	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY BEGIN	25,153,649.37	.00	25,153,649.37		2,407,452.25		27,561,101.62
LATE HS/65	47,802.08-	.00	47,802.08-		3,014.19-		50,816.27-
OTHER ADJUSTMENTS	82,462.60-	.00	82,462.60-		29,914.92-		112,377.52-
SUPPLEMENTS	.00	254,368.10	254,368.10		2,013.87		256,381.97
ADJUSTED	25,023,384.69	254,368.10	25,277,752.79		2,376,537.01		27,654,289.80
COLLECTED	24,234,199.69-	241,901.48-	24,476,101.17-	96.82	287,507.35-	12.09	24,763,608.52-
PR YR REF/NSF CHK	.00	.00	.00		13,975.53-		13,975.53-
UNCOLLECTED	789,185.00-	12,466.62-	801,651.62-		2,075,054.13-		2,876,705.75-
LATE RENDITION BEGIN	41,419.02	331.63	41,750.65		7,791.25		49,541.90
LATE REND ADJUSTED	38,706.73	.00	38,706.73		6,408.44		45,115.17
COLLECTED LEVY	24,234,199.69	241,901.48	24,476,101.17	96.82	287,507.35	12.09	24,763,608.52
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	56,521.04	895.34	57,416.38		35,829.66		93,246.04
INTEREST	18,683.68	316.50	19,000.18		74,210.59		93,210.77
NET	24,309,404.41	243,113.32	24,552,517.73		397,547.60		24,950,065.33
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	26,233.40	.00	26,233.40		61,026.27		87,259.67
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY	36,063.26	.00	36,063.26		357.87		36,421.13
(AGENCY %)	34,260.20	.00	34,260.20		339.97		34,600.17
(CAD %)	1,803.06	.00	1,803.06		17.90		1,820.96
TOTAL	24,371,701.07	243,113.32	24,614,814.39		458,931.74		25,073,746.13

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2015 -	527,303.32	2,282.30-	977.85	525,998.87	173,571.81-	12,953.61-	339,473.45-	32.99
2014 -	304,688.08	1,665.79-	343.03	303,365.32	36,948.34-	260.63-	266,156.35-	12.17
2013 -	266,310.23	129.67-	343.03	266,523.59	25,920.08-	260.63-	240,342.88-	9.72
2012 -	254,397.68	3,965.96-	349.96	250,781.68	20,930.70-	265.90-	229,585.08-	8.34
2011 -	344,192.34	1,970.07-	.00	342,222.27	10,939.85-	234.76-	331,047.66-	3.19
2010 -	146,371.35	3,082.05-	.00	143,289.30	7,215.82-	.00	136,073.48-	5.03
2009 -	95,150.29	5,034.90-	.00	90,115.39	3,546.90-	.00	86,568.49-	3.93
2008 -	72,831.74	2,601.83-	.00	70,229.91	2,485.84-	.00	67,744.07-	3.53
2007 -	50,407.07	735.84-	.00	49,671.23	1,479.24-	.00	48,191.99-	2.97
2006 -	58,383.52	1,638.89-	.00	56,744.63	1,471.82-	.00	55,272.81-	2.59
2005 -	53,474.22	1,490.37-	.00	51,983.85	331.44-	.00	51,652.41-	0.63
2004 -	39,370.50	2,627.52-	.00	36,742.98	406.50-	.00	36,336.48-	1.10
2003 -	35,936.56	1,611.67-	.00	34,324.89	288.94-	.00	34,035.95-	0.84
2002 -	30,336.43	638.84-	.00	29,697.59	826.31-	.00	28,871.28-	2.78
2001 -	26,618.78	1,209.62-	.00	25,409.16	762.66-	.00	24,646.50-	3.00
2000 -	25,411.86	393.50-	.00	25,018.36	91.19-	.00	24,927.17-	0.36
1999 -	19,983.26	722.98-	.00	19,260.28	164.12-	.00	19,096.16-	0.85
1998 -	14,687.45	288.26-	.00	14,399.19	53.44-	.00	14,345.75-	0.37
1997 -	13,217.66	210.97-	.00	13,006.69	43.50-	.00	12,963.19-	0.33
1996 -	11,445.31	226.66-	.00	11,218.65	28.85-	.00	11,189.80-	0.25
1995 -	5,258.30	82.34-	.00	5,175.96	.00	.00	5,175.96-	0.00
1994 -	7,527.33	83.40-	.00	7,443.93	.00	.00	7,443.93-	0.00
1993 -	1,862.98	83.40-	.00	1,779.58	.00	.00	1,779.58-	0.00
1992 -	808.55	78.11-	.00	730.44	.00	.00	730.44-	0.00
1991 -	332.65	74.17-	.00	258.48	.00	.00	258.48-	0.00
1990 -	241.31	.00	.00	241.31	.00	.00	241.31-	0.00
1989 -	212.98	.00	.00	212.98	.00	.00	212.98-	0.00
1988 -	150.64	.00	.00	150.64	.00	.00	150.64-	0.00
1987 -	115.32	.00	.00	115.32	.00	.00	115.32-	0.00
PRIOR YEARS -	424.54	.00	.00	424.54	.00	.00	424.54-	0.00