

Tax District Settlement

Tax Year - 2008

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	368,312.33	-416.03	367,896.30	60.90	0.00	60.90	365,759.59	2,075.81	0.00	0.00	0.00	120.45	0.00	0.00	367,955.85	367,955.85
I.M.R.F.	159,270.20	-179.90	159,090.30	24.57	0.00	24.57	158,168.09	897.64	0.00	0.00	0.00	52.00	0.00	0.00	159,117.73	159,117.73
HIGHWAY	99,543.87	-112.43	99,431.44	15.44	0.00	15.44	98,855.00	561.00	0.00	0.00	0.00	32.50	0.00	0.00	99,448.50	99,448.50
BRIDGE	29,863.16	-33.73	29,829.43	4.51	0.00	4.51	29,656.58	168.34	0.00	0.00	0.00	9.75	0.00	0.00	29,834.67	29,834.67
FAS MATCHING	49,771.93	-56.22	49,715.71	7.68	0.00	7.68	49,427.54	280.49	0.00	0.00	0.00	16.25	0.00	0.00	49,724.28	49,724.28
HEALTH DEPARTMENT	19,908.77	-22.48	19,886.29	2.50	0.00	2.50	19,771.59	112.20	0.00	0.00	0.00	6.50	0.00	0.00	19,890.29	19,890.29
TORT JUDGMENT	109,498.26	-123.68	109,374.58	17.08	0.00	17.08	108,740.35	617.15	0.00	0.00	0.00	35.75	0.00	0.00	109,393.25	109,393.25
SOCIAL SECURITY	99,543.87	-112.43	99,431.44	15.44	0.00	15.44	98,855.00	561.00	0.00	0.00	0.00	32.50	0.00	0.00	99,448.50	99,448.50
U OF I EXTENSION	25,184.60	-28.45	25,156.15	3.91	0.00	3.91	25,010.30	141.94	0.00	0.00	0.00	8.22	0.00	0.00	25,160.46	25,160.46
	960,896.99	-1,085.35	959,811.64	152.03	0.00	152.03	954,244.04	5,415.57	0.00	0.00	0.00	313.92	0.00	0.00	959,973.53	959,973.53

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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 FIRE DIST																
CORPORATE	39,039.52	-34.81	39,004.71	0.32	0.00	0.32	38,744.57	259.82	0.00	0.00	0.00	12.75	0.00	0.00	39,017.14	39,017.14
INSURANCE	7,477.23	-6.67	7,470.56	-0.40	0.00	-0.40	7,421.21	49.75	0.00	0.00	0.00	2.44	0.00	0.00	7,473.40	7,473.40
AMBULANCE	48,071.42	-42.87	48,028.55	0.28	0.00	0.28	47,708.38	319.89	0.00	0.00	0.00	15.69	0.00	0.00	48,043.96	48,043.96
	94,588.17	-84.35	94,503.82	0.20	0.00	0.20	93,874.16	629.46	0.00	0.00	0.00	30.88	0.00	0.00	94,534.50	94,534.50

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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	4,255.47	0.01	4,255.48	0.00	-0.19	-0.19	4,255.67	0.00	0.00	0.00	0.00	1.41	0.00	0.00	4,257.08	4,257.08
PENSION	885.14	0.00	885.14	0.00	-0.01	-0.01	885.15	0.00	0.00	0.00	0.00	0.30	0.00	0.00	885.45	885.45
AUDIT	58.51	0.00	58.51	0.00	0.05	0.05	58.46	0.00	0.00	0.00	0.00	0.01	0.00	0.00	58.47	58.47
SOCIAL SECURITY	346.82	0.00	346.82	0.00	-0.01	-0.01	346.83	0.00	0.00	0.00	0.00	0.11	0.00	0.00	346.94	346.94
AMBULANCE	289.37	0.00	289.37	0.00	0.00	0.00	289.37	0.00	0.00	0.00	0.00	0.09	0.00	0.00	289.46	289.46
INSURANCE	808.54	0.00	808.54	0.00	-0.11	-0.11	808.65	0.00	0.00	0.00	0.00	0.27	0.00	0.00	808.92	808.92
	6,643.85	0.01	6,643.86	0.00	-0.27	-0.27	6,644.13	0.00	0.00	0.00	0.00	2.19	0.00	0.00	6,646.32	6,646.32

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
LAFAYETTE FIRE DIST																
CORPORATE	13,769.61	-0.01	13,769.60	34.83	0.00	34.83	13,669.27	65.50	0.00	0.00	0.00	4.50	0.00	0.00	13,739.27	13,739.27
AMBULANCE	13,769.61	0.00	13,769.61	34.84	0.00	34.84	13,669.30	65.47	0.00	0.00	0.00	4.50	0.00	0.00	13,739.27	13,739.27
INSURANCE	11,976.46	0.00	11,976.46	30.49	0.00	30.49	11,889.03	56.94	0.00	0.00	0.00	3.93	0.00	0.00	11,949.90	11,949.90
	39,515.68	-0.01	39,515.67	100.16	0.00	100.16	39,227.60	187.91	0.00	0.00	0.00	12.93	0.00	0.00	39,428.44	39,428.44

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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	4,173.54	0.00	4,173.54	0.00	-0.21	-0.21	4,090.36	83.39	0.00	0.00	0.00	1.33	0.00	0.00	4,175.08	4,175.08
AUDIT	69.56	0.00	69.56	0.00	-0.04	-0.04	68.21	1.39	0.00	0.00	0.00	0.02	0.00	0.00	69.62	69.62
TORT LIABILITY	1,309.10	0.00	1,309.10	0.00	-0.16	-0.16	1,283.10	26.16	0.00	0.00	0.00	0.42	0.00	0.00	1,309.68	1,309.68
	5,552.20	0.00	5,552.20	0.00	-0.41	-0.41	5,441.67	110.94	0.00	0.00	0.00	1.77	0.00	0.00	5,554.38	5,554.38

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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		
TOULON FIRE DIST																
CORPORATE	36,413.26	-37.87	36,375.39	0.00	0.50	0.50	36,259.22	115.67	0.00	0.00	0.00	11.92	0.00	0.00	36,386.81	36,386.81
AMBULANCE	53,638.16	-55.79	53,582.37	0.00	0.58	0.58	53,411.42	170.37	0.00	0.00	0.00	17.56	0.00	0.00	53,599.35	53,599.35
INSURANCE	11,334.52	-11.79	11,322.73	0.00	-0.02	-0.02	11,286.75	36.00	0.00	0.00	0.00	3.71	0.00	0.00	11,326.46	11,326.46
	101,385.94	-105.45	101,280.49	0.00	1.06	1.06	100,957.39	322.04	0.00	0.00	0.00	33.19	0.00	0.00	101,312.62	101,312.62

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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	40,526.23	-65.16	40,461.07	0.00	-2.23	-2.23	40,191.52	271.78	0.00	0.00	0.00	13.21	0.00	0.00	40,476.51	40,476.51
AMBULANCE	52,887.66	-85.04	52,802.62	0.00	-2.89	-2.89	52,450.84	354.67	0.00	0.00	0.00	17.23	0.00	0.00	52,822.74	52,822.74
INSURANCE	8,660.40	-13.92	8,646.48	0.00	-0.22	-0.22	8,588.61	58.09	0.00	0.00	0.00	2.82	0.00	0.00	8,649.52	8,649.52
	102,074.29	-164.12	101,910.17	0.00	-5.34	-5.34	101,230.97	684.54	0.00	0.00	0.00	33.26	0.00	0.00	101,948.77	101,948.77

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
TIF DISTRICT - BRADFORD																
CORPORATE	90,922.07	-1,065.71	89,856.36	0.00	-0.35	-0.35	86,012.80	3,843.91	0.00	0.00	0.00	28.27	0.00	0.00	89,884.98	89,884.98
	90,922.07	-1,065.71	89,856.36	0.00	-0.35	-0.35	86,012.80	3,843.91	0.00	0.00	0.00	28.27	0.00	0.00	89,884.98	89,884.98

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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	39,707.75	0.00	39,707.75	0.00	-0.28	-0.28	37,757.06	1,950.97	0.00	0.00	0.00	12.50	0.00	0.00	39,720.53	39,720.53
	39,707.75	0.00	39,707.75	0.00	-0.28	-0.28	37,757.06	1,950.97	0.00	0.00	0.00	12.50	0.00	0.00	39,720.53	39,720.53

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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		
TIF DISTRICT-TOULON CORPORATE	77,427.39	-904.50	76,522.89	0.00	-0.51	-0.51	75,579.29	944.11	0.00	0.00	0.00	25.02	0.00	0.00	76,548.42	76,548.42
	77,427.39	-904.50	76,522.89	0.00	-0.51	-0.51	75,579.29	944.11	0.00	0.00	0.00	25.02	0.00	0.00	76,548.42	76,548.42

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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
COLLEGE DIST 503																
EDUCATION	92,322.68	-108.54	92,214.14	16.38	0.00	16.38	91,713.94	483.82	0.00	0.00	0.00	30.15	0.00	0.00	92,227.91	92,227.91
BONDS	126,789.82	-149.05	126,640.77	22.90	0.00	22.90	125,953.39	664.48	0.00	0.00	0.00	41.41	0.00	0.00	126,659.28	126,659.28
BUILDING	53,854.90	-63.31	53,791.59	10.48	0.00	10.48	53,498.84	282.27	0.00	0.00	0.00	17.58	0.00	0.00	53,798.69	53,798.69
AUDIT	2,000.33	-2.35	1,997.98	0.30	0.00	0.30	1,987.18	10.50	0.00	0.00	0.00	0.66	0.00	0.00	1,998.34	1,998.34
FIRE & SAFETY	38,467.79	-45.22	38,422.57	6.93	0.00	6.93	38,214.03	201.61	0.00	0.00	0.00	12.56	0.00	0.00	38,428.20	38,428.20
TORT IMMUNITY	44,314.89	-52.10	44,262.79	7.60	0.00	7.60	44,022.95	232.24	0.00	0.00	0.00	14.47	0.00	0.00	44,269.66	44,269.66
SOCIAL SECURITY	6,924.20	-8.14	6,916.06	1.42	0.00	1.42	6,878.36	36.28	0.00	0.00	0.00	2.26	0.00	0.00	6,916.90	6,916.90
AVERAGE ADDL TAX	47,392.31	-55.71	47,336.60	8.54	0.00	8.54	47,079.66	248.40	0.00	0.00	0.00	15.48	0.00	0.00	47,343.54	47,343.54
	412,066.92	-484.42	411,582.50	74.55	0.00	74.55	409,348.35	2,159.60	0.00	0.00	0.00	134.57	0.00	0.00	411,642.52	411,642.52

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COLLEGE DIST 514																
EDUCATION	0.00	0.00	0.00	0.00	4.40	4.40	0.00	-4.40	0.00	0.00	0.00	0.00	0.00	0.00	-4.40	-4.40
BONDS	12,163.33	-11.88	12,151.45	268.63	0.00	268.63	11,797.61	85.21	0.00	0.00	0.00	3.88	0.00	0.00	11,886.70	11,886.70
BUILDING	11,262.35	-11.00	11,251.35	-0.06	0.00	-0.06	11,172.52	78.89	0.00	0.00	0.00	3.66	0.00	0.00	11,255.07	11,255.07
AUDIT	450.49	-0.44	450.05	0.21	0.00	0.21	446.69	3.15	0.00	0.00	0.00	0.14	0.00	0.00	449.98	449.98
LIFE SAFETY	9,460.37	-9.24	9,451.13	0.16	0.00	0.16	9,384.68	66.29	0.00	0.00	0.00	3.08	0.00	0.00	9,454.05	9,454.05
TORT IMMUNITY	11,374.97	-11.11	11,363.86	-0.26	0.00	-0.26	11,284.45	79.67	0.00	0.00	0.00	3.71	0.00	0.00	11,367.83	11,367.83
SOCIAL SECURITY	1,464.11	-1.43	1,462.68	0.02	0.00	0.02	1,452.40	10.26	0.00	0.00	0.00	0.47	0.00	0.00	1,463.13	1,463.13
UNEMPLOYMENT	135.15	-0.13	135.02	0.09	0.00	0.09	134.01	0.92	0.00	0.00	0.00	0.04	0.00	0.00	134.97	134.97
WORKMENS	1,419.06	-1.39	1,417.67	0.11	0.00	0.11	1,407.60	9.96	0.00	0.00	0.00	0.46	0.00	0.00	1,418.02	1,418.02
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	45,049.39	-44.00	45,005.39	0.94	0.00	0.94	44,688.85	315.60	0.00	0.00	0.00	14.69	0.00	0.00	45,019.14	45,019.14
PBC LEASE	6,892.56	-6.74	6,885.82	0.00	0.00	0.00	6,837.53	48.29	0.00	0.00	0.00	2.25	0.00	0.00	6,888.07	6,888.07
AVERAGE ADDL TAX	337.87	-0.33	337.54	0.05	0.00	0.05	335.13	2.36	0.00	0.00	0.00	0.11	0.00	0.00	337.60	337.60
PRIOR YEAR ADJUSTMENT	-630.69	0.61	-630.08	-273.00	0.00	-273.00	-357.08	0.00	0.00	0.00	0.00	-0.12	0.00	0.00	-357.20	-357.20
	99,378.96	-97.08	99,281.88	-3.11	4.40	1.29	98,584.39	696.20	0.00	0.00	0.00	32.37	0.00	0.00	99,312.96	99,312.96

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COLLEGE DIST 518																
EDUCATION	138.07	0.02	138.09	0.00	2.10	2.10	135.99	0.00	0.00	0.00	0.00	0.04	0.00	0.00	136.03	136.03
BONDS	178.11	0.00	178.11	0.00	-0.01	-0.01	178.12	0.00	0.00	0.00	0.00	0.06	0.00	0.00	178.18	178.18
BUILDING	40.61	0.00	40.61	0.00	-0.02	-0.02	40.63	0.00	0.00	0.00	0.00	0.01	0.00	0.00	40.64	40.64
AUDIT	4.06	0.00	4.06	0.00	0.01	0.01	4.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.05	4.05
HEALTH, LIFE & SAFETY	21.44	0.00	21.44	0.00	0.00	0.00	21.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.44	21.44
TORT IMMUNITY	86.90	0.00	86.90	0.00	-0.01	-0.01	86.91	0.00	0.00	0.00	0.00	0.03	0.00	0.00	86.94	86.94
SOCIAL SECURITY	8.93	0.00	8.93	0.00	0.00	0.00	8.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.93	8.93
AVERAGE ADDL TAX	25.66	0.00	25.66	0.00	-0.02	-0.02	25.68	0.00	0.00	0.00	0.00	0.01	0.00	0.00	25.69	25.69
PRIOR YEAR ADJUSTMENT	-5.12	0.00	-5.12	0.00	-2.08	-2.08	-3.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.04	-3.04
	498.66	0.02	498.68	0.00	-0.03	-0.03	498.71	0.00	0.00	0.00	0.00	0.15	0.00	0.00	498.86	498.86

Tax District Settlement

Tax Year - 2008

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 LIBRARY DIST																
CORPORATE	27,029.64	-26.40	27,003.24	-0.05	0.00	-0.05	26,813.89	189.40	0.00	0.00	0.00	8.81	0.00	0.00	27,012.10	27,012.10
BUILDING	3,581.43	-3.50	3,577.93	-0.04	0.00	-0.04	3,552.89	25.08	0.00	0.00	0.00	1.17	0.00	0.00	3,579.14	3,579.14
AUDIT	923.51	-0.90	922.61	-0.08	0.00	-0.08	916.22	6.47	0.00	0.00	0.00	0.30	0.00	0.00	922.99	922.99
WORKING CASH	8,762.11	-8.56	8,753.55	-0.44	0.00	-0.44	8,692.59	61.40	0.00	0.00	0.00	2.86	0.00	0.00	8,756.85	8,756.85
SOCIAL SECURITY	2,274.99	-2.22	2,272.77	-0.19	0.00	-0.19	2,257.02	15.94	0.00	0.00	0.00	0.74	0.00	0.00	2,273.70	2,273.70
INSURANCE	5,405.93	-5.28	5,400.65	-0.24	0.00	-0.24	5,363.05	37.84	0.00	0.00	0.00	1.76	0.00	0.00	5,402.65	5,402.65
	47,977.61	-46.86	47,930.75	-1.04	0.00	-1.04	47,595.66	336.13	0.00	0.00	0.00	15.64	0.00	0.00	47,947.43	47,947.43

Tax District Settlement

Tax Year - 2008

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	5,657.72	0.02	5,657.74	0.00	-0.08	-0.08	5,657.82	0.00	0.00	0.00	0.00	1.87	0.00	0.00	5,659.69	5,659.69
BONDS	807.09	0.00	807.09	0.00	-0.03	-0.03	807.12	0.00	0.00	0.00	0.00	0.27	0.00	0.00	807.39	807.39
BUILDING & EQUIPMENT	230.93	0.00	230.93	0.00	0.00	0.00	230.93	0.00	0.00	0.00	0.00	0.08	0.00	0.00	231.01	231.01
I.M.R.F.	369.48	0.00	369.48	0.00	0.01	0.01	369.47	0.00	0.00	0.00	0.00	0.12	0.00	0.00	369.59	369.59
AUDIT	48.49	0.00	48.49	0.00	-0.09	-0.09	48.58	0.00	0.00	0.00	0.00	0.01	0.00	0.00	48.59	48.59
SOCIAL SECURITY	322.14	0.00	322.14	0.00	0.02	0.02	322.12	0.00	0.00	0.00	0.00	0.11	0.00	0.00	322.23	322.23
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	33.48	0.00	33.48	0.00	0.00	0.00	33.48	0.00	0.00	0.00	0.00	0.01	0.00	0.00	33.49	33.49
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	127.01	0.00	127.01	0.00	-0.06	-0.06	127.07	0.00	0.00	0.00	0.00	0.04	0.00	0.00	127.11	127.11
EQUIPMENT & BUILDING	445.69	0.00	445.69	0.00	0.06	0.06	445.63	0.00	0.00	0.00	0.00	0.05	0.00	0.00	445.68	445.68
	8,042.03	0.02	8,042.05	0.00	-0.17	-0.17	8,042.22	0.00	0.00	0.00	0.00	2.56	0.00	0.00	8,044.78	8,044.78

Tax District Settlement

Tax Year - 2008

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	99,202.12	-82.50	99,119.62	37.50	0.00	37.50	98,756.00	326.12	0.00	0.00	0.00	32.46	0.00	0.00	99,114.58	99,114.58
BUILDING & EQUIPMENT	7,439.23	-6.19	7,433.04	2.97	0.00	2.97	7,405.61	24.46	0.00	0.00	0.00	2.44	0.00	0.00	7,432.51	7,432.51
I.M.R.F.	5,356.25	-4.46	5,351.79	2.24	0.00	2.24	5,331.94	17.61	0.00	0.00	0.00	1.76	0.00	0.00	5,351.31	5,351.31
AUDIT	1,859.81	-1.55	1,858.26	0.44	0.00	0.44	1,851.70	6.12	0.00	0.00	0.00	0.61	0.00	0.00	1,858.43	1,858.43
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	5,765.40	-4.79	5,760.61	2.17	0.00	2.17	5,739.47	18.97	0.00	0.00	0.00	1.89	0.00	0.00	5,760.33	5,760.33
UNEMPLOYMENT	74.39	-0.06	74.33	0.55	0.00	0.55	73.53	0.25	0.00	0.00	0.00	0.03	0.00	0.00	73.81	73.81
WORKMENS	1,004.30	-0.84	1,003.46	0.37	0.00	0.37	999.79	3.30	0.00	0.00	0.00	0.33	0.00	0.00	1,003.42	1,003.42
INSURANCE	12,349.12	-10.27	12,338.85	4.65	0.00	4.65	12,293.61	40.59	0.00	0.00	0.00	4.04	0.00	0.00	12,338.24	12,338.24
EQUIPMENT & BUILDINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	133,050.62	-110.66	132,939.96	50.89	0.00	50.89	132,451.65	437.42	0.00	0.00	0.00	43.56	0.00	0.00	132,932.63	132,932.63

Tax District Settlement

Tax Year - 2008

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	102.26	0.00	102.26	0.00	-0.05	-0.05	102.31	0.00	0.00	0.00	0.00	0.03	0.00	0.00	102.34	102.34
	102.26	0.00	102.26	0.00	-0.05	-0.05	102.31	0.00	0.00	0.00	0.00	0.03	0.00	0.00	102.34	102.34

Tax District Settlement

Tax Year - 2008

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	50,579.58	-79.85	50,499.73	0.00	-4.86	-4.86	50,162.92	341.67	0.00	0.00	0.00	16.49	0.00	0.00	50,521.08	50,521.08
BUILDING & EQUIPMENT	6,030.35	-9.52	6,020.83	0.00	-0.39	-0.39	5,980.47	40.75	0.00	0.00	0.00	1.97	0.00	0.00	6,023.19	6,023.19
INSURANCE	6,030.35	-9.52	6,020.83	0.00	-0.39	-0.39	5,980.47	40.75	0.00	0.00	0.00	1.97	0.00	0.00	6,023.19	6,023.19
SOCIAL SECURITY	3,015.18	-4.77	3,010.41	0.00	-0.42	-0.42	2,990.47	20.36	0.00	0.00	0.00	0.98	0.00	0.00	3,011.81	3,011.81
	65,655.46	-103.66	65,551.80	0.00	-6.06	-6.06	65,114.33	443.53	0.00	0.00	0.00	21.41	0.00	0.00	65,579.27	65,579.27

Tax District Settlement

Tax Year - 2008

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	3,538.20	-3.82	3,534.38	-3.89	0.00	-3.89	3,503.92	34.35	0.00	0.00	0.00	1.16	0.00	0.00	3,539.43	3,539.43
	3,538.20	-3.82	3,534.38	-3.89	0.00	-3.89	3,503.92	34.35	0.00	0.00	0.00	1.16	0.00	0.00	3,539.43	3,539.43

Tax District Settlement

Tax Year - 2008

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	3,827.40	-3.72	3,823.68	-0.68	0.00	-0.68	3,814.39	9.97	0.00	0.00	0.00	1.25	0.00	0.00	3,825.61	3,825.61
	3,827.40	-3.72	3,823.68	-0.68	0.00	-0.68	3,814.39	9.97	0.00	0.00	0.00	1.25	0.00	0.00	3,825.61	3,825.61

Tax District Settlement

Tax Year - 2008

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	4,624.82	-5.21	4,619.61	0.00	-5.03	-5.03	4,614.50	10.14	0.00	0.00	0.00	1.52	0.00	0.00	4,626.16	4,626.16
	4,624.82	-5.21	4,619.61	0.00	-5.03	-5.03	4,614.50	10.14	0.00	0.00	0.00	1.52	0.00	0.00	4,626.16	4,626.16

Tax District Settlement

Tax Year - 2008

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	4,104.41	-16.23	4,088.18	0.00	-1.04	-1.04	3,980.68	108.54	0.00	0.00	0.00	1.32	0.00	0.00	4,090.54	4,090.54
AUDIT	328.96	-1.30	327.66	0.00	0.00	0.00	318.96	8.70	0.00	0.00	0.00	0.11	0.00	0.00	327.77	327.77
INSURANCE	3,001.13	-11.86	2,989.27	0.00	-0.20	-0.20	2,910.10	79.37	0.00	0.00	0.00	0.96	0.00	0.00	2,990.43	2,990.43
RECREATION	2,302.72	-9.10	2,293.62	0.00	-0.11	-0.11	2,232.83	60.90	0.00	0.00	0.00	0.74	0.00	0.00	2,294.47	2,294.47
	9,737.22	-38.49	9,698.73	0.00	-1.35	-1.35	9,442.57	257.51	0.00	0.00	0.00	3.13	0.00	0.00	9,703.21	9,703.21

Tax District Settlement

Tax Year - 2008

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	5,534.46	0.00	5,534.46	13.77	0.00	13.77	5,494.38	26.31	0.00	0.00	0.00	1.82	0.00	0.00	5,522.51	5,522.51
TORT LIABILITY	1,732.29	0.00	1,732.29	4.09	0.00	4.09	1,719.95	8.25	0.00	0.00	0.00	0.57	0.00	0.00	1,728.77	1,728.77
RECREATION	4,150.84	0.00	4,150.84	10.08	0.00	10.08	4,121.03	19.73	0.00	0.00	0.00	1.36	0.00	0.00	4,142.12	4,142.12
	11,417.59	0.00	11,417.59	27.94	0.00	27.94	11,335.36	54.29	0.00	0.00	0.00	3.75	0.00	0.00	11,393.40	11,393.40

Tax District Settlement

Tax Year - 2008

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	26,004.76	0.00	26,004.76	0.00	0.20	0.20	25,855.49	149.07	0.00	0.00	0.00	8.48	0.00	0.00	26,013.04	26,013.04
ROAD & BRIDGE	19,500.54	0.00	19,500.54	0.00	-0.58	-0.58	19,389.34	111.78	0.00	0.00	0.00	6.37	0.00	0.00	19,507.49	19,507.49
BRIDGES	2,402.02	0.00	2,402.02	0.00	-0.09	-0.09	2,388.34	13.77	0.00	0.00	0.00	0.79	0.00	0.00	2,402.90	2,402.90
EQUIPMENT AND BUILDING	2,105.55	0.00	2,105.55	0.00	-0.12	-0.12	2,093.60	12.07	0.00	0.00	0.00	0.70	0.00	0.00	2,106.37	2,106.37
CEMETERY	5,905.22	0.00	5,905.22	0.00	-0.29	-0.29	5,871.66	33.85	0.00	0.00	0.00	1.93	0.00	0.00	5,907.44	5,907.44
AUDIT	302.52	0.00	302.52	0.00	-0.07	-0.07	300.86	1.73	0.00	0.00	0.00	0.10	0.00	0.00	302.69	302.69
SOCIAL SECURITY	2,504.88	0.00	2,504.88	0.00	-0.18	-0.18	2,490.70	14.36	0.00	0.00	0.00	0.82	0.00	0.00	2,505.88	2,505.88
GENERAL ASSISTANCE	1,004.37	0.00	1,004.37	0.00	-0.06	-0.06	998.68	5.75	0.00	0.00	0.00	0.33	0.00	0.00	1,004.76	1,004.76
INSURANCE	6,002.03	0.00	6,002.03	0.00	-0.23	-0.23	5,967.86	34.40	0.00	0.00	0.00	1.96	0.00	0.00	6,004.22	6,004.22
	65,731.89	0.00	65,731.89	0.00	-1.42	-1.42	65,356.53	376.78	0.00	0.00	0.00	21.48	0.00	0.00	65,754.79	65,754.79

Tax District Settlement

Tax Year - 2008

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	42,509.49	-68.18	42,441.31	2.00	0.00	2.00	41,944.93	494.38	0.00	0.00	0.00	13.74	0.00	0.00	42,453.05	42,453.05
ROAD & BRIDGE	26,044.54	-41.76	26,002.78	1.30	0.00	1.30	25,698.59	302.89	0.00	0.00	0.00	6.92	0.00	-4,672.48	21,335.92	21,335.92
BRIDGES	5,962.30	-9.56	5,952.74	0.34	0.00	0.34	5,883.02	69.38	0.00	0.00	0.00	1.93	0.00	0.00	5,954.33	5,954.33
EQUIPMENT & BUILDINGS	4,303.34	-6.90	4,296.44	0.36	0.00	0.36	4,245.99	50.09	0.00	0.00	0.00	1.40	0.00	0.00	4,297.48	4,297.48
CEMETERY	112.26	-0.18	112.08	0.21	0.00	0.21	110.56	1.31	0.00	0.00	0.00	0.03	0.00	0.00	111.90	111.90
GENERAL ASSISTANCE	3,505.04	-5.62	3,499.42	0.46	0.00	0.46	3,458.21	40.75	0.00	0.00	0.00	1.13	0.00	0.00	3,500.09	3,500.09
	82,436.97	-132.20	82,304.77	4.67	0.00	4.67	81,341.30	958.80	0.00	0.00	0.00	25.15	0.00	-4,672.48	77,652.77	77,652.77

Tax District Settlement

Tax Year - 2008

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	42,906.44	-16.68	42,889.76	58.54	0.00	58.54	42,693.30	137.92	0.00	0.00	0.00	14.11	0.00	0.00	42,845.33	42,845.33
ROAD & BRIDGE	33,839.38	-13.15	33,826.23	45.80	0.00	45.80	33,671.66	108.77	0.00	0.00	0.00	9.49	0.00	-5,009.80	28,780.12	28,780.12
BRIDGES	1,687.85	-0.65	1,687.20	2.14	0.00	2.14	1,679.63	5.43	0.00	0.00	0.00	0.55	0.00	0.00	1,685.61	1,685.61
EQUIPMENT & BUILDINGS	3,602.12	-1.40	3,600.72	5.05	0.00	5.05	3,584.10	11.57	0.00	0.00	0.00	1.18	0.00	0.00	3,596.85	3,596.85
CEMETERY	5,516.40	-2.15	5,514.25	7.53	0.00	7.53	5,488.99	17.73	0.00	0.00	0.00	1.82	0.00	0.00	5,508.54	5,508.54
AUDIT	514.59	-0.20	514.39	0.73	0.00	0.73	512.02	1.64	0.00	0.00	0.00	0.16	0.00	0.00	513.82	513.82
SOCIAL SECURITY	2,500.90	-0.97	2,499.93	3.24	0.00	3.24	2,488.65	8.04	0.00	0.00	0.00	0.82	0.00	0.00	2,497.51	2,497.51
GENERAL ASSISTANCE	9,983.03	-3.88	9,979.15	13.35	0.00	13.35	9,933.72	32.08	0.00	0.00	0.00	3.28	0.00	0.00	9,969.08	9,969.08
INSURANCE	4,209.34	-1.64	4,207.70	5.69	0.00	5.69	4,188.48	13.53	0.00	0.00	0.00	1.38	0.00	0.00	4,203.39	4,203.39
I.M.R.F.	2,758.20	-1.07	2,757.13	3.85	0.00	3.85	2,744.43	8.85	0.00	0.00	0.00	0.91	0.00	0.00	2,754.19	2,754.19
	107,518.25	-41.79	107,476.46	145.92	0.00	145.92	106,984.98	345.56	0.00	0.00	0.00	33.70	0.00	-5,009.80	102,354.44	102,354.44

Tax District Settlement

Tax Year - 2008

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	47,023.17	-60.08	46,963.09	0.00	2.57	2.57	46,498.09	462.43	0.00	0.00	0.00	15.31	0.00	0.00	46,975.83	46,975.83
I.M.R.F.	4,491.85	-5.75	4,486.10	0.00	0.51	0.51	4,441.43	44.16	0.00	0.00	0.00	1.46	0.00	0.00	4,487.05	4,487.05
ROAD & BRIDGE	62,038.77	-79.29	61,959.48	0.00	3.74	3.74	61,345.60	610.14	0.00	0.00	0.00	13.72	0.00	-20,027.00	41,942.46	41,942.46
BRIDGES	2,002.08	-2.56	1,999.52	0.00	-0.03	-0.03	1,979.81	19.74	0.00	0.00	0.00	0.66	0.00	0.00	2,000.21	2,000.21
EQUIPMENT & BUILDINGS	8,983.68	-11.48	8,972.20	0.00	0.72	0.72	8,883.13	88.35	0.00	0.00	0.00	2.92	0.00	0.00	8,974.40	8,974.40
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	13,013.51	-16.63	12,996.88	0.00	0.73	0.73	12,868.18	127.97	0.00	0.00	0.00	4.24	0.00	0.00	13,000.39	13,000.39
INSURANCE	9,522.70	-12.17	9,510.53	0.00	0.41	0.41	9,416.46	93.66	0.00	0.00	0.00	3.11	0.00	0.00	9,513.23	9,513.23
	147,075.76	-187.96	146,887.80	0.00	8.65	8.65	145,432.70	1,446.45	0.00	0.00	0.00	41.42	0.00	-20,027.00	126,893.57	126,893.57

Tax District Settlement

Tax Year - 2008

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	23,852.05	-9.06	23,842.99	0.00	0.12	0.12	23,814.01	28.86	0.00	0.00	0.00	7.90	0.00	0.00	23,850.77	23,850.77
ROAD & BRIDGES	30,633.05	-11.63	30,621.42	0.00	-0.56	-0.56	30,584.88	37.10	0.00	0.00	0.00	10.14	0.00	0.00	30,632.12	30,632.12
BRIDGES	5,263.57	-2.00	5,261.57	0.00	-0.49	-0.49	5,255.68	6.38	0.00	0.00	0.00	1.74	0.00	0.00	5,263.80	5,263.80
EQUIPMENT & BUILDINGS	3,619.69	-1.37	3,618.32	0.00	-0.13	-0.13	3,614.07	4.38	0.00	0.00	0.00	1.20	0.00	0.00	3,619.65	3,619.65
CEMETERY	5,437.44	-2.06	5,435.38	0.00	-0.26	-0.26	5,429.05	6.59	0.00	0.00	0.00	1.80	0.00	0.00	5,437.44	5,437.44
GENERAL ASSISTANCE	158.07	-0.06	158.01	0.00	0.00	0.00	157.81	0.20	0.00	0.00	0.00	0.04	0.00	0.00	158.05	158.05
	68,963.87	-26.18	68,937.69	0.00	-1.32	-1.32	68,855.50	83.51	0.00	0.00	0.00	22.82	0.00	0.00	68,961.83	68,961.83

Tax District Settlement

Tax Year - 2008

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	32,801.45	-57.05	32,744.40	0.00	-0.97	-0.97	32,686.27	59.10	0.00	0.00	0.00	10.67	0.00	0.00	32,756.04	32,756.04
ROAD & BRIDGE	25,614.01	-44.55	25,569.46	0.00	-0.38	-0.38	25,523.69	46.15	0.00	0.00	0.00	8.32	0.00	0.00	25,578.16	25,578.16
BRIDGES	3,601.48	-6.26	3,595.22	0.00	0.04	0.04	3,588.69	6.49	0.00	0.00	0.00	1.18	0.00	0.00	3,596.36	3,596.36
EQUIPMENT & BUILDINGS	2,716.64	-4.73	2,711.91	0.00	0.01	0.01	2,707.01	4.89	0.00	0.00	0.00	0.88	0.00	0.00	2,712.78	2,712.78
CEMETERY	6,504.41	-11.32	6,493.09	0.00	-0.10	-0.10	6,481.47	11.72	0.00	0.00	0.00	2.12	0.00	0.00	6,495.31	6,495.31
AUDIT	388.09	-0.67	387.42	0.00	-0.07	-0.07	386.79	0.70	0.00	0.00	0.00	0.12	0.00	0.00	387.61	387.61
SOCIAL SECURITY	4,005.10	-6.97	3,998.13	0.00	-0.08	-0.08	3,990.99	7.22	0.00	0.00	0.00	1.31	0.00	0.00	3,999.52	3,999.52
GENERAL ASSISTANCE	605.42	-1.05	604.37	0.00	0.09	0.09	603.19	1.09	0.00	0.00	0.00	0.20	0.00	0.00	604.48	604.48
INSURANCE	6,504.41	-11.32	6,493.09	0.00	-0.10	-0.10	6,481.47	11.72	0.00	0.00	0.00	2.12	0.00	0.00	6,495.31	6,495.31
	82,741.01	-143.92	82,597.09	0.00	-1.56	-1.56	82,449.57	149.08	0.00	0.00	0.00	26.92	0.00	0.00	82,625.57	82,625.57

Tax District Settlement

Tax Year - 2008

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	29,346.53	-90.53	29,256.00	0.00	-0.90	-0.90	29,090.83	166.07	0.00	0.00	0.00	9.52	0.00	0.00	29,266.42	29,266.42
ROAD & BRIDGE	17,683.16	-54.55	17,628.61	0.00	-0.67	-0.67	17,529.22	100.06	0.00	0.00	0.00	4.74	0.00	-3,033.33	14,600.69	14,600.69
BRIDGE	5,377.98	-16.59	5,361.39	0.00	-0.35	-0.35	5,331.31	30.43	0.00	0.00	0.00	1.74	0.00	0.00	5,363.48	5,363.48
EQUIPMENT & BUILDINGS	2,412.35	-7.45	2,404.90	0.00	-0.01	-0.01	2,391.25	13.66	0.00	0.00	0.00	0.78	0.00	0.00	2,405.69	2,405.69
CEMETERY	6,750.14	-20.82	6,729.32	0.00	-0.36	-0.36	6,691.48	38.20	0.00	0.00	0.00	2.18	0.00	0.00	6,731.86	6,731.86
GENERAL ASSISTANCE	409.43	-1.26	408.17	0.00	-0.04	-0.04	405.90	2.31	0.00	0.00	0.00	0.12	0.00	0.00	408.33	408.33
	61,979.59	-191.20	61,788.39	0.00	-2.33	-2.33	61,439.99	350.73	0.00	0.00	0.00	19.08	0.00	-3,033.33	58,776.47	58,776.47

Tax District Settlement

Tax Year - 2008

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	32,585.37	-6.25	32,579.12	0.00	-0.65	-0.65	32,579.77	0.00	0.00	0.00	0.00	10.62	0.00	0.00	32,590.39	32,590.39
ROAD & BRIDGE	48,607.03	-9.32	48,597.71	0.00	-0.73	-0.73	48,598.44	0.00	0.00	0.00	0.00	15.86	0.00	0.00	48,614.30	48,614.30
BRIDGES	5,211.99	-1.00	5,210.99	0.00	0.01	0.01	5,210.98	0.00	0.00	0.00	0.00	1.70	0.00	0.00	5,212.68	5,212.68
EQUIPMENT & BUILDINGS	3,648.39	-0.70	3,647.69	0.00	-0.12	-0.12	3,647.81	0.00	0.00	0.00	0.00	1.20	0.00	0.00	3,649.01	3,649.01
AUDIT	521.20	-0.10	521.10	0.00	0.13	0.13	520.97	0.00	0.00	0.00	0.00	0.16	0.00	0.00	521.13	521.13
SOCIAL SECURITY	1,730.38	-0.33	1,730.05	0.00	0.12	0.12	1,729.93	0.00	0.00	0.00	0.00	0.57	0.00	0.00	1,730.50	1,730.50
GENERAL ASSISTANCE	802.65	-0.16	802.49	0.00	-0.15	-0.15	802.64	0.00	0.00	0.00	0.00	0.27	0.00	0.00	802.91	802.91
INSURANCE	1,209.18	-0.23	1,208.95	0.00	-0.14	-0.14	1,209.09	0.00	0.00	0.00	0.00	0.39	0.00	0.00	1,209.48	1,209.48
	94,316.19	-18.09	94,298.10	0.00	-1.53	-1.53	94,299.63	0.00	0.00	0.00	0.00	30.77	0.00	0.00	94,330.40	94,330.40

Tax District Settlement

Tax Year - 2008

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	705,022.54	-688.59	704,333.95	32.45	0.00	32.45	699,362.39	4,939.11	0.00	0.00	0.00	229.89	0.00	0.00	704,531.39	704,531.39
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	112,623.41	-110.00	112,513.41	4.74	0.00	4.74	111,719.67	789.00	0.00	0.00	0.00	36.72	0.00	0.00	112,545.39	112,545.39
I.M.R.F.	42,571.65	-41.58	42,530.07	2.18	0.00	2.18	42,229.63	298.26	0.00	0.00	0.00	13.88	0.00	0.00	42,541.77	42,541.77
TRANSPORATION	45,049.36	-44.00	45,005.36	1.89	0.00	1.89	44,687.87	315.60	0.00	0.00	0.00	14.69	0.00	0.00	45,018.16	45,018.16
WORKING CASH	11,262.34	-11.00	11,251.34	0.38	0.00	0.38	11,172.06	78.90	0.00	0.00	0.00	3.66	0.00	0.00	11,254.62	11,254.62
FIRE PREVENTION &	11,262.34	-11.00	11,251.34	0.38	0.00	0.38	11,172.06	78.90	0.00	0.00	0.00	3.66	0.00	0.00	11,254.62	11,254.62
SPECIAL EDUCATION	9,009.87	-8.80	9,001.07	0.03	0.00	0.03	8,937.92	63.12	0.00	0.00	0.00	2.94	0.00	0.00	9,003.98	9,003.98
TORT IMMUNITY	50,117.42	-48.95	50,068.47	2.17	0.00	2.17	49,715.18	351.12	0.00	0.00	0.00	16.35	0.00	0.00	50,082.65	50,082.65
SOCIAL SECURITY	77,710.15	-75.90	77,634.25	3.40	0.00	3.40	77,086.47	544.38	0.00	0.00	0.00	25.34	0.00	0.00	77,656.19	77,656.19
LEASE	11,262.34	-11.00	11,251.34	0.38	0.00	0.38	11,172.06	78.90	0.00	0.00	0.00	3.66	0.00	0.00	11,254.62	11,254.62
	1,075,891.42	-1,050.82	1,074,840.60	48.00	0.00	48.00	1,067,255.31	7,537.29	0.00	0.00	0.00	350.79	0.00	0.00	1,075,143.39	1,075,143.39

Tax District Settlement

Tax Year - 2008

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	2,384,200.09	-2,848.95	2,381,351.14	518.02	0.00	518.02	2,368,131.86	12,701.26	0.00	0.00	0.00	778.45	0.00	0.00	2,381,611.57	2,381,611.57
BONDS	636,316.52	-760.35	635,556.17	136.07	0.00	136.07	632,030.27	3,389.83	0.00	0.00	0.00	207.77	0.00	0.00	635,627.87	635,627.87
BUILDING	567,666.69	-678.32	566,988.37	121.78	0.00	121.78	563,842.47	3,024.12	0.00	0.00	0.00	185.33	0.00	0.00	567,051.92	567,051.92
I.M.R.F	54,117.56	-64.67	54,052.89	11.28	0.00	11.28	53,753.34	288.27	0.00	0.00	0.00	17.67	0.00	0.00	54,059.28	54,059.28
TRANSPORTATION	189,222.23	-226.11	188,996.12	38.85	0.00	38.85	187,949.23	1,008.04	0.00	0.00	0.00	61.78	0.00	0.00	189,019.05	189,019.05
WORKING CASH	37,844.45	-45.22	37,799.23	7.77	0.00	7.77	37,589.87	201.59	0.00	0.00	0.00	12.36	0.00	0.00	37,803.82	37,803.82
FIRE & SAFETY	37,844.45	-45.22	37,799.23	7.77	0.00	7.77	37,589.87	201.59	0.00	0.00	0.00	12.36	0.00	0.00	37,803.82	37,803.82
SPECIAL EDUCATION	30,275.55	-36.17	30,239.38	5.97	0.00	5.97	30,072.14	161.27	0.00	0.00	0.00	9.88	0.00	0.00	30,243.29	30,243.29
TORT IMMUNITY	208,674.28	-249.35	208,424.93	44.44	0.00	44.44	207,268.86	1,111.63	0.00	0.00	0.00	68.14	0.00	0.00	208,448.63	208,448.63
SOCIAL SECURITY	72,055.82	-86.10	71,969.72	14.79	0.00	14.79	71,571.09	383.84	0.00	0.00	0.00	23.52	0.00	0.00	71,978.45	71,978.45
LEASE	37,844.45	-45.22	37,799.23	7.77	0.00	7.77	37,589.87	201.59	0.00	0.00	0.00	12.36	0.00	0.00	37,803.82	37,803.82
	4,256,062.09	-5,085.68	4,250,976.41	914.51	0.00	914.51	4,227,388.87	22,673.03	0.00	0.00	0.00	1,389.62	0.00	0.00	4,251,451.52	4,251,451.52

Tax District Settlement

Tax Year - 2008

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	2,021.74	0.00	2,021.74	0.00	-0.01	-0.01	2,021.75	0.00	0.00	0.00	0.00	0.68	0.00	0.00	2,022.43	2,022.43
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	306.99	0.00	306.99	0.00	-0.03	-0.03	307.02	0.00	0.00	0.00	0.00	0.10	0.00	0.00	307.12	307.12
I.M.R.F.	41.74	0.00	41.74	0.00	-0.03	-0.03	41.77	0.00	0.00	0.00	0.00	0.01	0.00	0.00	41.78	41.78
TRANSPORTATION	119.14	0.00	119.14	0.00	0.03	0.03	119.11	0.00	0.00	0.00	0.00	0.04	0.00	0.00	119.15	119.15
WORKING CASH	20.14	0.00	20.14	0.00	-0.02	-0.02	20.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.16	20.16
FIRE PREVENTION &	5.04	0.00	5.04	0.00	0.00	0.00	5.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.04	5.04
SPECIAL EDUCATION	27.61	0.00	27.61	0.00	0.01	0.01	27.60	0.00	0.00	0.00	0.00	0.01	0.00	0.00	27.61	27.61
TORT IMMUNITY	52.63	0.00	52.63	0.00	0.01	0.01	52.62	0.00	0.00	0.00	0.00	0.01	0.00	0.00	52.63	52.63
SOCIAL SECURITY	37.68	0.00	37.68	0.00	0.01	0.01	37.67	0.00	0.00	0.00	0.00	0.01	0.00	0.00	37.68	37.68
LEASE	3.09	0.00	3.09	0.00	-0.01	-0.01	3.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.10	3.10
	2,635.80	0.00	2,635.80	0.00	-0.04	-0.04	2,635.84	0.00	0.00	0.00	0.00	0.86	0.00	0.00	2,636.70	2,636.70

Tax District Settlement

Tax Year - 2008

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				
							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	Total
UNIT DISTRICT #230																
EDUCATION	32,412.64	-0.01	32,412.63	0.00	-0.16	-0.16	32,412.79	0.00	0.00	0.00	0.00	10.74	0.00	0.00	32,423.53	32,423.53
BONDS	5,233.39	0.00	5,233.39	0.00	-0.03	-0.03	5,233.42	0.00	0.00	0.00	0.00	1.74	0.00	0.00	5,235.16	5,235.16
BUILDING	6,233.20	0.00	6,233.20	0.00	-0.09	-0.09	6,233.29	0.00	0.00	0.00	0.00	2.07	0.00	0.00	6,235.36	6,235.36
I.M.R.F.	1,614.40	0.00	1,614.40	0.00	0.03	0.03	1,614.37	0.00	0.00	0.00	0.00	0.53	0.00	0.00	1,614.90	1,614.90
TRANSPORTATION	2,493.28	0.00	2,493.28	0.00	-0.04	-0.04	2,493.32	0.00	0.00	0.00	0.00	0.83	0.00	0.00	2,494.15	2,494.15
WORKING CASH	623.32	0.00	623.32	0.00	-0.03	-0.03	623.35	0.00	0.00	0.00	0.00	0.20	0.00	0.00	623.55	623.55
FIRE PREVENTION & SPECIAL EDUCATION	623.32	0.00	623.32	0.00	-0.03	-0.03	623.35	0.00	0.00	0.00	0.00	0.20	0.00	0.00	623.55	623.55
TORT IMMUNITY	498.66	0.00	498.66	0.00	0.05	0.05	498.61	0.00	0.00	0.00	0.00	0.16	0.00	0.00	498.77	498.77
SOCIAL SECURITY	3,488.10	0.00	3,488.10	0.00	0.07	0.07	3,488.03	0.00	0.00	0.00	0.00	1.17	0.00	0.00	3,489.20	3,489.20
LEASE	1,614.40	0.00	1,614.40	0.00	0.02	0.02	1,614.38	0.00	0.00	0.00	0.00	0.53	0.00	0.00	1,614.91	1,614.91
	623.32	0.00	623.32	0.00	-0.03	-0.03	623.35	0.00	0.00	0.00	0.00	0.20	0.00	0.00	623.55	623.55
	55,458.03	-0.01	55,458.02	0.00	-0.24	-0.24	55,458.26	0.00	0.00	0.00	0.00	18.37	0.00	0.00	55,476.63	55,476.63

Tax District Settlement

Tax Year - 2008

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	13,616.23	-60.60	13,555.63	0.00	0.34	0.34	13,149.79	405.50	0.00	0.00	0.00	4.35	0.00	0.00	13,559.64	13,559.64
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	3,370.35	-15.00	3,355.35	0.00	-0.28	-0.28	3,255.25	100.38	0.00	0.00	0.00	1.08	0.00	0.00	3,356.71	3,356.71
GARBAGE DISPOSAL	8,502.28	-37.84	8,464.44	0.00	-0.34	-0.34	8,211.57	253.21	0.00	0.00	0.00	2.72	0.00	0.00	8,467.50	8,467.50
AUDIT	4,502.79	-20.04	4,482.75	0.00	-0.08	-0.08	4,348.76	134.07	0.00	0.00	0.00	1.44	0.00	0.00	4,484.27	4,484.27
SOCIAL SECURITY	10,003.21	-44.52	9,958.69	0.00	-0.38	-0.38	9,661.17	297.90	0.00	0.00	0.00	3.19	0.00	0.00	9,962.26	9,962.26
CHLORINATION	898.76	-4.00	894.76	0.00	-0.17	-0.17	868.16	26.77	0.00	0.00	0.00	0.28	0.00	0.00	895.21	895.21
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	1.49	0.00	4,672.48	4,673.97	4,673.97
INSURANCE	9,302.17	-41.40	9,260.77	0.00	-0.32	-0.32	8,984.07	277.02	0.00	0.00	0.00	2.97	0.00	0.00	9,264.06	9,264.06
	50,195.79	-223.40	49,972.39	0.00	-1.23	-1.23	48,478.77	1,494.85	0.00	0.00	0.00	17.52	0.00	4,672.48	54,663.62	54,663.62

Tax District Settlement

Tax Year - 2008

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	2,497.25	0.00	2,497.25	0.00	-0.16	-0.16	2,424.00	73.41	0.00	0.00	0.00	0.81	0.00	0.00	2,498.22	2,498.22
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	1,342.61	0.00	1,342.61	0.00	-0.02	-0.02	1,303.15	39.48	0.00	0.00	0.00	0.44	0.00	0.00	1,343.07	1,343.07
AUDIT	2,000.48	0.00	2,000.48	0.00	-0.07	-0.07	1,941.72	58.83	0.00	0.00	0.00	0.64	0.00	0.00	2,001.19	2,001.19
SOCIAL SECURITY	1,000.69	0.00	1,000.69	0.00	0.03	0.03	971.23	29.43	0.00	0.00	0.00	0.33	0.00	0.00	1,000.99	1,000.99
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	1,472.10	1,472.57	1,472.57
INSURANCE	6,000.55	0.00	6,000.55	0.00	-0.13	-0.13	5,824.26	176.42	0.00	0.00	0.00	1.93	0.00	0.00	6,002.61	6,002.61
	12,841.58	0.00	12,841.58	0.00	-0.35	-0.35	12,464.36	377.57	0.00	0.00	0.00	4.62	0.00	1,472.10	14,318.65	14,318.65

Tax District Settlement

Tax Year - 2008

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	34,513.82	-40.70	34,473.12	0.00	5.11	5.11	34,265.43	202.58	0.00	0.00	0.00	11.31	0.00	0.00	34,479.32	34,479.32
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.	18,452.94	-21.77	18,431.17	0.00	2.84	2.84	18,320.02	108.31	0.00	0.00	0.00	6.05	0.00	0.00	18,434.38	18,434.38
CITY STREETS	12,165.27	-14.35	12,150.92	0.00	1.84	1.84	12,077.67	71.41	0.00	0.00	0.00	3.99	0.00	0.00	12,153.07	12,153.07
POLICE PROTECTION	5,786.47	-6.83	5,779.64	0.00	0.97	0.97	5,744.69	33.98	0.00	0.00	0.00	1.90	0.00	0.00	5,780.57	5,780.57
AUDIT	5,786.47	-6.83	5,779.64	0.00	0.97	0.97	5,744.69	33.98	0.00	0.00	0.00	1.90	0.00	0.00	5,780.57	5,780.57
SOCIAL SECURITY	17,610.03	-20.78	17,589.25	0.00	2.67	2.67	17,483.21	103.37	0.00	0.00	0.00	5.77	0.00	0.00	17,592.35	17,592.35
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	4.82	0.00	14,687.16	14,691.98	14,691.98
INSURANCE	26,141.66	-30.84	26,110.82	0.00	4.11	4.11	25,953.26	153.45	0.00	0.00	0.00	8.57	0.00	0.00	26,115.28	26,115.28
	120,456.66	-142.10	120,314.56	0.00	18.51	18.51	119,588.97	707.08	0.00	0.00	0.00	44.31	0.00	14,687.16	135,027.52	135,027.52

Tax District Settlement

Tax Year - 2008

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	34,109.51	-134.48	33,975.03	0.00	-0.29	-0.29	33,228.87	746.45	0.00	0.00	0.00	10.96	0.00	0.00	33,986.28	33,986.28
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	8,007.35	-31.57	7,975.78	0.00	0.47	0.47	7,800.08	175.23	0.00	0.00	0.00	2.57	0.00	0.00	7,977.88	7,977.88
AUDIT	5,010.18	-19.75	4,990.43	0.00	0.12	0.12	4,880.64	109.67	0.00	0.00	0.00	1.61	0.00	0.00	4,991.92	4,991.92
SOCIAL SECURITY	20,007.19	-78.89	19,928.30	0.00	0.26	0.26	19,490.20	437.84	0.00	0.00	0.00	6.42	0.00	0.00	19,934.46	19,934.46
WORKMENS	9,002.68	-35.50	8,967.18	0.00	0.02	0.02	8,770.15	197.01	0.00	0.00	0.00	2.89	0.00	0.00	8,970.05	8,970.05
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	3.84	0.00	11,910.87	11,914.71	11,914.71
INSURANCE	14,504.93	-57.19	14,447.74	0.00	0.23	0.23	14,130.08	317.43	0.00	0.00	0.00	4.67	0.00	0.00	14,452.18	14,452.18
	90,641.84	-357.38	90,284.46	0.00	0.81	0.81	88,300.02	1,983.63	0.00	0.00	0.00	32.96	0.00	11,910.87	102,227.48	102,227.48

Tax District Settlement

Tax Year - 2008

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	3,683.18	-4.16	3,679.02	76.12	0.00	76.12	3,582.21	20.69	0.00	0.00	0.00	1.18	0.00	0.00	3,604.08	3,604.08
TORT IMMUNITY	1,592.72	-1.80	1,590.92	32.20	0.00	32.20	1,549.70	9.02	0.00	0.00	0.00	0.50	0.00	0.00	1,559.22	1,559.22
UNEMPLOYMENT	199.09	-0.23	198.86	6.10	0.00	6.10	191.64	1.12	0.00	0.00	0.00	0.07	0.00	0.00	192.83	192.83
WORKMENS	696.82	-0.79	696.03	15.18	0.00	15.18	676.89	3.96	0.00	0.00	0.00	0.21	0.00	0.00	681.06	681.06
	6,171.81	-6.98	6,164.83	129.60	0.00	129.60	6,000.44	34.79	0.00	0.00	0.00	1.96	0.00	0.00	6,037.19	6,037.19

Tax District Settlement

Tax Year - 2008

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	8,699,750.63	-11,911.07	8,687,839.56	1,639.75	3.56	1,643.31	8,629,148.51	57,047.74	0.00	0.00	0.00	2,837.38	0.00	0.00	8,689,033.63	8,689,033.63