

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2025	M & O	.514000	17,197,930.81	.00	136,000.94	.00	17,333,931.75	30,400.72	.00	.00	17,364,332.47
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.514000	17,197,930.81	.00	136,000.94	.00	17,333,931.75	30,400.72	.00	.00	17,364,332.47
2024	M & O	.499000	425,118.88	.00	92,406.58	.00	517,525.46	101,003.32	.00	.00	618,528.78
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.499000	425,118.88	.00	92,406.58	.00	517,525.46	101,003.32	.00	.00	618,528.78
2023	M & O	.496000	94,511.41	.00	36,876.62	.00	131,388.03	27,957.68	.00	.00	159,345.71
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.496000	94,511.41	.00	36,876.62	.00	131,388.03	27,957.68	.00	.00	159,345.71
2022	M & O	.599000	70,267.74	.00	34,021.24	.00	104,288.98	20,898.52	.00	.00	125,187.50
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.599000	70,267.74	.00	34,021.24	.00	104,288.98	20,898.52	.00	.00	125,187.50
2021	M & O	.615000	35,046.28	.00	20,677.24	.00	55,723.52	11,037.36	.00	.00	66,760.88
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.615000	35,046.28	.00	20,677.24	.00	55,723.52	11,037.36	.00	.00	66,760.88
2020	M & O	.615000	19,708.64	.00	13,329.60	.00	33,038.24	6,248.70	.00	.00	39,286.94
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.615000	19,708.64	.00	13,329.60	.00	33,038.24	6,248.70	.00	.00	39,286.94
2019	M & O	.615000	14,013.50	.00	11,426.54	.00	25,440.04	5,016.10	.00	.00	30,456.14
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.615000	14,013.50	.00	11,426.54	.00	25,440.04	5,016.10	.00	.00	30,456.14
2018	M & O	.595000	8,966.59	.00	8,202.20	.00	17,168.79	3,340.00	.00	.00	20,508.79
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.595000	8,966.59	.00	8,202.20	.00	17,168.79	3,340.00	.00	.00	20,508.79
2017	M & O	.595000	6,390.58	.00	6,580.28	.00	12,970.86	2,542.55	.00	.00	15,513.41
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.595000	6,390.58	.00	6,580.28	.00	12,970.86	2,542.55	.00	.00	15,513.41
2016	M & O	.569800	6,206.91	.00	6,748.39	.00	12,955.30	2,397.37	.00	.00	15,352.67
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.569800	6,206.91	.00	6,748.39	.00	12,955.30	2,397.37	.00	.00	15,352.67
2015	M & O	.558400	5,917.05	.00	6,987.44	.00	12,904.49	2,413.61	.00	.00	15,318.10
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.558400	5,917.05	.00	6,987.44	.00	12,904.49	2,413.61	.00	.00	15,318.10
2014	M & O	.566600	4,424.34	.00	5,787.40	.00	10,211.74	1,937.91	.00	.00	12,149.65
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.566600	4,424.34	.00	5,787.40	.00	10,211.74	1,937.91	.00	.00	12,149.65

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2013	M & O	.522300	4,074.09	.00	5,784.00	.00	9,858.09	1,419.70	.00	.00	11,277.79
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.522300	4,074.09	.00	5,784.00	.00	9,858.09	1,419.70	.00	.00	11,277.79
2012	M & O	.478700	3,359.21	.00	5,300.23	.00	8,659.44	1,355.27	.00	.00	10,014.71
	I & S	.033500	235.06	.00	370.89	.00	605.95	.00	.00	.00	605.95
	TOTAL	.512200	3,594.27	.00	5,671.12	.00	9,265.39	1,355.27	.00	.00	10,620.66
2011	M & O	.436700	3,320.52	.00	5,579.14	.00	8,899.66	1,271.10	.00	.00	10,170.76
	I & S	.033400	253.97	.00	426.74	.00	680.71	.00	.00	.00	680.71
	TOTAL	.470100	3,574.49	.00	6,005.88	.00	9,580.37	1,271.10	.00	.00	10,851.47
2010	M & O	.417498	3,031.76	.00	5,425.65	.00	8,457.41	1,329.85	.00	.00	9,787.26
	I & S	.032402	235.29	.00	421.09	.00	656.38	.00	.00	.00	656.38
	TOTAL	.449900	3,267.05	.00	5,846.74	.00	9,113.79	1,329.85	.00	.00	10,443.64
2009	M & O	.391500	2,294.56	.00	4,333.33	.00	6,627.89	1,027.26	.00	.00	7,655.15
	I & S	.026500	155.34	.00	293.28	.00	448.62	.00	.00	.00	448.62
	TOTAL	.418000	2,449.90	.00	4,626.61	.00	7,076.51	1,027.26	.00	.00	8,103.77
2008	M & O	.390900	2,049.47	.00	4,080.97	.00	6,130.44	948.94	.00	.00	7,079.38
	I & S	.027100	142.07	.00	282.90	.00	424.97	.00	.00	.00	424.97
	TOTAL	.418000	2,191.54	.00	4,363.87	.00	6,555.41	948.94	.00	.00	7,504.35
2007	M & O	.425100	1,603.83	.00	3,303.72	.00	4,907.55	741.03	.00	.00	5,648.58
	I & S	.024800	93.58	.00	192.79	.00	286.37	.00	.00	.00	286.37
	TOTAL	.449900	1,697.41	.00	3,496.51	.00	5,193.92	741.03	.00	.00	5,934.95
2006	M & O	.449703	1,211.93	.00	2,560.15	.00	3,772.08	571.19	.00	.00	4,343.27
	I & S	.032397	87.28	.00	184.43	.00	271.71	.00	.00	.00	271.71
	TOTAL	.482100	1,299.21	.00	2,744.58	.00	4,043.79	571.19	.00	.00	4,614.98
2005	M & O	.514500	1,295.18	.00	2,946.17	.00	4,241.35	641.86	.00	.00	4,883.21
	I & S	.034900	87.84	.00	199.83	.00	287.67	.00	.00	.00	287.67
	TOTAL	.549400	1,383.02	.00	3,146.00	.00	4,529.02	641.86	.00	.00	5,170.88
2004	M & O	.546300	1,443.23	.00	3,244.92	.00	4,688.15	664.26	.00	.00	5,352.41
	I & S	.033200	87.73	.00	197.22	.00	284.95	.00	.00	.00	284.95
	TOTAL	.579500	1,530.96	.00	3,442.14	.00	4,973.10	664.26	.00	.00	5,637.36
2003	M & O	.548400	428.56	.00	1,125.96	.00	1,554.52	243.72	.00	.00	1,798.24
	I & S	.039800	31.13	.00	81.70	.00	112.83	.00	.00	.00	112.83
	TOTAL	.588200	459.69	.00	1,207.66	.00	1,667.35	243.72	.00	.00	1,911.07
2002	M & O	.528600	503.92	.00	1,348.84	.00	1,852.76	290.94	.00	.00	2,143.70
	I & S	.059600	56.81	.00	152.10	.00	208.91	.00	.00	.00	208.91
	TOTAL	.588200	560.73	.00	1,500.94	.00	2,061.67	290.94	.00	.00	2,352.61

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2001	M & O	.533900	56.65	.00	167.38	.00	224.03	37.13	.00	.00	261.16
	I & S	.056100	5.95	.00	17.59	.00	23.54	.00	.00	.00	23.54
	TOTAL	.590000	62.60	.00	184.97	.00	247.57	37.13	.00	.00	284.70
2000	M & O	.549470	7.14	.00	22.13	.00	29.27	4.96	.00	.00	34.23
	I & S	.071530	.93	.00	2.88	.00	3.81	.00	.00	.00	3.81
	TOTAL	.621000	8.07	.00	25.01	.00	33.08	4.96	.00	.00	38.04
1999	M & O	.556636	15.03	.00	46.15	.00	61.18	9.82	.00	.00	71.00
	I & S	.039264	1.06	.00	3.25	.00	4.31	.00	.00	.00	4.31
	TOTAL	.595900	16.09	.00	49.40	.00	65.49	9.82	.00	.00	75.31
1998	M & O	.517200	38.37	.00	97.67	.00	136.04	16.42	.00	.00	152.46
	I & S	.052800	3.91	.00	9.97	.00	13.88	.00	.00	.00	13.88
	TOTAL	.570000	42.28	.00	107.64	.00	149.92	16.42	.00	.00	166.34
1997	M & O	.524600	8.03	.00	20.32	.00	28.35	3.18	.00	.00	31.53
	I & S	.045400	.70	.00	1.76	.00	2.46	.00	.00	.00	2.46
	TOTAL	.570000	8.73	.00	22.08	.00	30.81	3.18	.00	.00	33.99
ALL	M & O		17,913,244.21	.00	424,431.20	.00	18,337,675.41	225,770.47	.00	.00	18,563,445.88
	I & S		1,478.65	.00	2,838.42	.00	4,317.07	.00	.00	.00	4,317.07
	TOTAL		17,914,722.86	.00	427,269.62	.00	18,341,992.48	225,770.47	.00	.00	18,567,762.95
DLQ	M & O		715,313.40	.00	288,430.26	.00	1,003,743.66	195,369.75	.00	.00	1,199,113.41
	I & S		1,478.65	.00	2,838.42	.00	4,317.07	.00	.00	.00	4,317.07
	TOTAL		716,792.05	.00	291,268.68	.00	1,008,060.73	195,369.75	.00	.00	1,203,430.48
CURR	M & O		17,197,930.81	.00	136,000.94	.00	17,333,931.75	30,400.72	.00	.00	17,364,332.47
	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL		17,197,930.81	.00	136,000.94	.00	17,333,931.75	30,400.72	.00	.00	17,364,332.47