

		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	33,093.62-	.00	33,093.62-		2,796.28-		35,889.90-
OTHER	ADJUSTMENTS	75,616.73-	.00	75,616.73-		69,166.75-		144,783.48-
	SUPPLEMENTS	.00	254,106.56	254,106.56		5,945.69		260,052.25
	ADJUSTED	23,902,547.39	254,106.56	24,156,653.95		2,325,389.68		26,482,043.63
	COLLECTED	22,645,714.31-	209,189.45-	22,854,903.76-	94.61	117,785.88-	5.06	22,972,689.64-
PR YR	REF/NSF CHK	.00	.00	.00		62,048.83-		62,048.83-
	UNCOLLECTED	1,256,833.08-	44,917.11-	1,301,750.19-		2,145,554.97-		3,447,305.16-
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		10,799.18		33,182.39
COLLECTED	LEVY	22,645,714.31	209,189.45	22,854,903.76	94.61	117,785.88	5.06	22,972,689.64
	DISCOUNTS	.00	.00	.00		.00		.00
	PENALTY	28,808.50	13.72	28,822.22		21,307.47		50,129.69
	INTEREST	2,774.79	2.28	2,777.07		26,641.00		29,418.07
	NET	22,677,297.60	209,205.45	22,886,503.05		165,734.35		23,052,237.40
	COURT COST	.00	.00	.00		.00		.00
	ABST FEES	.00	.00	.00		.00		.00
	ATTY FEES	1,310.97	.00	1,310.97		23,793.15		25,104.12
	OTHER FEES	.00	.00	.00		.00		.00
	REND PENLTY	18,316.94	.00	18,316.94		2,449.23		20,766.17
	(AGENCY %)	17,401.17	.00	17,401.17		2,331.95		19,733.12
	(CAD %)	915.77	.00	915.77		117.28		1,033.05
	TOTAL	22,696,925.51	209,205.45	22,906,130.96		191,976.73		23,098,107.69

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2012 -	794,098.30	25,898.86-	2,617.29	770,816.73	85,110.23-	8,766.56-	676,939.94-	11.04
2011 -	495,259.29	18,859.25-	689.31	477,089.35	28,496.16-	1,771.75-	446,821.44-	5.97
2010 -	271,413.35	20,311.88-	390.60	251,492.07	22,401.36-	992.64-	228,098.07-	8.90
2009 -	164,913.49	514.00-	391.70	164,791.19	4,923.18	16,559.25-	153,155.12-	2.98
2008 -	105,507.95	260.39-	388.02	105,635.58	13,406.98	18,134.28-	100,908.28-	12.69
2007 -	76,821.39	66.27-	18.84	76,773.96	12,014.04	15,824.35-	72,963.65-	15.64
2006 -	81,966.27	1,394.54-	950.14	81,521.87	3,655.07-	.00	77,866.80-	4.48
2005 -	74,627.28	825.42-	.00	73,801.86	2,028.18-	.00	71,773.68-	2.74
2004 -	52,927.66	742.18-	33.06	52,218.54	1,147.02-	.00	51,071.52-	2.19
2003 -	49,106.13	622.85-	32.73	48,516.01	1,223.44-	.00	47,292.57-	2.52
2002 -	36,852.20	349.57-	32.16	36,534.79	623.26-	.00	35,911.53-	1.70
2001 -	32,978.51	378.41-	32.40	32,632.50	862.34-	.00	31,770.16-	2.64
2000 -	31,021.35	396.94-	32.40	30,656.81	495.40-	.00	30,161.41-	1.61
1999 -	24,793.86	90.90-	32.54	24,735.50	518.45-	.00	24,217.05-	2.09
1998 -	18,442.39	80.05-	32.59	18,394.93	401.69-	.00	17,993.24-	2.18
1997 -	17,540.20	79.39-	32.31	17,493.12	315.05-	.00	17,178.07-	1.80
1996 -	15,789.29	79.39-	32.31	15,742.21	355.01-	.00	15,387.20-	2.25
1995 -	13,702.11	111.71-	32.31	13,622.71	315.05-	.00	13,307.66-	2.31
1994 -	15,372.56	214.15-	87.49	15,245.90	87.49-	.00	15,158.41-	0.57
1993 -	10,779.56	228.15-	87.49	10,638.90	93.81-	.00	10,545.09-	0.88
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