0.00	0.00	6,393.17	6,393.17
EQUIPMENT & BUILDINGS	4,387.57	0.00	4,387.57	0.59	0.16	0.75	4,378.84	7.98	0.00	0.00	0.00	0.36	0.00	0.00	4,387.18	4,387.18
CEMETERY	6,590.31	0.00	6,590.31	0.89	0.23	1.12	6,577.19	12.00	0.00	0.00	0.00	0.54	0.00	0.00	6,589.73	6,589.73
GENERAL ASSISTANCE	179.08	0.00	179.08	-0.03	0.02	-0.01	178.77	0.32	0.00	0.00	0.00	0.01	0.00	0.00	179.10	179.10
	88,020.01	0.00	88,020.01	7.18	3.17	10.35	87,849.36	160.30	0.00	0.00	0.00	7.23	0.00	0.00	88,016.89	88,016.89

Tax District Settlement

Tax Year - 2013

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		
WEST JERSEY TOWNSHIP																
CORPORATE	38,743.38	0.00	38,743.38	14.38	0.00	14.38	38,617.28	111.72	0.00	0.00	0.00	3.18	0.00	0.00	38,732.18	38,732.18
ROAD & BRIDGE	33,201.29	0.00	33,201.29	12.55	0.00	12.55	33,093.00	95.74	0.00	0.00	0.00	2.73	0.00	0.00	33,191.47	33,191.47
BRIDGES	4,609.87	0.00	4,609.87	1.95	0.00	1.95	4,594.62	13.30	0.00	0.00	0.00	0.38	0.00	0.00	4,608.30	4,608.30
EQUIPMENT & BUILDINGS	3,554.72	0.00	3,554.72	1.42	0.00	1.42	3,543.05	10.25	0.00	0.00	0.00	0.29	0.00	0.00	3,553.59	3,553.59
CEMETERY	7,560.18	0.00	7,560.18	2.64	0.00	2.64	7,535.73	21.81	0.00	0.00	0.00	0.62	0.00	0.00	7,558.16	7,558.16
AUDIT	512.21	0.00	512.21	-0.02	0.00	-0.02	510.75	1.48	0.00	0.00	0.00	0.04	0.00	0.00	512.27	512.27
SOCIAL SECURITY	5,204.03	0.00	5,204.03	2.09	0.00	2.09	5,186.94	15.00	0.00	0.00	0.00	0.43	0.00	0.00	5,202.37	5,202.37
GENERAL ASSISTANCE	604.40	0.00	604.40	0.48	0.00	0.48	602.18	1.74	0.00	0.00	0.00	0.05	0.00	0.00	603.97	603.97
INSURANCE	6,505.04	0.00	6,505.04	2.59	0.00	2.59	6,483.69	18.76	0.00	0.00	0.00	0.54	0.00	0.00	6,502.99	6,502.99
	100,495.12	0.00	100,495.12	38.08	0.00	38.08	100,167.24	289.80	0.00	0.00	0.00	8.26	0.00	0.00	100,465.30	100,465.30

Tax District Settlement

Tax Year - 2013

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
ESSEX TOWNSHIP																
CORPORATE	38,537.97	-43.02	38,494.95	8.66	0.00	8.66	38,328.17	158.12	0.00	0.00	0.00	3.15	0.00	0.00	38,489.44	38,489.44
ROAD & BRIDGE	45,097.63	-50.34	45,047.29	10.44	0.00	10.44	44,851.78	185.07	0.00	0.00	0.00	3.22	0.00	-5,857.31	39,182.76	39,182.76
BRIDGE	6,819.31	-7.61	6,811.70	1.57	0.00	1.57	6,782.14	27.99	0.00	0.00	0.00	0.56	0.00	0.00	6,810.69	6,810.69
EQUIPMENT & BUILDINGS	4,783.08	-5.34	4,777.74	1.31	0.00	1.31	4,756.79	19.64	0.00	0.00	0.00	0.39	0.00	0.00	4,776.82	4,776.82
CEMETERY	13,009.98	-14.52	12,995.46	3.11	0.00	3.11	12,938.95	53.40	0.00	0.00	0.00	1.06	0.00	0.00	12,993.41	12,993.41
GENERAL ASSISTANCE	1,011.28	-1.13	1,010.15	0.14	0.00	0.14	1,005.85	4.16	0.00	0.00	0.00	0.07	0.00	0.00	1,010.08	1,010.08
	109,259.25	-121.96	109,137.29	25.23	0.00	25.23	108,663.68	448.38	0.00	0.00	0.00	8.45	0.00	-5,857.31	103,263.20	103,263.20

Tax District Settlement

Tax Year - 2013

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
VALLEY TOWNSHIP																
CORPORATE	46,039.15	0.00	46,039.15	0.00	0.26	0.26	45,992.15	46.74	0.00	0.00	0.00	3.79	0.00	0.00	46,042.68	46,042.68
ROAD & BRIDGE	66,790.44	0.00	66,790.44	0.00	-0.01	-0.01	66,722.66	67.79	0.00	0.00	0.00	5.51	0.00	0.00	66,795.96	66,795.96
BRIDGES	6,307.34	0.00	6,307.34	0.00	0.03	0.03	6,300.91	6.40	0.00	0.00	0.00	0.53	0.00	0.00	6,307.84	6,307.84
EQUIPMENT & BUILDINGS	4,741.48	0.00	4,741.48	0.00	0.24	0.24	4,736.43	4.81	0.00	0.00	0.00	0.39	0.00	0.00	4,741.63	4,741.63
AUDIT	702.44	0.00	702.44	0.00	-0.01	-0.01	701.74	0.71	0.00	0.00	0.00	0.06	0.00	0.00	702.51	702.51
SOCIAL SECURITY	1,917.08	0.00	1,917.08	0.00	-0.22	-0.22	1,915.35	1.95	0.00	0.00	0.00	0.16	0.00	0.00	1,917.46	1,917.46
GENERAL ASSISTANCE	702.44	0.00	702.44	0.00	-0.01	-0.01	701.74	0.71	0.00	0.00	0.00	0.06	0.00	0.00	702.51	702.51
INSURANCE	2,326.84	0.00	2,326.84	0.00	-0.28	-0.28	2,324.76	2.36	0.00	0.00	0.00	0.19	0.00	0.00	2,327.31	2,327.31
	129,527.21	0.00	129,527.21	0.00	0.00	0.00	129,395.74	131.47	0.00	0.00	0.00	10.69	0.00	0.00	129,537.90	129,537.90

Tax District Settlement

Tax Year - 2013

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
UNIT DISTRICT #1																
EDUCATION	815,212.39	-522.26	814,690.13	259.17	48.96	308.13	810,650.67	3,731.33	0.00	0.00	-44.99	66.82	0.00	0.00	814,403.83	814,403.83
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	130,225.62	-83.42	130,142.20	41.38	7.82	49.20	129,496.94	596.06	0.00	0.00	-7.18	10.67	0.00	0.00	130,096.49	130,096.49
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	52,090.25	-33.37	52,056.88	16.43	3.13	19.56	51,798.90	238.42	0.00	0.00	-2.87	4.27	0.00	0.00	52,038.72	52,038.72
WORKING CASH	13,022.56	-8.34	13,014.22	4.40	0.78	5.18	12,949.44	59.60	0.00	0.00	-0.72	1.06	0.00	0.00	13,009.38	13,009.38
FIRE PREVENTION &	13,022.56	-8.34	13,014.22	4.40	0.78	5.18	12,949.44	59.60	0.00	0.00	-0.72	1.06	0.00	0.00	13,009.38	13,009.38
SPECIAL EDUCATION	10,418.05	-6.67	10,411.38	3.50	0.62	4.12	10,359.58	47.68	0.00	0.00	-0.58	0.85	0.00	0.00	10,407.53	10,407.53
TORT IMMUNITY	88,110.66	-56.45	88,054.21	27.72	5.29	33.01	87,617.91	403.29	0.00	0.00	-4.86	7.22	0.00	0.00	88,023.56	88,023.56
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	13,022.56	-8.34	13,014.22	4.39	0.79	5.18	12,949.44	59.60	0.00	0.00	-0.72	1.06	0.00	0.00	13,009.38	13,009.38
	1,135,124.65	-727.19	1,134,397.46	361.39	68.17	429.56	1,128,772.32	5,195.58	0.00	0.00	-62.64	93.01	0.00	0.00	1,133,998.27	1,133,998.27

Tax District Settlement

Tax Year - 2013

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
UNIT DISTRICT #100																
EDUCATION	2,855,430.79	-2,210.04	2,853,220.75	1,576.43	653.00	2,229.43	2,831,606.88	19,384.44	0.00	316.25	-1,725.59	233.35	0.00	0.00	2,849,815.33	2,849,815.33
BONDS	619,220.57	-479.27	618,741.30	341.97	141.61	483.58	614,054.05	4,203.67	0.00	68.58	-374.20	50.59	0.00	0.00	618,002.69	618,002.69
BUILDING	679,864.48	-526.20	679,338.28	375.87	155.48	531.35	674,191.61	4,615.32	0.00	75.28	-410.85	55.56	0.00	0.00	678,526.92	678,526.92
I.M.R.F	81,583.74	-63.15	81,520.59	45.56	18.66	64.22	80,902.53	553.84	0.00	9.04	-49.29	6.67	0.00	0.00	81,422.79	81,422.79
TRANSPORTATION	226,621.50	-175.40	226,446.10	125.97	51.83	177.80	224,729.87	1,538.43	0.00	25.09	-136.95	18.53	0.00	0.00	226,174.97	226,174.97
WORKING CASH	45,324.30	-35.08	45,289.22	25.95	10.36	36.31	44,945.19	307.72	0.00	5.02	-27.39	3.72	0.00	0.00	45,234.26	45,234.26
FIRE & SAFETY	45,324.30	-35.08	45,289.22	25.95	10.36	36.31	44,945.19	307.72	0.00	5.02	-27.39	3.72	0.00	0.00	45,234.26	45,234.26
SPECIAL EDUCATION	36,259.44	-28.07	36,231.37	19.62	8.30	27.92	35,957.30	246.15	0.00	4.01	-21.91	2.97	0.00	0.00	36,188.52	36,188.52
TORT IMMUNITY	152,924.18	-118.36	152,805.82	84.66	34.97	119.63	151,648.06	1,038.13	0.00	16.93	-92.43	12.49	0.00	0.00	152,623.18	152,623.18
SOCIAL SECURITY	150,839.26	-116.75	150,722.51	84.07	34.49	118.56	149,579.96	1,023.99	0.00	16.71	-91.14	12.33	0.00	0.00	150,541.85	150,541.85
LEASE	29,098.20	-22.52	29,075.68	15.99	6.65	22.64	28,855.51	197.53	0.00	3.23	-17.59	2.38	0.00	0.00	29,041.06	29,041.06
	4,922,490.76	-3,809.92	4,918,680.84	2,722.04	1,125.71	3,847.75	4,881,416.15	33,416.94	0.00	545.16	-2,974.73	402.31	0.00	0.00	4,912,805.83	4,912,805.83

Tax District Settlement

Tax Year - 2013

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
UNIT DISTRICT #210																
EDUCATION	4,270.73	0.00	4,270.73	0.00	0.05	0.05	4,270.68	0.00	0.00	0.00	0.00	0.36	0.00	0.00	4,271.04	4,271.04
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	541.89	0.00	541.89	0.00	-0.02	-0.02	541.91	0.00	0.00	0.00	0.00	0.04	0.00	0.00	541.95	541.95
I.M.R.F.	97.67	0.00	97.67	0.00	0.01	0.01	97.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.66	97.66
TRANSPORTATION	249.15	0.00	249.15	0.00	-0.01	-0.01	249.16	0.00	0.00	0.00	0.00	0.02	0.00	0.00	249.18	249.18
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 &	1.74	0.00	1.74	0.00	0.00	0.00	1.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.74	1.74
SPECIAL EDUCATION	49.83	0.00	49.83	0.00	-0.02	-0.02	49.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.85	49.85
TORT IMMUNITY	119.59	0.00	119.59	0.00	0.00	0.00	119.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.59	119.59
SOCIAL SECURITY	123.45	0.00	123.45	0.00	-0.01	-0.01	123.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123.46	123.46
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
	5,454.05	0.00	5,454.05	0.00	0.00	0.00	5,454.05	0.00	0.00	0.00	0.00	0.42	0.00	0.00	5,454.47	5,454.47

Tax District Settlement

Tax Year - 2013

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
UNIT DISTRICT #230																
EDUCATION	30,163.23	0.00	30,163.23	0.00	0.16	0.16	30,163.07	0.00	0.00	0.00	0.00	2.48	0.00	0.00	30,165.55	30,165.55
BONDS	4,770.31	0.00	4,770.31	0.00	-0.02	-0.02	4,770.33	0.00	0.00	0.00	0.00	0.39	0.00	0.00	4,770.72	4,770.72
BUILDING	7,540.81	0.00	7,540.81	0.00	-0.07	-0.07	7,540.88	0.00	0.00	0.00	0.00	0.62	0.00	0.00	7,541.50	7,541.50
I.M.R.F.	2,756.92	0.00	2,756.92	0.00	0.03	0.03	2,756.89	0.00	0.00	0.00	0.00	0.22	0.00	0.00	2,757.11	2,757.11
TRANSPORTATION	3,016.32	0.00	3,016.32	0.00	-0.01	-0.01	3,016.33	0.00	0.00	0.00	0.00	0.26	0.00	0.00	3,016.59	3,016.59
WORKING CASH	754.08	0.00	754.08	0.00	-0.02	-0.02	754.10	0.00	0.00	0.00	0.00	0.07	0.00	0.00	754.17	754.17
FIRE PREVENTION & SPECIAL EDUCATION	754.08	0.00	754.08	0.00	-0.02	-0.02	754.10	0.00	0.00	0.00	0.00	0.07	0.00	0.00	754.17	754.17
TORT IMMUNITY	603.26	0.00	603.26	0.00	0.00	0.00	603.26	0.00	0.00	0.00	0.00	0.05	0.00	0.00	603.31	603.31
SOCIAL SECURITY	2,426.63	0.00	2,426.63	0.00	0.01	0.01	2,426.62	0.00	0.00	0.00	0.00	0.20	0.00	0.00	2,426.82	2,426.82
LEASE	2,966.55	0.00	2,966.55	0.00	-0.04	-0.04	2,966.59	0.00	0.00	0.00	0.00	0.25	0.00	0.00	2,966.84	2,966.84
	754.08	0.00	754.08	0.00	-0.02	-0.02	754.10	0.00	0.00	0.00	0.00	0.07	0.00	0.00	754.17	754.17
	56,506.27	0.00	56,506.27	0.00	0.00	0.00	56,506.27	0.00	0.00	0.00	0.00	4.68	0.00	0.00	56,510.95	56,510.95

Tax District Settlement

Tax Year - 2013

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
BRADFORD CORP																
CORPORATE	12,602.93	-17.23	12,585.70	24.96	2.79	27.75	12,248.93	309.02	0.00	0.00	-4.36	1.00	0.00	0.00	12,554.59	12,554.59
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	3,119.54	-4.27	3,115.27	6.08	0.69	6.77	3,032.02	76.48	0.00	0.00	-1.08	0.26	0.00	0.00	3,107.68	3,107.68
GARBAGE DISPOSAL	8,318.76	-11.37	8,307.39	16.73	1.84	18.57	8,084.87	203.95	0.00	0.00	-2.87	0.67	0.00	0.00	8,286.62	8,286.62
AUDIT	5,752.42	-7.86	5,744.56	11.43	1.27	12.70	5,590.82	141.04	0.00	0.00	-1.99	0.46	0.00	0.00	5,730.33	5,730.33
SOCIAL SECURITY	12,503.10	-17.09	12,486.01	24.92	2.76	27.68	12,151.80	306.53	0.00	0.00	-4.32	1.00	0.00	0.00	12,455.01	12,455.01
CHLORINATION	831.88	-1.14	830.74	1.76	0.18	1.94	808.41	20.39	0.00	0.00	-0.28	0.07	0.00	0.00	828.59	828.59
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	0.47	0.00	5,824.62	5,825.09	5,825.09
INSURANCE	12,003.97	-16.40	11,987.57	24.03	2.66	26.69	11,666.58	294.30	0.00	0.00	-4.15	0.96	0.00	0.00	11,957.69	11,957.69
	55,132.60	-75.36	55,057.24	109.91	12.19	122.10	53,583.43	1,351.71	0.00	0.00	-19.05	4.89	0.00	5,824.62	60,745.60	60,745.60

Tax District Settlement

Tax Year - 2013

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
LAFAYETTE CORP																
CORPORATE	2,151.37	-16.74	2,134.63	29.99	10.92	40.91	1,996.68	97.04	0.00	0.00	-81.36	0.17	0.00	0.00	2,012.53	2,012.53
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	1,156.65	-9.00	1,147.65	16.08	5.87	21.95	1,073.55	52.15	0.00	0.00	-43.74	0.08	0.00	0.00	1,082.04	1,082.04
AUDIT	2,493.74	-19.40	2,474.34	34.67	12.66	47.33	2,314.56	112.45	0.00	0.00	-94.30	0.19	0.00	0.00	2,332.90	2,332.90
SOCIAL SECURITY	1,496.71	-11.65	1,485.06	20.82	7.60	28.42	1,389.15	67.49	0.00	0.00	-56.60	0.11	0.00	0.00	1,400.15	1,400.15
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	0.09	0.00	1,190.64	1,190.73	1,190.73
INSURANCE	8,977.16	-69.85	8,907.31	124.93	45.58	170.51	8,331.96	404.84	0.00	0.00	-339.47	0.68	0.00	0.00	8,398.01	8,398.01
	16,275.63	-126.64	16,148.99	226.49	82.63	309.12	15,105.90	733.97	0.00	0.00	-615.47	1.32	0.00	1,190.64	16,416.36	16,416.36

Tax District Settlement

Tax Year - 2013

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
TOULON CORP																
CORPORATE	31,589.77	-83.55	31,506.22	15.48	0.00	15.48	31,066.32	424.42	0.00	0.00	0.00	2.56	0.00	0.00	31,493.30	31,493.30
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.	46,196.16	-122.20	46,073.96	22.39	0.00	22.39	45,430.93	620.64	0.00	0.00	0.00	3.75	0.00	0.00	46,055.32	46,055.32
CITY STREETS	12,906.99	-34.15	12,872.84	6.34	0.00	6.34	12,693.11	173.39	0.00	0.00	0.00	1.03	0.00	0.00	12,867.53	12,867.53
POLICE PROTECTION	7,819.26	-20.69	7,798.57	3.93	0.00	3.93	7,689.60	105.04	0.00	0.00	0.00	0.63	0.00	0.00	7,795.27	7,795.27
AUDIT	8,006.92	-21.18	7,985.74	3.85	0.00	3.85	7,874.31	107.58	0.00	0.00	0.00	0.64	0.00	0.00	7,982.53	7,982.53
SOCIAL SECURITY	21,518.59	-56.92	21,461.67	10.30	0.00	10.30	21,162.28	289.09	0.00	0.00	0.00	1.75	0.00	0.00	21,453.12	21,453.12
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	15,223.44	15,224.68	15,224.68
INSURANCE	32,517.67	-86.01	32,431.66	15.73	0.00	15.73	31,979.05	436.88	0.00	0.00	0.00	2.64	0.00	0.00	32,418.57	32,418.57
	160,555.36	-424.70	160,130.66	78.02	0.00	78.02	157,895.60	2,157.04	0.00	0.00	0.00	14.24	0.00	15,223.44	175,290.32	175,290.32

Tax District Settlement

Tax Year - 2013

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
WYOMING CORP																
CORPORATE	32,135.46	-34.56	32,100.90	10.50	50.71	61.21	31,211.34	828.35	0.00	0.00	-78.15	2.57	0.00	0.00	31,964.11	31,964.11
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	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	7,902.16	-8.49	7,893.67	2.57	12.47	15.04	7,674.94	203.69	0.00	0.00	-19.22	0.63	0.00	0.00	7,860.04	7,860.04
AUDIT	7,248.92	-7.79	7,241.13	2.34	11.44	13.78	7,040.50	186.85	0.00	0.00	-17.63	0.57	0.00	0.00	7,210.29	7,210.29
SOCIAL SECURITY	22,494.82	-24.18	22,470.64	7.63	35.50	43.13	21,847.69	579.82	0.00	0.00	-54.70	1.81	0.00	0.00	22,374.62	22,374.62
WORKMENS	10,504.60	-11.29	10,493.31	3.65	16.58	20.23	10,202.31	270.77	0.00	0.00	-25.54	0.85	0.00	0.00	10,448.39	10,448.39
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	1.27	0.00	15,720.57	15,721.84	15,721.84
INSURANCE	22,990.03	-24.71	22,965.32	7.89	36.28	44.17	22,328.55	592.60	0.00	0.00	-55.90	1.83	0.00	0.00	22,867.08	22,867.08
MEDICARE TAX	1,559.36	-1.67	1,557.69	0.54	2.48	3.02	1,514.46	40.21	0.00	0.00	-3.79	0.10	0.00	0.00	1,550.98	1,550.98
	104,835.35	-112.69	104,722.66	35.12	165.46	200.58	101,819.79	2,702.29	0.00	0.00	-254.93	9.63	0.00	15,720.57	119,997.35	119,997.35

Tax District Settlement

Tax Year - 2013

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		
SOIL & WATER CONSERVATION DIST																
CORPORATE	4,023.15	-2.96	4,020.19	0.28	0.76	1.04	3,994.09	25.06	0.00	0.44	-1.90	0.33	0.00	0.00	4,018.02	4,018.02
TORT IMMUNITY	1,774.92	-1.30	1,773.62	-0.78	0.34	-0.44	1,762.97	11.09	0.00	0.21	-0.84	0.12	0.00	0.00	1,773.55	1,773.55
UNEMPLOYMENT	236.65	-0.17	236.48	1.63	0.04	1.67	233.30	1.51	0.00	0.01	-0.11	0.02	0.00	0.00	234.73	234.73
WORKMENS	828.29	-0.61	827.68	2.27	0.15	2.42	820.09	5.17	0.00	0.09	-0.38	0.06	0.00	0.00	825.03	825.03
	6,863.01	-5.04	6,857.97	3.40	1.29	4.69	6,810.45	42.83	0.00	0.75	-3.23	0.53	0.00	0.00	6,851.33	6,851.33

Tax District Settlement

Tax Year - 2013

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	10,263,960.26	-9,418.42	10,254,541.84	6,615.87	2,365.21	8,981.08	10,171,970.33	73,590.43	0.00	763.64	-5,797.78	838.23	0.00	0.00	10,241,364.85	10,241,364.85