

ALL ENTITIES

YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	YTD COLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED W/LATEFEES
2023	131,531,202.50	(1,899,729.25)	262,998.43	129,894,471.68	128,308,865.98	128,396,966.09	820,424.94	255,908.51	1,585,605.70	128,308,865.98	1,589,411.83	128,396,966.09
2022	1,597,831.16	(755,331.29)	242,757.00	1,085,256.87	366,228.89	366,338.85	193,405.87	200,664.91	719,027.98	366,228.89	719,152.80	366,338.85
2021	639,903.55	(56,767.94)	146,021.37	729,156.98	337,735.92	337,861.20	79,175.87	56,522.86	391,421.06	337,735.92	393,773.41	337,861.20
2020	400,134.22	(11,129.37)	75,140.54	464,145.39	209,379.48	209,379.48	46,967.53	27,463.43	254,765.91	209,379.48	254,853.26	209,379.48
2019	304,849.10	(12,136.25)	0.46	292,713.31	73,829.44	73,915.78	43,854.22	22,248.90	218,883.87	73,829.44	220,304.24	73,915.78
2018	235,461.73	(654.69)	0.16	234,807.20	50,586.91	50,609.15	35,520.07	16,188.06	184,220.29	50,586.91	185,380.73	50,609.15
2017	188,202.61	(392.67)	0.64	187,810.58	32,152.64	32,152.64	25,308.36	10,403.94	155,657.94	32,152.64	158,510.59	32,152.64
2016	138,891.36	(388.61)	0.00	138,502.75	25,325.40	25,325.40	22,537.05	8,582.74	113,177.35	25,325.40	114,380.37	25,325.40
2015	119,671.30	(438.71)	0.00	119,232.59	24,920.12	24,920.12	23,455.34	8,318.51	94,312.47	24,920.12	95,193.54	24,920.12
2014	115,736.43	(1,480.42)	0.00	114,256.01	18,654.00	18,654.00	19,807.25	6,613.45	95,602.01	18,654.00	96,277.30	18,654.00
2013	99,449.80	(3,804.28)	0.00	95,645.52	13,813.94	13,813.94	16,529.48	5,277.56	81,831.58	13,813.94	82,636.98	13,813.94
2012	97,484.63	(6,239.85)	0.00	91,244.78	11,542.99	11,542.99	15,711.97	5,246.22	79,701.79	11,542.99	80,103.72	11,542.99
2011	93,079.91	(15,124.28)	0.00	77,955.63	9,159.17	9,159.17	14,564.40	4,736.76	68,796.46	9,159.17	69,045.61	9,159.17
2010	80,100.04	(5,203.26)	0.00	74,896.78	8,243.67	8,243.67	14,102.87	4,468.57	66,653.11	8,243.67	66,796.11	8,243.67
2009	81,014.22	(12,731.46)	0.00	68,282.76	7,880.01	7,880.01	14,401.43	4,454.10	60,402.75	7,880.01	60,949.57	7,880.01
2008	56,023.96	(15,499.40)	0.00	40,524.56	6,489.82	6,489.82	12,710.97	3,839.67	34,034.74	6,489.82	34,034.74	6,489.82
2007	41,213.19	(6,243.75)	0.00	34,969.44	6,338.96	6,338.96	12,713.03	3,743.15	28,630.48	6,338.96	28,662.70	6,338.96
2006	37,970.03	(3,778.88)	0.00	34,191.15	6,327.63	6,327.63	13,920.38	4,048.53	27,863.52	6,327.63	27,863.52	6,327.63
2005	32,604.64	(2,504.09)	0.00	30,100.55	5,879.07	5,879.07	13,636.77	3,902.40	24,221.48	5,879.07	24,223.69	5,879.07
2004	27,352.28	(2,737.23)	0.00	24,615.05	4,431.02	4,431.02	10,804.20	3,046.25	20,184.03	4,431.02	20,184.03	4,431.02
2003	21,108.83	(2,581.73)	0.00	18,527.10	4,016.32	4,016.32	10,166.79	2,816.71	14,510.78	4,016.32	14,510.78	4,016.32
2002	17,929.08	(7,379.97)	0.00	10,549.11	3,224.04	3,224.04	8,255.96	2,241.79	7,325.07	3,224.04	7,325.07	3,224.04
2001	14,087.10	(5,767.35)	0.00	8,319.75	2,694.30	2,694.30	7,548.98	1,535.98	5,625.45	2,694.30	5,625.45	2,694.30
2000	11,414.11	(4,074.28)	0.00	7,339.83	2,577.79	2,577.79	7,536.69	1,516.49	4,762.04	2,577.79	4,762.04	2,577.79
1999	9,123.49	(3,289.20)	0.00	5,834.29	2,249.83	2,249.83	6,856.18	1,365.26	3,584.46	2,249.83	3,584.46	2,249.83
1998(PRIOR)	15,495.12	(3,780.85)	0.00	11,714.27	3,456.60	3,456.60	12,768.39	2,433.80	8,257.67	3,456.60	8,257.67	3,456.60
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	136,007,334.39	(2,839,189.06)	726,918.60	133,895,063.93	129,546,003.94	129,634,447.87	1,502,684.99	667,588.55	4,349,059.99	129,546,003.94	4,365,804.21	129,634,447.87

RATE SUMMARY INFORMATION

M&O	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
I&S	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00

RATE SUMMARY INFORMATION CURRENT YEAR

M&O	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
I&S	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00

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131,531,202.50	(1,899,729.25)	262,998.43	129,894,471.68	128,308,865.98			820,424.94	255,908.51	1,585,605.70	128,308,865.98

RATE SUMMARY INFORMATION DELINQUENT YEARS

M&O	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
I&S	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00

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4,476,131.89	(939,459.81)	463,920.17	4,000,592.25	1,237,137.96			682,260.05	411,680.04	2,763,454.29	1,237,137.96

PERCENT COLLECTED ORIGINAL ROLL = 97.550%
ADJUSTED ROLL= 98.779%

YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	YTD COLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED W/LATEFEES
2023	28,051,882.68	(187,703.35)	18,430.52	27,882,609.85	27,545,101.71	27,561,590.64	174,880.65	52,645.10	337,508.14	27,545,101.71	338,167.95	27,561,590.64
2022	341,651.34	(115,450.23)	51,371.28	277,572.39	121,875.48	121,875.48	41,386.90	42,781.44	155,696.91	121,875.48	155,696.91	121,875.48
2021	145,954.40	(6,067.14)	33,559.31	173,446.57	85,850.91	85,878.44	19,205.39	13,668.24	87,595.66	85,850.91	88,098.16	85,878.44
2020	90,327.86	(2,859.38)	17,128.44	104,596.92	47,622.04	47,622.04	11,341.95	6,611.38	56,974.88	47,622.04	56,974.88	47,622.04
2019	70,519.52	(2,930.52)	0.12	67,589.12	18,336.66	18,354.45	10,828.51	5,474.41	49,252.46	18,336.66	49,563.82	18,354.45
2018	50,555.77	(149.78)	0.04	50,406.03	11,397.48	11,401.64	7,891.15	3,559.26	39,008.55	11,397.48	39,259.61	11,401.64
2017	40,456.63	(104.82)	0.14	40,351.95	7,652.56	7,652.56	5,939.08	2,418.66	32,699.39	7,652.56	33,236.83	7,652.56
2016	29,173.93	(85.53)	0.00	29,088.40	6,009.89	6,009.89	5,278.06	1,991.72	23,078.51	6,009.89	23,316.84	6,009.89
2015	27,074.48	(97.20)	0.00	26,977.28	5,936.06	5,936.06	5,539.42	1,949.29	21,041.22	5,936.06	21,205.75	5,936.06
2014	23,703.75	(300.74)	0.00	23,403.01	4,005.98	4,005.98	4,210.75	1,394.93	19,397.03	4,005.98	19,512.33	4,005.98
2013	20,885.42	(627.64)	0.00	20,257.78	3,088.61	3,088.61	3,658.65	1,157.94	17,169.17	3,088.61	17,309.82	3,088.61
2012	19,325.51	(995.43)	0.00	18,330.08	2,320.92	2,320.92	3,158.21	1,053.77	16,009.16	2,320.92	16,069.42	2,320.92
2011	18,763.03	(2,729.88)	0.00	16,033.15	1,952.18	1,952.18	3,100.73	1,008.58	14,080.97	1,952.18	14,124.02	1,952.18
2010	16,157.20	(880.85)	0.00	15,276.35	1,762.30	1,762.30	3,012.48	954.46	13,514.05	1,762.30	13,537.85	1,762.30
2009	15,241.28	(2,088.41)	0.00	13,152.87	1,629.05	1,629.05	2,973.76	919.97	11,523.82	1,629.05	11,617.34	1,629.05
2008	11,338.63	(2,756.65)	0.00	8,581.98	1,417.36	1,417.36	2,771.81	837.66	7,164.62	1,417.36	7,164.62	1,417.36
2007	8,780.26	(1,171.85)	0.00	7,608.41	1,322.89	1,322.89	2,638.54	776.49	6,285.52	1,322.89	6,290.73	1,322.89
2006	7,262.58	(696.32)	0.00	6,566.26	1,165.35	1,165.35	2,558.96	744.63	5,400.91	1,165.35	5,400.91	1,165.35
2005	5,853.29	(453.98)	0.00	5,399.31	996.60	996.60	2,308.45	660.99	4,402.71	996.60	4,403.07	996.60
2004	4,609.64	(433.56)	0.00	4,176.08	719.70	719.70	1,752.80	494.44	3,456.38	719.70	3,456.38	719.70
2003	3,139.92	(382.52)	0.00	2,757.40	560.80	560.80	1,412.97	391.19	2,196.60	560.80	2,196.60	560.80
2002	2,399.78	(968.07)	0.00	1,431.71	439.53	439.53	1,096.61	295.74	992.18	439.53	992.18	439.53
2001	1,985.34	(808.90)	0.00	1,176.44	369.90	369.90	1,036.56	210.96	806.54	369.90	806.54	369.90
2000	1,667.13	(556.70)	0.00	1,110.43	355.15	355.15	1,038.46	208.91	755.28	355.15	755.28	355.15
1999	1,302.32	(455.65)	0.00	846.67	317.86	317.86	968.52	192.83	528.81	317.86	528.81	317.86
1998(PRIOR)	2,272.36	(347.80)	0.00	1,924.56	496.75	496.75	1,833.59	349.58	1,427.81	496.75	1,427.81	496.75
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	29,012,284.05	(332,102.90)	120,489.85	28,800,671.00	27,872,703.72	27,889,242.13	321,822.96	142,752.57	927,967.28	27,872,703.72	931,114.46	27,889,242.13
RATE SUMMARY INFORMATION												
M&O	25,956,278.39	(294,587.57)	106,512.27	25,768,203.10	24,955,151.18		283,509.89	125,775.40	813,051.91	24,955,151.21		
I&S	3,056,005.66	(37,515.33)	13,977.58	3,032,467.90	2,917,552.54		38,313.07	16,977.17	114,915.37	2,917,552.51		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
RATE SUMMARY INFORMATION CURRENT YEAR												
M&O	25,122,057.09	(168,099.03)	16,505.58	24,970,463.64	24,668,205.89		156,615.57	47,146.68	302,257.74	24,668,205.90		
I&S	2,929,825.59	(19,604.32)	1,924.94	2,912,146.21	2,876,895.82		18,265.08	5,498.42	35,250.40	2,876,895.81		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
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	28,051,882.68	(187,703.35)	18,430.52	27,882,609.85	27,545,101.71		174,880.65	52,645.10	337,508.14	27,545,101.71		
RATE SUMMARY INFORMATION DELINQUENT YEARS												
M&O	834,221.30	(126,488.54)	90,006.69	797,739.46	286,945.29		126,894.32	78,628.72	510,794.17	286,945.31		
I&S	126,180.07	(17,911.01)	12,052.64	120,321.69	40,656.72		20,047.99	11,478.75	79,664.97	40,656.70		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
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	960,401.37	(144,399.55)	102,059.33	918,061.15	327,602.01		146,942.31	90,107.47	590,459.14	327,602.01		
PERCENT COLLECTED ORIGINAL ROLL = 98.193% ADJUSTED ROLL= 98.790%												

PERCENT COLLECTED **ORIGINAL ROLL = 98.191%**
ADJUSTED ROLL= 98.790%

PERCENT COLLECTED **ORIGINAL ROLL = 98.172%**
ADJUSTED ROLL= 98.780%

YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	YTD COLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED W/LATEFEES
2023	81,242,671.73	(1,391,732.84)	196,168.20	80,047,107.09	79,043,212.41	79,102,381.02	502,853.47	164,449.07	1,003,894.68	79,043,212.41	1,006,100.52	79,102,381.02
2022	1,030,510.50	(523,432.08)	158,350.88	665,429.30	200,209.79	200,319.75	119,323.80	124,928.72	465,219.51	200,209.79	465,280.57	200,319.75
2021	387,749.18	(41,743.82)	79,031.25	425,036.61	187,170.96	187,250.67	46,351.83	33,274.62	237,865.65	187,170.96	239,381.79	187,250.67
2020	248,340.48	(7,298.17)	44,974.63	286,016.94	129,575.86	129,575.86	28,532.19	16,734.25	156,441.08	129,575.86	156,490.54	129,575.86
2019	192,251.88	(8,656.25)	0.33	183,595.96	47,393.18	47,446.13	28,115.86	14,250.44	136,202.78	47,393.18	137,129.96	47,446.13
2018	149,784.62	(406.41)	0.12	149,378.33	33,541.85	33,554.99	23,584.38	10,752.26	115,836.48	33,541.85	116,628.90	33,554.99
2017	123,919.63	(274.05)	0.48	123,646.06	20,944.19	20,944.19	16,432.44	6,751.05	102,701.87	20,944.19	104,467.54	20,944.19
2016	95,526.22	(290.50)	0.00	95,235.72	17,233.30	17,233.30	15,313.19	5,831.05	78,002.42	17,233.30	78,805.35	17,233.30
2015	80,004.32	(327.25)	0.00	79,677.07	17,588.33	17,588.33	16,549.14	5,873.90	62,088.74	17,588.33	62,698.88	17,588.33
2014	77,969.32	(1,130.39)	0.00	76,838.93	13,647.49	13,647.49	14,582.69	4,889.42	63,191.44	13,647.49	63,467.95	13,647.49
2013	65,920.47	(2,185.68)	0.00	63,734.79	9,907.05	9,907.05	11,928.94	3,820.70	53,827.74	9,907.05	54,321.61	9,907.05
2012	65,898.59	(3,170.78)	0.00	62,727.81	8,753.27	8,753.27	11,952.27	3,999.60	53,974.54	8,753.27	54,214.46	8,753.27
2011	62,598.90	(8,826.49)	0.00	53,772.41	6,725.34	6,725.34	10,691.76	3,477.20	47,047.07	6,725.34	47,210.03	6,725.34
2010	55,081.23	(2,827.07)	0.00	52,254.16	6,189.81	6,189.81	10,592.51	3,356.13	46,064.35	6,189.81	46,154.21	6,189.81
2009	54,387.11	(7,882.80)	0.00	46,504.31	5,961.45	5,961.45	10,907.62	3,373.48	40,542.86	5,961.45	40,926.84	5,961.45
2008	37,858.68	(9,928.38)	0.00	27,930.30	4,835.37	4,835.37	9,475.62	2,861.83	23,094.93	4,835.37	23,094.93	4,835.37
2007	29,002.57	(4,168.62)	0.00	24,833.95	4,653.89	4,653.89	9,335.39	2,748.96	20,180.06	4,653.89	20,199.38	4,653.89
2006	28,767.72	(2,779.29)	0.00	25,988.43	4,794.88	4,794.88	10,545.23	3,067.28	21,193.55	4,794.88	21,193.55	4,794.88
2005	25,512.61	(1,976.95)	0.00	23,535.66	4,680.09	4,680.09	10,857.49	3,107.00	18,555.57	4,680.09	18,857.36	4,680.09
2004	21,548.71	(1,925.37)	0.00	19,623.34	3,583.90	3,583.90	8,740.91	2,464.32	16,039.44	3,583.90	16,039.44	3,583.90
2003	16,838.03	(1,920.15)	0.00	14,917.88	3,269.62	3,269.62	8,284.14	2,295.41	11,648.26	3,269.62	11,648.26	3,269.62
2002	14,552.58	(5,941.65)	0.00	8,610.93	2,645.27	2,645.27	6,809.11	1,851.18	5,965.66	2,645.27	5,965.66	2,645.27
2001	11,391.23	(4,598.55)	0.00	6,792.68	2,242.75	2,242.75	6,284.02	1,278.59	4,549.93	2,242.75	4,549.93	2,242.75
2000	9,329.16	(3,386.57)	0.00	5,942.59	2,142.35	2,142.35	6,264.05	1,260.48	3,800.24	2,142.35	3,800.24	2,142.35
1999	7,490.41	(2,706.25)	0.00	4,784.16	1,860.41	1,860.41	5,670.09	1,129.01	2,923.75	1,860.41	2,923.75	1,860.41
1998(PRIOR)	11,198.73	(2,550.45)	0.00	8,648.28	2,530.34	2,530.34	9,304.84	1,775.30	6,117.94	2,530.34	6,117.94	2,530.34
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	84,146,104.61	(2,042,066.81)	478,525.89	82,582,563.69	79,785,293.15	79,844,717.52	959,282.98	429,601.25	2,797,270.54	79,785,293.15	2,807,669.59	79,844,717.52
RATE SUMMARY INFORMATION												
M&O	71,137,220.86	(1,733,610.53)	408,715.26	69,812,325.59	67,414,738.58		817,547.12	366,992.66	2,397,587.07	67,414,738.57		
I&S	13,008,883.75	(308,456.28)	69,810.63	12,770,238.10	12,370,554.57		141,735.86	62,608.59	399,683.47	12,370,554.58		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
RATE SUMMARY INFORMATION CURRENT YEAR												
M&O	68,632,752.92	(1,175,717.81)	165,720.35	67,622,755.46	66,774,678.28		424,804.07	138,924.44	848,077.18	66,774,678.28		
I&S	12,609,918.81	(216,015.03)	30,447.85	12,424,351.63	12,268,534.13		78,049.40	25,524.63	155,817.50	12,268,534.13		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
	=====	=====	=====	=====	=====		=====	=====	=====	=====		
	81,242,671.73	(1,391,732.84)	196,168.20	80,047,107.09	79,043,212.41		502,853.47	164,449.07	1,003,894.68	79,043,212.41		
RATE SUMMARY INFORMATION DELINQUENT YEARS												
M&O	2,504,467.94	(557,892.72)	242,994.91	2,189,570.13	640,060.30		392,743.05	228,068.22	1,549,509.89	640,060.29		
I&S	398,964.94	(92,441.25)	39,362.78	345,886.47	102,020.44		63,686.46	37,083.96	243,865.97	102,020.45		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
	=====	=====	=====	=====	=====		=====	=====	=====	=====		
	2,903,432.88	(650,333.97)	282,357.69	2,535,456.60	742,080.74		456,429.51	265,152.18	1,793,375.86	742,080.74		
PERCENT COLLECTED ORIGINAL ROLL = 97.293% ADJUSTED ROLL= 98.746%												

YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	YTD COLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED W/LATEFEES
2023	4,152,363.58	(49,531.62)	1,728.45	4,104,560.41	4,032,217.38	4,035,021.03	32,016.64	8,625.81	72,343.03	4,032,217.38	72,372.49	4,035,021.03
2022	64,763.02	(9,079.64)	10,342.22	66,025.60	37,561.67	37,561.67	8,952.50	9,030.53	28,463.93	37,561.67	28,463.93	37,561.67
2021	21,119.74	(553.21)	18,126.85	38,693.38	29,989.04	29,989.04	1,746.70	935.27	8,704.34	29,989.04	8,717.96	29,989.04
2020	17,687.87	(179.84)	10,810.37	28,318.40	20,093.94	20,093.94	2,575.49	1,417.17	8,224.46	20,093.94	8,224.46	20,093.94
2019	6,361.22	(80.00)	0.00	6,281.22	557.91	557.91	352.11	182.01	5,723.31	557.91	5,736.69	557.91
2018	3,457.06	(78.54)	0.00	3,378.52	381.40	381.40	287.32	133.76	2,997.12	381.40	3,005.39	381.40
2017	3,026.28	0.00	0.00	3,026.28	0.00	0.00	0.00	0.00	3,026.28	0.00	3,033.60	0.00
2016	2,185.42	0.00	0.00	2,185.42	0.00	0.00	0.00	0.00	2,185.42	0.00	2,185.42	0.00
2015	2,114.10	0.00	0.00	2,114.10	0.00	0.00	0.00	0.00	2,114.10	0.00	2,115.83	0.00
2014	4,263.75	0.00	0.00	4,263.75	106.62	106.62	51.97	0.00	4,157.13	106.62	4,368.93	106.62
2013	1,805.12	0.00	0.00	1,805.12	0.00	0.00	0.00	0.00	1,805.12	0.00	1,822.98	0.00
2012	2,430.30	(774.37)	0.00	1,655.93	0.00	0.00	0.00	0.00	1,655.93	0.00	1,657.53	0.00
2011	2,373.11	(799.74)	0.00	1,573.37	164.19	164.19	267.88	86.42	1,409.18	164.19	1,410.83	164.19
2010	1,461.93	(654.22)	0.00	807.71	0.00	0.00	0.00	0.00	807.71	0.00	809.31	0.00
2009	2,035.69	(642.77)	0.00	1,392.92	23.26	23.26	34.21	10.23	1,369.66	23.26	1,369.66	23.26
2008	1,021.24	0.00	0.00	1,021.24	0.00	0.00	0.00	0.00	1,021.24	0.00	1,021.24	0.00
2007	782.03	0.00	0.00	782.03	136.34	136.34	290.39	85.34	645.69	136.34	645.69	136.34
2006	191.95	0.00	0.00	191.95	171.24	171.24	385.29	111.31	20.71	171.24	20.71	171.24
2005	45.37	0.00	0.00	45.37	34.27	34.27	81.22	23.10	11.10	34.27	11.10	34.27
2004	131.33	(131.33)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2003	135.75	(135.75)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2002	125.25	(125.25)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2001	116.73	(116.73)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1998(PRIOR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	4,289,997.84	(62,883.01)	41,007.89	4,268,122.72	4,121,437.26	4,124,240.91	47,041.72	20,640.95	146,685.46	4,121,437.26	146,993.75	4,12

YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	YTD COLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED W/LATEFEES
2023	3,253,168.42	(88,729.40)	14,103.52	3,178,542.54	3,126,469.35	3,129,326.86	28,791.65	11,544.60	52,073.19	3,126,469.35	52,537.41	3,129,326.86
2022	83,891.43	(12,712.36)	8,997.94	80,177.01	50,099.04	50,099.04	14,513.83	14,396.75	30,077.97	50,099.04	30,141.73	50,099.04
2021	52,117.33	(6,276.08)	6,904.28	52,745.53	20,961.78	20,961.78	8,526.17	6,259.82	31,783.75	20,961.78	31,822.61	20,961.78
2020	22,957.03	(858.97)	0.00	22,098.06	4,139.74	4,139.74	2,423.32	1,484.39	17,958.32	4,139.74	17,996.21	4,139.74
2019	18,556.39	0.00	0.00	18,556.39	4,297.32	4,297.32	2,665.05	1,392.48	14,259.07	4,297.32	14,259.07	4,297.32
2018	19,221.06	0.00	0.00	19,221.06	3,283.96	3,283.96	2,393.85	1,135.57	15,937.10	3,283.96	15,937.10	3,283.96
2017	7,239.36	0.00	0.00	7,239.36	2,290.73	2,290.73	1,975.74	853.18	4,948.63	2,290.73	4,961.29	2,290.73
2016	2,962.07	0.00	0.00	2,962.07	1,010.98	1,010.98	989.07	398.69	1,951.09	1,010.98	1,963.88	1,010.98
2015	2,517.66	0.00	0.00	2,517.66	442.08	442.08	481.01	184.62	2,075.58	442.08	2,088.23	442.08
2014	1,845.61	0.00	0.00	1,845.61	233.63	233.63	271.01	100.93	1,611.98	233.63	1,616.55	233.63
2013	2,992.70	(608.49)	0.00	2,384.21	232.85	232.85	298.05	106.18	2,151.36	232.85	2,151.36	232.85
2012	2,613.44	(528.10)	0.00	2,085.34	41.60	41.60	58.23	19.96	2,043.74	41.60	2,064.49	41.60
2011	3,043.60	(1,607.43)	0.00	1,436.17	0.00	0.00	0.00	0.00	1,436.17	0.00	1,436.17	0.00
2010	2,251.33	(394.90)	0.00	1,856.43	0.00	0.00	0.00	0.00	1,856.43	0.00	1,856.43	0.00
2009	2,525.52	(15.45)	0.00	2,510.07	0.00	0.00	0.00	0.00	2,510.07	0.00	2,510.07	0.00
2008	1,562.90	(33.29)	0.00	1,529.61	0.00	0.00	0.00	0.00	1,529.61	0.00	1,529.61	0.00
2007	392.50	0.00	0.00	392.50	0.00	0.00	0.00	0.00	392.50	0.00	392.50	0.00
2006	342.57	(22.44)	0.00	320.13	0.00	0.00	0.00	0.00	320.13	0.00	320.13	0.00
2005	176.16	0.00	0.00	176.16	0.00	0.00	0.00	0.00	176.16	0.00	176.16	0.00
2004	93.67	(35.87)	0.00	57.80	0.00	0.00	0.00	0.00	57.80	0.00	57.80	0.00
2003	46.03	0.00	0.00	46.03	0.00	0.00	0.00	0.00	46.03	0.00	46.03	0.00
2002	92.76	(21.70)	0.00	71.06	0.00	0.00	0.00	0.00	71.06	0.00	71.06	0.00
2001	148.38	(46.55)	0.00	101.83	0.00	0.00	0.00	0.00	101.83	0.00	101.83	0.00
2000	77.67	(17.47)	0.00	60.20	0.00	0.00	0.00	0.00	60.20	0.00	60.20	0.00
1999	47.61	(19.93)	0.00	27.68	0.00	0.00	0.00	0.00	27.68	0.00	27.68	0.00
1998(PRIOR)	251.08	(251.08)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
=====												
	3,481,134.28	(112,179.51)	30,005.74	3,398,960.51	3,213,503.06	3,216,360.57	63,386.98	37,877.17	185,457.45	3,213,503.06	186,125.60	3,216,360.57
RATE SUMMARY INFORMATION												
M&O	2,433,856.23	(79,366.68)	21,552.48	2,376,042.04	2,237,340.83		46,073.77	27,709.58	138,701.18	2,237,340.83		
I&S	1,047,278.05	(32,812.83)	8,453.26	1,022,918.47	976,162.23		17,313.21	10,167.59	46,756.27	976,162.23		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
RATE SUMMARY INFORMATION CURRENT YEAR												
M&O	2,260,431.54	(61,652.74)	9,799.69	2,208,578.50	2,172,395.96		20,005.59	8,021.65	36,182.54	2,172,395.96		
I&S	992,736.88	(27,076.66)	4,303.83	969,964.04	954,073.39		8,786.06	3,522.95	15,890.65	954,073.39		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
=====												
	3,253,168.42	(88,729.40)	14,103.52	3,178,542.54	3,126,469.35		28,791.65	11,544.60	52,073.19	3,126,469.35		
RATE SUMMARY INFORMATION DELINQUENT YEARS												
M&O	173,424.69	(17,713.94)	11,752.79	167,463.54	64,944.87		26,068.18	19,687.93	102,518.64	64,944.87		
I&S	54,541.17	(5,736.17)	4,149.43	52,954.43	22,088.84		8,527.15	6,644.64	30,865.62	22,088.84		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
=====												
	227,965.86	(23,450.11)	15,902.22	220,417.97	87,033.71		34,595.33	26,332.57	133,384.26	87,033.71		
PERCENT COLLECTED ORIGINAL ROLL = 96.105% ADJUSTED ROLL= 98.362%												

YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	YTD COLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED W/LATEFEES
2023	9,723,012.04	(147,969.15)	2,935.65	9,577,978.54	9,523,237.18	9,527,311.25	49,414.18	9,430.14	54,741.36	9,523,237.18	55,079.71	9,527,311.25
2022	30,676.23	(79,441.13)	5,505.25	(43,259.65)	(60,555.17)	(60,555.17)	3,651.97	3,772.98	17,295.52	(60,555.17)	17,295.52	(60,555.17)
2021	12,170.33	(343.38)	2,717.03	14,543.98	2,846.11	2,860.91	758.91	551.27	11,697.87	2,846.11	11,915.44	2,860.91
2020	6,647.35	457.32	0.00	7,104.67	1,551.32	1,551.32	524.05	307.76	5,553.35	1,551.32	5,553.35	1,551.32
2019	5,528.87	(79.88)	0.00	5,448.99	682.60	695.83	401.52	202.17	4,766.39	682.60	4,890.78	695.83
2018	4,411.03	0.00	0.00	4,411.03	266.64	271.03	179.07	75.45	4,144.39	266.64	4,217.27	271.03
2017	7,356.17	0.00	0.00	7,356.17	221.75	221.75	166.51	62.23	7,134.42	221.75	7,591.12	221.75
2016	3,995.99	0.00	0.00	3,995.99	161.08	161.08	166.52	65.52	3,834.91	161.08	3,948.79	161.08
2015	3,565.38	0.00	0.00	3,565.38	90.95	90.95	98.67	37.92	3,474.43	90.95	3,541.63	90.95
2014	3,788.57	0.00	0.00	3,788.57	0.00	0.00	0.00	0.00	3,788.57	0.00	3,834.89	0.00
2013	4,107.66	(277.28)	0.00	3,830.38	64.95	64.95	31.93	0.00	3,765.43	64.95	3,894.23	64.95
2012	3,838.75	(614.31)	0.00	3,224.44	44.88	44.88	24.31	0.00	3,179.56	44.88	3,248.82	44.88
2011	2,920.21	(730.88)	0.00	2,189.33	0.00	0.00	0.00	0.00	2,189.33	0.00	2,223.38	0.00
2010	2,236.65	(305.19)	0.00	1,931.46	0.00	0.00	0.00	0.00	1,931.46	0.00	1,954.73	0.00
2009	4,078.47	(1,767.97)	0.00	2,310.50	0.00	0.00	0.00	0.00	2,310.50	0.00	2,364.72	0.00
2008	2,341.56	(2,341.56)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2007	783.51	(715.03)	0.00	68.48	0.00	0.00	0.00	0.00	68.48	0.00	75.33	0.00
2006	167.23	(167.23)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004	100.99	(100.99)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2003	4.40	(4.40)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1999	14.96	(14.96)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1998(PRIOR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
=====												
	9,821,746.35	(234,416.02)	11,157.93	9,598,488.26	9,468,612.29	9,472,718.78	55,417.64	14,505.44	129,875.97	9,468,612.29	131,629.71	9,472,718.78
RATE SUMMARY INFORMATION												
M&O	4,759,335.55	(106,833.83)	4,871.00	4,657,372.69	4,598,786.09		26,548.46	6,719.79	58,586.63	4,598,786.08		
I&S	5,062,410.80	(127,582.19)	6,286.93	4,941,115.57	4,869,826.20		28,869.18	7,785.65	71,289.34	4,869,826.21		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
RATE SUMMARY INFORMATION CURRENT YEAR												
M&O	4,718,261.75	(71,804.62)	1,424.58	4,647,881.70	4,621,317.50		23,979.10	4,576.14	26,564.20	4,621,317.50		
I&S	5,004,750.29	(76,164.53)	1,511.07	4,930,096.84	4,901,919.68		25,435.08	4,854.00	28,177.16	4,901,919.68		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
=====												
	9,723,012.04	(147,969.15)	2,935.65	9,577,978.54	9,523,237.18		49,414.18	9,430.14	54,741.36	9,523,237.18		
RATE SUMMARY INFORMATION DELINQUENT YEARS												
M&O	41,073.80	(35,029.21)	3,446.42	9,490.99	(22,531.41)		2,569.36	2,143.65	32,022.43	(22,531.42)		
I&S	57,660.51	(51,417.66)	4,775.86	11,018.73	(32,093.48)		3,434.10	2,931.65	43,112.18	(32,093.47)		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
=====												
	98,734.31	(86,446.87)	8,222.28	20,509.72	(54,624.89)		6,003.46	5,075.30	75,134.61	(54,624.89)		
PERCENT COLLECTED		ORIGINAL ROLL = 97.945% ADJUSTED ROLL= 99.428%										

PERCENT COLLECTED **ORIGINAL ROLL = 98.201%**
ADJUSTED ROLL= 98.329%

PERCENT COLLECTED **ORIGINAL ROLL = 97.517%**
ADJUSTED ROLL= 96.763%

PERCENT COLLECTED ORIGINAL ROLL = 123.630%
ADJUSTED ROLL= 100.000%

HOS-HOSPITAL

YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	YTD COLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED W/LATEFEES
2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1998(PRIOR)	1,191.43	(546.77)	0.00	644.66	295.15	295.15	1,129.31	213.64	349.51	295.15	349.51	295.15
	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	1,191.43	(546.77)	0.00	644.66	295.15	295.15	1,129.31	213.64	349.51	295.15	349.51	295.15

RATE SUMMARY INFORMATION

M&O	767.93	(354.54)	0.00	413.40	187.67		717.10	135.69	225.73	187.67
I&S	423.50	(192.23)	0.00	231.26	107.48		412.21	77.95	123.78	107.48
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00

RATE SUMMARY INFORMATION CURRENT YEAR

M&O	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
I&S	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
SPC	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	0.00	0.00

RATE SUMMARY INFORMATION DELINQUENT YEARS

M&O	767.93	(354.54)	0.00	413.40	187.67		717.10	135.69	225.73	187.67
I&S	423.50	(192.23)	0.00	231.26	107.48		412.21	77.95	123.78	107.48
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
	=====	=====	=====	=====	=====		=====	=====	=====	=====
	1,191.43	(546.77)	0.00	644.66	295.15		1,129.31	213.64	349.51	295.15

PERCENT COLLECTED ORIGINAL ROLL = 0.000%
ADJUSTED ROLL= 0.000%

PERCENT COLLECTED ORIGINAL ROLL = 0.000%
ADJUSTED ROLL= 0.000%

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YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	YTD COLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED W/LATEFEES
2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2003	42.37	0.00	0.00	42.37	30.21	30.21	77.62	21.56	12.16	30.21	12.16	30.21
2002	16.73	(4.76)	0.00	11.97	10.91	10.91	28.89	7.96	1.06	10.91	1.06	10.91
2001	14.87	(2.54)	0.00	12.33	8.25	8.25	22.75	4.64	4.08	8.25	4.08	8.25
2000	13.12	(2.83)	0.00	10.29	9.78	9.78	28.15	5.70	0.51	9.78	0.51	9.78
1999	10.12	(1.67)	0.00	8.45	8.45	8.45	25.39	5.08	0.00	8.45	0.00	8.45
1998(PRIOR)	2.99	0.00	0.00	2.99	2.99	2.99	9.40	1.86	0.00	2.99	0.00	2.99
=====												
	100.20	(11.80)	0.00	88.40	70.59	70.59	192.20	46.80	17.81	70.59	17.81	70.59

RATE SUMMARY INFORMATION

M&O	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
I&S	100.20	(11.80)	0.00	88.40	70.59		192.20	46.80	17.81	70.59
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00

RATE SUMMARY INFORMATION CURRENT YEAR

M&O	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
I&S	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
SPC	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	0.00	0.00

RATE SUMMARY INFORMATION DELINQUENT YEARS

M&O	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
I&S	100.20	(11.80)	0.00	88.40	70.59		192.20	46.80	17.81	70.59
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
=====										
	100.20	(11.80)	0.00	88.40	70.59		192.20	46.80	17.81	70.59

PERCENT COLLECTED ORIGINAL ROLL = 0.000%
 ADJUSTED ROLL= 0.000%