

		ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY	BEGIN	24,011,257.74	.00	24,011,257.74		2,391,407.02		26,402,664.76
	LATE HS/65	42,878.80-	.00	42,878.80-		2,842.56-		45,721.36-
OTHER	ADJUSTMENTS	97,584.06-	.00	97,584.06-		87,488.67-		185,072.73-
	SUPPLEMENTS	.00	273,116.44	273,116.44		24,163.12		297,279.56
	ADJUSTED	23,870,794.88	273,116.44	24,143,911.32		2,325,238.91		26,469,150.23
	COLLECTED	23,013,709.10-	254,254.22-	23,267,963.32-	96.37	189,548.75-	8.15	23,457,512.07-
PR YR	REF/NSF CHK	.00	.00	.00		63,592.43-		63,592.43-
	UNCOLLECTED	857,085.78-	18,862.22-	875,948.00-		2,072,097.73-		2,948,045.73-
LATE	RENDITION BEGIN	22,770.17	.00	22,770.17		11,135.59		33,905.76
LATE	REND ADJUSTED	22,016.53	.00	22,016.53		10,703.00		32,719.53
COLLECTED	LEVY	23,013,709.10	254,254.22	23,267,963.32	96.37	189,548.75	8.15	23,457,512.07
	DISCOUNTS	.00	.00	.00		.00		.00
	PENALTY	58,229.95	203.73	58,433.68		29,917.86		88,351.54
	INTEREST	13,430.09	59.76	13,489.85		51,835.92		65,325.77
	NET	23,085,369.14	254,517.71	23,339,886.85		271,302.53		23,611,189.38
	COURT COST	.00	.00	.00		.00		.00
	ABST FEES	.00	.00	.00		.00		.00
	ATTY FEES	7,339.78	.00	7,339.78		39,532.70		46,872.48
	OTHER FEES	.00	.00	.00		.00		.00
	REND PENLTY	20,108.60	.00	20,108.60		2,643.08		22,751.68
	(AGENCY %)	19,103.25	.00	19,103.25		2,516.32		21,619.57
	(CAD %)	1,005.35	.00	1,005.35		126.76		1,132.11
	TOTAL	23,112,817.52	254,517.71	23,367,335.23		313,478.31		23,680,813.54

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2012 -	794,098.30	29,696.13-	8,445.87	772,848.04	110,671.08-	9,579.19-	652,597.77-	14.31
2011 -	495,259.29	20,392.73-	4,397.44	479,264.00	46,489.29-	2,502.72-	430,271.99-	9.70
2010 -	271,413.35	22,010.62-	4,242.72	253,645.45	32,802.34-	992.64-	219,850.47-	12.93
2009 -	164,913.49	1,492.56-	2,981.87	166,402.80	1,766.27-	16,559.25-	148,077.28-	1.06
2008 -	105,507.95	1,190.36-	1,617.21	105,934.80	9,162.45	18,134.28-	96,962.97-	8.64
2007 -	76,821.39	1,287.50-	164.60	75,698.49	9,654.82	15,824.35-	69,528.96-	12.75
2006 -	81,966.27	2,840.37-	1,171.18	80,297.08	5,412.09-	.00	74,884.99-	6.74
2005 -	74,627.28	2,258.12-	239.56	72,608.72	3,224.10-	.00	69,384.62-	4.44
2004 -	52,927.66	1,273.72-	33.06	51,687.00	1,580.36-	.00	50,106.64-	3.05
2003 -	49,106.13	1,589.58-	242.97	47,759.52	1,726.80-	.00	46,032.72-	3.61
2002 -	36,852.20	1,042.30-	224.80	36,034.70	936.07-	.00	35,098.63-	2.59
2001 -	32,978.51	632.18-	32.40	32,378.73	947.74-	.00	31,430.99-	2.92
2000 -	31,021.35	644.59-	32.40	30,409.16	563.12-	.00	29,846.04-	1.85
1999 -	24,793.86	326.52-	32.54	24,499.88	518.45-	.00	23,981.43-	2.11
1998 -	18,442.39	561.71-	32.59	17,913.27	432.49-	.00	17,480.78-	2.41
1997 -	17,540.20	733.10-	32.31	16,839.41	315.05-	.00	16,524.36-	1.87
1996 -	15,789.29	759.39-	32.31	15,062.21	421.47-	.00	14,640.74-	2.79
1995 -	13,702.11	698.72-	32.31	13,035.70	356.59-	.00	12,679.11-	2.73
1994 -	15,372.56	214.15-	87.49	15,245.90	92.91-	.00	15,152.99-	0.60
1993 -	10,779.56	228.15-	87.49	10,638.90	108.73-	.00	10,530.17-	1.02
1992 -	2,119.10	34.63-	.00	2,084.47	1.07-	.00	2,083.40-	0.05
1991 -	901.44	32.88-	.00	868.56	.00	.00	868.56-	0.00
1990 -	1,240.79	29.41-	.00	1,211.38	.00	.00	1,211.38-	0.00
1989 -	401.01	27.65-	.00	373.36	.00	.00	373.36-	0.00
1988 -	335.34	24.68-	.00	310.66	.00	.00	310.66-	0.00
1987 -	357.99	23.38-	.00	334.61	.00	.00	334.61-	0.00
1986 -	559.78	23.38-	.00	536.40	.00	.00	536.40-	0.00
1985 -	544.86	23.38-	.00	521.48	.00	.00	521.48-	0.00
1984 -	437.96	23.85-	.00	414.11	.00	.00	414.11-	0.00
PRIOR YEARS -	595.61	215.49-	.00	380.12	.00	.00	380.12-	0.00