

Tax District Settlement

Tax Year - 2007

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	328,096.26	-396.48	327,699.78	94.68	0.00	94.68	325,818.92	1,792.52	0.00	0.00	0.00	220.61	0.00	0.00	327,825.71	327,825.71
I.M.R.F.	141,879.46	-171.44	141,708.02	40.95	0.00	40.95	140,890.65	775.11	0.00	0.00	0.00	94.92	0.00	0.00	141,761.99	141,761.99
HIGHWAY	88,674.66	-107.14	88,567.52	25.60	0.00	25.60	88,056.26	484.43	0.00	0.00	0.00	59.33	0.00	0.00	88,601.25	88,601.25
BRIDGE	26,602.40	-32.15	26,570.25	7.68	0.00	7.68	26,417.45	145.35	0.00	0.00	0.00	17.80	0.00	0.00	26,580.37	26,580.37
FAS MATCHING	44,337.33	-53.57	44,283.76	12.80	0.00	12.80	44,028.14	242.21	0.00	0.00	0.00	29.66	0.00	0.00	44,300.62	44,300.62
HEALTH DEPARTMENT	17,734.93	-21.43	17,713.50	5.12	0.00	5.12	17,611.05	96.87	0.00	0.00	0.00	11.86	0.00	0.00	17,720.24	17,720.24
TORT JUDGMENT	97,542.13	-117.86	97,424.27	28.16	0.00	28.16	96,862.18	532.90	0.00	0.00	0.00	65.26	0.00	0.00	97,461.37	97,461.37
SOCIAL SECURITY	88,674.66	-107.14	88,567.52	25.60	0.00	25.60	88,056.26	484.43	0.00	0.00	0.00	59.33	0.00	0.00	88,601.25	88,601.25
U OF I EXTENSION	23,764.81	-28.71	23,736.10	6.85	0.00	6.85	23,598.80	129.87	0.00	0.00	0.00	15.90	0.00	0.00	23,745.15	23,745.15
	857,306.64	-1,035.92	856,270.72	247.44	0.00	247.44	851,339.71	4,683.69	0.00	0.00	0.00	574.67	0.00	0.00	856,597.95	856,597.95

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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		
BRADFORD FIRE DIST																
CORPORATE	41,791.52	-54.65	41,736.87	0.00	0.00	0.00	41,502.88	235.52	0.00	0.00	0.00	27.96	0.00	0.00	41,764.83	41,764.83
INSURANCE	6,535.23	-8.55	6,526.68	0.00	0.00	0.00	6,489.22	36.81	0.00	0.00	0.00	4.37	0.00	0.00	6,531.05	6,531.05
AMBULANCE	41,791.52	-54.65	41,736.87	0.00	0.00	0.00	41,500.51	235.48	0.00	0.00	0.00	27.96	0.00	0.00	41,764.83	41,764.83
	90,118.27	-117.85	90,000.42	0.00	0.00	0.00	89,492.61	507.81	0.00	0.00	0.00	60.29	0.00	0.00	90,060.71	90,060.71

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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	4,082.72	-34.01	4,048.71	0.00	0.00	0.00	4,048.94	0.00	0.00	0.00	0.00	2.71	0.00	0.00	4,051.42	4,051.42
PENSION	824.71	-6.87	817.84	0.00	0.00	0.00	817.79	0.00	0.00	0.00	0.00	0.55	0.00	0.00	818.39	818.39
AUDIT	52.05	-0.43	51.62	0.00	0.00	0.00	51.65	0.00	0.00	0.00	0.00	0.03	0.00	0.00	51.65	51.65
SOCIAL SECURITY	340.91	-2.84	338.07	0.00	0.00	0.00	338.00	0.00	0.00	0.00	0.00	0.23	0.00	0.00	338.30	338.30
AMBULANCE	283.75	-2.36	281.39	0.00	0.00	0.00	281.31	0.00	0.00	0.00	0.00	0.19	0.00	0.00	281.58	281.58
INSURANCE	908.40	-7.56	900.84	0.00	0.00	0.00	900.78	0.00	0.00	0.00	0.00	0.60	0.00	0.00	901.44	901.44
	6,492.54	-54.07	6,438.47	0.00	0.00	0.00	6,438.47	0.00	0.00	0.00	0.00	4.31	0.00	0.00	6,442.78	6,442.78

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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	13,177.92	-30.13	13,147.79	35.71	0.00	35.71	13,026.63	85.79	0.00	0.00	0.00	8.79	0.00	0.00	13,120.87	13,120.87
AMBULANCE	13,177.92	-30.13	13,147.79	35.71	0.00	35.71	13,026.04	85.79	0.00	0.00	0.00	8.78	0.00	0.00	13,120.86	13,120.86
INSURANCE	11,521.45	-26.34	11,495.11	31.23	0.00	31.23	11,388.78	75.00	0.00	0.00	0.00	7.68	0.00	0.00	11,471.56	11,471.56
	37,877.29	-86.60	37,790.69	102.65	0.00	102.65	37,441.45	246.58	0.00	0.00	0.00	25.25	0.00	0.00	37,713.29	37,713.29

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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	4,003.79	-10.50	3,993.29	0.00	0.00	0.00	3,993.23	0.00	0.00	0.00	0.00	2.68	0.00	0.00	3,995.97	3,995.97
AUDIT	66.73	-0.18	66.55	0.00	0.00	0.00	66.61	0.00	0.00	0.00	0.00	0.04	0.00	0.00	66.59	66.59
TORT LIABILITY	1,247.85	-3.27	1,244.58	0.00	0.00	0.00	1,244.58	0.00	0.00	0.00	0.00	0.83	0.00	0.00	1,245.41	1,245.41
	5,318.37	-13.95	5,304.42	0.00	0.00	0.00	5,304.42	0.00	0.00	0.00	0.00	3.55	0.00	0.00	5,307.97	5,307.97

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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	35,943.75	-31.88	35,911.87	0.00	13.67	13.67	35,712.84	184.84	0.00	0.00	0.00	24.06	0.00	0.00	35,922.26	35,922.26
AMBULANCE	51,183.89	-45.39	51,138.50	0.00	19.46	19.46	50,856.85	263.20	0.00	0.00	0.00	34.26	0.00	0.00	51,153.30	51,153.30
INSURANCE	9,374.12	-8.31	9,365.81	0.00	3.56	3.56	9,313.53	48.21	0.00	0.00	0.00	6.27	0.00	0.00	9,368.52	9,368.52
	96,501.76	-85.58	96,416.18	0.00	36.69	36.69	95,883.22	496.25	0.00	0.00	0.00	64.59	0.00	0.00	96,444.08	96,444.08

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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	43,401.38	-43.64	43,357.74	0.00	0.44	0.44	43,101.40	254.67	0.00	0.00	0.00	29.05	0.00	0.00	43,386.35	43,386.35
AMBULANCE	54,665.32	-54.96	54,610.36	0.00	0.55	0.55	54,290.47	320.78	0.00	0.00	0.00	36.59	0.00	0.00	54,646.40	54,646.40
INSURANCE	9,116.75	-9.16	9,107.59	0.00	0.09	0.09	9,053.76	53.51	0.00	0.00	0.00	6.10	0.00	0.00	9,113.60	9,113.60
	107,183.45	-107.76	107,075.69	0.00	1.08	1.08	106,445.63	628.96	0.00	0.00	0.00	71.74	0.00	0.00	107,146.35	107,146.35

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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	85,608.15	30.91	85,639.06	0.00	0.00	0.00	82,508.77	3,130.33	0.00	0.00	0.00	57.38	0.00	0.00	85,696.44	85,696.44
	85,608.15	30.91	85,639.06	0.00	0.00	0.00	82,508.77	3,130.33	0.00	0.00	0.00	57.38	0.00	0.00	85,696.44	85,696.44

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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
TIF DISTRICT WYOMING																
CORPORATE	41,511.58	-9,725.20	31,786.38	0.00	0.00	0.00	29,822.42	1,964.00	0.00	0.00	0.00	21.30	0.00	0.00	31,807.68	31,807.68
	41,511.58	-9,725.20	31,786.38	0.00	0.00	0.00	29,822.42	1,964.00	0.00	0.00	0.00	21.30	0.00	0.00	31,807.68	31,807.68

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
TIF DISTRICT-TOULON CORPORATE	68,614.10	0.00	68,614.10	0.00	0.00	0.00	68,191.73	422.40	0.00	0.00	0.00	45.97	0.00	0.00	68,660.07	68,660.07
	68,614.10	0.00	68,614.10	0.00	0.00	0.00	68,191.73	422.40	0.00	0.00	0.00	45.97	0.00	0.00	68,660.07	68,660.07

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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	86,502.17	-101.93	86,400.24	30.71	0.00	30.71	85,900.55	474.59	0.00	0.00	0.00	57.88	0.00	0.00	86,427.41	86,427.41
BONDS	88,376.38	-104.14	88,272.24	31.37	0.00	31.37	87,754.38	484.83	0.00	0.00	0.00	59.12	0.00	0.00	88,299.99	88,299.99
BUILDING	50,459.60	-59.47	50,400.13	17.91	0.00	17.91	50,104.03	276.82	0.00	0.00	0.00	33.76	0.00	0.00	50,415.98	50,415.98
AUDIT	1,874.21	-2.21	1,872.00	0.66	0.00	0.66	1,861.02	10.27	0.00	0.00	0.00	1.25	0.00	0.00	1,872.59	1,872.59
FIRE & SAFETY	36,042.57	-42.48	36,000.09	12.79	0.00	12.79	35,788.95	197.70	0.00	0.00	0.00	24.11	0.00	0.00	36,011.41	36,011.41
TORT IMMUNITY	48,152.87	-56.74	48,096.13	17.09	0.00	17.09	47,814.01	264.15	0.00	0.00	0.00	32.21	0.00	0.00	48,111.25	48,111.25
SOCIAL SECURITY	5,622.64	-6.63	5,616.01	2.00	0.00	2.00	5,583.31	30.86	0.00	0.00	0.00	3.76	0.00	0.00	5,617.77	5,617.77
AVERAGE ADDL TAX	44,548.62	-52.50	44,496.12	15.80	0.00	15.80	44,234.77	244.37	0.00	0.00	0.00	29.80	0.00	0.00	44,510.12	44,510.12
	361,579.06	-426.10	361,152.96	128.33	0.00	128.33	359,041.02	1,983.59	0.00	0.00	0.00	241.89	0.00	0.00	361,266.52	361,266.52

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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 514																
BONDS	12,707.69	-17.10	12,690.59	0.00	0.00	0.00	12,623.58	68.48	0.00	0.00	0.00	8.50	0.00	0.00	12,699.09	12,699.09
BUILDING	7,881.44	-10.60	7,870.84	0.00	0.00	0.00	7,828.22	42.47	0.00	0.00	0.00	5.27	0.00	0.00	7,876.11	7,876.11
AUDIT	212.93	-0.29	212.64	0.00	0.00	0.00	211.38	1.15	0.00	0.00	0.00	0.14	0.00	0.00	212.78	212.78
LIFE SAFETY	6,930.72	-9.32	6,921.40	0.00	0.00	0.00	6,883.86	37.37	0.00	0.00	0.00	4.64	0.00	0.00	6,926.04	6,926.04
TORT IMMUNITY	8,459.14	-11.38	8,447.76	0.00	0.00	0.00	8,402.03	45.60	0.00	0.00	0.00	5.66	0.00	0.00	8,453.42	8,453.42
SOCIAL SECURITY	1,082.77	-1.46	1,081.31	0.00	0.00	0.00	1,075.63	5.83	0.00	0.00	0.00	0.72	0.00	0.00	1,082.03	1,082.03
UNEMPLOYMENT	100.68	-0.13	100.55	0.00	0.00	0.00	100.07	0.53	0.00	0.00	0.00	0.07	0.00	0.00	100.62	100.62
WORKMENS	1,369.97	-1.84	1,368.13	0.00	0.00	0.00	1,360.76	7.40	0.00	0.00	0.00	0.92	0.00	0.00	1,369.05	1,369.05
PUBLIC BUILDING COMM	5,365.98	-7.21	5,358.77	0.00	0.00	0.00	5,329.63	28.94	0.00	0.00	0.00	3.59	0.00	0.00	5,362.36	5,362.36
EDUCATIONAL PURPOSES	31,522.46	-42.39	31,480.07	0.00	0.00	0.00	31,309.45	169.93	0.00	0.00	0.00	21.09	0.00	0.00	31,501.16	31,501.16
AVERAGE ADDL TAX	264.09	-0.36	263.73	0.00	0.00	0.00	261.88	1.40	0.00	0.00	0.00	0.00	0.00	0.00	263.73	263.73
PRIOR YEAR ADJUSTMENT	-1,785.91	2.40	-1,783.51	0.00	0.00	0.00	-1,773.69	-9.63	0.00	0.00	0.00	-1.19	0.00	0.00	-1,784.70	-1,784.70
	74,111.96	-99.68	74,012.28	0.00	0.00	0.00	73,612.80	399.47	0.00	0.00	0.00	49.41	0.00	0.00	74,061.69	74,061.69

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COLLEGE DIST 518																
BONDS	171.49	0.00	171.49	0.00	0.00	0.00	171.53	0.00	0.00	0.00	0.00	0.11	0.00	0.00	171.60	171.60
BUILDING	40.31	0.00	40.31	0.00	0.00	0.00	40.28	0.00	0.00	0.00	0.00	0.03	0.00	0.00	40.34	40.34
AUDIT	4.07	0.00	4.07	0.00	0.00	0.00	4.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.07	4.07
HEALTH, LIFE & SAFETY	19.46	0.00	19.46	0.00	0.00	0.00	19.45	0.00	0.00	0.00	0.00	0.01	0.00	0.00	19.47	19.47
TORT IMMUNITY	95.03	0.00	95.03	0.00	0.00	0.00	95.03	0.00	0.00	0.00	0.00	0.06	0.00	0.00	95.09	95.09
SOCIAL SECURITY	10.42	0.00	10.42	0.00	0.00	0.00	10.43	0.00	0.00	0.00	0.00	0.01	0.00	0.00	10.43	10.43
AVERAGE ADDL TAX	25.65	0.00	25.65	0.00	0.00	0.00	25.65	0.00	0.00	0.00	0.00	0.02	0.00	0.00	25.67	25.67
EDUCATIONAL PURPOSES	137.04	0.00	137.04	0.00	0.00	0.00	137.05	0.00	0.00	0.00	0.00	0.09	0.00	0.00	137.13	137.13
PRIOR YEAR ADJUSTMENT	1.79	0.00	1.79	0.00	0.00	0.00	1.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.79	1.79
	505.26	0.00	505.26	0.00	0.00	0.00	505.26	0.00	0.00	0.00	0.00	0.33	0.00	0.00	505.59	505.59

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoverie	less Sale In Error	plus Bank Interest	plus Other Collections			Road & Bridge Redistribute
BRADFORD LIBRARY DIST																
CORPORATE	24,411.78	-32.81	24,378.97	0.00	0.00	0.00	24,246.98	131.57	0.00	0.00	0.00	16.33	0.00	0.00	24,395.30	24,395.30
BUILDING	3,268.11	-4.39	3,263.72	0.00	0.00	0.00	3,246.07	17.62	0.00	0.00	0.00	2.19	0.00	0.00	3,265.91	3,265.91
AUDIT	841.79	-1.14	840.65	0.00	0.00	0.00	836.25	4.55	0.00	0.00	0.00	0.56	0.00	0.00	841.21	841.21
WORKING CASH	8,137.26	-10.94	8,126.32	0.00	0.00	0.00	8,082.47	43.86	0.00	0.00	0.00	5.44	0.00	0.00	8,131.76	8,131.76
SOCIAL SECURITY	1,914.65	-2.57	1,912.08	0.00	0.00	0.00	1,901.76	10.32	0.00	0.00	0.00	1.28	0.00	0.00	1,913.36	1,913.36
INSURANCE	4,753.61	-6.39	4,747.22	0.00	0.00	0.00	4,721.86	25.63	0.00	0.00	0.00	2.53	0.00	0.00	4,749.75	4,749.75
	43,327.20	-58.24	43,268.96	0.00	0.00	0.00	43,035.39	233.55	0.00	0.00	0.00	28.33	0.00	0.00	43,297.29	43,297.29

Tax District Settlement

Tax Year - 2007

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	5,443.11	-41.64	5,401.47	0.00	0.00	0.00	5,401.66	0.00	0.00	0.00	0.00	3.62	0.00	0.00	5,405.09	5,405.09
BONDS	708.72	-5.43	703.29	0.00	0.00	0.00	703.30	0.00	0.00	0.00	0.00	0.47	0.00	0.00	703.76	703.76
BUILDING & EQUIPMENT	222.17	-1.70	220.47	0.00	0.00	0.00	220.36	0.00	0.00	0.00	0.00	0.15	0.00	0.00	220.62	220.62
I.M.R.F.	338.81	-2.60	336.21	0.00	0.00	0.00	336.20	0.00	0.00	0.00	0.00	0.23	0.00	0.00	336.44	336.44
AUDIT	46.66	-0.36	46.30	0.00	0.00	0.00	46.29	0.00	0.00	0.00	0.00	0.03	0.00	0.00	46.33	46.33
SOCIAL SECURITY	294.37	-2.25	292.12	0.00	0.00	0.00	292.12	0.00	0.00	0.00	0.00	0.20	0.00	0.00	292.32	292.32
WORKMENS	32.21	-0.24	31.97	0.00	0.00	0.00	31.93	0.00	0.00	0.00	0.00	0.02	0.00	0.00	31.99	31.99
INSURANCE	103.31	-0.79	102.52	0.00	0.00	0.00	102.48	0.00	0.00	0.00	0.00	0.07	0.00	0.00	102.59	102.59
EQUIPMENT & BUILDINGS	433.23	-3.32	429.91	0.00	0.00	0.00	429.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	429.91	429.91
	7,622.59	-58.33	7,564.26	0.00	0.00	0.00	7,564.26	0.00	0.00	0.00	0.00	4.79	0.00	0.00	7,569.05	7,569.05

Tax District Settlement

Tax Year - 2007

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	96,501.02	-101.04	96,399.98	67.97	0.00	67.97	95,926.93	405.99	0.00	0.00	0.00	64.55	0.00	0.00	96,396.56	96,396.56
BUILDING & EQUIPMENT	7,161.49	-7.50	7,153.99	5.05	0.00	5.05	7,118.70	30.15	0.00	0.00	0.00	4.79	0.00	0.00	7,153.73	7,153.73
I.M.R.F.	5,156.27	-5.40	5,150.87	3.63	0.00	3.63	5,125.93	21.71	0.00	0.00	0.00	3.45	0.00	0.00	5,150.69	5,150.69
AUDIT	1,897.79	-1.98	1,895.81	1.34	0.00	1.34	1,886.26	7.98	0.00	0.00	0.00	1.27	0.00	0.00	1,895.74	1,895.74
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	5,514.34	-5.77	5,508.57	3.88	0.00	3.88	5,481.41	23.21	0.00	0.00	0.00	3.69	0.00	0.00	5,508.38	5,508.38
UNEMPLOYMENT	50.14	-0.06	50.08	0.04	0.00	0.04	49.03	0.20	0.00	0.00	0.00	0.03	0.00	0.00	50.07	50.07
WORKMENS	966.81	-1.02	965.79	0.69	0.00	0.69	960.88	4.08	0.00	0.00	0.00	0.65	0.00	0.00	965.75	965.75
INSURANCE	9,488.97	-9.93	9,479.04	6.68	0.00	6.68	9,432.46	39.93	0.00	0.00	0.00	6.35	0.00	0.00	9,478.71	9,478.71
	126,736.83	-132.70	126,604.13	89.28	0.00	89.28	125,981.60	533.25	0.00	0.00	0.00	84.78	0.00	0.00	126,599.63	126,599.63

Tax District Settlement

Tax Year - 2007

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	107.82	0.00	107.82	0.00	0.00	0.00	107.82	0.00	0.00	0.00	0.00	0.07	0.00	0.00	107.89	107.89
	107.82	0.00	107.82	0.00	0.00	0.00	107.82	0.00	0.00	0.00	0.00	0.07	0.00	0.00	107.89	107.89

Tax District Settlement

Tax Year - 2007

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	51,415.81	-53.10	51,362.71	0.00	0.54	0.54	51,043.89	319.87	0.00	0.00	0.00	34.41	0.00	0.00	51,396.58	51,396.58
BUILDING & EQUIPMENT	6,032.78	-6.22	6,026.56	0.00	0.06	0.06	5,988.46	37.53	0.00	0.00	0.00	4.04	0.00	0.00	6,030.54	6,030.54
INSURANCE	6,032.78	-6.22	6,026.56	0.00	0.06	0.06	5,988.46	37.53	0.00	0.00	0.00	4.04	0.00	0.00	6,030.54	6,030.54
SOCIAL SECURITY	3,016.39	-3.11	3,013.28	0.00	0.03	0.03	2,993.92	18.76	0.00	0.00	0.00	2.02	0.00	0.00	3,015.27	3,015.27
	66,497.76	-68.65	66,429.11	0.00	0.69	0.69	66,014.73	413.69	0.00	0.00	0.00	44.51	0.00	0.00	66,472.93	66,472.93

Tax District Settlement

Tax Year - 2007

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	3,369.07	-4.22	3,364.85	0.00	0.00	0.00	3,345.32	19.53	0.00	0.00	0.00	2.25	0.00	0.00	3,367.10	3,367.10
	3,369.07	-4.22	3,364.85	0.00	0.00	0.00	3,345.32	19.53	0.00	0.00	0.00	2.25	0.00	0.00	3,367.10	3,367.10

Tax District Settlement

Tax Year - 2007

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	3,500.30	-6.89	3,493.41	2.90	0.00	2.90	3,469.19	21.30	0.00	0.00	0.00	2.34	0.00	0.00	3,492.85	3,492.85
	3,500.30	-6.89	3,493.41	2.90	0.00	2.90	3,469.19	21.30	0.00	0.00	0.00	2.34	0.00	0.00	3,492.85	3,492.85

Tax District Settlement

Tax Year - 2007

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	4,422.61	-6.25	4,416.36	0.00	0.00	0.00	4,408.09	8.27	0.00	0.00	0.00	2.96	0.00	0.00	4,419.32	4,419.32
	4,422.61	-6.25	4,416.36	0.00	0.00	0.00	4,408.09	8.27	0.00	0.00	0.00	2.96	0.00	0.00	4,419.32	4,419.32

Tax District Settlement

Tax Year - 2007

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	3,927.59	-4.19	3,923.40	0.00	0.00	0.00	3,854.10	69.52	0.00	0.00	0.00	2.63	0.00	0.00	3,926.03	3,926.03
AUDIT	311.79	-0.33	311.46	0.00	0.00	0.00	306.06	5.53	0.00	0.00	0.00	0.21	0.00	0.00	311.67	311.67
INSURANCE	2,901.69	-3.09	2,898.60	0.00	0.00	0.00	2,846.96	51.31	0.00	0.00	0.00	1.94	0.00	0.00	2,900.54	2,900.54
RECREATION	2,202.67	-2.35	2,200.32	0.00	0.00	0.00	2,161.36	38.94	0.00	0.00	0.00	1.47	0.00	0.00	2,201.79	2,201.79
	9,343.74	-9.96	9,333.78	0.00	0.00	0.00	9,168.48	165.30	0.00	0.00	0.00	6.25	0.00	0.00	9,340.03	9,340.03

Tax District Settlement

Tax Year - 2007

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	5,275.39	-12.05	5,263.34	14.30	0.00	14.30	5,215.13	34.34	0.00	0.00	0.00	3.52	0.00	0.00	5,252.56	5,252.56
TORT LIABILITY	1,740.88	-3.98	1,736.90	4.72	0.00	4.72	1,720.73	11.35	0.00	0.00	0.00	1.16	0.00	0.00	1,733.34	1,733.34
RECREATION	3,956.55	-9.05	3,947.50	10.72	0.00	10.72	3,910.70	25.75	0.00	0.00	0.00	2.64	0.00	0.00	3,939.42	3,939.42
	10,972.82	-25.08	10,947.74	29.74	0.00	29.74	10,846.56	71.44	0.00	0.00	0.00	7.32	0.00	0.00	10,925.32	10,925.32

Tax District Settlement

Tax Year - 2007

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	25,500.28	-53.26	25,447.02	0.00	0.00	0.00	25,386.33	61.64	0.00	0.00	0.00	17.05	0.00	0.00	25,464.07	25,464.07
ROAD & BRIDGE	18,702.89	-39.06	18,663.83	0.00	0.00	0.00	18,618.19	45.21	0.00	0.00	0.00	12.50	0.00	0.00	18,676.33	18,676.33
BRIDGES	2,401.78	-5.01	2,396.77	0.00	0.00	0.00	2,390.78	5.81	0.00	0.00	0.00	1.61	0.00	0.00	2,398.38	2,398.38
EQUIPMENT AND BUILDING	2,005.32	-4.19	2,001.13	0.00	0.00	0.00	1,996.31	4.85	0.00	0.00	0.00	1.34	0.00	0.00	2,002.47	2,002.47
CEMETERY	5,705.67	-11.91	5,693.76	0.00	0.00	0.00	5,679.76	13.79	0.00	0.00	0.00	3.81	0.00	0.00	5,697.57	5,697.57
AUDIT	304.53	-0.63	303.90	0.00	0.00	0.00	303.17	0.74	0.00	0.00	0.00	0.20	0.00	0.00	304.10	304.10
SOCIAL SECURITY	2,401.78	-5.01	2,396.77	0.00	0.00	0.00	2,390.78	5.81	0.00	0.00	0.00	1.61	0.00	0.00	2,398.38	2,398.38
GENERAL ASSISTANCE	1,005.53	-2.10	1,003.43	0.00	0.00	0.00	1,000.98	2.43	0.00	0.00	0.00	0.67	0.00	0.00	1,004.10	1,004.10
INSURANCE	6,004.46	-12.54	5,991.92	0.00	0.00	0.00	5,977.43	14.52	0.00	0.00	0.00	4.01	0.00	0.00	5,995.93	5,995.93
	64,032.24	-133.71	63,898.53	0.00	0.00	0.00	63,743.73	154.80	0.00	0.00	0.00	42.80	0.00	0.00	63,941.33	63,941.33

Tax District Settlement

Tax Year - 2007

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	42,504.29	-36.16	42,468.13	0.00	0.00	0.00	42,153.13	315.47	0.00	0.00	0.00	28.45	0.00	0.00	42,496.58	42,496.58
ROAD & BRIDGE	26,046.75	-22.15	26,024.60	0.00	0.00	0.00	25,831.05	193.33	0.00	0.00	0.00	14.17	0.00	-4,875.29	21,163.48	21,163.48
BRIDGES	5,957.31	-5.07	5,952.24	0.00	0.00	0.00	5,907.83	44.21	0.00	0.00	0.00	3.99	0.00	0.00	5,956.23	5,956.23
EQUIPMENT & BUILDINGS	4,195.29	-3.57	4,191.72	0.00	0.00	0.00	4,160.66	31.12	0.00	0.00	0.00	2.81	0.00	0.00	4,194.53	4,194.53
CEMETERY	107.87	-0.08	107.79	0.00	0.00	0.00	106.96	0.80	0.00	0.00	0.00	0.07	0.00	0.00	107.86	107.86
GENERAL ASSISTANCE	3,512.06	-2.99	3,509.07	0.00	0.00	0.00	3,482.90	26.08	0.00	0.00	0.00	2.35	0.00	0.00	3,511.42	3,511.42
	82,323.57	-70.02	82,253.55	0.00	0.00	0.00	81,642.53	611.01	0.00	0.00	0.00	51.84	0.00	-4,875.29	77,430.10	77,430.10

Tax District Settlement

Tax Year - 2007

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	42,904.96	-110.91	42,794.05	62.03	0.00	62.03	42,432.67	299.85	0.00	0.00	0.00	28.65	0.00	0.00	42,760.67	42,760.67
ROAD & BRIDGE	32,631.10	-84.35	32,546.75	47.18	0.00	47.18	32,271.10	228.05	0.00	0.00	0.00	18.46	0.00	-4,957.81	27,560.22	27,560.22
BRIDGES	1,601.89	-4.14	1,597.75	2.32	0.00	2.32	1,584.18	11.20	0.00	0.00	0.00	1.07	0.00	0.00	1,596.50	1,596.50
EQUIPMENT & BUILDINGS	3,460.87	-8.94	3,451.93	5.00	0.00	5.00	3,422.63	24.19	0.00	0.00	0.00	2.31	0.00	0.00	3,449.24	3,449.24
CEMETERY	5,517.62	-14.26	5,503.36	7.98	0.00	7.98	5,456.65	38.54	0.00	0.00	0.00	3.68	0.00	0.00	5,499.06	5,499.06
AUDIT	494.41	-1.28	493.13	0.71	0.00	0.71	488.85	3.47	0.00	0.00	0.00	0.33	0.00	0.00	492.75	492.75
SOCIAL SECURITY	2,501.72	-6.47	2,495.25	3.62	0.00	3.62	2,474.16	17.46	0.00	0.00	0.00	1.67	0.00	0.00	2,493.30	2,493.30
GENERAL ASSISTANCE	9,502.57	-24.56	9,478.01	13.74	0.00	13.74	9,397.85	66.42	0.00	0.00	0.00	6.34	0.00	0.00	9,470.61	9,470.61
INSURANCE	4,202.49	-10.86	4,191.63	6.08	0.00	6.08	4,156.45	29.37	0.00	0.00	0.00	2.81	0.00	0.00	4,188.36	4,188.36
I.M.R.F.	2,630.26	-6.79	2,623.47	3.79	0.00	3.79	2,601.40	18.39	0.00	0.00	0.00	1.76	0.00	0.00	2,621.44	2,621.44
	105,447.89	-272.56	105,175.33	152.45	0.00	152.45	104,285.94	736.94	0.00	0.00	0.00	67.08	0.00	-4,957.81	100,132.15	100,132.15

Tax District Settlement

Tax Year - 2007

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	46,025.01	-19.20	46,005.81	0.00	20.66	20.66	45,578.33	408.19	0.00	0.00	0.00	30.81	0.00	0.00	46,015.96	46,015.96
I.M.R.F.	4,026.25	-1.68	4,024.57	0.00	1.81	1.81	3,986.93	35.72	0.00	0.00	0.00	2.70	0.00	0.00	4,025.46	4,025.46
ROAD & BRIDGE	59,034.80	-24.63	59,010.17	0.00	26.49	26.49	58,459.14	523.61	0.00	0.00	0.00	26.53	0.00	-19,392.44	39,617.77	39,617.77
BRIDGES	2,013.12	-0.84	2,012.28	0.00	0.90	0.90	1,993.62	17.84	0.00	0.00	0.00	1.35	0.00	0.00	2,012.73	2,012.73
EQUIPMENT & BUILDINGS	8,807.41	-3.68	8,803.73	0.00	3.95	3.95	8,721.72	78.14	0.00	0.00	0.00	5.90	0.00	0.00	8,805.68	8,805.68
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	12,028.41	-5.02	12,023.39	0.00	5.40	5.40	11,911.09	106.70	0.00	0.00	0.00	8.05	0.00	0.00	12,026.04	12,026.04
INSURANCE	9,512.00	-3.97	9,508.03	0.00	4.27	4.27	9,419.08	84.36	0.00	0.00	0.00	6.37	0.00	0.00	9,510.13	9,510.13
	141,447.00	-59.02	141,387.98	0.00	63.48	63.48	140,069.91	1,254.56	0.00	0.00	0.00	81.71	0.00	-19,392.44	122,013.77	122,013.77

Tax District Settlement

Tax Year - 2007

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	27,018.14	-40.42	26,977.72	0.00	0.00	0.00	26,955.34	22.50	0.00	0.00	0.00	18.08	0.00	0.00	26,995.80	26,995.80
ROAD & BRIDGES	26,472.64	-39.60	26,433.04	0.00	0.00	0.00	26,410.69	22.06	0.00	0.00	0.00	17.71	0.00	0.00	26,450.75	26,450.75
BRIDGES	4,011.01	-6.00	4,005.01	0.00	0.00	0.00	4,001.62	3.35	0.00	0.00	0.00	2.68	0.00	0.00	4,007.69	4,007.69
EQUIPMENT & BUILDINGS	2,807.70	-4.20	2,803.50	0.00	0.00	0.00	2,801.10	2.34	0.00	0.00	0.00	1.88	0.00	0.00	2,805.38	2,805.38
CEMETERY	5,230.35	-7.82	5,222.53	0.00	0.00	0.00	5,218.33	4.36	0.00	0.00	0.00	3.50	0.00	0.00	5,226.03	5,226.03
GENERAL ASSISTANCE	144.40	-0.22	144.18	0.00	0.00	0.00	144.17	0.12	0.00	0.00	0.00	0.10	0.00	0.00	144.28	144.28
	65,684.24	-98.26	65,585.98	0.00	0.00	0.00	65,531.25	54.73	0.00	0.00	0.00	43.95	0.00	0.00	65,629.93	65,629.93

Tax District Settlement

Tax Year - 2007

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	32,300.39	-37.33	32,263.06	0.00	0.00	0.00	32,106.47	157.42	0.00	0.00	0.00	21.62	0.00	0.00	32,284.68	32,284.68
ROAD & BRIDGE	24,269.42	-28.05	24,241.37	0.00	0.00	0.00	24,123.00	118.29	0.00	0.00	0.00	16.24	0.00	0.00	24,257.61	24,257.61
BRIDGES	3,353.59	-3.87	3,349.72	0.00	0.00	0.00	3,333.30	16.34	0.00	0.00	0.00	2.24	0.00	0.00	3,351.96	3,351.96
EQUIPMENT & BUILDINGS	2,574.03	-2.98	2,571.05	0.00	0.00	0.00	2,558.39	12.55	0.00	0.00	0.00	1.72	0.00	0.00	2,572.77	2,572.77
CEMETERY	6,501.26	-7.51	6,493.75	0.00	0.00	0.00	6,462.03	31.69	0.00	0.00	0.00	4.35	0.00	0.00	6,498.10	6,498.10
AUDIT	367.72	-0.43	367.29	0.00	0.00	0.00	365.41	1.80	0.00	0.00	0.00	0.25	0.00	0.00	367.54	367.54
SOCIAL SECURITY	3,000.58	-3.47	2,997.11	0.00	0.00	0.00	2,982.46	14.62	0.00	0.00	0.00	2.01	0.00	0.00	2,999.12	2,999.12
GENERAL ASSISTANCE	603.06	-0.70	602.36	0.00	0.00	0.00	599.29	2.94	0.00	0.00	0.00	0.40	0.00	0.00	602.76	602.76
INSURANCE	5,501.07	-6.36	5,494.71	0.00	0.00	0.00	5,467.61	26.81	0.00	0.00	0.00	3.68	0.00	0.00	5,498.39	5,498.39
	78,471.12	-90.70	78,380.42	0.00	0.00	0.00	77,997.96	382.46	0.00	0.00	0.00	52.51	0.00	0.00	78,432.93	78,432.93

Tax District Settlement

Tax Year - 2007

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	29,344.39	-54.36	29,290.03	0.00	0.00	0.00	29,163.21	127.72	0.00	0.00	0.00	19.62	0.00	0.00	29,309.65	29,309.65
ROAD & BRIDGE	17,683.94	-32.76	17,651.18	0.00	0.00	0.00	17,573.56	76.97	0.00	0.00	0.00	9.73	0.00	-3,129.50	14,531.41	14,531.41
BRIDGE	3,414.39	-6.33	3,408.06	0.00	0.00	0.00	3,393.06	14.87	0.00	0.00	0.00	2.28	0.00	0.00	3,410.34	3,410.34
EQUIPMENT & BUILDINGS	2,405.10	-4.45	2,400.65	0.00	0.00	0.00	2,390.12	10.46	0.00	0.00	0.00	1.61	0.00	0.00	2,402.26	2,402.26
CEMETERY	6,442.24	-11.94	6,430.30	0.00	0.00	0.00	6,402.21	28.03	0.00	0.00	0.00	4.31	0.00	0.00	6,434.61	6,434.61
GENERAL ASSISTANCE	408.01	-0.76	407.25	0.00	0.00	0.00	405.48	1.78	0.00	0.00	0.00	0.27	0.00	0.00	407.52	407.52
	59,698.07	-110.60	59,587.47	0.00	0.00	0.00	59,327.64	259.83	0.00	0.00	0.00	37.82	0.00	-3,129.50	56,495.79	56,495.79

Tax District Settlement

Tax Year - 2007

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	31,228.11	-27.16	31,200.95	0.00	0.00	0.00	31,200.81	0.00	0.00	0.00	0.00	20.90	0.00	0.00	31,221.85	31,221.85
ROAD & BRIDGE	46,915.47	-40.79	46,874.68	0.00	0.00	0.00	46,874.94	0.00	0.00	0.00	0.00	31.41	0.00	0.00	46,906.09	46,906.09
BRIDGES	4,623.13	-4.02	4,619.11	0.00	0.00	0.00	4,619.10	0.00	0.00	0.00	0.00	3.09	0.00	0.00	4,622.20	4,622.20
EQUIPMENT & BUILDINGS	3,235.21	-2.81	3,232.40	0.00	0.00	0.00	3,232.34	0.00	0.00	0.00	0.00	2.17	0.00	0.00	3,234.57	3,234.57
AUDIT	469.15	-0.40	468.75	0.00	0.00	0.00	468.64	0.00	0.00	0.00	0.00	0.31	0.00	0.00	469.06	469.06
SOCIAL SECURITY	1,710.46	-1.49	1,708.97	0.00	0.00	0.00	1,709.09	0.00	0.00	0.00	0.00	1.15	0.00	0.00	1,710.12	1,710.12
GENERAL ASSISTANCE	801.47	-0.69	800.78	0.00	0.00	0.00	800.92	0.00	0.00	0.00	0.00	0.54	0.00	0.00	801.32	801.32
INSURANCE	899.21	-0.78	898.43	0.00	0.00	0.00	898.23	0.00	0.00	0.00	0.00	0.60	0.00	0.00	899.03	899.03
	89,882.21	-78.14	89,804.07	0.00	0.00	0.00	89,804.07	0.00	0.00	0.00	0.00	60.17	0.00	0.00	89,864.24	89,864.24

Tax District Settlement

Tax Year - 2007

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	516,626.04	-694.75	515,931.29	0.00	0.00	0.00	513,148.47	2,784.71	0.00	0.00	0.00	345.68	0.00	0.00	516,276.97	516,276.97
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	82,528.12	-110.98	82,417.14	0.00	0.00	0.00	81,971.57	444.85	0.00	0.00	0.00	55.22	0.00	0.00	82,472.36	82,472.36
I.M.R.F.	7,708.13	-10.37	7,697.76	0.00	0.00	0.00	7,656.06	41.54	0.00	0.00	0.00	5.16	0.00	0.00	7,702.92	7,702.92
TRANSPORATION	33,011.25	-44.39	32,966.86	0.00	0.00	0.00	32,788.47	177.94	0.00	0.00	0.00	22.09	0.00	0.00	32,988.95	32,988.95
WORKING CASH	8,252.81	-11.10	8,241.71	0.00	0.00	0.00	8,197.05	44.48	0.00	0.00	0.00	5.52	0.00	0.00	8,247.23	8,247.23
FIRE PREVENTION & SPECIAL EDUCATION	8,252.81	-11.10	8,241.71	0.00	0.00	0.00	8,197.05	44.48	0.00	0.00	0.00	5.52	0.00	0.00	8,247.23	8,247.23
TORT IMMUNITY	59,172.66	-79.57	59,093.09	0.00	0.00	0.00	58,774.07	318.93	0.00	0.00	0.00	39.59	0.00	0.00	59,132.68	59,132.68
SOCIAL SECURITY	18,057.15	-24.28	18,032.87	0.00	0.00	0.00	17,935.48	97.35	0.00	0.00	0.00	12.08	0.00	0.00	18,044.95	18,044.95
LEASE	8,252.81	-11.10	8,241.71	0.00	0.00	0.00	8,197.05	44.48	0.00	0.00	0.00	5.52	0.00	0.00	8,247.23	8,247.23
	748,464.03	-1,006.52	747,457.51	0.00	0.00	0.00	743,423.15	4,034.35	0.00	0.00	0.00	500.80	0.00	0.00	747,958.31	747,958.31

Tax District Settlement

Tax Year - 2007

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	2,232,845.71	-2,408.19	2,230,437.52	806.01	0.00	806.01	2,217,178.55	12,456.98	0.00	0.00	0.00	1,493.96	0.00	0.00	2,231,125.47	2,231,125.47
BONDS	636,467.35	-686.45	635,780.90	229.75	0.00	229.75	631,999.07	3,550.80	0.00	0.00	0.00	425.85	0.00	0.00	635,977.00	635,977.00
BUILDING	531,629.93	-573.38	531,056.55	191.91	0.00	191.91	527,898.03	2,965.86	0.00	0.00	0.00	355.70	0.00	0.00	531,220.34	531,220.34
I.M.R.F	78,823.00	-85.01	78,737.99	28.46	0.00	28.46	78,269.46	439.75	0.00	0.00	0.00	52.74	0.00	0.00	78,762.27	78,762.27
TRANSPORTATION	177,209.98	-191.13	177,018.85	63.97	0.00	63.97	175,965.36	988.63	0.00	0.00	0.00	118.57	0.00	0.00	177,073.45	177,073.45
WORKING CASH	35,442.00	-38.23	35,403.77	12.80	0.00	12.80	35,193.12	197.71	0.00	0.00	0.00	23.71	0.00	0.00	35,414.68	35,414.68
FIRE & SAFETY	35,442.00	-38.23	35,403.77	12.80	0.00	12.80	35,193.12	197.71	0.00	0.00	0.00	23.71	0.00	0.00	35,414.68	35,414.68
SPECIAL EDUCATION	28,353.60	-30.58	28,323.02	10.24	0.00	10.24	28,154.81	158.16	0.00	0.00	0.00	18.97	0.00	0.00	28,331.75	28,331.75
TORT IMMUNITY	162,040.80	-174.77	161,866.03	58.49	0.00	58.49	160,903.42	904.03	0.00	0.00	0.00	108.42	0.00	0.00	161,915.96	161,915.96
SOCIAL SECURITY	100,229.97	-108.11	100,121.86	36.18	0.00	36.18	99,526.05	559.14	0.00	0.00	0.00	67.06	0.00	0.00	100,152.74	100,152.74
LEASE	35,442.00	-38.23	35,403.77	12.80	0.00	12.80	35,193.12	197.71	0.00	0.00	0.00	23.71	0.00	0.00	35,414.68	35,414.68
	4,053,926.34	-4,372.31	4,049,554.03	1,463.41	0.00	1,463.41	4,025,474.11	22,616.48	0.00	0.00	0.00	2,712.40	0.00	0.00	4,050,803.02	4,050,803.02

Tax District Settlement

Tax Year - 2007

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	2,113.10	0.01	2,113.11	0.00	0.00	0.00	2,113.08	0.00	0.00	0.00	0.00	1.42	0.00	0.00	2,114.53	2,114.53
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	278.90	0.00	278.90	0.00	0.00	0.00	278.91	0.00	0.00	0.00	0.00	0.19	0.00	0.00	279.09	279.09
I.M.R.F.	52.60	0.00	52.60	0.00	0.00	0.00	52.61	0.00	0.00	0.00	0.00	0.04	0.00	0.00	52.64	52.64
TRANSPORTATION	124.59	0.00	124.59	0.00	0.00	0.00	124.59	0.00	0.00	0.00	0.00	0.08	0.00	0.00	124.67	124.67
WORKING CASH	23.53	0.00	23.53	0.00	0.00	0.00	23.51	0.00	0.00	0.00	0.00	0.02	0.00	0.00	23.55	23.55
FIRE PREVENTION & SPECIAL EDUCATION	11.64	0.00	11.64	0.00	0.00	0.00	11.66	0.00	0.00	0.00	0.00	0.01	0.00	0.00	11.65	11.65
TORT IMMUNITY	28.91	0.00	28.91	0.00	0.00	0.00	28.93	0.00	0.00	0.00	0.00	0.02	0.00	0.00	28.93	28.93
SOCIAL SECURITY	55.45	0.00	55.45	0.00	0.00	0.00	55.45	0.00	0.00	0.00	0.00	0.04	0.00	0.00	55.49	55.49
LEASE	61.56	0.00	61.56	0.00	0.00	0.00	61.55	0.00	0.00	0.00	0.00	0.04	0.00	0.00	61.60	61.60
	3.34	0.00	3.34	0.00	0.00	0.00	3.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.34	3.34
	2,753.62	0.01	2,753.63	0.00	0.00	0.00	2,753.63	0.00	0.00	0.00	0.00	1.86	0.00	0.00	2,755.49	2,755.49

Tax District Settlement

Tax Year - 2007

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	31,230.00	-221.02	31,008.98	0.00	0.00	0.00	31,009.20	0.00	0.00	0.00	0.00	20.78	0.00	0.00	31,029.76	31,029.76
BONDS	4,217.25	-29.84	4,187.41	0.00	0.00	0.00	4,187.39	0.00	0.00	0.00	0.00	2.81	0.00	0.00	4,190.22	4,190.22
BUILDING	6,005.77	-42.50	5,963.27	0.00	0.00	0.00	5,963.25	0.00	0.00	0.00	0.00	4.00	0.00	0.00	5,967.27	5,967.27
I.M.R.F.	1,924.25	-13.62	1,910.63	0.00	0.00	0.00	1,910.66	0.00	0.00	0.00	0.00	1.28	0.00	0.00	1,911.91	1,911.91
TRANSPORTATION	2,402.31	-17.00	2,385.31	0.00	0.00	0.00	2,385.32	0.00	0.00	0.00	0.00	1.60	0.00	0.00	2,386.91	2,386.91
WORKING CASH	600.58	-4.25	596.33	0.00	0.00	0.00	596.27	0.00	0.00	0.00	0.00	0.40	0.00	0.00	596.73	596.73
FIRE PREVENTION &	600.58	-4.25	596.33	0.00	0.00	0.00	596.27	0.00	0.00	0.00	0.00	0.40	0.00	0.00	596.73	596.73
SPECIAL EDUCATION	480.46	-3.40	477.06	0.00	0.00	0.00	477.01	0.00	0.00	0.00	0.00	0.32	0.00	0.00	477.38	477.38
TORT IMMUNITY	3,130.21	-22.15	3,108.06	0.00	0.00	0.00	3,108.04	0.00	0.00	0.00	0.00	2.08	0.00	0.00	3,110.14	3,110.14
SOCIAL SECURITY	1,924.25	-13.62	1,910.63	0.00	0.00	0.00	1,910.66	0.00	0.00	0.00	0.00	1.28	0.00	0.00	1,911.91	1,911.91
LEASE	600.58	-4.25	596.33	0.00	0.00	0.00	596.27	0.00	0.00	0.00	0.00	0.40	0.00	0.00	596.73	596.73
	53,116.24	-375.90	52,740.34	0.00	0.00	0.00	52,740.34	0.00	0.00	0.00	0.00	35.35	0.00	0.00	52,775.69	52,775.69

Tax District Settlement

Tax Year - 2007

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	13,504.04	-16.09	13,487.95	0.00	0.00	0.00	13,221.23	267.48	0.00	0.00	0.00	9.04	0.00	0.00	13,496.99	13,496.99
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	3,301.89	-3.94	3,297.95	0.00	0.00	0.00	3,232.36	65.40	0.00	0.00	0.00	2.21	0.00	0.00	3,300.16	3,300.16
GARBAGE DISPOSAL	8,301.89	-9.90	8,291.99	0.00	0.00	0.00	8,127.48	164.41	0.00	0.00	0.00	5.56	0.00	0.00	8,297.55	8,297.55
AUDIT	4,501.35	-5.37	4,495.98	0.00	0.00	0.00	4,406.72	89.13	0.00	0.00	0.00	3.01	0.00	0.00	4,498.99	4,498.99
SOCIAL SECURITY	8,751.12	-10.43	8,740.69	0.00	0.00	0.00	8,567.30	173.29	0.00	0.00	0.00	5.86	0.00	0.00	8,746.55	8,746.55
CHLORINATION	876.01	-1.04	874.97	0.00	0.00	0.00	857.57	17.34	0.00	0.00	0.00	0.59	0.00	0.00	875.56	875.56
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	3.27	0.00	4,875.29	4,878.56	4,878.56
INSURANCE	9,002.70	-10.73	8,991.97	0.00	0.00	0.00	8,813.50	178.29	0.00	0.00	0.00	6.02	0.00	0.00	8,997.99	8,997.99
	48,239.00	-57.50	48,181.50	0.00	0.00	0.00	47,226.16	955.34	0.00	0.00	0.00	35.56	0.00	4,875.29	53,092.35	53,092.35

Tax District Settlement

Tax Year - 2007

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	2,482.08	-9.93	2,472.15	0.00	0.00	0.00	2,384.10	88.03	0.00	0.00	0.00	1.66	0.00	0.00	2,473.81	2,473.81
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	1,334.45	-5.34	1,329.11	0.00	0.00	0.00	1,281.74	47.35	0.00	0.00	0.00	0.89	0.00	0.00	1,330.00	1,330.00
AUDIT	2,000.79	-8.01	1,992.78	0.00	0.00	0.00	1,921.83	70.99	0.00	0.00	0.00	1.34	0.00	0.00	1,994.12	1,994.12
SOCIAL SECURITY	1,000.84	-4.01	996.83	0.00	0.00	0.00	961.22	35.52	0.00	0.00	0.00	0.67	0.00	0.00	997.50	997.50
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	0.98	0.00	1,461.94	1,462.92	1,462.92
INSURANCE	8,300.28	-33.20	8,267.08	0.00	0.00	0.00	7,972.70	294.47	0.00	0.00	0.00	5.54	0.00	0.00	8,272.62	8,272.62
	15,118.44	-60.49	15,057.95	0.00	0.00	0.00	14,521.59	536.36	0.00	0.00	0.00	11.08	0.00	1,461.94	16,530.97	16,530.97

Tax District Settlement

Tax Year - 2007

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	34,478.87	-40.91	34,437.96	0.00	33.15	33.15	34,129.64	276.33	0.00	0.00	0.00	23.05	0.00	0.00	34,427.86	34,427.86
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.	17,569.43	-20.85	17,548.58	0.00	16.89	16.89	17,390.59	140.84	0.00	0.00	0.00	11.75	0.00	0.00	17,543.44	17,543.44
CITY STREETS	11,583.99	-13.74	11,570.25	0.00	11.14	11.14	11,466.22	92.86	0.00	0.00	0.00	7.74	0.00	0.00	11,566.85	11,566.85
POLICE PROTECTION	8,534.37	-10.13	8,524.24	0.00	8.20	8.20	8,447.31	68.42	0.00	0.00	0.00	5.71	0.00	0.00	8,521.75	8,521.75
AUDIT	5,507.51	-6.53	5,500.98	0.00	5.29	5.29	5,451.43	44.16	0.00	0.00	0.00	3.68	0.00	0.00	5,499.37	5,499.37
SOCIAL SECURITY	16,772.88	-19.90	16,752.98	0.00	16.12	16.12	16,602.10	134.45	0.00	0.00	0.00	11.21	0.00	0.00	16,748.07	16,748.07
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	9.60	0.00	14,329.69	14,339.29	14,339.29
INSURANCE	24,897.60	-29.53	24,868.07	0.00	23.93	23.93	24,644.40	199.57	0.00	0.00	0.00	16.65	0.00	0.00	24,860.79	24,860.79
	119,344.65	-141.59	119,203.06	0.00	114.72	114.72	118,131.69	956.63	0.00	0.00	0.00	89.39	0.00	14,329.69	133,507.42	133,507.42

Tax District Settlement

Tax Year - 2007

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	33,610.98	-64.67	33,546.31	0.00	1.08	1.08	32,926.96	618.91	0.00	0.00	0.00	22.48	0.00	0.00	33,567.71	33,567.71
BOND #2	32,121.10	-61.80	32,059.30	0.00	1.02	1.02	31,466.73	591.50	0.00	0.00	0.00	21.48	0.00	0.00	32,079.76	32,079.76
BOND #3 ABATEMENT	44,006.69	-84.67	43,922.02	0.00	1.40	1.40	43,110.16	810.34	0.00	0.00	0.00	29.43	0.00	0.00	43,950.05	43,950.05
BOND #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CITY STREETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POLICE PROTECTION	7,560.52	-14.54	7,545.98	0.00	0.24	0.24	7,406.44	139.24	0.00	0.00	0.00	5.06	0.00	0.00	7,550.80	7,550.80
AUDIT	4,858.75	-9.35	4,849.40	0.00	0.16	0.16	4,759.65	89.46	0.00	0.00	0.00	3.25	0.00	0.00	4,852.49	4,852.49
SOCIAL SECURITY	19,401.64	-37.33	19,364.31	0.00	0.62	0.62	19,006.22	357.28	0.00	0.00	0.00	12.97	0.00	0.00	19,376.66	19,376.66
WORKMENS	8,160.92	-15.70	8,145.22	0.00	0.26	0.26	7,994.68	150.28	0.00	0.00	0.00	5.46	0.00	0.00	8,150.42	8,150.42
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	7.83	0.00	11,688.12	11,695.95	11,695.95
INSURANCE	13,875.78	-26.70	13,849.08	0.00	0.44	0.44	13,593.02	255.52	0.00	0.00	0.00	9.28	0.00	0.00	13,857.92	13,857.92
	163,596.38	-314.76	163,281.62	0.00	5.22	5.22	160,263.86	3,012.53	0.00	0.00	0.00	117.24	0.00	11,688.12	175,081.76	175,081.76

Tax District Settlement

Tax Year - 2007

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	8,000,174.21	-19,334.19	7,980,840.02	2,216.20	221.88	2,438.08	7,926,906.51	51,495.43	0.00	0.00	0.00	5,345.84	0.00	0.00	7,983,747.78	7,983,747.78