

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2025	M & O	.508994	1,029,290.55	.00	9,149.20	.00	1,038,439.75	3,048.71	.00	.00	1,041,488.46
	I & S	.048011	97,088.14	.00	862.90	.00	97,951.04	.00	.00	.00	97,951.04
	TOTAL	.557005	1,126,378.69	.00	10,012.10	.00	1,136,390.79	3,048.71	.00	.00	1,139,439.50
2024	M & O	.518587	37,449.90	.00	6,839.60	.00	44,289.50	8,594.64	.00	.00	52,884.14
	I & S	.083500	6,030.01	.00	1,101.33	.00	7,131.34	.00	.00	.00	7,131.34
	TOTAL	.602087	43,479.91	.00	7,940.93	.00	51,420.84	8,594.64	.00	.00	60,015.48
2023	M & O	.520478	4,929.65	.00	2,168.47	.00	7,098.12	1,940.25	.00	.00	9,038.37
	I & S	.106500	1,008.71	.00	443.67	.00	1,452.38	.00	.00	.00	1,452.38
	TOTAL	.626978	5,938.36	.00	2,612.14	.00	8,550.50	1,940.25	.00	.00	10,490.75
2022	M & O	.613069	2,790.18	.00	984.58	.00	3,774.76	628.47	.00	.00	4,403.23
	I & S	.126020	573.55	.00	202.38	.00	775.93	.00	.00	.00	775.93
	TOTAL	.739089	3,363.73	.00	1,186.96	.00	4,550.69	628.47	.00	.00	5,179.16
2021	M & O	.633943	1,467.16	.00	731.89	.00	2,199.05	440.84	.00	.00	2,639.89
	I & S	.117619	272.24	.00	135.77	.00	408.01	.00	.00	.00	408.01
	TOTAL	.751562	1,739.40	.00	867.66	.00	2,607.06	440.84	.00	.00	3,047.90
2020	M & O	.634727	1,289.07	.00	836.35	.00	2,125.42	459.00	.00	.00	2,584.42
	I & S	.116835	237.28	.00	153.96	.00	391.24	.00	.00	.00	391.24
	TOTAL	.751562	1,526.35	.00	990.31	.00	2,516.66	459.00	.00	.00	2,975.66
2019	M & O	.630989	419.75	.00	273.13	.00	692.88	147.43	.00	.00	840.31
	I & S	.119010	79.16	.00	51.52	.00	130.68	.00	.00	.00	130.68
	TOTAL	.749999	498.91	.00	324.65	.00	823.56	147.43	.00	.00	970.99
2018	M & O	.638923	1,518.19	.00	760.39	.00	2,278.58	203.66	.00	.00	2,482.24
	I & S	.111076	263.95	.00	132.19	.00	396.14	.00	.00	.00	396.14
	TOTAL	.749999	1,782.14	.00	892.58	.00	2,674.72	203.66	.00	.00	2,878.38
2017	M & O	.635719	1,433.64	.00	897.96	.00	2,331.60	256.17	.00	.00	2,587.77
	I & S	.114280	257.72	.00	161.41	.00	419.13	.00	.00	.00	419.13
	TOTAL	.749999	1,691.36	.00	1,059.37	.00	2,750.73	256.17	.00	.00	3,006.90
2016	M & O	.609999	1,682.41	.00	1,260.51	.00	2,942.92	324.09	.00	.00	3,267.01
	I & S	.140000	386.13	.00	289.29	.00	675.42	.00	.00	.00	675.42
	TOTAL	.749999	2,068.54	.00	1,549.80	.00	3,618.34	324.09	.00	.00	3,942.43
2015	M & O	.561281	1,657.54	.00	1,521.44	.00	3,178.98	626.99	.00	.00	3,805.97
	I & S	.095040	280.67	.00	257.62	.00	538.29	.00	.00	.00	538.29
	TOTAL	.656321	1,938.21	.00	1,779.06	.00	3,717.27	626.99	.00	.00	4,344.26
2014	M & O	.576738	1,307.25	.00	1,252.58	.00	2,559.83	462.47	.00	.00	3,022.30
	I & S	.064688	146.62	.00	140.50	.00	287.12	.00	.00	.00	287.12
	TOTAL	.641426	1,453.87	.00	1,393.08	.00	2,846.95	462.47	.00	.00	3,309.42

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2013	M & O	.579189	1,290.43	.00	1,416.21	.00	2,706.64	501.27	.00	.00	3,207.91
	I & S	.065313	145.52	.00	159.71	.00	305.23	.00	.00	.00	305.23
	TOTAL	.644502	1,435.95	.00	1,575.92	.00	3,011.87	501.27	.00	.00	3,513.14
2012	M & O	.582964	1,328.22	.00	1,593.13	.00	2,921.35	536.62	.00	.00	3,457.97
	I & S	.059596	135.79	.00	162.87	.00	298.66	.00	.00	.00	298.66
	TOTAL	.642560	1,464.01	.00	1,756.00	.00	3,220.01	536.62	.00	.00	3,756.63
2011	M & O	.582628	1,379.83	.00	1,818.55	.00	3,198.38	593.49	.00	.00	3,791.87
	I & S	.059932	141.94	.00	187.07	.00	329.01	.00	.00	.00	329.01
	TOTAL	.642560	1,521.77	.00	2,005.62	.00	3,527.39	593.49	.00	.00	4,120.88
2010	M & O	.552706	1,313.97	.00	1,892.74	.00	3,206.71	603.99	.00	.00	3,810.70
	I & S	.059612	141.71	.00	204.14	.00	345.85	.00	.00	.00	345.85
	TOTAL	.612318	1,455.68	.00	2,096.88	.00	3,552.56	603.99	.00	.00	4,156.55
2009	M & O	.527170	1,139.82	.00	1,778.91	.00	2,918.73	553.43	.00	.00	3,472.16
	I & S	.055896	120.85	.00	188.60	.00	309.45	.00	.00	.00	309.45
	TOTAL	.583066	1,260.67	.00	1,967.51	.00	3,228.18	553.43	.00	.00	3,781.61
2008	M & O	.533066	903.98	.00	1,535.58	.00	2,439.56	464.26	.00	.00	2,903.82
	I & S	.050000	84.79	.00	144.03	.00	228.82	.00	.00	.00	228.82
	TOTAL	.583066	988.77	.00	1,679.61	.00	2,668.38	464.26	.00	.00	3,132.64
ALL	M & O		1,092,591.54	.00	36,711.22	.00	1,129,302.76	20,385.78	.00	.00	1,149,688.54
	I & S		107,394.78	.00	4,978.96	.00	112,373.74	.00	.00	.00	112,373.74
	TOTAL		1,199,986.32	.00	41,690.18	.00	1,241,676.50	20,385.78	.00	.00	1,262,062.28
DLQ	M & O		63,300.99	.00	27,562.02	.00	90,863.01	17,337.07	.00	.00	108,200.08
	I & S		10,306.64	.00	4,116.06	.00	14,422.70	.00	.00	.00	14,422.70
	TOTAL		73,607.63	.00	31,678.08	.00	105,285.71	17,337.07	.00	.00	122,622.78
CURR	M & O		1,029,290.55	.00	9,149.20	.00	1,038,439.75	3,048.71	.00	.00	1,041,488.46
	I & S		97,088.14	.00	862.90	.00	97,951.04	.00	.00	.00	97,951.04
	TOTAL		1,126,378.69	.00	10,012.10	.00	1,136,390.79	3,048.71	.00	.00	1,139,439.50