

Tax Year Range: 2018/1 to 2018/4

Calculated As of: 12/13/18

Tax Levy

Net Taxes:

Original:	109,323,188.15	
Preliminary Adjustments:	99,740.16-	
Added:	1,006,472.46	
Omitted:	0.00	
Omit/Add:	49,546.65	
Rollback:	<u>0.00</u>	
Total Net Tax		110,279,467.10

Adjustments to Levy:

County Board Judgmt (070)	153,368.18-	
State Tax Appeal (072)	<u>25,220.16-</u>	
Total Adjustments to Levy		178,588.34-

Original Deductions (Src, Vet, SSp, Dis, wid)	<u>1,385,000.00</u>	
Total Gross Tax Levy		111,485,878.76

Collections

Prior Year - Cash Receipts	3,725,970.05	
Current Year - Cash Receipts	101,884,736.12	
Original Deductions (Src, Vet, SSp, Dis, wid)	1,385,000.00	
Deductions Allowed (051, 053, 055, 057, 059)	52,000.00	
Disallowed (052, 054, 056, 058, 060)	25,657.38-	
Transfer Overpayment (063)	94,010.21	
HOMESTEAD BENEFIT (HB)	<u>2,346,025.37</u>	
Total Collections		109,462,084.37

Adjustments to Collections

NSF Reversals	217,996.51	
Refund By Res. (064)	39,361.88	
100% Exempt Veteran (159)	<u>31,671.50-</u>	
Total Adjustments to Collections		(225,686.89)

Total Adjusted Collections		109,236,397.48
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*** Percentage of Collections: (Total Adjusted Collections/Total Tax Levy * 100) 97.98 % ***

(NOTE: Transactions posted after the last day of the selected Tax Year are NOT included in the Percentage Calculation!)