

		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	28,327.75-	.00	28,327.75-		2,350.02-		30,677.77-
OTHER	ADJUSTMENTS	73,493.56-	.00	73,493.56-		66,504.45-		139,998.01-
	SUPPLEMENTS	.00	249,678.85	249,678.85		5,663.90		255,342.75
	ADJUSTED	23,909,436.43	249,678.85	24,159,115.28		2,328,216.45		26,487,331.73
	COLLECTED	13,275,923.31-	204,802.72-	13,480,726.03-	55.79	251,260.98-	10.79	13,731,987.01-
PR YR	REF/NSF CHK	.00	.00	.00		60,098.22-		60,098.22-
	UNCOLLECTED	10,633,513.12-	44,876.13-	10,678,389.25-		2,016,857.25-		12,695,246.50-
LATE	RENDITION BEGIN	22,770.17	.00	22,770.17		11,135.59		33,905.76
LATE	REND ADJUSTED	22,383.21	.00	22,383.21		10,801.44		33,184.65
COLLECTED	LEVY	13,275,923.31	204,802.72	13,480,726.03	55.79	251,260.98	10.79	13,731,987.01
	DISCOUNTS	.00	.00	.00		.00		.00
	PENALTY	12,227.23	.00	12,227.23		37,109.69		49,336.92
	INTEREST	6.71	.00	6.71		40,164.62		40,171.33
	NET	13,288,157.25	204,802.72	13,492,959.97		328,535.29		13,821,495.26
	COURT COST	.00	.00	.00		.00		.00
	ABST FEES	.00	.00	.00		.00		.00
	ATTY FEES	.00	.00	.00		47,931.17		47,931.17
	OTHER FEES	.00	.00	.00		.00		.00
	REND PENLTY	14,476.05	.00	14,476.05		2,387.85		16,863.90
	(AGENCY %)	13,752.33	.00	13,752.33		2,273.64		16,025.97
	(CAD %)	723.72	.00	723.72		114.21		837.93
	TOTAL	13,302,633.30	204,802.72	13,507,436.02		378,854.31		13,886,290.33

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2012 -	794,098.30	25,068.14-	2,335.50	771,365.66	228,613.15-	6,815.95-	535,936.56-	29.63
2011 -	495,259.29	18,859.25-	689.31	477,089.35	23,185.92-	1,771.75-	452,131.68-	4.85
2010 -	271,413.35	20,311.88-	390.60	251,492.07	19,320.95-	992.64-	231,178.48-	7.68
2009 -	164,913.49	111.75-	391.70	165,193.44	5,526.80	16,559.25-	154,160.99-	3.34
2008 -	105,507.95	254.15-	388.02	105,641.82	13,979.47	18,134.28-	101,487.01-	13.23
2007 -	76,821.39	60.61-	18.84	76,779.62	12,134.82	15,824.35-	73,090.09-	15.80
2006 -	81,966.27	1,310.26-	950.14	81,606.15	3,500.92-	.00	78,105.23-	4.29
2005 -	74,627.28	595.53-	.00	74,031.75	2,016.19-	.00	72,015.56-	2.72
2004 -	52,927.66	402.26-	33.06	52,558.46	1,147.02-	.00	51,411.44-	2.18
2003 -	49,106.13	398.30-	32.73	48,740.56	1,166.60-	.00	47,573.96-	2.39
2002 -	36,852.20	115.03-	32.16	36,769.33	513.35-	.00	36,255.98-	1.39
2001 -	32,978.51	115.91-	32.40	32,895.00	862.34-	.00	32,032.66-	2.62
2000 -	31,021.35	381.36-	32.40	30,672.39	495.40-	.00	30,176.99-	1.61
1999 -	24,793.86	32.54-	32.54	24,793.86	518.45-	.00	24,275.41-	2.09
1998 -	18,442.39	32.58-	32.59	18,442.40	401.69-	.00	18,040.71-	2.17
1997 -	17,540.20	32.32-	32.31	17,540.19	315.05-	.00	17,225.14-	1.79
1996 -	15,789.29	32.32-	32.31	15,789.28	355.01-	.00	15,434.27-	2.24
1995 -	13,702.11	56.87-	32.31	13,677.55	315.05-	.00	13,362.50-	2.30
1994 -	15,372.56	112.34-	87.49	15,347.71	87.49-	.00	15,260.22-	0.57
1993 -	10,779.56	112.34-	87.49	10,754.71	87.49-	.00	10,667.22-	0.81
1992 -	2,119.10	34.63-	.00	2,084.47	.00	.00	2,084.47-	0.00
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