

	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY BEGIN	24,903,567.25	.00	24,903,567.25		2,730,626.10		27,634,193.35
LATE HS/65	41,150.90-	.00	41,150.90-		3,830.07-		44,980.97-
OTHER ADJUSTMENTS	379,819.10-	.00	379,819.10-		424,669.32-		804,488.42-
SUPPLEMENTS	.00	63,466.70	63,466.70		31,056.66		94,523.36
ADJUSTED	24,482,597.25	63,466.70	24,546,063.95		2,333,183.37		26,879,247.32
COLLECTED	23,691,466.91-	29,728.87-	23,721,195.78-	96.63	213,355.97-	9.14	23,934,551.75-
PR YR REF/NSF CHK	.00	.00	.00		70,534.26-		70,534.26-
UNCOLLECTED	791,130.34-	33,737.83-	824,868.17-		2,049,293.14-		2,874,161.31-
LATE RENDITION BEGIN	30,920.07	.00	30,920.07		6,554.16		37,474.23
LATE REND ADJUSTED	28,150.64	.00	28,150.64		6,554.16		34,704.80
COLLECTED LEVY	23,691,466.91	29,728.87	23,721,195.78	96.63	213,355.97	9.14	23,934,551.75
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	40,816.97	74.21	40,891.18		18,819.89		59,711.07
INTEREST	5,640.24	17.12	5,657.36		43,213.84		48,871.20
NET	23,737,924.12	29,820.20	23,767,744.32		275,389.70		24,043,134.02
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	2,146.36	.00	2,146.36		32,421.63		34,567.99
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY	24,788.64	.00	24,788.64		649.74		25,438.38
(AGENCY %)	23,549.30	.00	23,549.30		617.25		24,166.55
(CAD %)	1,239.34	.00	1,239.34		32.49		1,271.83
TOTAL	23,764,859.12	29,820.20	23,794,679.32		308,461.07		24,103,140.39

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2013 -	772,314.27	298,196.27-	10,147.16	484,265.16	17,678.46-	70,534.26-	396,052.44-	3.65
2012 -	599,327.96	124,007.44-	7,259.39	482,579.91	132,268.55-	.00	350,311.36-	27.40
2011 -	419,919.46	739.57	6,144.62	426,803.65	20,079.36-	.00	406,724.29-	4.70
2010 -	210,687.63	1,292.61-	7,505.49	216,900.51	18,827.97-	.00	198,072.54-	8.68
2009 -	137,713.40	581.04-	.00	137,132.36	8,995.70-	.00	128,136.66-	6.55
2008 -	93,958.69	897.55-	.00	93,061.14	6,924.08-	.00	86,137.06-	7.44
2007 -	66,615.14	767.19-	.00	65,847.95	3,987.88-	.00	61,860.07-	6.05
2006 -	71,237.35	392.50-	.00	70,844.85	1,879.54-	.00	68,965.31-	2.65
2005 -	67,164.45	425.35-	.00	66,739.10	1,005.86-	.00	65,733.24-	1.50
2004 -	46,895.99	314.51-	.00	46,581.48	279.49-	.00	46,301.99-	0.60
2003 -	42,009.45	311.41-	.00	41,698.04	546.96-	.00	41,151.08-	1.31
2002 -	34,459.86	305.97-	.00	34,153.89	81.49-	.00	34,072.40-	0.23
2001 -	30,549.76	358.77-	.00	30,190.99	15.52-	.00	30,175.47-	0.05
2000 -	29,079.09	352.07-	.00	28,727.02	55.48-	.00	28,671.54-	0.19
1999 -	23,281.79	353.58-	.00	22,928.21	.00	.00	22,928.21-	0.00
1998 -	17,205.05	374.99-	.00	16,830.06	96.58-	.00	16,733.48-	0.57
1997 -	16,259.13	192.59-	.00	16,066.54	124.42-	.00	15,942.12-	0.77
1996 -	14,631.84	115.12-	.00	14,516.72	241.79-	.00	14,274.93-	1.66
1995 -	12,679.11	.00	.00	12,679.11	263.47-	.00	12,415.64-	2.07
1994 -	15,042.55	.00	.00	15,042.55	3.37-	.00	15,039.18-	0.02
1993 -	3,375.03	.00	.00	3,375.03	.00	.00	3,375.03-	0.00
1992 -	2,083.40	.00	.00	2,083.40	.00	.00	2,083.40-	0.00
1991 -	868.56	.00	.00	868.56	.00	.00	868.56-	0.00
1990 -	396.40	.00	.00	396.40	.00	.00	396.40-	0.00
1989 -	373.36	.00	.00	373.36	.00	.00	373.36-	0.00
1988 -	310.66	.00	.00	310.66	.00	.00	310.66-	0.00
1987 -	334.61	.00	.00	334.61	.00	.00	334.61-	0.00
1986 -	536.40	.00	.00	536.40	.00	.00	536.40-	0.00
1985 -	521.48	.00	.00	521.48	.00	.00	521.48-	0.00
PRIOR YEARS -	794.23	.00	.00	794.23	.00	.00	794.23-	0.00