

Tax District Settlement

Tax Year - 2010

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	398,084.21	-1.26	398,082.95	160.13	0.00	160.13	395,305.43	2,617.39	0.00	337.04	-44.83	124.74	95.96	0.00	398,435.73	398,435.73
I.M.R.F.	188,061.96	-0.60	188,061.36	75.40	0.00	75.40	186,749.48	1,236.48	0.00	159.21	-21.16	58.81	45.34	0.00	188,228.16	188,228.16
HIGHWAY	107,648.52	-0.34	107,648.18	42.73	0.00	42.73	106,897.70	707.75	0.00	91.13	-12.11	33.67	25.94	0.00	107,744.08	107,744.08
BRIDGE	53,824.26	-0.18	53,824.08	21.14	0.00	21.14	53,449.01	353.93	0.00	45.57	-6.05	16.83	12.97	0.00	53,872.26	53,872.26
FAS MATCHING	53,824.26	-0.18	53,824.08	21.14	0.00	21.14	53,449.01	353.93	0.00	45.57	-6.05	16.83	12.97	0.00	53,872.26	53,872.26
HEALTH DEPARTMENT	13,563.72	-0.05	13,563.67	5.53	0.00	5.53	13,469.01	89.13	0.00	11.48	-1.52	4.25	3.27	0.00	13,575.62	13,575.62
TORT JUDGMENT	75,031.02	-0.24	75,030.78	30.13	0.00	30.13	74,507.34	493.31	0.00	63.51	-8.44	23.47	18.08	0.00	75,097.27	75,097.27
SOCIAL SECURITY	104,096.11	-0.33	104,095.78	41.52	0.00	41.52	103,369.79	684.47	0.00	88.13	-11.72	32.56	25.09	0.00	104,188.32	104,188.32
U OF I EXTENSION	26,804.48	-0.09	26,804.39	10.91	0.00	10.91	26,617.24	176.24	0.00	22.70	-3.02	8.38	6.46	0.00	26,828.00	26,828.00
	1,020,938.54	-3.27	1,020,935.27	408.63	0.00	408.63	1,013,814.01	6,712.63	0.00	864.34	-114.90	319.54	246.08	0.00	1,021,841.70	1,021,841.70

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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	64,365.22	-6.42	64,358.80	0.67	0.00	0.67	63,933.47	424.66	0.00	47.56	-21.43	20.13	55.44	0.00	64,459.83	64,459.83
INSURANCE	8,192.89	-0.82	8,192.07	0.60	0.00	0.60	8,137.45	54.02	0.00	6.05	-2.72	2.56	7.06	0.00	8,204.42	8,204.42
AMBULANCE	64,365.22	-6.42	64,358.80	1.76	0.00	1.76	63,932.44	424.60	0.00	47.56	-21.42	20.13	55.44	0.00	64,458.75	64,458.75
	136,923.33	-13.66	136,909.67	3.03	0.00	3.03	136,003.36	903.28	0.00	101.17	-45.57	42.82	117.94	0.00	137,123.00	137,123.00

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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	4,557.19	0.00	4,557.19	0.00	0.04	0.04	4,557.15	0.00	0.00	0.00	0.00	1.44	0.00	0.00	4,558.59	4,558.59
PENSION	1,132.65	0.00	1,132.65	0.00	-0.01	-0.01	1,132.66	0.00	0.00	0.00	0.00	0.36	0.00	0.00	1,133.02	1,133.02
AUDIT	63.57	0.00	63.57	0.00	-0.01	-0.01	63.58	0.00	0.00	0.00	0.00	0.02	0.00	0.00	63.60	63.60
SOCIAL SECURITY	332.86	0.00	332.86	0.00	-0.04	-0.04	332.90	0.00	0.00	0.00	0.00	0.10	0.00	0.00	333.00	333.00
AMBULANCE	293.56	0.00	293.56	0.00	-0.03	-0.03	293.59	0.00	0.00	0.00	0.00	0.09	0.00	0.00	293.68	293.68
INSURANCE	956.97	0.00	956.97	0.00	0.05	0.05	956.92	0.00	0.00	0.00	0.00	0.30	0.00	0.00	957.22	957.22
	7,336.80	0.00	7,336.80	0.00	0.00	0.00	7,336.80	0.00	0.00	0.00	0.00	2.31	0.00	0.00	7,339.11	7,339.11

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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	15,217.53	-25.44	15,192.09	60.70	0.00	60.70	14,985.20	146.19	0.00	0.00	0.00	4.72	0.00	0.00	15,136.11	15,136.11
AMBULANCE	14,200.99	-23.73	14,177.26	56.89	0.00	56.89	13,983.93	136.44	0.00	0.00	0.00	4.40	0.00	0.00	14,124.77	14,124.77
INSURANCE	11,887.93	-19.87	11,868.06	47.60	0.00	47.60	11,706.25	114.21	0.00	0.00	0.00	3.68	0.00	0.00	11,824.14	11,824.14
	41,306.45	-69.04	41,237.41	165.19	0.00	165.19	40,675.38	396.84	0.00	0.00	0.00	12.80	0.00	0.00	41,085.02	41,085.02

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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		
NEPONSET FIRE DIST																
CORPORATE	4,324.44	0.00	4,324.44	0.00	0.06	0.06	4,324.38	0.00	0.00	0.00	0.00	1.36	0.00	0.00	4,325.74	4,325.74
AUDIT	77.14	0.00	77.14	0.00	-0.03	-0.03	77.17	0.00	0.00	0.00	0.00	0.02	0.00	0.00	77.19	77.19
TORT LIABILITY	1,425.54	0.00	1,425.54	0.00	-0.03	-0.03	1,425.57	0.00	0.00	0.00	0.00	0.45	0.00	0.00	1,426.02	1,426.02
	5,827.12	0.00	5,827.12	0.00	0.00	0.00	5,827.12	0.00	0.00	0.00	0.00	1.83	0.00	0.00	5,828.95	5,828.95

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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	38,250.47	-4.77	38,245.70	20.80	0.00	20.80	38,006.95	217.95	0.00	2.05	-4.06	11.97	4.07	0.00	38,238.93	38,238.93
AMBULANCE	61,456.82	-7.68	61,449.14	34.38	0.00	34.38	61,064.59	350.17	0.00	3.30	-6.53	19.23	6.54	0.00	61,437.30	61,437.30
INSURANCE	11,811.24	-1.48	11,809.76	6.79	0.00	6.79	11,735.66	67.31	0.00	0.64	-1.26	3.69	1.26	0.00	11,807.30	11,807.30
	111,518.53	-13.93	111,504.60	61.97	0.00	61.97	110,807.20	635.43	0.00	5.99	-11.85	34.89	11.87	0.00	111,483.53	111,483.53

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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	115,704.48	46.89	115,751.37	0.00	1.03	1.03	114,960.27	790.07	0.00	6.25	0.00	36.21	0.00	0.00	115,792.80	115,792.80
AMBULANCE	59,535.29	24.12	59,559.41	0.00	0.82	0.82	59,152.05	406.54	0.00	3.22	0.00	18.62	0.00	0.00	59,580.43	59,580.43
INSURANCE	9,530.52	3.86	9,534.38	0.00	-0.14	-0.14	9,469.46	65.06	0.00	0.51	0.00	2.98	0.00	0.00	9,538.01	9,538.01
	184,770.29	74.87	184,845.16	0.00	1.71	1.71	183,581.78	1,261.67	0.00	9.98	0.00	57.81	0.00	0.00	184,911.24	184,911.24

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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	96,136.49	-346.34	95,790.15	87.89	0.00	87.89	92,061.87	3,640.39	0.00	70.78	-1,197.77	29.00	0.00	0.00	94,604.27	94,604.27
	96,136.49	-346.34	95,790.15	87.89	0.00	87.89	92,061.87	3,640.39	0.00	70.78	-1,197.77	29.00	0.00	0.00	94,604.27	94,604.27

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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	68,014.52	0.00	68,014.52	0.00	0.00	0.00	66,172.25	1,842.27	0.00	0.00	0.00	20.85	0.00	0.00	68,035.37	68,035.37
	68,014.52	0.00	68,014.52	0.00	0.00	0.00	66,172.25	1,842.27	0.00	0.00	0.00	20.85	0.00	0.00	68,035.37	68,035.37

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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	110,181.69	0.00	110,181.69	0.00	0.00	0.00	107,955.68	2,226.01	0.00	0.00	0.00	34.01	0.00	0.00	110,215.70	110,215.70
	110,181.69	0.00	110,181.69	0.00	0.00	0.00	107,955.68	2,226.01	0.00	0.00	0.00	34.01	0.00	0.00	110,215.70	110,215.70

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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	99,925.71	2.71	99,928.42	51.26	0.00	51.26	99,230.43	646.73	0.00	10.77	-4.07	31.26	4.07	0.00	99,919.19	99,919.19
BONDS	129,836.60	3.51	129,840.11	66.37	0.00	66.37	128,933.36	840.38	0.00	13.99	-5.29	40.61	5.29	0.00	129,828.34	129,828.34
BUILDING	58,317.86	1.58	58,319.44	29.73	0.00	29.73	57,912.26	377.45	0.00	6.29	-2.38	18.23	2.38	0.00	58,314.23	58,314.23
AUDIT	2,172.30	0.05	2,172.35	0.93	0.00	0.93	2,157.38	14.04	0.00	0.24	-0.09	0.68	0.09	0.00	2,172.34	2,172.34
FIRE & SAFETY	41,774.97	1.13	41,776.10	20.71	0.00	20.71	41,484.96	270.43	0.00	4.49	-1.70	13.07	1.70	0.00	41,772.95	41,772.95
TORT IMMUNITY	53,973.26	1.46	53,974.72	27.09	0.00	27.09	53,598.26	349.37	0.00	5.81	-2.20	16.88	2.20	0.00	53,970.32	53,970.32
SOCIAL SECURITY	7,519.49	0.21	7,519.70	4.06	0.00	4.06	7,466.98	48.66	0.00	0.81	-0.31	2.35	0.31	0.00	7,518.80	7,518.80
AVERAGE ADDL TAX	51,299.66	1.39	51,301.05	26.16	0.00	26.16	50,942.85	332.04	0.00	5.53	-2.09	16.04	2.09	0.00	51,296.46	51,296.46
	444,819.85	12.04	444,831.89	226.31	0.00	226.31	441,726.48	2,879.10	0.00	47.93	-18.13	139.12	18.13	0.00	444,792.63	444,792.63

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COLLEGE DIST 514																
EDUCATION	48,000.11	-5.26	47,994.85	2.00	0.00	2.00	47,658.89	333.96	0.00	35.47	-17.43	15.01	45.09	0.00	48,070.99	48,070.99
BONDS	18,712.83	-2.03	18,710.80	0.32	0.00	0.32	18,580.29	130.19	0.00	13.83	-6.79	5.86	17.58	0.00	18,740.96	18,740.96
OPERATIONS &	12,000.02	-1.30	11,998.72	0.13	0.00	0.13	11,915.14	83.45	0.00	8.87	-4.35	3.75	11.27	0.00	12,018.13	12,018.13
AUDIT	540.00	-0.06	539.94	-0.39	0.00	-0.39	536.56	3.77	0.00	0.40	-0.20	0.16	0.51	0.00	541.20	541.20
LIFE SAFETY	12,000.02	-1.30	11,998.72	0.13	0.00	0.13	11,915.14	83.45	0.00	8.87	-4.35	3.75	11.27	0.00	12,018.13	12,018.13
TORT IMMUNITY	12,271.22	-1.33	12,269.89	0.44	0.00	0.44	12,184.09	85.36	0.00	9.06	-4.46	3.84	11.53	0.00	12,289.42	12,289.42
SOCIAL SECURITY	1,617.60	-0.17	1,617.43	0.10	0.00	0.10	1,606.07	11.26	0.00	1.19	-0.58	0.50	1.52	0.00	1,619.96	1,619.96
UNEMPLOYMENT	216.00	-0.02	215.98	0.03	0.00	0.03	214.44	1.51	0.00	0.16	-0.08	0.07	0.20	0.00	216.30	216.30
WORKMENS	1,797.60	-0.19	1,797.41	-0.11	0.00	-0.11	1,785.02	12.50	0.00	1.33	-0.65	0.56	1.69	0.00	1,800.45	1,800.45
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	362.40	-0.04	362.36	-0.05	0.00	-0.05	359.89	2.52	0.00	0.27	-0.13	0.11	0.34	0.00	363.00	363.00
	107,517.80	-11.70	107,506.10	2.60	0.00	2.60	106,755.53	747.97	0.00	79.45	-39.02	33.61	101.00	0.00	107,678.54	107,678.54

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COLLEGE DIST 518																
EDUCATION	163.32	0.00	163.32	0.00	1.50	1.50	161.82	0.00	0.00	0.00	0.00	0.05	0.00	0.00	161.87	161.87
BONDS	215.57	0.00	215.57	0.00	0.00	0.00	215.57	0.00	0.00	0.00	0.00	0.07	0.00	0.00	215.64	215.64
BUILDING	48.03	0.00	48.03	0.00	0.00	0.00	48.03	0.00	0.00	0.00	0.00	0.01	0.00	0.00	48.04	48.04
AUDIT	4.80	0.00	4.80	0.00	-0.01	-0.01	4.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.81	4.81
HEALTH, LIFE & SAFETY	5.76	0.00	5.76	0.00	0.00	0.00	5.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.76	5.76
TORT IMMUNITY	117.68	0.00	117.68	0.00	-0.02	-0.02	117.70	0.00	0.00	0.00	0.00	0.04	0.00	0.00	117.74	117.74
SOCIAL SECURITY	10.37	0.00	10.37	0.00	0.00	0.00	10.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.37	10.37
AVERAGE ADDL TAX	30.26	0.00	30.26	0.00	-0.03	-0.03	30.29	0.00	0.00	0.00	0.00	0.01	0.00	0.00	30.30	30.30
PRIOR YEAR ADJUSTMENT	-1.44	0.00	-1.44	0.00	-1.44	-1.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	594.35	0.00	594.35	0.00	0.00	0.00	594.35	0.00	0.00	0.00	0.00	0.18	0.00	0.00	594.53	594.53

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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	28,535.99	-3.10	28,532.89	0.82	0.00	0.82	28,333.53	198.54	0.00	21.06	-10.35	8.92	26.81	0.00	28,578.51	28,578.51
BUILDING	3,168.00	-0.35	3,167.65	0.21	0.00	0.21	3,145.40	22.04	0.00	2.34	-1.15	0.99	2.98	0.00	3,172.60	3,172.60
AUDIT	1,080.00	-0.12	1,079.88	-0.19	0.00	-0.19	1,072.57	7.50	0.00	0.81	-0.39	0.34	1.01	0.00	1,081.84	1,081.84
WORKING CASH	7,560.00	-0.82	7,559.18	0.12	0.00	0.12	7,506.47	52.59	0.00	5.59	-2.75	2.37	7.10	0.00	7,571.37	7,571.37
SOCIAL SECURITY	1,584.00	-0.17	1,583.83	0.36	0.00	0.36	1,572.45	11.02	0.00	1.17	-0.58	0.49	1.49	0.00	1,586.04	1,586.04
INSURANCE	1,200.00	-0.13	1,199.87	-0.28	0.00	-0.28	1,191.81	8.34	0.00	0.89	-0.44	0.38	1.13	0.00	1,202.11	1,202.11
	43,127.99	-4.69	43,123.30	1.04	0.00	1.04	42,822.23	300.03	0.00	31.86	-15.66	13.49	40.52	0.00	43,192.47	43,192.47

Tax District Settlement

Tax Year - 2010

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	6,201.57	0.00	6,201.57	0.00	0.05	0.05	6,201.52	0.00	0.00	0.00	0.00	1.95	0.00	0.00	6,203.47	6,203.47
BONDS	882.14	0.00	882.14	0.00	0.02	0.02	882.12	0.00	0.00	0.00	0.00	0.28	0.00	0.00	882.40	882.40
OPERATIONS &	253.13	0.00	253.13	0.00	-0.01	-0.01	253.14	0.00	0.00	0.00	0.00	0.08	0.00	0.00	253.22	253.22
I.M.R.F.	713.81	0.00	713.81	0.00	-0.03	-0.03	713.84	0.00	0.00	0.00	0.00	0.23	0.00	0.00	714.07	714.07
AUDIT	60.75	0.00	60.75	0.00	-0.08	-0.08	60.83	0.00	0.00	0.00	0.00	0.02	0.00	0.00	60.85	60.85
SOCIAL SECURITY	391.08	0.00	391.08	0.00	0.02	0.02	391.06	0.00	0.00	0.00	0.00	0.12	0.00	0.00	391.18	391.18
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	39.23	0.00	39.23	0.00	0.02	0.02	39.21	0.00	0.00	0.00	0.00	0.01	0.00	0.00	39.22	39.22
INSURANCE	151.88	0.00	151.88	0.00	0.04	0.04	151.84	0.00	0.00	0.00	0.00	0.05	0.00	0.00	151.89	151.89
EQUIPMENT & BUILDINGS	494.86	0.00	494.86	0.00	-0.02	-0.02	494.88	0.00	0.00	0.00	0.00	0.15	0.00	0.00	495.03	495.03
WORKING CASH	464.48	0.00	464.48	0.00	-0.01	-0.01	464.49	0.00	0.00	0.00	0.00	0.12	0.00	0.00	464.61	464.61
	9,652.93	0.00	9,652.93	0.00	0.00	0.00	9,652.93	0.00	0.00	0.00	0.00	3.01	0.00	0.00	9,655.94	9,655.94

Tax District Settlement

Tax Year - 2010

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	108,866.10	-10.80	108,855.30	86.24	0.00	86.24	108,146.65	622.41	0.00	5.85	-9.18	34.06	9.19	0.00	108,808.98	108,808.98
BUILDING & EQUIPMENT	8,064.15	-0.80	8,063.35	6.00	0.00	6.00	8,011.23	46.12	0.00	0.44	-0.68	2.52	0.68	0.00	8,060.31	8,060.31
I.M.R.F.	5,402.98	-0.54	5,402.44	4.32	0.00	4.32	5,367.22	30.90	0.00	0.29	-0.46	1.69	0.46	0.00	5,400.10	5,400.10
AUDIT	2,016.04	-0.20	2,015.84	1.42	0.00	1.42	2,002.89	11.53	0.00	0.11	-0.17	0.63	0.17	0.00	2,015.16	2,015.16
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	5,483.63	-0.54	5,483.09	4.46	0.00	4.46	5,447.28	31.35	0.00	0.29	-0.46	1.71	0.46	0.00	5,480.63	5,480.63
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	10,765.65	-1.07	10,764.58	8.55	0.00	8.55	10,694.49	61.54	0.00	0.58	-0.91	3.36	0.91	0.00	10,759.97	10,759.97
	140,598.55	-13.95	140,584.60	110.99	0.00	110.99	139,669.76	803.85	0.00	7.56	-11.86	43.97	11.87	0.00	140,525.15	140,525.15

Tax District Settlement

Tax Year - 2010

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	127.86	0.00	127.86	0.00	0.00	0.00	127.86	0.00	0.00	0.00	0.00	0.04	0.00	0.00	127.90	127.90
	127.86	0.00	127.86	0.00	0.00	0.00	127.86	0.00	0.00	0.00	0.00	0.04	0.00	0.00	127.90	127.90

Tax District Settlement

Tax Year - 2010

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	61,127.27	24.47	61,151.74	0.00	1.30	1.30	60,729.86	420.58	0.00	3.30	0.00	19.13	0.00	0.00	61,172.87	61,172.87
BUILDING & EQUIPMENT	6,038.79	2.41	6,041.20	0.00	0.01	0.01	5,999.66	41.53	0.00	0.33	0.00	1.89	0.00	0.00	6,043.41	6,043.41
INSURANCE	6,038.79	2.41	6,041.20	0.00	0.01	0.01	5,999.66	41.53	0.00	0.33	0.00	1.89	0.00	0.00	6,043.41	6,043.41
SOCIAL SECURITY	3,039.93	1.22	3,041.15	0.00	-0.62	-0.62	3,020.85	20.92	0.00	0.16	0.00	0.95	0.00	0.00	3,042.88	3,042.88
	76,244.78	30.51	76,275.29	0.00	0.70	0.70	75,750.03	524.56	0.00	4.12	0.00	23.86	0.00	0.00	76,302.57	76,302.57

Tax District Settlement

Tax Year - 2010

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	6,134.63	-0.79	6,133.84	0.17	0.00	0.17	6,085.33	48.34	0.00	4.54	-2.62	1.92	6.79	0.00	6,144.30	6,144.30
	6,134.63	-0.79	6,133.84	0.17	0.00	0.17	6,085.33	48.34	0.00	4.54	-2.62	1.92	6.79	0.00	6,144.30	6,144.30

Tax District Settlement

Tax Year - 2010

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	4,015.73	-2.85	4,012.88	7.62	0.00	7.62	3,981.19	24.07	0.00	0.00	0.00	1.25	0.00	0.00	4,006.51	4,006.51
	4,015.73	-2.85	4,012.88	7.62	0.00	7.62	3,981.19	24.07	0.00	0.00	0.00	1.25	0.00	0.00	4,006.51	4,006.51

Tax District Settlement

Tax Year - 2010

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	5,095.03	4.24	5,099.27	0.00	0.00	0.00	5,083.97	15.30	0.00	0.00	0.00	1.60	0.00	0.00	5,100.87	5,100.87
	5,095.03	4.24	5,099.27	0.00	0.00	0.00	5,083.97	15.30	0.00	0.00	0.00	1.60	0.00	0.00	5,100.87	5,100.87

Tax District Settlement

Tax Year - 2010

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	4,504.94	-2.30	4,502.64	0.49	0.00	0.49	4,412.43	89.72	0.00	3.33	-7.68	1.38	19.88	0.00	4,519.06	4,519.06
AUDIT	352.43	-0.18	352.25	0.05	0.00	0.05	345.19	7.01	0.00	0.26	-0.60	0.11	1.56	0.00	353.53	353.53
INSURANCE	3,202.50	-1.64	3,200.86	0.38	0.00	0.38	3,136.73	63.75	0.00	2.36	-5.47	0.98	14.14	0.00	3,212.49	3,212.49
RECREATION	2,502.75	-1.28	2,501.47	0.28	0.00	0.28	2,451.35	49.84	0.00	1.85	-4.27	0.77	11.05	0.00	2,510.59	2,510.59
	10,562.62	-5.40	10,557.22	1.20	0.00	1.20	10,345.70	210.32	0.00	7.80	-18.02	3.24	46.63	0.00	10,595.67	10,595.67

Tax District Settlement

Tax Year - 2010

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	6,087.01	-10.17	6,076.84	24.36	0.00	24.36	5,994.00	58.48	0.00	0.00	0.00	1.89	0.00	0.00	6,054.37	6,054.37
TORT LIABILITY	1,722.62	-2.88	1,719.74	6.93	0.00	6.93	1,696.25	16.56	0.00	0.00	0.00	0.53	0.00	0.00	1,713.34	1,713.34
RECREATION	4,565.26	-7.64	4,557.62	18.20	0.00	18.20	4,495.58	43.84	0.00	0.00	0.00	1.42	0.00	0.00	4,540.84	4,540.84
	12,374.89	-20.69	12,354.20	49.49	0.00	49.49	12,185.83	118.88	0.00	0.00	0.00	3.84	0.00	0.00	12,308.55	12,308.55

Tax District Settlement

Tax Year - 2010

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	28,004.82	0.00	28,004.82	0.00	-0.48	-0.48	27,885.66	119.64	0.00	0.00	0.00	8.78	0.00	0.00	28,014.08	28,014.08
ROAD & BRIDGE	22,001.86	0.00	22,001.86	0.00	0.10	0.10	21,907.77	93.99	0.00	0.00	0.00	6.90	0.00	0.00	22,008.66	22,008.66
BRIDGES	2,003.25	0.00	2,003.25	0.00	-0.17	-0.17	1,994.87	8.55	0.00	0.00	0.00	0.63	0.00	0.00	2,004.05	2,004.05
EQUIPMENT AND BUILDING	2,301.03	0.00	2,301.03	0.00	0.05	0.05	2,291.15	9.83	0.00	0.00	0.00	0.72	0.00	0.00	2,301.70	2,301.70
CEMETERY	6,754.19	0.00	6,754.19	0.00	0.10	0.10	6,725.24	28.85	0.00	0.00	0.00	2.12	0.00	0.00	6,756.21	6,756.21
AUDIT	338.39	0.00	338.39	0.00	-0.01	-0.01	336.96	1.44	0.00	0.00	0.00	0.10	0.00	0.00	338.50	338.50
SOCIAL SECURITY	3,004.87	0.00	3,004.87	0.00	0.30	0.30	2,991.73	12.84	0.00	0.00	0.00	0.94	0.00	0.00	3,005.51	3,005.51
GENERAL ASSISTANCE	1,001.62	0.00	1,001.62	0.00	0.22	0.22	997.12	4.28	0.00	0.00	0.00	0.32	0.00	0.00	1,001.72	1,001.72
INSURANCE	5,705.19	0.00	5,705.19	0.00	-0.11	-0.11	5,680.93	24.37	0.00	0.00	0.00	1.78	0.00	0.00	5,707.08	5,707.08
	71,115.22	0.00	71,115.22	0.00	0.00	0.00	70,811.43	303.79	0.00	0.00	0.00	22.29	0.00	0.00	71,137.51	71,137.51

Tax District Settlement

Tax Year - 2010

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	42,512.29	-8.15	42,504.14	1.82	0.00	1.82	42,091.12	411.20	0.00	31.40	-27.19	13.26	70.41	0.00	42,590.20	42,590.20
ROAD & BRIDGE	34,303.86	-6.58	34,297.28	1.57	0.00	1.57	33,963.92	331.79	0.00	25.34	-21.96	8.95	56.81	-5,677.29	28,687.56	28,687.56
BRIDGES	5,962.34	-1.15	5,961.19	0.19	0.00	0.19	5,903.35	57.65	0.00	4.41	-3.81	1.86	9.87	0.00	5,973.33	5,973.33
EQUIPMENT & BUILDINGS	4,301.60	-0.83	4,300.77	0.14	0.00	0.14	4,259.03	41.60	0.00	3.18	-2.76	1.34	7.12	0.00	4,309.51	4,309.51
CEMETERY	108.90	-0.02	108.88	0.00	0.20	0.20	107.64	1.04	0.00	0.08	-0.07	0.03	0.18	0.00	108.90	108.90
GENERAL ASSISTANCE	3,512.06	-0.67	3,511.39	-0.06	0.00	-0.06	3,477.47	33.98	0.00	2.60	-2.25	1.10	5.82	0.00	3,518.72	3,518.72
	90,701.05	-17.40	90,683.65	3.66	0.20	3.86	89,802.53	877.26	0.00	67.01	-58.04	26.54	150.21	-5,677.29	85,188.22	85,188.22

Tax District Settlement

Tax Year - 2010

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	45,054.18	-57.30	44,996.88	153.21	0.00	153.21	44,432.94	410.73	0.00	0.00	0.00	13.99	0.00	0.00	44,857.66	44,857.66
ROAD & BRIDGE	36,783.47	-46.77	36,736.70	125.14	0.00	125.14	36,276.23	335.33	0.00	0.00	0.00	9.90	0.00	-4,916.43	31,705.03	31,705.03
BRIDGES	5,573.25	-7.08	5,566.17	18.82	0.00	18.82	5,496.53	50.82	0.00	0.00	0.00	1.73	0.00	0.00	5,549.08	5,549.08
EQUIPMENT & BUILDINGS	3,522.30	-4.48	3,517.82	12.02	0.00	12.02	3,473.68	32.12	0.00	0.00	0.00	1.10	0.00	0.00	3,506.90	3,506.90
CEMETERY	5,796.18	-7.37	5,788.81	20.00	0.00	20.00	5,715.97	52.84	0.00	0.00	0.00	1.80	0.00	0.00	5,770.61	5,770.61
AUDIT	557.33	-0.71	556.62	1.84	0.00	1.84	549.71	5.07	0.00	0.00	0.00	0.17	0.00	0.00	554.95	554.95
SOCIAL SECURITY	2,730.89	-3.47	2,727.42	9.33	0.00	9.33	2,693.19	24.90	0.00	0.00	0.00	0.85	0.00	0.00	2,718.94	2,718.94
GENERAL ASSISTANCE	9,976.12	-12.68	9,963.44	33.84	0.00	33.84	9,838.67	90.93	0.00	0.00	0.00	3.10	0.00	0.00	9,932.70	9,932.70
INSURANCE	4,670.39	-5.94	4,664.45	15.82	0.00	15.82	4,606.07	42.56	0.00	0.00	0.00	1.45	0.00	0.00	4,650.08	4,650.08
I.M.R.F.	2,898.09	-3.68	2,894.41	9.98	0.00	9.98	2,858.01	26.42	0.00	0.00	0.00	0.90	0.00	0.00	2,885.33	2,885.33
	117,562.20	-149.48	117,412.72	400.00	0.00	400.00	115,941.00	1,071.72	0.00	0.00	0.00	34.99	0.00	-4,916.43	112,131.28	112,131.28

Tax District Settlement

Tax Year - 2010

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	50,028.37	-33.03	49,995.34	0.00	8.44	8.44	49,411.73	575.17	0.00	5.39	-6.42	15.56	6.42	0.00	50,007.85	50,007.85
I.M.R.F.	6,021.44	-3.98	6,017.46	0.00	0.98	0.98	5,947.27	69.21	0.00	0.64	-0.77	1.88	0.77	0.00	6,019.00	6,019.00
ROAD & BRIDGE	66,050.17	-43.61	66,006.56	0.00	11.43	11.43	65,235.83	759.30	0.00	7.11	-8.48	14.13	8.48	-20,690.06	45,326.31	45,326.31
BRIDGES	2,015.98	-1.33	2,014.65	0.00	0.34	0.34	1,991.14	23.17	0.00	0.22	-0.26	0.63	0.26	0.00	2,015.16	2,015.16
EQUIPMENT & BUILDINGS	9,284.16	-6.13	9,278.03	0.00	1.79	1.79	9,169.52	106.72	0.00	1.00	-1.19	2.89	1.19	0.00	9,280.13	9,280.13
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	14,032.35	-9.27	14,023.08	0.00	2.46	2.46	13,859.33	161.29	0.00	1.51	-1.80	4.36	1.80	0.00	14,026.49	14,026.49
INSURANCE	11,008.36	-7.26	11,001.10	0.00	1.93	1.93	10,872.63	126.54	0.00	1.18	-1.41	3.43	1.41	0.00	11,003.78	11,003.78
	158,440.83	-104.61	158,336.22	0.00	27.37	27.37	156,487.45	1,821.40	0.00	17.05	-20.33	42.88	20.33	-20,690.06	137,678.72	137,678.72

Tax District Settlement

Tax Year - 2010

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	25,400.55	0.00	25,400.55	0.00	0.21	0.21	25,337.06	63.28	0.00	0.00	0.00	7.98	0.00	0.00	25,408.32	25,408.32
ROAD & BRIDGES	35,030.72	0.00	35,030.72	0.00	0.19	0.19	34,943.25	87.28	0.00	0.00	0.00	11.00	0.00	0.00	35,041.53	35,041.53
BRIDGES	5,695.78	0.00	5,695.78	0.00	-0.25	-0.25	5,681.84	14.19	0.00	0.00	0.00	1.78	0.00	0.00	5,697.81	5,697.81
EQUIPMENT & BUILDINGS	3,901.45	0.00	3,901.45	0.00	0.20	0.20	3,891.53	9.72	0.00	0.00	0.00	1.23	0.00	0.00	3,902.48	3,902.48
CEMETERY	5,893.33	0.00	5,893.33	0.00	-0.07	-0.07	5,878.72	14.68	0.00	0.00	0.00	1.86	0.00	0.00	5,895.26	5,895.26
GENERAL ASSISTANCE	164.62	0.00	164.62	0.00	-0.27	-0.27	164.48	0.41	0.00	0.00	0.00	0.05	0.00	0.00	164.94	164.94
	76,086.45	0.00	76,086.45	0.00	0.01	0.01	75,896.88	189.56	0.00	0.00	0.00	23.90	0.00	0.00	76,110.34	76,110.34

Tax District Settlement

Tax Year - 2010

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	35,134.69	0.00	35,134.69	0.00	0.34	0.34	35,061.93	72.42	0.00	0.00	0.00	11.04	0.00	0.00	35,145.39	35,145.39
ROAD & BRIDGE	28,669.47	0.00	28,669.47	0.00	0.02	0.02	28,610.36	59.09	0.00	0.00	0.00	9.01	0.00	0.00	28,678.46	28,678.46
BRIDGES	3,974.51	0.00	3,974.51	0.00	-0.16	-0.16	3,966.48	8.19	0.00	0.00	0.00	1.25	0.00	0.00	3,975.92	3,975.92
EQUIPMENT & BUILDINGS	3,091.29	0.00	3,091.29	0.00	-0.03	-0.03	3,084.95	6.37	0.00	0.00	0.00	0.97	0.00	0.00	3,092.29	3,092.29
CEMETERY	6,827.33	0.00	6,827.33	0.00	-0.13	-0.13	6,813.39	14.07	0.00	0.00	0.00	2.14	0.00	0.00	6,829.60	6,829.60
AUDIT	441.61	0.00	441.61	0.00	-0.13	-0.13	440.83	0.91	0.00	0.00	0.00	0.14	0.00	0.00	441.88	441.88
SOCIAL SECURITY	4,416.12	0.00	4,416.12	0.00	0.17	0.17	4,406.85	9.10	0.00	0.00	0.00	1.38	0.00	0.00	4,417.33	4,417.33
GENERAL ASSISTANCE	600.59	0.00	600.59	0.00	-0.03	-0.03	599.39	1.23	0.00	0.00	0.00	0.18	0.00	0.00	600.80	600.80
INSURANCE	6,500.53	0.00	6,500.53	0.00	-0.05	-0.05	6,487.18	13.40	0.00	0.00	0.00	2.04	0.00	0.00	6,502.62	6,502.62
	89,656.14	0.00	89,656.14	0.00	0.00	0.00	89,471.36	184.78	0.00	0.00	0.00	28.15	0.00	0.00	89,684.29	89,684.29

Tax District Settlement

Tax Year - 2010

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	35,354.96	98.39	35,453.35	0.00	0.37	0.37	35,402.05	50.93	0.00	0.00	0.00	11.15	0.00	0.00	35,464.13	35,464.13
ROAD & BRIDGE	40,247.06	112.00	40,359.06	0.00	0.01	0.01	40,301.07	57.98	0.00	0.00	0.00	10.67	0.00	-6,452.23	33,917.49	33,917.49
BRIDGE	6,099.89	16.97	6,116.86	0.00	-0.24	-0.24	6,108.32	8.78	0.00	0.00	0.00	1.93	0.00	0.00	6,119.03	6,119.03
EQUIPMENT & BUILDINGS	4,269.92	11.88	4,281.80	0.00	-0.06	-0.06	4,275.70	6.16	0.00	0.00	0.00	1.34	0.00	0.00	4,283.20	4,283.20
CEMETERY	7,502.86	20.88	7,523.74	0.00	-0.02	-0.02	7,512.95	10.81	0.00	0.00	0.00	2.37	0.00	0.00	7,526.13	7,526.13
GENERAL ASSISTANCE	500.19	1.39	501.58	0.00	-0.06	-0.06	500.92	0.72	0.00	0.00	0.00	0.15	0.00	0.00	501.79	501.79
	93,974.88	261.51	94,236.39	0.00	0.00	0.00	94,101.01	135.38	0.00	0.00	0.00	27.61	0.00	-6,452.23	87,811.77	87,811.77

Tax District Settlement

Tax Year - 2010

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	36,660.11	0.00	36,660.11	0.00	0.31	0.31	36,466.39	193.41	0.00	0.00	0.00	11.49	0.00	0.00	36,671.29	36,671.29
ROAD & BRIDGE	56,115.40	0.00	56,115.40	0.00	-0.14	-0.14	55,819.48	296.06	0.00	0.00	0.00	17.58	0.00	0.00	56,133.12	56,133.12
BRIDGES	6,049.53	0.00	6,049.53	0.00	0.05	0.05	6,017.56	31.92	0.00	0.00	0.00	1.90	0.00	0.00	6,051.38	6,051.38
EQUIPMENT & BUILDINGS	4,210.47	0.00	4,210.47	0.00	-0.04	-0.04	4,188.30	22.21	0.00	0.00	0.00	1.32	0.00	0.00	4,211.83	4,211.83
AUDIT	508.16	0.00	508.16	0.00	-0.14	-0.14	505.62	2.68	0.00	0.00	0.00	0.16	0.00	0.00	508.46	508.46
SOCIAL SECURITY	1,705.97	0.00	1,705.97	0.00	0.07	0.07	1,696.89	9.01	0.00	0.00	0.00	0.53	0.00	0.00	1,706.43	1,706.43
GENERAL ASSISTANCE	508.16	0.00	508.16	0.00	-0.14	-0.14	505.62	2.68	0.00	0.00	0.00	0.16	0.00	0.00	508.46	508.46
INSURANCE	1,306.70	0.00	1,306.70	0.00	0.03	0.03	1,299.78	6.89	0.00	0.00	0.00	0.41	0.00	0.00	1,307.08	1,307.08
	107,064.50	0.00	107,064.50	0.00	0.00	0.00	106,499.64	564.86	0.00	0.00	0.00	33.55	0.00	0.00	107,098.05	107,098.05

Tax District Settlement

Tax Year - 2010

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	751,200.24	-81.75	751,118.49	18.40	0.00	18.40	745,873.99	5,226.10	0.00	555.06	-272.65	234.95	705.64	0.00	752,323.09	752,323.09
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	120,000.03	-13.05	119,986.98	2.77	0.00	2.77	119,149.35	834.86	0.00	88.66	-43.54	37.53	112.72	0.00	120,179.58	120,179.58
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	48,000.01	-5.22	47,994.79	1.30	0.00	1.30	47,659.55	333.94	0.00	35.46	-17.42	15.01	45.09	0.00	48,071.63	48,071.63
WORKING CASH	12,000.00	-1.30	11,998.70	0.11	0.00	0.11	11,915.11	83.48	0.00	8.86	-4.35	3.75	11.27	0.00	12,018.12	12,018.12
FIRE PREVENTION &	12,000.00	-1.30	11,998.70	0.11	0.00	0.11	11,915.11	83.48	0.00	8.86	-4.35	3.75	11.27	0.00	12,018.12	12,018.12
SPECIAL EDUCATION	9,600.00	-1.04	9,598.96	0.33	0.00	0.33	9,531.84	66.79	0.00	7.09	-3.49	3.00	9.02	0.00	9,614.25	9,614.25
TORT IMMUNITY	105,120.03	-11.44	105,108.59	2.73	0.00	2.73	104,374.54	731.32	0.00	77.67	-38.15	32.88	98.74	0.00	105,277.00	105,277.00
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
LEASE	12,000.00	-1.30	11,998.70	0.11	0.00	0.11	11,915.11	83.48	0.00	8.86	-4.35	3.75	11.27	0.00	12,018.12	12,018.12
	1,069,920.31	-116.40	1,069,803.91	25.86	0.00	25.86	1,062,334.60	7,443.45	0.00	790.52	-388.30	334.62	1,005.02	0.00	1,071,519.91	1,071,519.91

Tax District Settlement

Tax Year - 2010

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	2,588,991.76	71.31	2,589,063.07	1,338.68	0.00	1,338.68	2,570,689.65	17,034.74	0.00	278.94	-107.23	809.70	107.22	0.00	2,588,813.02	2,588,813.02
BONDS	635,412.55	17.49	635,430.04	328.27	0.00	328.27	630,920.95	4,180.82	0.00	68.47	-26.31	198.72	26.32	0.00	635,368.97	635,368.97
BUILDING	616,426.61	16.98	616,443.59	318.70	0.00	318.70	612,069.06	4,055.83	0.00	66.42	-25.53	192.79	25.53	0.00	616,384.10	616,384.10
I.M.R.F	81,286.13	2.23	81,288.36	42.26	0.00	42.26	80,711.30	534.80	0.00	8.76	-3.37	25.42	3.37	0.00	81,280.28	81,280.28
TRANSPORTATION	205,475.53	5.66	205,481.19	106.60	0.00	106.60	204,022.65	1,351.94	0.00	22.14	-8.51	64.27	8.51	0.00	205,461.00	205,461.00
WORKING CASH	41,095.11	1.13	41,096.24	20.95	0.00	20.95	40,804.87	270.42	0.00	4.43	-1.70	12.85	1.70	0.00	41,092.57	41,092.57
FIRE & SAFETY	41,095.11	1.13	41,096.24	20.95	0.00	20.95	40,804.87	270.42	0.00	4.43	-1.70	12.85	1.70	0.00	41,092.57	41,092.57
SPECIAL EDUCATION	32,876.09	0.90	32,876.99	17.55	0.00	17.55	32,643.15	216.29	0.00	3.54	-1.36	10.28	1.36	0.00	32,873.26	32,873.26
TORT IMMUNITY	194,215.48	5.34	194,220.82	100.51	0.00	100.51	192,842.41	1,277.90	0.00	20.92	-8.04	60.73	8.04	0.00	194,201.96	194,201.96
SOCIAL SECURITY	108,162.32	2.98	108,165.30	56.37	0.00	56.37	107,397.27	711.66	0.00	11.65	-4.48	33.83	4.48	0.00	108,154.41	108,154.41
LEASE	41,095.11	1.13	41,096.24	20.95	0.00	20.95	40,804.87	270.42	0.00	4.43	-1.70	12.85	1.70	0.00	41,092.57	41,092.57
	4,586,131.80	126.28	4,586,258.08	2,371.79	0.00	2,371.79	4,553,711.05	30,175.24	0.00	494.13	-189.93	1,434.29	189.93	0.00	4,585,814.71	4,585,814.71

Tax District Settlement

Tax Year - 2010

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	2,554.04	0.00	2,554.04	0.00	0.00	0.00	2,554.04	0.00	0.00	0.00	0.00	0.80	0.00	0.00	2,554.84	2,554.84
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	417.87	0.00	417.87	0.00	-0.01	-0.01	417.88	0.00	0.00	0.00	0.00	0.13	0.00	0.00	418.01	418.01
I.M.R.F.	40.92	0.00	40.92	0.00	0.00	0.00	40.92	0.00	0.00	0.00	0.00	0.01	0.00	0.00	40.93	40.93
TRANSPORTATION	192.13	0.00	192.13	0.00	0.00	0.00	192.13	0.00	0.00	0.00	0.00	0.06	0.00	0.00	192.19	192.19
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
FIRE PREVENTION &	21.61	0.00	21.61	0.00	0.01	0.01	21.60	0.00	0.00	0.00	0.00	0.01	0.00	0.00	21.61	21.61
SPECIAL EDUCATION	34.68	0.00	34.68	0.00	0.02	0.02	34.66	0.00	0.00	0.00	0.00	0.01	0.00	0.00	34.67	34.67
TORT IMMUNITY	74.06	0.00	74.06	0.00	-0.02	-0.02	74.08	0.00	0.00	0.00	0.00	0.02	0.00	0.00	74.10	74.10
SOCIAL SECURITY	59.85	0.00	59.85	0.00	0.00	0.00	59.85	0.00	0.00	0.00	0.00	0.02	0.00	0.00	59.87	59.87
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
	3,395.16	0.00	3,395.16	0.00	0.00	0.00	3,395.16	0.00	0.00	0.00	0.00	1.06	0.00	0.00	3,396.22	3,396.22

Tax District Settlement

Tax Year - 2010

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	35,351.73	0.00	35,351.73	0.00	0.18	0.18	35,351.55	0.00	0.00	0.00	0.00	11.14	0.00	0.00	35,362.69	35,362.69
BONDS	5,692.99	0.00	5,692.99	0.00	-0.13	-0.13	5,693.12	0.00	0.00	0.00	0.00	1.79	0.00	0.00	5,694.91	5,694.91
BUILDING	6,798.41	0.00	6,798.41	0.00	-0.06	-0.06	6,798.47	0.00	0.00	0.00	0.00	2.14	0.00	0.00	6,800.61	6,800.61
I.M.R.F.	1,635.70	0.00	1,635.70	0.00	0.01	0.01	1,635.69	0.00	0.00	0.00	0.00	0.51	0.00	0.00	1,636.20	1,636.20
TRANSPORTATION	2,719.36	0.00	2,719.36	0.00	0.00	0.00	2,719.36	0.00	0.00	0.00	0.00	0.86	0.00	0.00	2,720.22	2,720.22
WORKING CASH	679.84	0.00	679.84	0.00	0.00	0.00	679.84	0.00	0.00	0.00	0.00	0.22	0.00	0.00	680.06	680.06
FIRE PREVENTION & SPECIAL EDUCATION	679.84	0.00	679.84	0.00	0.00	0.00	679.84	0.00	0.00	0.00	0.00	0.22	0.00	0.00	680.06	680.06
SPECIAL EDUCATION	543.87	0.00	543.87	0.00	0.00	0.00	543.87	0.00	0.00	0.00	0.00	0.17	0.00	0.00	544.04	544.04
TORT IMMUNITY	3,597.72	0.00	3,597.72	0.00	-0.01	-0.01	3,597.73	0.00	0.00	0.00	0.00	1.13	0.00	0.00	3,598.86	3,598.86
SOCIAL SECURITY	1,635.70	0.00	1,635.70	0.00	0.01	0.01	1,635.69	0.00	0.00	0.00	0.00	0.51	0.00	0.00	1,636.20	1,636.20
LEASE	679.84	0.00	679.84	0.00	0.00	0.00	679.84	0.00	0.00	0.00	0.00	0.22	0.00	0.00	680.06	680.06
	60,015.00	0.00	60,015.00	0.00	0.00	0.00	60,015.00	0.00	0.00	0.00	0.00	18.91	0.00	0.00	60,033.91	60,033.91

Tax District Settlement

Tax Year - 2010

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	13,654.41	-7.92	13,646.49	1.51	0.00	1.51	13,336.84	308.14	0.00	10.09	-26.41	4.20	68.31	0.00	13,701.17	13,701.17
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	3,379.80	-1.96	3,377.84	0.51	0.00	0.51	3,301.05	76.28	0.00	2.49	-6.53	1.04	16.91	0.00	3,391.24	3,391.24
GARBAGE DISPOSAL	9,012.80	-5.22	9,007.58	1.29	0.00	1.29	8,802.89	203.40	0.00	6.65	-17.42	2.77	45.09	0.00	9,043.38	9,043.38
AUDIT	5,254.46	-3.04	5,251.42	0.70	0.00	0.70	5,132.13	118.59	0.00	3.89	-10.15	1.62	26.29	0.00	5,272.37	5,272.37
SOCIAL SECURITY	11,000.13	-6.38	10,993.75	1.40	0.00	1.40	10,744.06	248.29	0.00	8.12	-21.26	3.38	55.03	0.00	11,037.62	11,037.62
CHLORINATION	901.28	-0.52	900.76	0.16	0.00	0.16	880.26	20.34	0.00	0.66	-1.74	0.28	4.51	0.00	904.31	904.31
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	1.74	0.00	5,677.29	5,679.03	5,679.03
INSURANCE	10,504.42	-6.08	10,498.34	1.34	0.00	1.34	10,259.92	237.08	0.00	7.75	-20.30	3.23	52.55	0.00	10,540.23	10,540.23
	53,707.30	-31.12	53,676.18	6.91	0.00	6.91	52,457.15	1,212.12	0.00	39.65	-103.81	18.26	268.69	5,677.29	59,569.35	59,569.35

Tax District Settlement

Tax Year - 2010

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	2,464.97	-28.38	2,436.59	28.64	0.00	28.64	2,330.88	77.07	0.00	0.00	0.00	0.74	0.00	0.00	2,408.69	2,408.69
CITY STREETS	5,390.24	-62.06	5,328.18	62.84	0.00	62.84	5,096.84	168.50	0.00	0.00	0.00	1.61	0.00	0.00	5,266.95	5,266.95
LIBRARY	1,325.25	-15.26	1,309.99	15.53	0.00	15.53	1,253.03	41.43	0.00	0.00	0.00	0.39	0.00	0.00	1,294.85	1,294.85
AUDIT	2,500.31	-28.79	2,471.52	29.16	0.00	29.16	2,364.20	78.16	0.00	0.00	0.00	0.75	0.00	0.00	2,443.11	2,443.11
SOCIAL SECURITY	1,500.19	-17.28	1,482.91	17.45	0.00	17.45	1,418.56	46.90	0.00	0.00	0.00	0.45	0.00	0.00	1,465.91	1,465.91
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	0.43	0.00	1,424.61	1,425.04	1,425.04
INSURANCE	4,505.86	-51.88	4,453.98	52.50	0.00	52.50	4,260.63	140.85	0.00	0.00	0.00	1.34	0.00	0.00	4,402.82	4,402.82
	17,686.82	-203.65	17,483.17	206.12	0.00	206.12	16,724.14	552.91	0.00	0.00	0.00	5.71	0.00	1,424.61	18,707.37	18,707.37

Tax District Settlement

Tax Year - 2010

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	34,310.72	-12.13	34,298.59	0.00	12.93	12.93	33,894.49	391.17	0.00	1.84	-10.32	10.67	10.31	0.00	34,298.16	34,298.16
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.	22,024.53	-7.78	22,016.75	0.00	8.25	8.25	21,757.41	251.09	0.00	1.18	-6.62	6.85	6.62	0.00	22,016.53	22,016.53
CITY STREETS	12,320.15	-4.35	12,315.80	0.00	4.42	4.42	12,170.93	140.45	0.00	0.66	-3.70	3.84	3.70	0.00	12,315.88	12,315.88
POLICE PROTECTION	8,492.75	-3.00	8,489.75	0.00	3.18	3.18	8,389.74	96.83	0.00	0.46	-2.55	2.64	2.55	0.00	8,489.67	8,489.67
AUDIT	7,009.36	-2.48	7,006.88	0.00	2.56	2.56	6,924.41	79.91	0.00	0.38	-2.11	2.18	2.11	0.00	7,006.88	7,006.88
SOCIAL SECURITY	19,522.00	-6.89	19,515.11	0.00	7.31	7.31	19,285.23	222.57	0.00	1.05	-5.87	6.07	5.87	0.00	19,514.92	19,514.92
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	4.66	0.00	14,944.86	14,949.52	14,949.52
INSURANCE	31,038.17	-10.96	31,027.21	0.00	11.39	11.39	30,661.96	353.86	0.00	1.66	-9.33	9.65	9.33	0.00	31,027.13	31,027.13
	134,717.68	-47.59	134,670.09	0.00	50.04	50.04	133,084.17	1,535.88	0.00	7.23	-40.50	46.56	40.49	14,944.86	149,618.69	149,618.69

Tax District Settlement

Tax Year - 2010

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	34,499.39	50.13	34,549.52	0.00	1.25	1.25	34,024.87	523.40	0.00	1.87	0.00	10.72	0.00	0.00	34,560.86	34,560.86
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	8,483.46	12.32	8,495.78	0.00	0.16	0.16	8,366.91	128.71	0.00	0.46	0.00	2.64	0.00	0.00	8,498.72	8,498.72
AUDIT	6,503.99	9.45	6,513.44	0.00	0.26	0.26	6,414.53	98.65	0.00	0.35	0.00	2.02	0.00	0.00	6,515.55	6,515.55
SOCIAL SECURITY	21,502.73	31.25	21,533.98	0.00	0.84	0.84	21,206.92	326.22	0.00	1.16	0.00	6.68	0.00	0.00	21,540.98	21,540.98
WORKMENS	10,010.48	14.54	10,025.02	0.00	0.32	0.32	9,872.81	151.89	0.00	0.54	0.00	3.11	0.00	0.00	10,028.35	10,028.35
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	4.87	0.00	15,689.25	15,694.12	15,694.12
INSURANCE	18,007.55	26.17	18,033.72	0.00	0.46	0.46	17,760.06	273.20	0.00	0.97	0.00	5.59	0.00	0.00	18,039.82	18,039.82
	99,007.60	143.86	99,151.46	0.00	3.29	3.29	97,646.10	1,502.07	0.00	5.35	0.00	35.63	0.00	15,689.25	114,878.40	114,878.40

Tax District Settlement

Tax Year - 2010

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	3,875.29	-0.03	3,875.26	-0.26	0.00	-0.26	3,849.93	25.59	0.00	3.28	-0.45	1.21	0.93	0.00	3,880.49	3,880.49
TORT IMMUNITY	1,722.34	0.00	1,722.34	0.41	0.00	0.41	1,710.58	11.35	0.00	1.47	-0.20	0.54	0.41	0.00	1,724.15	1,724.15
UNEMPLOYMENT	215.29	0.00	215.29	1.58	0.00	1.58	212.29	1.42	0.00	0.18	-0.02	0.07	0.06	0.00	214.00	214.00
WORKMENS	753.53	0.00	753.53	0.90	0.00	0.90	747.66	4.97	0.00	0.64	-0.08	0.24	0.16	0.00	753.59	753.59
	6,566.45	-0.03	6,566.42	2.63	0.00	2.63	6,520.46	43.33	0.00	5.57	-0.75	2.06	1.56	0.00	6,572.23	6,572.23

Tax District Settlement

Tax Year - 2010

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	9,479,570.16	-523.28	9,479,046.88	4,143.10	83.32	4,226.42	9,403,915.77	70,904.69	0.00	2,662.03	-2,277.06	2,962.00	2,277.06	0.00	9,480,444.49	9,480,444.49