

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2025	M & O	.786900	2,275,466.19	.00	18,343.38	.00	2,293,809.57	8,453.01	.00	.00	2,302,262.58
	I & S	.500000	1,445,841.79	.00	11,655.36	.00	1,457,497.15	.00	.00	.00	1,457,497.15
	TOTAL	1.286900	3,721,307.98	.00	29,998.74	.00	3,751,306.72	8,453.01	.00	.00	3,759,759.73
2024	M & O	.786900	41,222.65	.00	13,567.57	.00	54,790.22	18,656.75	.00	.00	73,446.97
	I & S	.500000	26,193.12	.00	8,620.84	.00	34,813.96	.00	.00	.00	34,813.96
	TOTAL	1.286900	67,415.77	.00	22,188.41	.00	89,604.18	18,656.75	.00	.00	108,260.93
2023	M & O	.789200	13,606.07	.00	7,513.92	.00	21,119.99	5,006.84	.00	.00	26,126.83
	I & S	.104500	1,801.63	.00	994.91	.00	2,796.54	.00	.00	.00	2,796.54
	TOTAL	.893700	15,407.70	.00	8,508.83	.00	23,916.53	5,006.84	.00	.00	28,923.37
2022	M & O	.874100	11,941.58	.00	3,880.13	.00	15,821.71	1,901.13	.00	.00	17,722.84
	I & S	.124972	1,707.28	.00	554.75	.00	2,262.03	.00	.00	.00	2,262.03
	TOTAL	.999072	13,648.86	.00	4,434.88	.00	18,083.74	1,901.13	.00	.00	19,984.87
2021	M & O	.961300	3,226.41	.00	1,794.08	.00	5,020.49	827.34	.00	.00	5,847.83
	I & S	.124972	419.42	.00	233.24	.00	652.66	.00	.00	.00	652.66
	TOTAL	1.086272	3,645.83	.00	2,027.32	.00	5,673.15	827.34	.00	.00	6,500.49
2020	M & O	.985900	777.20	.00	546.11	.00	1,323.31	223.66	.00	.00	1,546.97
	I & S	.124972	98.50	.00	69.22	.00	167.72	.00	.00	.00	167.72
	TOTAL	1.110872	875.70	.00	615.33	.00	1,491.03	223.66	.00	.00	1,714.69
2019	M & O	1.029500	365.30	.00	295.54	.00	660.84	113.97	.00	.00	774.81
	I & S	.160000	56.77	.00	45.94	.00	102.71	.00	.00	.00	102.71
	TOTAL	1.189500	422.07	.00	341.48	.00	763.55	113.97	.00	.00	877.52
2018	M & O	1.110000	494.61	.00	462.52	.00	957.13	164.26	.00	.00	1,121.39
	I & S	.160000	71.29	.00	66.68	.00	137.97	.00	.00	.00	137.97
	TOTAL	1.270000	565.90	.00	529.20	.00	1,095.10	164.26	.00	.00	1,259.36
2017	M & O	1.110000	463.88	.00	490.45	.00	954.33	153.47	.00	.00	1,107.80
	I & S	.080000	33.43	.00	35.36	.00	68.79	.00	.00	.00	68.79
	TOTAL	1.190000	497.31	.00	525.81	.00	1,023.12	153.47	.00	.00	1,176.59
2016	M & O	1.040000	593.85	.00	700.88	.00	1,294.73	209.16	.00	.00	1,503.89
	I & S	.080000	45.66	.00	53.91	.00	99.57	.00	.00	.00	99.57
	TOTAL	1.120000	639.51	.00	754.79	.00	1,394.30	209.16	.00	.00	1,603.46
2015	M & O	1.040000	404.66	.00	524.50	.00	929.16	150.10	.00	.00	1,079.26
	I & S	.080000	31.13	.00	40.33	.00	71.46	.00	.00	.00	71.46
	TOTAL	1.120000	435.79	.00	564.83	.00	1,000.62	150.10	.00	.00	1,150.72
2014	M & O	1.040000	356.75	.00	503.61	.00	860.36	138.97	.00	.00	999.33
	I & S	.080000	27.42	.00	38.75	.00	66.17	.00	.00	.00	66.17
	TOTAL	1.120000	384.17	.00	542.36	.00	926.53	138.97	.00	.00	1,065.50

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2013	M & O	1.040000	265.25	.00	401.35	.00	666.60	107.67	.00	.00	774.27
	I & S	.080000	20.39	.00	30.86	.00	51.25	.00	.00	.00	51.25
	TOTAL	1.120000	285.64	.00	432.21	.00	717.85	107.67	.00	.00	825.52
2012	M & O	1.040000	101.29	.00	166.15	.00	267.44	43.21	.00	.00	310.65
	I & S	.080200	7.81	.00	12.80	.00	20.61	.00	.00	.00	20.61
	TOTAL	1.120200	109.10	.00	178.95	.00	288.05	43.21	.00	.00	331.26
2011	M & O	1.040000	176.08	.00	298.18	.00	474.26	76.62	.00	.00	550.88
	I & S	.080200	13.57	.00	22.99	.00	36.56	.00	.00	.00	36.56
	TOTAL	1.120200	189.65	.00	321.17	.00	510.82	76.62	.00	.00	587.44
2010	M & O	1.039994	240.51	.00	429.54	.00	670.05	108.26	.00	.00	778.31
	I & S	.080206	18.54	.00	33.13	.00	51.67	.00	.00	.00	51.67
	TOTAL	1.120200	259.05	.00	462.67	.00	721.72	108.26	.00	.00	829.98
2009	M & O	1.039994	129.80	.00	244.76	.00	374.56	60.52	.00	.00	435.08
	I & S	.080206	10.01	.00	18.88	.00	28.89	.00	.00	.00	28.89
	TOTAL	1.120200	139.81	.00	263.64	.00	403.45	60.52	.00	.00	463.97
2008	M & O	1.040000	43.26	.00	86.09	.00	129.35	21.41	.00	.00	150.76
	I & S	.107600	4.48	.00	8.91	.00	13.39	.00	.00	.00	13.39
	TOTAL	1.147600	47.74	.00	95.00	.00	142.74	21.41	.00	.00	164.15
2007	M & O	1.040000	125.40	.00	268.75	.00	394.15	65.25	.00	.00	459.40
	I & S	.107600	12.98	.00	27.81	.00	40.79	.00	.00	.00	40.79
	TOTAL	1.147600	138.38	.00	296.56	.00	434.94	65.25	.00	.00	500.19
2006	M & O	1.333985	136.42	.00	306.34	.00	442.76	73.82	.00	.00	516.58
	I & S	.148715	15.20	.00	34.15	.00	49.35	.00	.00	.00	49.35
	TOTAL	1.482700	151.62	.00	340.49	.00	492.11	73.82	.00	.00	565.93
2005	M & O	1.450000	83.22	.00	195.57	.00	278.79	41.82	.00	.00	320.61
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.450000	83.22	.00	195.57	.00	278.79	41.82	.00	.00	320.61
2004	M & O	1.450000	374.58	.00	989.49	.00	1,364.07	204.61	.00	.00	1,568.68
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.450000	374.58	.00	989.49	.00	1,364.07	204.61	.00	.00	1,568.68
2003	M & O	1.450000	49.64	.00	128.57	.00	178.21	26.73	.00	.00	204.94
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.450000	49.64	.00	128.57	.00	178.21	26.73	.00	.00	204.94
2002	M & O	1.450000	49.64	.00	134.52	.00	184.16	27.62	.00	.00	211.78
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.450000	49.64	.00	134.52	.00	184.16	27.62	.00	.00	211.78

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2001	M & O	1.429997	38.61	.00	109.27	.00	147.88	22.65	.00	.00	170.53
	I & S	.030003	.81	.00	2.29	.00	3.10	.00	.00	.00	3.10
	TOTAL	1.460000	39.42	.00	111.56	.00	150.98	22.65	.00	.00	173.63
2000	M & O	1.400000	3.12	.00	9.20	.00	12.32	1.90	.00	.00	14.22
	I & S	.036200	.08	.00	.24	.00	.32	.00	.00	.00	.32
	TOTAL	1.436200	3.20	.00	9.44	.00	12.64	1.90	.00	.00	14.54
1999	M & O	1.419996	38.34	.00	117.70	.00	156.04	24.07	.00	.00	180.11
	I & S	.040004	1.08	.00	3.32	.00	4.40	.00	.00	.00	4.40
	TOTAL	1.460000	39.42	.00	121.02	.00	160.44	24.07	.00	.00	184.51
ALL	M & O		2,350,774.31	.00	52,508.17	.00	2,403,282.48	36,904.82	.00	.00	2,440,187.30
	I & S		1,476,432.39	.00	22,604.67	.00	1,499,037.06	.00	.00	.00	1,499,037.06
	TOTAL		3,827,206.70	.00	75,112.84	.00	3,902,319.54	36,904.82	.00	.00	3,939,224.36
DLQ	M & O		75,308.12	.00	34,164.79	.00	109,472.91	28,451.81	.00	.00	137,924.72
	I & S		30,590.60	.00	10,949.31	.00	41,539.91	.00	.00	.00	41,539.91
	TOTAL		105,898.72	.00	45,114.10	.00	151,012.82	28,451.81	.00	.00	179,464.63
CURR	M & O		2,275,466.19	.00	18,343.38	.00	2,293,809.57	8,453.01	.00	.00	2,302,262.58
	I & S		1,445,841.79	.00	11,655.36	.00	1,457,497.15	.00	.00	.00	1,457,497.15
	TOTAL		3,721,307.98	.00	29,998.74	.00	3,751,306.72	8,453.01	.00	.00	3,759,759.73