

Tax District Settlement

Tax Year - 2017

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
STARK COUNTY																
COUNTY GENERAL	496,342.14	-622.17	495,719.97	52.42	809.76	862.18	493,153.67	1,704.12	0.00	0.00	-37.29	97.19	878.41	0.00	495,796.10	495,796.10
L.M.R.F.	170,034.31	-213.13	169,821.18	19.57	277.40	296.97	168,940.32	583.89	0.00	0.00	-12.76	33.03	300.92	0.00	169,845.40	169,845.40
HIGHWAY	134,201.76	-168.21	134,033.55	15.40	218.95	234.35	133,338.34	460.86	0.00	0.00	-10.08	26.07	237.50	0.00	134,052.69	134,052.69
BRIDGE	67,169.00	-84.19	67,084.81	7.44	109.58	117.02	66,737.09	230.70	0.00	0.00	-5.05	13.06	118.89	0.00	67,094.69	67,094.69
FAS MATCHING	67,169.00	-84.19	67,084.81	7.44	109.58	117.02	66,737.09	230.70	0.00	0.00	-5.05	13.06	118.89	0.00	67,094.69	67,094.69
HEALTH DEPARTMENT	13,624.54	-17.08	13,607.46	1.69	22.22	23.91	13,536.77	46.78	0.00	0.00	-1.01	2.65	24.11	0.00	13,609.30	13,609.30
TORT JUDGMENT	170,034.31	-213.13	169,821.18	19.57	277.40	296.97	168,940.32	583.89	0.00	0.00	-12.76	33.03	300.92	0.00	169,845.40	169,845.40
SOCIAL SECURITY	109,132.60	-136.79	108,995.81	13.24	178.05	191.29	108,429.77	374.75	0.00	0.00	-8.20	21.19	193.14	0.00	109,010.65	109,010.65
U OF I EXTENSION	26,840.36	-33.65	26,806.71	3.70	43.81	47.51	26,667.04	92.16	0.00	0.00	-2.02	5.20	47.50	0.00	26,809.88	26,809.88
	1,254,548.02	-1,572.54	1,252,975.48	140.47	2,046.75	2,187.22	1,246,480.41	4,307.85	0.00	0.00	-94.22	244.48	2,220.28	0.00	1,253,158.80	1,253,158.80

Tax District Settlement

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
BRADFORD FIRE DIST																
CORPORATE	86,583.39	-99.87	86,483.52	0.00	80.76	80.76	86,015.99	386.77	0.00	0.00	0.00	16.81	183.46	0.00	86,603.03	86,603.03
INSURANCE	10,952.00	-12.63	10,939.37	0.00	9.96	9.96	10,880.50	48.91	0.00	0.00	0.00	2.14	23.20	0.00	10,954.75	10,954.75
AMBULANCE	78,228.57	-90.23	78,138.34	0.00	72.37	72.37	77,716.50	349.47	0.00	0.00	0.00	15.19	165.74	0.00	78,246.90	78,246.90
	175,763.96	-202.73	175,561.23	0.00	163.09	163.09	174,612.99	785.15	0.00	0.00	0.00	34.14	372.40	0.00	175,804.68	175,804.68

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
KEWANEE FIRE DIST																
CORPORATE	6,220.22	-19.41	6,200.81	0.00	0.07	0.07	6,112.34	88.40	0.00	0.00	0.00	1.20	0.00	0.00	6,201.94	6,201.94
PENSION	3,117.32	-9.73	3,107.59	0.00	0.01	0.01	3,063.27	44.31	0.00	0.00	0.00	0.59	0.00	0.00	3,108.17	3,108.17
AUDIT	113.74	-0.36	113.38	0.00	-0.04	-0.04	111.80	1.62	0.00	0.00	0.00	0.01	0.00	0.00	113.43	113.43
SOCIAL SECURITY	483.78	-1.51	482.27	0.00	-0.02	-0.02	475.41	6.88	0.00	0.00	0.00	0.08	0.00	0.00	482.37	482.37
AMBULANCE	302.76	-0.94	301.82	0.00	0.02	0.02	297.50	4.30	0.00	0.00	0.00	0.05	0.00	0.00	301.85	301.85
INSURANCE	927.51	-2.90	924.61	0.00	-0.04	-0.04	911.47	13.18	0.00	0.00	0.00	0.18	0.00	0.00	924.83	924.83
	11,165.33	-34.85	11,130.48	0.00	0.00	0.00	10,971.79	158.69	0.00	0.00	0.00	2.11	0.00	0.00	11,132.59	11,132.59

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LAFAYETTE FIRE DIST																
CORPORATE	23,628.25	-10.55	23,617.70	35.62	165.96	201.58	23,323.25	92.87	0.00	0.00	0.00	4.56	6.36	0.00	23,427.04	23,427.04
AMBULANCE	18,116.10	-8.09	18,108.01	27.69	127.24	154.93	17,881.88	71.20	0.00	0.00	0.00	3.50	4.87	0.00	17,961.45	17,961.45
INSURANCE	5,370.81	-2.40	5,368.41	8.29	37.73	46.02	5,301.28	21.11	0.00	0.00	0.00	1.01	1.44	0.00	5,324.84	5,324.84
AUDIT	340.87	-0.15	340.72	0.61	2.39	3.00	336.38	1.34	0.00	0.00	0.00	0.05	0.09	0.00	337.86	337.86
	47,456.03	-21.19	47,434.84	72.21	333.32	405.53	46,842.79	186.52	0.00	0.00	0.00	9.12	12.76	0.00	47,051.19	47,051.19

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
NEPONSET FIRE DIST																
CORPORATE	4,453.25	-13.61	4,439.64	0.00	2.37	2.37	4,437.27	0.00	0.00	0.00	0.00	0.86	0.00	0.00	4,438.13	4,438.13
AUDIT	89.98	-0.27	89.71	0.00	0.07	0.07	89.64	0.00	0.00	0.00	0.00	0.01	0.00	0.00	89.65	89.65
TORT LIABILITY	1,391.77	-4.25	1,387.52	0.00	0.64	0.64	1,386.88	0.00	0.00	0.00	0.00	0.27	0.00	0.00	1,387.15	1,387.15
AMBULANCE	2,949.51	-9.01	2,940.50	0.00	1.53	1.53	2,938.97	0.00	0.00	0.00	0.00	0.57	0.00	0.00	2,939.54	2,939.54
	8,884.51	-27.14	8,857.37	0.00	4.61	4.61	8,852.76	0.00	0.00	0.00	0.00	1.71	0.00	0.00	8,854.47	8,854.47

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
TOULON FIRE DIST																
CORPORATE	120,397.03	1.99	120,399.02	0.00	122.71	122.71	119,724.10	552.21	0.00	0.00	0.00	23.41	427.01	0.00	120,726.73	120,726.73
AMBULANCE	100,330.88	1.65	100,332.53	0.00	102.91	102.91	99,769.47	460.15	0.00	0.00	0.00	19.50	355.85	0.00	100,604.97	100,604.97
INSURANCE	13,765.40	0.23	13,765.63	0.00	14.04	14.04	13,688.44	63.15	0.00	0.00	0.00	2.67	48.83	0.00	13,803.09	13,803.09
	234,493.31	3.87	234,497.18	0.00	239.66	239.66	233,182.01	1,075.51	0.00	0.00	0.00	45.58	831.69	0.00	235,134.79	235,134.79

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
WYOMING FIRE DIST																
CORPORATE	145,811.00	-332.27	145,478.73	0.00	263.25	263.25	144,971.43	244.05	0.00	0.00	-28.19	28.36	83.38	0.00	145,299.03	145,299.03
AMBULANCE	107,679.08	-245.38	107,433.70	0.00	193.95	193.95	107,059.51	180.24	0.00	0.00	-20.83	20.91	61.59	0.00	107,301.42	107,301.42
INSURANCE	10,365.96	-23.62	10,342.34	0.00	18.60	18.60	10,306.38	17.36	0.00	0.00	-2.01	2.01	5.94	0.00	10,329.68	10,329.68
	263,856.04	-601.27	263,254.77	0.00	475.80	475.80	262,337.32	441.65	0.00	0.00	-51.03	51.28	150.91	0.00	262,930.13	262,930.13

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
TIF DISTRICT - BRADFORD																
CORPORATE	126,500.99	-1,587.11	124,913.88	0.00	1,578.63	1,578.63	121,865.52	1,469.73	0.00	0.00	0.00	23.84	0.00	0.00	123,359.09	123,359.09
	126,500.99	-1,587.11	124,913.88	0.00	1,578.63	1,578.63	121,865.52	1,469.73	0.00	0.00	0.00	23.84	0.00	0.00	123,359.09	123,359.09

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
TIF DISTRICT WYOMING																
CORPORATE	60,238.56	0.00	60,238.56	0.00	0.66	0.66	57,910.53	2,327.37	0.00	0.00	0.00	11.32	0.00	0.00	60,249.22	60,249.22
	60,238.56	0.00	60,238.56	0.00	0.66	0.66	57,910.53	2,327.37	0.00	0.00	0.00	11.32	0.00	0.00	60,249.22	60,249.22

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
TIF DISTRICT-TOULON CORPORATE	236,997.04	-991.69	236,005.35	0.00	-0.02	-0.02	236,005.35	0.02	0.00	0.00	0.00	46.15	0.00	0.00	236,051.52	236,051.52
	236,997.04	-991.69	236,005.35	0.00	-0.02	-0.02	236,005.35	0.02	0.00	0.00	0.00	46.15	0.00	0.00	236,051.52	236,051.52

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							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
COLLEGE DIST 503																
EDUCATION	125,386.50	-150.41	125,236.09	16.95	234.66	251.61	124,533.15	451.33	0.00	0.00	-12.02	24.34	210.54	0.00	125,207.34	125,207.34
BONDS	168,391.41	-202.02	168,189.39	24.33	315.14	339.47	167,243.95	605.97	0.00	0.00	-16.14	32.68	282.71	0.00	168,149.17	168,149.17
BUILDING	73,204.38	-87.83	73,116.55	10.33	137.00	147.33	72,705.78	263.44	0.00	0.00	-7.02	14.22	122.90	0.00	73,099.32	73,099.32
AUDIT	2,667.79	-3.20	2,664.59	0.52	4.99	5.51	2,649.52	9.56	0.00	0.00	-0.25	0.52	4.50	0.00	2,663.85	2,663.85
FIRE & SAFETY	52,288.85	-62.74	52,226.11	7.16	97.85	105.01	51,932.92	188.18	0.00	0.00	-5.01	10.18	87.79	0.00	52,214.06	52,214.06
TORT IMMUNITY	55,383.49	-66.45	55,317.04	8.11	103.64	111.75	55,005.98	199.31	0.00	0.00	-5.31	10.78	92.98	0.00	55,303.74	55,303.74
SOCIAL SECURITY	10,457.77	-12.55	10,445.22	2.25	19.57	21.82	10,385.76	37.64	0.00	0.00	-1.01	2.04	17.55	0.00	10,441.98	10,441.98
AVERAGE ADDL TAX	110,980.40	-133.14	110,847.26	15.95	207.69	223.64	110,224.26	399.36	0.00	0.00	-10.63	21.53	186.33	0.00	110,820.85	110,820.85
	598,760.59	-718.34	598,042.25	85.60	1,120.54	1,206.14	594,681.32	2,154.79	0.00	0.00	-57.39	116.29	1,005.30	0.00	597,900.31	597,900.31

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COLLEGE DIST 514																
EDUCATION	58,703.02	-85.49	58,617.53	0.00	44.96	44.96	58,404.97	167.60	0.00	0.00	0.00	11.42	123.90	0.00	58,707.89	58,707.89
BONDS	24,156.29	-35.18	24,121.11	0.00	18.49	18.49	24,033.66	68.96	0.00	0.00	0.00	4.69	51.00	0.00	24,158.31	24,158.31
BUILDING	14,675.76	-21.38	14,654.38	0.00	11.25	11.25	14,601.24	41.89	0.00	0.00	0.00	2.86	30.98	0.00	14,676.97	14,676.97
AUDIT	528.33	-0.77	527.56	0.00	0.16	0.16	525.90	1.50	0.00	0.00	0.00	0.09	1.11	0.00	528.60	528.60
HEALTH LIFE SAFETY	14,675.76	-21.38	14,654.38	0.00	11.25	11.25	14,601.24	41.89	0.00	0.00	0.00	2.86	30.98	0.00	14,676.97	14,676.97
TORT IMMUNITY	14,118.08	-20.57	14,097.51	0.00	10.90	10.90	14,046.30	40.31	0.00	0.00	0.00	2.74	29.81	0.00	14,119.16	14,119.16
SOCIAL SECURITY	2,230.71	-3.24	2,227.47	0.00	2.00	2.00	2,219.10	6.37	0.00	0.00	0.00	0.42	4.71	0.00	2,230.60	2,230.60
UNEMPLOYMENT	176.11	-0.26	175.85	0.00	0.30	0.30	175.06	0.49	0.00	0.00	0.00	0.03	0.39	0.00	175.97	175.97
WORKMENS	1,819.79	-2.65	1,817.14	0.00	1.32	1.32	1,810.64	5.18	0.00	0.00	0.00	0.34	3.85	0.00	1,820.01	1,820.01
EDUCATIONAL PURPOSES	13,589.75	-19.79	13,569.96	0.00	10.50	10.50	13,520.66	38.80	0.00	0.00	0.00	2.65	28.68	0.00	13,590.79	13,590.79
	144,673.60	-210.71	144,462.89	0.00	111.13	111.13	143,938.77	412.99	0.00	0.00	0.00	28.10	305.41	0.00	144,685.27	144,685.27

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COLLEGE DIST 518																
EDUCATION	304.52	0.00	304.52	0.00	0.01	0.01	304.51	0.00	0.00	0.00	0.00	0.05	0.00	0.00	304.56	304.56
BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUILDING	89.56	0.00	89.56	0.00	0.00	0.00	89.56	0.00	0.00	0.00	0.00	0.01	0.00	0.00	89.57	89.57
AUDIT	8.96	0.00	8.96	0.00	0.00	0.00	8.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.96	8.96
HEALTH, LIFE & SAFETY	89.56	0.00	89.56	0.00	0.00	0.00	89.56	0.00	0.00	0.00	0.00	0.01	0.00	0.00	89.57	89.57
TORT IMMUNITY	214.05	0.00	214.05	0.00	-0.01	-0.01	214.06	0.00	0.00	0.00	0.00	0.03	0.00	0.00	214.09	214.09
SOCIAL SECURITY	14.69	0.00	14.69	0.00	0.01	0.01	14.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.68	14.68
AVERAGE ADDL TAX	140.61	0.00	140.61	0.00	-0.01	-0.01	140.62	0.00	0.00	0.00	0.00	0.02	0.00	0.00	140.64	140.64
	861.95	0.00	861.95	0.00	0.00	0.00	861.95	0.00	0.00	0.00	0.00	0.12	0.00	0.00	862.07	862.07

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BRADFORD LIBRARY DIST																
CORPORATE	43,939.07	-64.00	43,875.07	0.00	34.10	34.10	43,715.55	125.42	0.00	0.00	0.00	8.56	92.74	0.00	43,942.27	43,942.27
BUILDING	3,228.66	-4.71	3,223.95	0.00	2.22	2.22	3,212.52	9.21	0.00	0.00	0.00	0.60	6.81	0.00	3,229.14	3,229.14
AUDIT	1,115.35	-1.62	1,113.73	0.00	0.78	0.78	1,109.76	3.19	0.00	0.00	0.00	0.21	2.35	0.00	1,115.51	1,115.51
MAINTENANCE	3,169.95	-4.61	3,165.34	0.00	2.13	2.13	3,154.15	9.06	0.00	0.00	0.00	0.60	6.70	0.00	3,170.51	3,170.51
SOCIAL SECURITY	1,673.03	-2.44	1,670.59	0.00	1.58	1.58	1,664.23	4.78	0.00	0.00	0.00	0.32	3.52	0.00	1,672.85	1,672.85
INSURANCE	4,167.90	-6.07	4,161.83	0.00	3.20	3.20	4,146.74	11.89	0.00	0.00	0.00	0.81	8.79	0.00	4,168.23	4,168.23
	57,293.96	-83.45	57,210.51	0.00	44.01	44.01	57,002.95	163.55	0.00	0.00	0.00	11.10	120.91	0.00	57,298.51	57,298.51

Tax District Settlement

Tax Year - 2017

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
KEWANEE LIBRARY DIST																
CORPORATE	8,093.59	-23.56	8,070.03	0.00	4.95	4.95	7,957.86	107.22	0.00	0.00	0.00	1.56	0.00	0.00	8,066.64	8,066.64
BUILDING & EQUIPMENT	343.75	-1.00	342.75	0.00	0.17	0.17	338.03	4.55	0.00	0.00	0.00	0.05	0.00	0.00	342.63	342.63
I.M.R.F.	589.53	-1.71	587.82	0.00	0.28	0.28	579.73	7.81	0.00	0.00	0.00	0.09	0.00	0.00	587.63	587.63
AUDIT	118.59	-0.34	118.25	0.00	0.15	0.15	116.53	1.57	0.00	0.00	0.00	0.01	0.00	0.00	118.11	118.11
SOCIAL SECURITY	515.62	-1.50	514.12	0.00	0.31	0.31	506.98	6.83	0.00	0.00	0.00	0.09	0.00	0.00	513.90	513.90
WORKING CASH	622.19	-1.81	620.38	0.00	0.34	0.34	611.80	8.24	0.00	0.00	0.00	0.10	0.00	0.00	620.14	620.14
WORKMENS	67.03	-0.19	66.84	0.00	0.06	0.06	65.89	0.89	0.00	0.00	0.00	0.01	0.00	0.00	66.79	66.79
ADDL TAX	618.75	-1.80	616.95	0.00	0.35	0.35	608.40	8.20	0.00	0.00	0.00	0.10	0.00	0.00	616.70	616.70
INSURANCE	876.56	-2.55	874.01	0.00	0.54	0.54	861.86	11.61	0.00	0.00	0.00	0.17	0.00	0.00	873.64	873.64
	11,845.61	-34.46	11,811.15	0.00	7.15	7.15	11,647.08	156.92	0.00	0.00	0.00	2.18	0.00	0.00	11,806.18	11,806.18

Tax District Settlement

Tax Year - 2017

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
TOULON LIBRARY DIST																
CORPORATE	135,157.61	-29.99	135,127.62	38.80	153.21	192.01	134,320.66	614.95	0.00	0.00	0.00	26.26	372.63	0.00	135,334.50	135,334.50
BUILDING & EQUIPMENT	10,170.37	-2.25	10,168.12	3.08	11.53	14.61	10,107.24	46.27	0.00	0.00	0.00	1.98	28.05	0.00	10,183.54	10,183.54
I.M.R.F.	9,241.10	-2.05	9,239.05	2.42	10.48	12.90	9,184.11	42.04	0.00	0.00	0.00	1.80	25.47	0.00	9,253.42	9,253.42
AUDIT	1,910.18	-0.43	1,909.75	0.56	2.16	2.72	1,898.34	8.69	0.00	0.00	0.00	0.36	5.28	0.00	1,912.67	1,912.67
SOCIAL SECURITY	7,950.45	-1.76	7,948.69	2.37	9.01	11.38	7,901.14	36.17	0.00	0.00	0.00	1.56	21.93	0.00	7,960.80	7,960.80
INSURANCE	25,555.00	-5.66	25,549.34	7.54	28.96	36.50	25,396.58	116.26	0.00	0.00	0.00	4.95	70.46	0.00	25,588.25	25,588.25
	189,984.71	-42.14	189,942.57	54.77	215.35	270.12	188,808.07	864.38	0.00	0.00	0.00	36.91	523.82	0.00	190,233.18	190,233.18

Tax District Settlement

Tax Year - 2017

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
WILLIAMSFIELD LIB																
CORPORATE	246.66	0.00	246.66	0.00	0.00	0.00	246.66	0.00	0.00	0.00	0.00	0.04	0.00	0.00	246.70	246.70
	246.66	0.00	246.66	0.00	0.00	0.00	246.66	0.00	0.00	0.00	0.00	0.04	0.00	0.00	246.70	246.70

Tax District Settlement

Tax Year - 2017

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
WYOMING LIBRARY DIST																
CORPORATE	76,869.20	-157.60	76,711.60	0.00	149.02	149.02	76,377.97	184.61	0.00	0.00	-14.93	14.94	50.53	0.00	76,613.12	76,613.12
BUILDING & EQUIPMENT	10,049.29	-20.60	10,028.69	0.00	19.44	19.44	9,985.10	24.15	0.00	0.00	-1.96	1.94	6.61	0.00	10,015.84	10,015.84
INSURANCE	6,050.62	-12.41	6,038.21	0.00	11.78	11.78	6,011.90	14.53	0.00	0.00	-1.18	1.19	3.98	0.00	6,030.42	6,030.42
SOCIAL SECURITY	3,840.83	-7.87	3,832.96	0.00	7.19	7.19	3,816.53	9.24	0.00	0.00	-0.75	0.74	2.54	0.00	3,828.30	3,828.30
	96,809.94	-198.48	96,611.46	0.00	187.43	187.43	96,191.50	232.53	0.00	0.00	-18.82	18.81	63.66	0.00	96,487.68	96,487.68

Tax District Settlement

Tax Year - 2017

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
MTA DIST #1																
CORPORATE	6,424.64	-10.35	6,414.29	0.00	4.31	4.31	6,388.04	21.94	0.00	0.00	0.00	1.26	13.30	0.00	6,424.54	6,424.54
	6,424.64	-10.35	6,414.29	0.00	4.31	4.31	6,388.04	21.94	0.00	0.00	0.00	1.26	13.30	0.00	6,424.54	6,424.54

Tax District Settlement

Tax Year - 2017

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
MTA DIST #4																
CORPORATE	10,576.16	-8.25	10,567.91	1.62	19.35	20.97	10,509.86	37.08	0.00	0.00	0.00	2.05	19.19	0.00	10,568.18	10,568.18
	10,576.16	-8.25	10,567.91	1.62	19.35	20.97	10,509.86	37.08	0.00	0.00	0.00	2.05	19.19	0.00	10,568.18	10,568.18

Tax District Settlement

Tax Year - 2017

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
BRADFORD PARK DIST																
CORPORATE	5,219.83	-36.07	5,183.76	0.00	6.10	6.10	5,113.37	64.29	0.00	0.00	0.00	0.99	52.77	0.00	5,231.42	5,231.42
AUDIT	354.95	-2.46	352.49	0.00	0.42	0.42	347.69	4.38	0.00	0.00	0.00	0.05	3.58	0.00	355.70	355.70
INSURANCE	3,904.44	-27.00	3,877.44	0.00	4.43	4.43	3,824.90	48.11	0.00	0.00	0.00	0.74	39.47	0.00	3,913.22	3,913.22
RECREATION	2,902.23	-20.07	2,882.16	0.00	3.24	3.24	2,843.17	35.75	0.00	0.00	0.00	0.56	29.33	0.00	2,908.81	2,908.81
	12,381.45	-85.60	12,295.85	0.00	14.19	14.19	12,129.13	152.53	0.00	0.00	0.00	2.34	125.15	0.00	12,409.15	12,409.15

Tax District Settlement

Tax Year - 2017

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
LAFAYETTE PARK DIST																
CORPORATE	8,255.70	-3.69	8,252.01	12.52	57.98	70.50	8,149.06	32.45	0.00	0.00	0.00	1.60	2.22	0.00	8,185.33	8,185.33
RECREATION	5,570.31	-2.49	5,567.82	8.54	39.12	47.66	5,498.27	21.89	0.00	0.00	0.00	1.06	1.50	0.00	5,522.72	5,522.72
TORT IMMUNITY	1,280.34	-0.57	1,279.77	1.93	8.99	10.92	1,263.82	5.03	0.00	0.00	0.00	0.26	0.34	0.00	1,269.45	1,269.45
	15,106.35	-6.75	15,099.60	22.99	106.09	129.08	14,911.15	59.37	0.00	0.00	0.00	2.92	4.06	0.00	14,977.50	14,977.50

Tax District Settlement

Tax Year - 2017

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
ELMIRA TOWNSHIP																
CORPORATE	34,006.56	-40.14	33,966.42	0.00	40.30	40.30	33,843.83	82.29	0.00	0.00	0.00	6.60	0.00	0.00	33,932.72	33,932.72
ROAD & BRIDGE	30,506.16	-36.02	30,470.14	0.00	36.09	36.09	30,360.24	73.81	0.00	0.00	0.00	5.95	0.00	0.00	30,440.00	30,440.00
BRIDGES	2,004.26	-2.37	2,001.89	0.00	2.31	2.31	1,994.73	4.85	0.00	0.00	0.00	0.39	0.00	0.00	1,999.97	1,999.97
EQUIPMENT AND	3,208.70	-3.79	3,204.91	0.00	3.82	3.82	3,193.33	7.76	0.00	0.00	0.00	0.60	0.00	0.00	3,201.69	3,201.69
CEMETERY	9,306.17	-10.99	9,295.18	0.00	10.97	10.97	9,261.69	22.52	0.00	0.00	0.00	1.80	0.00	0.00	9,286.01	9,286.01
AUDIT	470.48	-0.55	469.93	0.00	0.62	0.62	468.17	1.14	0.00	0.00	0.00	0.08	0.00	0.00	469.39	469.39
SOCIAL SECURITY	3,302.80	-3.90	3,298.90	0.00	3.77	3.77	3,287.14	7.99	0.00	0.00	0.00	0.63	0.00	0.00	3,295.76	3,295.76
GENERAL ASSISTANCE	2,004.26	-2.37	2,001.89	0.00	2.31	2.31	1,994.73	4.85	0.00	0.00	0.00	0.39	0.00	0.00	1,999.97	1,999.97
INSURANCE	5,608.17	-6.63	5,601.54	0.00	6.59	6.59	5,581.38	13.57	0.00	0.00	0.00	1.07	0.00	0.00	5,596.02	5,596.02
	90,417.56	-106.76	90,310.80	0.00	106.78	106.78	89,985.24	218.78	0.00	0.00	0.00	17.51	0.00	0.00	90,221.53	90,221.53

Tax District Settlement

Tax Year - 2017

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
OSCEOLA TOWNSHIP																
CORPORATE	54,202.78	-109.68	54,093.10	0.00	17.81	17.81	53,879.92	195.37	0.00	0.00	0.00	10.54	160.28	0.00	54,246.11	54,246.11
ROAD & BRIDGE	52,507.82	-106.23	52,401.59	0.00	17.77	17.77	52,194.57	189.25	0.00	0.00	0.00	9.12	155.27	-5,716.87	46,831.34	46,831.34
BRIDGES	5,959.09	-12.05	5,947.04	0.00	2.00	2.00	5,923.57	21.47	0.00	0.00	0.00	1.16	17.62	0.00	5,963.82	5,963.82
EQUIPMENT & BUILDINGS	4,317.67	-8.74	4,308.93	0.00	1.62	1.62	4,291.75	15.56	0.00	0.00	0.00	0.84	12.77	0.00	4,320.92	4,320.92
CEMETERY	1,605.74	-3.24	1,602.50	0.00	0.53	0.53	1,596.18	5.79	0.00	0.00	0.00	0.31	4.76	0.00	1,607.04	1,607.04
GENERAL ASSISTANCE	7,511.31	-15.19	7,496.12	0.00	2.54	2.54	7,466.51	27.07	0.00	0.00	0.00	1.47	22.21	0.00	7,517.26	7,517.26
	126,104.41	-255.13	125,849.28	0.00	42.27	42.27	125,352.50	454.51	0.00	0.00	0.00	23.44	372.91	-5,716.87	120,486.49	120,486.49

Tax District Settlement

Tax Year - 2017

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
GOSHEN TOWNSHIP																
CORPORATE	49,627.37	-30.50	49,596.87	43.67	243.13	286.80	49,144.83	165.24	0.00	0.00	0.00	9.62	29.22	0.00	49,348.91	49,348.91
ROAD & BRIDGE	46,507.03	-28.57	46,478.46	41.69	227.85	269.54	46,054.04	154.88	0.00	0.00	0.00	8.17	27.39	-4,258.26	41,986.22	41,986.22
BRIDGES	7,006.55	-4.31	7,002.24	6.03	34.33	40.36	6,938.55	23.33	0.00	0.00	0.00	1.37	4.12	0.00	6,967.37	6,967.37
EQUIPMENT & BUILDINGS	4,808.14	-2.96	4,805.18	4.50	23.55	28.05	4,761.11	16.02	0.00	0.00	0.00	0.91	2.83	0.00	4,780.87	4,780.87
CEMETERY	6,325.75	-3.89	6,321.86	5.73	30.99	36.72	6,264.08	21.06	0.00	0.00	0.00	1.23	3.73	0.00	6,290.10	6,290.10
AUDIT	709.16	-0.43	708.73	0.64	3.48	4.12	702.24	2.37	0.00	0.00	0.00	0.14	0.42	0.00	705.17	705.17
SOCIAL SECURITY	2,510.44	-1.54	2,508.90	2.43	12.30	14.73	2,485.81	8.36	0.00	0.00	0.00	0.48	1.48	0.00	2,496.13	2,496.13
GENERAL ASSISTANCE	12,623.13	-7.75	12,615.38	11.32	61.84	73.16	12,500.18	42.04	0.00	0.00	0.00	2.44	7.43	0.00	12,552.09	12,552.09
INSURANCE	5,006.70	-3.07	5,003.63	4.45	24.52	28.97	4,957.98	16.68	0.00	0.00	0.00	0.96	2.95	0.00	4,978.57	4,978.57
I.M.R.F.	3,333.07	-2.04	3,331.03	3.04	16.33	19.37	3,300.56	11.10	0.00	0.00	0.00	0.63	1.97	0.00	3,314.26	3,314.26
	138,457.34	-85.06	138,372.28	123.50	678.32	801.82	137,109.38	461.08	0.00	0.00	0.00	25.95	81.54	-4,258.26	133,419.69	133,419.69

Tax District Settlement

Tax Year - 2017

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
TOULON TOWNSHIP																
CORPORATE	73,928.37	-171.23	73,757.14	0.00	148.19	148.19	73,370.31	238.64	0.00	0.00	-26.78	14.32	101.60	0.00	73,698.09	73,698.09
I.M.R.F.	6,864.57	-15.89	6,848.68	0.00	13.95	13.95	6,812.57	22.16	0.00	0.00	-2.48	1.34	9.44	0.00	6,843.03	6,843.03
ROAD & BRIDGE	93,222.64	-215.93	93,006.71	0.00	187.25	187.25	92,518.49	300.97	0.00	0.00	-33.77	13.26	128.10	-24,822.98	68,104.07	68,104.07
BRIDGES	14,124.64	-32.71	14,091.93	0.00	28.66	28.66	14,017.64	45.63	0.00	0.00	-5.11	2.73	19.42	0.00	14,080.31	14,080.31
EQUIPMENT & BUILDINGS	9,887.25	-22.90	9,864.35	0.00	19.80	19.80	9,812.62	31.93	0.00	0.00	-3.58	1.93	13.58	0.00	9,856.48	9,856.48
GENERAL ASSISTANCE	17,175.57	-39.79	17,135.78	0.00	34.36	34.36	17,045.98	55.44	0.00	0.00	-6.22	3.31	23.60	0.00	17,122.11	17,122.11
INSURANCE	9,717.76	-22.51	9,695.25	0.00	19.78	19.78	9,644.09	31.38	0.00	0.00	-3.52	1.89	13.35	0.00	9,687.19	9,687.19
	224,920.80	-520.96	224,399.84	0.00	451.99	451.99	223,221.70	726.15	0.00	0.00	-81.46	38.78	309.09	-24,822.98	199,391.28	199,391.28

Tax District Settlement

Tax Year - 2017

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
PENN TOWNSHIP																
CORPORATE	41,525.25	-10.33	41,514.92	0.00	47.10	47.10	41,298.18	169.64	0.00	0.00	0.00	8.06	27.97	0.00	41,503.85	41,503.85
ROAD & BRIDGES	51,675.42	-12.85	51,662.57	0.00	59.34	59.34	51,392.14	211.09	0.00	0.00	0.00	10.03	34.80	0.00	51,648.06	51,648.06
BRIDGES	7,718.15	-1.92	7,716.23	0.00	8.99	8.99	7,675.72	31.52	0.00	0.00	0.00	1.52	5.20	0.00	7,713.96	7,713.96
EQUIPMENT & BUILDINGS	5,326.33	-1.33	5,325.00	0.00	6.05	6.05	5,297.19	21.76	0.00	0.00	0.00	1.01	3.59	0.00	5,323.55	5,323.55
CEMETERY	8,019.64	-2.00	8,017.64	0.00	9.39	9.39	7,975.49	32.76	0.00	0.00	0.00	1.56	5.40	0.00	8,015.21	8,015.21
GENERAL ASSISTANCE	221.09	-0.05	221.04	0.00	0.46	0.46	219.69	0.89	0.00	0.00	0.00	0.04	0.15	0.00	220.77	220.77
	114,485.88	-28.48	114,457.40	0.00	131.33	131.33	113,858.41	467.66	0.00	0.00	0.00	22.22	77.11	0.00	114,425.40	114,425.40

Tax District Settlement

Tax Year - 2017

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
WEST JERSEY TOWNSHIP																
CORPORATE	47,036.62	39.04	47,075.66	0.00	0.74	0.74	46,731.09	343.83	0.00	0.00	0.00	9.15	419.68	0.00	47,503.75	47,503.75
ROAD & BRIDGE	40,363.48	33.48	40,396.96	0.00	0.04	0.04	40,101.89	295.03	0.00	0.00	0.00	7.83	360.14	0.00	40,764.89	40,764.89
BRIDGES	5,608.56	4.66	5,613.22	0.00	-0.10	-0.10	5,572.32	41.00	0.00	0.00	0.00	1.07	50.04	0.00	5,664.43	5,664.43
EQUIPMENT & BUILDINGS	4,323.27	3.58	4,326.85	0.00	0.05	0.05	4,295.20	31.60	0.00	0.00	0.00	0.84	38.57	0.00	4,366.21	4,366.21
CEMETERY	9,204.79	7.64	9,212.43	0.00	-0.18	-0.18	9,145.32	67.29	0.00	0.00	0.00	1.79	82.13	0.00	9,296.53	9,296.53
AUDIT	636.16	0.52	636.68	0.00	-0.33	-0.33	632.35	4.66	0.00	0.00	0.00	0.10	5.68	0.00	642.79	642.79
SOCIAL SECURITY	6,335.60	5.25	6,340.85	0.00	-0.14	-0.14	6,294.69	46.30	0.00	0.00	0.00	1.23	56.53	0.00	6,398.75	6,398.75
GENERAL ASSISTANCE	740.02	0.61	740.63	0.00	-0.02	-0.02	735.25	5.40	0.00	0.00	0.00	0.14	6.60	0.00	747.39	747.39
INSURANCE	7,906.52	6.55	7,913.07	0.00	-0.06	-0.06	7,855.33	57.80	0.00	0.00	0.00	1.55	70.55	0.00	7,985.23	7,985.23
	122,155.02	101.33	122,256.35	0.00	0.00	0.00	121,363.44	892.91	0.00	0.00	0.00	23.70	1,089.92	0.00	123,369.97	123,369.97

Tax District Settlement

Tax Year - 2017

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
ESSEX TOWNSHIP																
CORPORATE	72,149.13	-224.70	71,924.43	0.00	115.16	115.16	71,650.14	159.13	0.00	0.00	0.00	14.00	37.12	0.00	71,860.39	71,860.39
ROAD & BRIDGE	52,907.21	-164.78	52,742.43	0.00	84.46	84.46	52,541.28	116.69	0.00	0.00	0.00	9.13	27.22	-5,870.12	46,824.20	46,824.20
BRIDGE	7,767.68	-24.20	7,743.48	0.00	12.39	12.39	7,713.96	17.13	0.00	0.00	0.00	1.52	4.00	0.00	7,736.61	7,736.61
EQUIPMENT & BUILDINGS	5,463.16	-17.02	5,446.14	0.00	8.88	8.88	5,425.21	12.05	0.00	0.00	0.00	1.04	2.81	0.00	5,441.11	5,441.11
CEMETERY	15,438.66	-48.09	15,390.57	0.00	24.53	24.53	15,331.99	34.05	0.00	0.00	0.00	2.99	7.95	0.00	15,376.98	15,376.98
GENERAL ASSISTANCE	1,095.85	-3.41	1,092.44	0.00	1.60	1.60	1,088.43	2.41	0.00	0.00	0.00	0.21	0.56	0.00	1,091.61	1,091.61
	154,821.69	-482.20	154,339.49	0.00	247.02	247.02	153,751.01	341.46	0.00	0.00	0.00	28.89	79.66	-5,870.12	148,330.90	148,330.90

Tax District Settlement

Tax Year - 2017

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
VALLEY TOWNSHIP																
CORPORATE	53,316.01	-15.33	53,300.68	0.00	100.87	100.87	53,108.38	91.43	0.00	0.00	0.00	10.37	10.81	0.00	53,220.99	53,220.99
ROAD & BRIDGE	81,180.63	-23.38	81,157.25	0.00	153.06	153.06	80,864.99	139.20	0.00	0.00	0.00	15.81	16.46	0.00	81,036.46	81,036.46
BRIDGES	7,673.62	-2.21	7,671.41	0.00	14.43	14.43	7,643.82	13.16	0.00	0.00	0.00	1.51	1.56	0.00	7,660.05	7,660.05
EQUIPMENT & BUILDINGS	5,763.89	-1.66	5,762.23	0.00	11.02	11.02	5,741.33	9.88	0.00	0.00	0.00	1.10	1.17	0.00	5,753.48	5,753.48
AUDIT	850.70	-0.25	850.45	0.00	1.44	1.44	847.55	1.46	0.00	0.00	0.00	0.17	0.17	0.00	849.35	849.35
SOCIAL SECURITY	2,239.59	-0.65	2,238.94	0.00	4.10	4.10	2,230.99	3.85	0.00	0.00	0.00	0.43	0.45	0.00	2,235.72	2,235.72
GENERAL ASSISTANCE	850.70	-0.25	850.45	0.00	1.44	1.44	847.55	1.46	0.00	0.00	0.00	0.17	0.17	0.00	849.35	849.35
INSURANCE	2,725.70	-0.79	2,724.91	0.00	5.16	5.16	2,715.08	4.67	0.00	0.00	0.00	0.53	0.55	0.00	2,720.83	2,720.83
	154,600.84	-44.52	154,556.32	0.00	291.52	291.52	153,999.69	265.11	0.00	0.00	0.00	30.09	31.34	0.00	154,326.23	154,326.23

Tax District Settlement

Tax Year - 2017

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts								Disbursed to Date	
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies				
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
UNIT DISTRICT #1																
EDUCATION	917,358.32	-1,338.00	916,020.32	0.00	705.44	705.44	912,692.31	2,622.57	0.00	0.00	0.00	178.44	1,939.04	0.00	917,432.36	917,432.36
BONDS (NO ABATEMENT)	26,700.11	-38.94	26,661.17	0.00	20.35	20.35	26,564.48	76.34	0.00	0.00	0.00	5.19	56.43	0.00	26,702.44	26,702.44
BUILDING	146,542.86	-213.74	146,329.12	0.00	112.73	112.73	145,797.43	418.96	0.00	0.00	0.00	28.50	309.76	0.00	146,554.65	146,554.65
I.M.R.F.	12,807.85	-18.68	12,789.17	0.00	10.12	10.12	12,742.44	36.61	0.00	0.00	0.00	2.48	27.09	0.00	12,808.62	12,808.62
TRANSPORATION	58,617.15	-85.50	58,531.65	0.00	44.97	44.97	58,319.10	167.58	0.00	0.00	0.00	11.40	123.90	0.00	58,621.98	58,621.98
WORKING CASH	14,654.29	-21.38	14,632.91	0.00	11.47	11.47	14,579.54	41.90	0.00	0.00	0.00	2.86	30.98	0.00	14,655.28	14,655.28
FIRE PREVENTION & SPECIAL EDUCATION	14,654.29	-21.38	14,632.91	0.00	11.47	11.47	14,579.54	41.90	0.00	0.00	0.00	2.86	30.98	0.00	14,655.28	14,655.28
TORT IMMUNITY	11,723.43	-17.10	11,706.33	0.00	9.03	9.03	11,663.78	33.52	0.00	0.00	0.00	2.29	24.77	0.00	11,724.36	11,724.36
SOCIAL SECURITY	93,494.35	-136.37	93,357.98	0.00	71.87	71.87	93,018.82	267.29	0.00	0.00	0.00	18.19	197.62	0.00	93,501.92	93,501.92
LEASE	25,586.38	-37.31	25,549.07	0.00	19.95	19.95	25,455.98	73.14	0.00	0.00	0.00	4.96	54.08	0.00	25,588.16	25,588.16
	4,923.84	-7.18	4,916.66	0.00	3.42	3.42	4,899.16	14.08	0.00	0.00	0.00	0.95	10.41	0.00	4,924.60	4,924.60
	1,327,062.87	-1,935.58	1,325,127.29	0.00	1,020.82	1,020.82	1,320,312.58	3,793.89	0.00	0.00	0.00	258.12	2,805.06	0.00	1,327,169.65	1,327,169.65

Tax District Settlement

Tax Year - 2017

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
UNIT DISTRICT #100																
EDUCATION	3,280,872.67	-3,849.05	3,277,023.62	478.49	6,215.75	6,694.24	3,259,026.24	11,303.14	0.00	0.00	-320.11	637.16	5,605.71	0.00	3,276,252.14	3,276,252.14
BONDS	420,923.16	-493.82	420,429.34	61.30	797.46	858.76	418,120.42	1,450.16	0.00	0.00	-41.07	81.75	719.19	0.00	420,330.45	420,330.45
BUILDING	781,235.06	-916.53	780,318.53	114.25	1,480.08	1,594.33	776,032.73	2,691.47	0.00	0.00	-76.22	151.72	1,334.83	0.00	780,134.53	780,134.53
I.M.R.F	68,056.58	-79.84	67,976.74	9.72	128.94	138.66	67,603.61	234.47	0.00	0.00	-6.64	13.23	116.28	0.00	67,960.95	67,960.95
TRANSPORTATION	260,481.59	-305.59	260,176.00	37.66	493.49	531.15	258,747.46	897.39	0.00	0.00	-25.41	50.59	445.03	0.00	260,115.06	260,115.06
WORKING CASH	52,117.29	-61.14	52,056.15	7.51	98.74	106.25	51,770.35	179.55	0.00	0.00	-5.08	10.12	89.06	0.00	52,044.00	52,044.00
FIRE & SAFETY	52,117.29	-61.14	52,056.15	7.51	98.74	106.25	51,770.35	179.55	0.00	0.00	-5.08	10.12	89.06	0.00	52,044.00	52,044.00
SPECIAL EDUCATION	41,735.78	-48.96	41,686.82	5.67	79.07	84.74	41,458.31	143.77	0.00	0.00	-4.07	8.10	71.31	0.00	41,677.42	41,677.42
TORT IMMUNITY	227,659.24	-267.08	227,392.16	32.50	431.31	463.81	226,144.04	784.31	0.00	0.00	-22.21	44.22	388.98	0.00	227,339.34	227,339.34
SOCIAL SECURITY	127,094.89	-149.11	126,945.78	18.15	240.79	258.94	126,249.02	437.82	0.00	0.00	-12.39	24.69	217.15	0.00	126,916.29	126,916.29
LEASE	23,279.76	-27.32	23,252.44	3.53	44.09	47.62	23,124.60	80.22	0.00	0.00	-2.27	4.52	39.80	0.00	23,246.87	23,246.87
	5,335,573.31	-6,259.58	5,329,313.73	776.29	10,108.46	10,884.75	5,300,047.13	18,381.85	0.00	0.00	-520.55	1,036.22	9,116.40	0.00	5,328,061.05	5,328,061.05

Tax District Settlement

Tax Year - 2017

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
UNIT DISTRICT #210																
EDUCATION	4,959.10	0.00	4,959.10	0.00	0.03	0.03	4,959.07	0.00	0.00	0.00	0.00	0.96	0.00	0.00	4,960.03	4,960.03
BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUILDING	769.35	0.00	769.35	0.00	0.00	0.00	769.35	0.00	0.00	0.00	0.00	0.14	0.00	0.00	769.49	769.49
I.M.R.F.	217.10	0.00	217.10	0.00	0.00	0.00	217.10	0.00	0.00	0.00	0.00	0.03	0.00	0.00	217.13	217.13
TRANSPORTATION	295.92	0.00	295.92	0.00	0.01	0.01	295.91	0.00	0.00	0.00	0.00	0.05	0.00	0.00	295.96	295.96
WORKING CASH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FIRE PREVENTION & SPECIAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TORT IMMUNITY	69.14	0.00	69.14	0.00	-0.01	-0.01	69.15	0.00	0.00	0.00	0.00	0.01	0.00	0.00	69.16	69.16
SOCIAL SECURITY	167.66	0.00	167.66	0.00	-0.03	-0.03	167.69	0.00	0.00	0.00	0.00	0.03	0.00	0.00	167.72	167.72
LEASE	217.10	0.00	217.10	0.00	0.00	0.00	217.10	0.00	0.00	0.00	0.00	0.03	0.00	0.00	217.13	217.13
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	6,695.37	0.00	6,695.37	0.00	0.00	0.00	6,695.37	0.00	0.00	0.00	0.00	1.25	0.00	0.00	6,696.62	6,696.62

Tax District Settlement

Tax Year - 2017

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
UNIT DISTRICT #230																
EDUCATION	46,851.72	-129.71	46,722.01	0.00	26.78	26.78	46,104.60	590.63	0.00	0.00	0.00	9.02	0.00	0.00	46,704.25	46,704.25
BONDS	6,046.78	-16.74	6,030.04	0.00	3.50	3.50	5,950.31	76.23	0.00	0.00	0.00	1.17	0.00	0.00	6,027.71	6,027.71
BUILDING	9,030.44	-25.00	9,005.44	0.00	5.17	5.17	8,886.43	113.84	0.00	0.00	0.00	1.74	0.00	0.00	9,002.01	9,002.01
I.M.R.F.	2,703.71	-7.48	2,696.23	0.00	1.55	1.55	2,660.60	34.08	0.00	0.00	0.00	0.52	0.00	0.00	2,695.20	2,695.20
TRANSPORTATION	3,612.17	-10.00	3,602.17	0.00	2.09	2.09	3,554.54	45.54	0.00	0.00	0.00	0.70	0.00	0.00	3,600.78	3,600.78
WORKING CASH	903.04	-2.50	900.54	0.00	0.55	0.55	888.61	11.38	0.00	0.00	0.00	0.17	0.00	0.00	900.16	900.16
FIRE PREVENTION &	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL EDUCATION	722.43	-2.00	720.43	0.00	0.48	0.48	710.84	9.11	0.00	0.00	0.00	0.14	0.00	0.00	720.09	720.09
TORT IMMUNITY	7,061.80	-19.55	7,042.25	0.00	4.03	4.03	6,949.20	89.02	0.00	0.00	0.00	1.37	0.00	0.00	7,039.59	7,039.59
SOCIAL SECURITY	3,023.39	-8.37	3,015.02	0.00	1.73	1.73	2,975.18	38.11	0.00	0.00	0.00	0.57	0.00	0.00	3,013.86	3,013.86
LEASE	903.04	-2.50	900.54	0.00	0.55	0.55	888.61	11.38	0.00	0.00	0.00	0.17	0.00	0.00	900.16	900.16
	80,858.52	-223.85	80,634.67	0.00	46.43	46.43	79,568.92	1,019.32	0.00	0.00	0.00	15.57	0.00	0.00	80,603.81	80,603.81

Tax District Settlement

Tax Year - 2017

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
UNIT DISTRICT #326																
BOND	780.37	0.00	780.37	0.00	0.02	0.02	780.35	0.00	0.00	0.00	0.00	0.15	0.00	0.00	780.50	780.50
EDUCATION	2,782.02	0.00	2,782.02	0.00	0.00	0.00	2,782.02	0.00	0.00	0.00	0.00	0.54	0.00	0.00	2,782.56	2,782.56
TRANSPORTATION	175.56	0.00	175.56	0.00	0.00	0.00	175.56	0.00	0.00	0.00	0.00	0.03	0.00	0.00	175.59	175.59
WORKING CASH	43.95	0.00	43.95	0.00	-0.01	-0.01	43.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.96	43.96
I.M.R.F.	126.85	0.00	126.85	0.00	0.01	0.01	126.84	0.00	0.00	0.00	0.00	0.01	0.00	0.00	126.85	126.85
SOCIAL SECURITY	162.64	0.00	162.64	0.00	0.00	0.00	162.64	0.00	0.00	0.00	0.00	0.03	0.00	0.00	162.67	162.67
FIRE PREVENTION & TORT IMMUNITY	43.95	0.00	43.95	0.00	-0.01	-0.01	43.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.96	43.96
SPECIAL EDUCATION	303.26	0.00	303.26	0.00	0.00	0.00	303.26	0.00	0.00	0.00	0.00	0.05	0.00	0.00	303.31	303.31
LEASE	35.11	0.00	35.11	0.00	0.00	0.00	35.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.11	35.11
BLDG/MAINTENANCE	43.95	0.00	43.95	0.00	-0.01	-0.01	43.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.96	43.96
	438.86	0.00	438.86	0.00	0.00	0.00	438.86	0.00	0.00	0.00	0.00	0.08	0.00	0.00	438.94	438.94
	4,936.52	0.00	4,936.52	0.00	0.00	0.00	4,936.52	0.00	0.00	0.00	0.00	0.89	0.00	0.00	4,937.41	4,937.41

Tax District Settlement

Tax Year - 2017

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
BRADFORD CORP																
CORPORATE	11,862.59	-76.04	11,786.55	0.00	18.01	18.01	11,573.72	194.82	0.00	0.00	0.00	2.26	159.86	0.00	11,930.66	11,930.66
CITY STREETS	2,446.91	-15.69	2,431.22	0.00	3.82	3.82	2,387.21	40.19	0.00	0.00	0.00	0.46	32.98	0.00	2,460.84	2,460.84
POLICE PROTECTION	2,936.29	-18.82	2,917.47	0.00	4.33	4.33	2,864.91	48.23	0.00	0.00	0.00	0.56	39.56	0.00	2,953.26	2,953.26
GARBAGE DISPOSAL	7,830.10	-50.19	7,779.91	0.00	12.03	12.03	7,639.27	128.61	0.00	0.00	0.00	1.51	105.52	0.00	7,874.91	7,874.91
AUDIT	2,928.46	-18.77	2,909.69	0.00	4.55	4.55	2,857.03	48.11	0.00	0.00	0.00	0.56	39.47	0.00	2,945.17	2,945.17
SOCIAL SECURITY	13,792.72	-88.41	13,704.31	0.00	21.09	21.09	13,456.69	226.53	0.00	0.00	0.00	2.63	185.87	0.00	13,871.72	13,871.72
CHLORINATION	783.01	-5.02	777.99	0.00	1.20	1.20	763.92	12.87	0.00	0.00	0.00	0.14	10.56	0.00	787.49	787.49
INSURANCE	14,657.94	-93.95	14,563.99	0.00	22.41	22.41	14,300.82	240.76	0.00	0.00	0.00	2.78	197.53	0.00	14,741.89	14,741.89
CITY SHARE R&B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.08	0.05	5,716.87	5,718.00	5,718.00
	57,238.02	-366.89	56,871.13	0.00	87.44	87.44	55,843.57	940.12	0.00	0.00	0.00	11.98	771.40	5,716.87	63,283.94	63,283.94

Tax District Settlement

Tax Year - 2017

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
LAFAYETTE CORP																
CORPORATE	2,100.38	-10.36	2,090.02	0.00	107.94	107.94	1,982.08	0.00	0.00	0.00	0.00	0.39	6.24	0.00	1,988.71	1,988.71
CITY STREETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIBRARY	1,129.24	-5.57	1,123.67	0.00	57.98	57.98	1,065.69	0.00	0.00	0.00	0.00	0.20	3.35	0.00	1,069.24	1,069.24
AUDIT	5,000.26	-24.66	4,975.60	0.00	256.81	256.81	4,718.79	0.00	0.00	0.00	0.00	0.91	14.85	0.00	4,734.55	4,734.55
SOCIAL SECURITY	1,500.38	-7.40	1,492.98	0.00	77.06	77.06	1,415.92	0.00	0.00	0.00	0.00	0.27	4.46	0.00	1,420.65	1,420.65
INSURANCE	10,003.99	-49.34	9,954.65	0.00	513.72	513.72	9,440.93	0.00	0.00	0.00	0.00	1.86	29.72	0.00	9,472.51	9,472.51
CITY SHARE R&B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23	0.01	1,165.19	1,165.43	1,165.43
	19,734.25	-97.33	19,636.92	0.00	1,013.51	1,013.51	18,623.41	0.00	0.00	0.00	0.00	3.86	58.63	1,165.19	19,851.09	19,851.09

Tax District Settlement

Tax Year - 2017

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
TOULON CORP																
CORPORATE	30,998.33	-30.60	30,967.73	0.00	93.66	93.66	30,729.62	144.45	0.00	0.00	0.00	6.00	80.31	0.00	30,960.38	30,960.38
BONDS ABATEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F.	58,057.97	-57.36	58,000.61	0.00	175.59	175.59	57,554.50	270.52	0.00	0.00	0.00	11.24	150.39	0.00	57,986.65	57,986.65
CITY STREETS	16,522.23	-16.33	16,505.90	0.00	49.91	49.91	16,379.00	76.99	0.00	0.00	0.00	3.21	42.80	0.00	16,502.00	16,502.00
POLICE PROTECTION	7,672.86	-7.58	7,665.28	0.00	23.20	23.20	7,606.33	35.75	0.00	0.00	0.00	1.49	19.88	0.00	7,663.45	7,663.45
AUDIT	9,115.36	-9.01	9,106.35	0.00	27.75	27.75	9,036.14	42.46	0.00	0.00	0.00	1.78	23.62	0.00	9,104.00	9,104.00
SOCIAL SECURITY	16,522.23	-16.33	16,505.90	0.00	49.91	49.91	16,379.00	76.99	0.00	0.00	0.00	3.21	42.80	0.00	16,502.00	16,502.00
INSURANCE	43,049.86	-42.53	43,007.33	0.00	130.24	130.24	42,676.51	200.58	0.00	0.00	0.00	8.34	111.53	0.00	42,996.96	42,996.96
CITY SHARE R&B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.25	0.04	16,795.53	16,798.82	16,798.82
	181,938.84	-179.74	181,759.10	0.00	550.26	550.26	180,361.10	847.74	0.00	0.00	0.00	38.52	471.37	16,795.53	198,514.26	198,514.26

Tax District Settlement

Tax Year - 2017

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
WYOMING CORP																
CORPORATE	31,877.56	-198.74	31,678.82	0.00	190.26	190.26	31,384.94	103.62	0.00	0.00	-31.20	6.13	55.26	0.00	31,518.75	31,518.75
BOND #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOND #3 ABATEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOND #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CITY STREETS	4,807.76	-29.98	4,777.78	0.00	28.45	28.45	4,733.70	15.63	0.00	0.00	-4.70	0.91	8.33	0.00	4,753.87	4,753.87
POLICE PROTECTION	7,838.74	-48.87	7,789.87	0.00	46.67	46.67	7,717.71	25.49	0.00	0.00	-7.68	1.53	13.60	0.00	7,750.65	7,750.65
AUDIT	8,256.81	-51.48	8,205.33	0.00	49.39	49.39	8,129.09	26.85	0.00	0.00	-8.08	1.60	14.31	0.00	8,163.77	8,163.77
SOCIAL SECURITY	24,007.45	-149.68	23,857.77	0.00	143.10	143.10	23,636.61	78.06	0.00	0.00	-23.49	4.61	41.62	0.00	23,737.41	23,737.41
WORKMENS	12,008.95	-74.87	11,934.08	0.00	71.62	71.62	11,823.41	39.05	0.00	0.00	-11.75	2.32	20.81	0.00	11,873.84	11,873.84
INSURANCE	26,003.73	-162.13	25,841.60	0.00	155.11	155.11	25,601.94	84.55	0.00	0.00	-25.46	5.01	45.08	0.00	25,711.12	25,711.12
MEDICARE TAX	1,776.78	-11.08	1,765.70	0.00	10.49	10.49	1,749.43	5.78	0.00	0.00	-1.74	0.34	3.02	0.00	1,756.83	1,756.83
CITY SHARE R&B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.25	0.01	16,990.64	16,993.90	16,993.90
	116,577.78	-726.83	115,850.95	0.00	695.09	695.09	114,776.83	379.03	0.00	0.00	-114.10	25.70	202.04	16,990.64	132,260.14	132,260.14

Tax District Settlement

Tax Year - 2017

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
SOIL & WATER CONSERVATION DIST																
CORPORATE	4,768.48	-5.96	4,762.52	-4.84	7.81	2.97	4,743.06	16.49	0.00	0.00	-0.34	0.91	8.41	0.00	4,768.53	4,768.53
TORT IMMUNITY	2,043.64	-2.55	2,041.09	-5.23	3.34	-1.89	2,035.91	7.07	0.00	0.00	-0.16	0.39	3.58	0.00	2,046.79	2,046.79
UNEMPLOYMENT	272.48	-0.34	272.14	3.19	0.44	3.63	267.57	0.94	0.00	0.00	-0.03	0.05	0.49	0.00	269.02	269.02
WORKMENS	953.69	-1.19	952.50	7.81	1.56	9.37	939.84	3.29	0.00	0.00	-0.08	0.19	1.56	0.00	944.80	944.80
	8,038.29	-10.04	8,028.25	0.93	13.15	14.08	7,986.38	27.79	0.00	0.00	-0.61	1.54	14.04	0.00	8,029.14	8,029.14

Tax District Settlement

Tax Year - 2017

District/Levy	Taxes Extended			Un-collectable Taxes			Monies To Districts									Disbursed to Date
	Initially Extended	C of E Changes	Adjusted Extended	Forfeited	Subs & Sold to Trustee	Total Un-collectable	This Years Taxes		Other Parcel Special Collections			Other Monies			Total	
							w/Refunds Regular Payments	Subs & Tax Sale Interest	plus In Lieu of	plus Forfeiture Recoveries	less Sale In Error	plus Bank Interest	plus Other Collections	Road & Bridge Redistribute		
Grand Totals	11,829,486.72	-17,654.80	11,811,831.92	1,278.38	22,156.44	23,434.82	11,744,171.13	44,225.97	0.00	0.00	-938.18	2,296.08	21,249.35	0.00	11,811,004.35	11,811,004.35