

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1983/84
 FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	9,265.33	.00	.00	9,265.33	.00	9,265.33
0077	21.57	.00	.00	21.57	.00	21.57
0079	3.88	.00	.00	3.88	.00	3.88
0080	38.11	.00	.00	38.11	.00	38.11
0081	165.36	.00	.00	165.36	.00	165.36
0193	26.37	.00	.00	26.37	.00	26.37
0276	38.59	.00	.00	38.59	.00	38.59
0300	74.95	.00	.00	74.95	.00	74.95
0431	82.55	.00	.00	82.55	.00	82.55
0433	55.27	.00	.00	55.27	.00	55.27
0436	215.75	.00	.00	215.75	.00	215.75
0452	3.69	.00	.00	3.69	.00	3.69
0603	271.19	.00	.00	271.19	.00	271.19
0611	143.15	.00	.00	143.15	.00	143.15

SUB TOTAL	10,405.76	.00	.00	10,405.76	.00	10,405.76

9902	1,040.57	.00	.00	1,040.57	.00	1,040.57

SUB TOTAL	1,040.57	.00	.00	1,040.57	.00	1,040.57

1983/84 TOTAL	11,446.33	.00	.00	11,446.33	.00	11,446.33

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1984/85
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	9,998.38	.00	.00	9,998.38	.00	9,998.38
0075	12.39	.00	.00	12.39	.00	12.39
0077	24.13	.00	.00	24.13	.00	24.13
0079	2.93	.00	.00	2.93	.00	2.93
0080	28.10	.00	.00	28.10	.00	28.10
0081	196.04	.00	.00	196.04	.00	196.04
0276	28.99	.00	.00	28.99	.00	28.99
0300	85.87	.00	.00	85.87	.00	85.87
0403	262.93	.00	.00	262.93	.00	262.93
0411	134.30	.00	.00	134.30	.00	134.30
0429	22.93	.00	.00	22.93	.00	22.93
0431	92.30	.00	.00	92.30	.00	92.30
0433	37.52	.00	.00	37.52	.00	37.52
0436	219.81	.00	.00	219.81	.00	219.81
0452	2.21	.00	.00	2.21	.00	2.21

SUB TOTAL	11,148.83	.00	.00	11,148.83	.00	11,148.83

9901	954.00	.00	.00	954.00	.00	954.00

SUB TOTAL	954.00	.00	.00	954.00	.00	954.00

9902	1,114.91	.00	.00	1,114.91	.00	1,114.91

SUB TOTAL	1,114.91	.00	.00	1,114.91	.00	1,114.91

1984/85 TOTAL	13,217.74	.00	.00	13,217.74	.00	13,217.74

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1985/86
 FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	1,150.06	.00	.00	1,150.06	.00	1,150.06
0080	44.90	.00	.00	44.90	.00	44.90
0300	9.13	.00	.00	9.13	.00	9.13
0317	5.14	.00	.00	5.14	.00	5.14
0433	53.58	.00	.00	53.58	.00	53.58
0436	25.34	.00	.00	25.34	.00	25.34
0452	3.15	.00	.00	3.15	.00	3.15

SUB TOTAL	1,291.30	.00	.00	1,291.30	.00	1,291.30

9902	129.13	.00	.00	129.13	.00	129.13

SUB TOTAL	129.13	.00	.00	129.13	.00	129.13

1985/86 TOTAL	1,420.43	.00	.00	1,420.43	.00	1,420.43

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1986/87
 FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	1,158.25	.00	.00	1,158.25	.00	1,158.25
0079	8.75	.00	.00	8.75	.00	8.75
0080	39.06	.00	.00	39.06	.00	39.06
0276	5.09	.00	.00	5.09	.00	5.09
0300	6.59	.00	.00	6.59	.00	6.59
0317	23.15	.00	.00	23.15	.00	23.15
0411	20.70	.00	.00	20.70	.00	20.70
0431	11.50	.00	.00	11.50	.00	11.50
0433	33.28	.00	.00	33.28	.00	33.28
0436	25.70	.00	.00	25.70	.00	25.70
0452	1.97	.00	.00	1.97	.00	1.97

SUB TOTAL	1,334.04	.00	.00	1,334.04	.00	1,334.04

9902	133.40	.00	.00	133.40	.00	133.40

SUB TOTAL	133.40	.00	.00	133.40	.00	133.40

1986/87 TOTAL	1,467.44	.00	.00	1,467.44	.00	1,467.44

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1987/88
 FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	13,085.39	.00	.00	13,085.39	.00	13,085.39
0075	143.65	.00	.00	143.65	.00	143.65
0080	8.73	.00	.00	8.73	.00	8.73
0081	2.96	.00	.00	2.96	.00	2.96
0300	79.19	.00	.00	79.19	.00	79.19
0318	136.38	.00	.00	136.38	.00	136.38
0403	6.32	.00	.00	6.32	.00	6.32
0429	241.14	.00	.00	241.14	.00	241.14
0433	6.77	.00	.00	6.77	.00	6.77
0435	182.32	.00	.00	182.32	.00	182.32
0436	136.01	.00	.00	136.01	.00	136.01
0452	.44	.00	.00	.44	.00	.44

SUB TOTAL	14,029.30	.00	.00	14,029.30	.00	14,029.30

9902	1,658.50	.00	.00	1,658.50	.00	1,658.50

SUB TOTAL	1,658.50	.00	.00	1,658.50	.00	1,658.50

9995	2,555.83	.00	.00	2,555.83	.00	2,555.83

SUB TOTAL	2,555.83	.00	.00	2,555.83	.00	2,555.83

1987/88 TOTAL	18,243.63	.00	.00	18,243.63	.00	18,243.63

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1988/89
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	20,177.81	.00	.00	20,177.81	.00	20,177.81
0075	229.83	.00	.00	229.83	.00	229.83
0077	127.65	.00	.00	127.65	.00	127.65
0080	20.65	.00	.00	20.65	.00	20.65
0081	24.61	.00	.00	24.61	.00	24.61
0276	23.37	.00	.00	23.37	.00	23.37
0300	108.80	.00	.00	108.80	.00	108.80
0318	393.36	.00	.00	393.36	.00	393.36
0403	57.65	.00	.00	57.65	.00	57.65
0406	46.01	.00	.00	46.01	.00	46.01
0411	61.77	.00	.00	61.77	.00	61.77
0429	431.11	.00	.00	431.11	.00	431.11
0431	84.89	.00	.00	84.89	.00	84.89
0432	3.01	.00	.00	3.01	.00	3.01
0433	10.22	.00	.00	10.22	.00	10.22
0435	11.91	.00	.00	11.91	.00	11.91
0436	101.22	.00	.00	101.22	.00	101.22
0452	.72	.00	.00	.72	.00	.72
1129	-1.23	.00	.00	-1.23	.00	-1.23

SUB TOTAL	21,913.36	.00	.00	21,913.36	.00	21,913.36

9901	1,275.03	.00	.00	1,275.03	596.13	678.90

SUB TOTAL	1,275.03	.00	.00	1,275.03	596.13	678.90

9902	2,875.11	.00	.00	2,875.11	255.48	2,619.63

SUB TOTAL	2,875.11	.00	.00	2,875.11	255.48	2,619.63

9995	4,283.09	.00	.00	4,283.09	.00	4,283.09

SUB TOTAL	4,283.09	.00	.00	4,283.09	.00	4,283.09

1988/89 TOTAL	30,346.59	.00	.00	30,346.59	851.61	29,494.98

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1989/90
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	86,843.85	.00	.00	86,843.85	.00	86,843.85
0075	335.37	.00	.00	335.37	.00	335.37
0076	4.87	.00	.00	4.87	.00	4.87
0077	347.05	.00	.00	347.05	.00	347.05
0078	92.23	.00	.00	92.23	.00	92.23
0079	18.20	.00	.00	18.20	.00	18.20
0080	412.50	.00	.00	412.50	.00	412.50
0081	194.81	.00	.00	194.81	.00	194.81
0276	90.87	.00	.00	90.87	.00	90.87
0300	435.03	.00	.00	435.03	.00	435.03
0318	1,355.62	.00	.00	1,355.62	.00	1,355.62
0402	9.95	.00	.00	9.95	.00	9.95
0403	467.96	.00	.00	467.96	.00	467.96
0406	148.06	.00	.00	148.06	.00	148.06
0409	20.10	.00	.00	20.10	.00	20.10
0411	72.67	.00	.00	72.67	.00	72.67
0420	36.11	.00	.00	36.11	.00	36.11
0429	529.11	.00	.00	529.11	.00	529.11
0430	49.93	.00	.00	49.93	.00	49.93
0431	288.75	.00	.00	288.75	.00	288.75
0433	224.07	.00	.00	224.07	.00	224.07
0435	499.66	.00	.00	499.66	.00	499.66
0452	14.93	.00	.00	14.93	.00	14.93
1176	-.46	.00	.00	-.46	.00	-.46
SUB TOTAL	92,491.24	.00	.00	92,491.24	.00	92,491.24
9901	324.18	.00	.00	324.18	.00	324.18
SUB TOTAL	324.18	.00	.00	324.18	.00	324.18
9902	9,465.41	.00	.00	9,465.41	.00	9,465.41
9974	56.35	.00	.00	56.35	.00	56.35
SUB TOTAL	9,521.76	.00	.00	9,521.76	.00	9,521.76
9995	2,785.83	.00	.00	2,785.83	.00	2,785.83

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1989/90
 FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	2,785.83	.00	.00	2,785.83	.00	2,785.83
1989/90 TOTAL	105,123.01	.00	.00	105,123.01	.00	105,123.01

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1990/91
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	126,610.81	.00	.00	126,610.81	.00	126,610.81
0075	1,262.04	.00	.00	1,262.04	.00	1,262.04
0076	200.79	.00	.00	200.79	.00	200.79
0077	67.21	.00	.00	67.21	.00	67.21
0078	52.20	.00	.00	52.20	.00	52.20
0079	7.78	.00	.00	7.78	.00	7.78
0080	340.03	.00	.00	340.03	.00	340.03
0081	135.07	.00	.00	135.07	.00	135.07
0276	58.21	.00	.00	58.21	.00	58.21
0300	550.40	.00	.00	550.40	.00	550.40
0318	2,413.19	.00	.00	2,413.19	.00	2,413.19
0402	69.12	.00	.00	69.12	.00	69.12
0403	387.48	.00	.00	387.48	.00	387.48
0406	241.88	.00	.00	241.88	.00	241.88
0409	18.29	.00	.00	18.29	.00	18.29
0420	.17	.00	.00	.17	.00	.17
0429	1,702.48	.00	.00	1,702.48	.00	1,702.48
0430	348.98	.00	.00	348.98	.00	348.98
0431	72.13	.00	.00	72.13	.00	72.13
0433	148.53	.00	.00	148.53	.00	148.53
0435	189.66	.00	.00	189.66	.00	189.66

SUB TOTAL	134,876.45	.00	.00	134,876.45	.00	134,876.45

7318	16.16	.00	.00	16.16	.00	16.16

SUB TOTAL	16.16	.00	.00	16.16	.00	16.16

9901	2,249.54	.00	.00	2,249.54	.00	2,249.54

SUB TOTAL	2,249.54	.00	.00	2,249.54	.00	2,249.54

9902	13,898.91	.00	.00	13,898.91	.00	13,898.91
9974	77.70	.00	.00	77.70	.00	77.70

SUB TOTAL	13,976.61	.00	.00	13,976.61	.00	13,976.61

9995	5,774.81	.00	.00	5,774.81	.00	5,774.81

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1990/91
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	5,774.81	.00	.00	5,774.81	.00	5,774.81
1990/91 TOTAL	156,893.57	.00	.00	156,893.57	.00	156,893.57

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1991/92
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	106,016.04	.00	.00	106,016.04	.00	106,016.04
0075	171.58	.00	.00	171.58	.00	171.58
0076	155.23	.00	.00	155.23	.00	155.23
0077	801.82	.00	.00	801.82	.00	801.82
0078	43.93	.00	.00	43.93	.00	43.93
0079	5.99	.00	.00	5.99	.00	5.99
0080	598.35	.00	.00	598.35	.00	598.35
0118	40.66	.00	.00	40.66	.00	40.66
0276	164.81	.00	.00	164.81	.00	164.81
0300	379.84	.00	.00	379.84	.00	379.84
0318	1,988.03	.00	.00	1,988.03	.00	1,988.03
0402	41.71	.00	.00	41.71	.00	41.71
0403	268.11	.00	.00	268.11	.00	268.11
0406	67.16	.00	.00	67.16	.00	67.16
0409	4.70	.00	.00	4.70	.00	4.70
0420	3.29	.00	.00	3.29	.00	3.29
0429	230.29	.00	.00	230.29	.00	230.29
0430	298.84	.00	.00	298.84	.00	298.84
0431	202.09	.00	.00	202.09	.00	202.09
0433	193.84	.00	.00	193.84	.00	193.84
0435	196.03	.00	.00	196.03	.00	196.03
0439	56.42	.00	.00	56.42	.00	56.42

SUB TOTAL	111,928.76	.00	.00	111,928.76	.00	111,928.76

7313	158.90	.00	.00	158.90	.00	158.90
7315	7,793.72	.00	.00	7,793.72	.00	7,793.72
7317	12,632.18	.00	.00	12,632.18	.00	12,632.18
7318	9.50	.00	.00	9.50	.00	9.50

SUB TOTAL	20,594.30	.00	.00	20,594.30	.00	20,594.30

9901	480.14	.00	.00	480.14	.00	480.14

SUB TOTAL	480.14	.00	.00	480.14	.00	480.14

9902	13,038.86	.00	.00	13,038.86	.00	13,038.86
9974	40.88	.00	.00	40.88	.00	40.88

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1991/92
 FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	13,079.74	.00	.00	13,079.74	.00	13,079.74
9995	351.20	.00	.00	351.20	.00	351.20
SUB TOTAL	351.20	.00	.00	351.20	.00	351.20
1991/92 TOTAL	146,434.14	.00	.00	146,434.14	.00	146,434.14

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1992/93
 FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	77,730.33	.00	.00	77,730.33	.00	77,730.33
0075	224.48	.00	.00	224.48	.00	224.48
0076	8.37	.00	.00	8.37	.00	8.37
0077	256.26	.00	.00	256.26	.00	256.26
0078	39.13	.00	.00	39.13	.00	39.13
0079	46.75	.00	.00	46.75	.00	46.75
0080	345.94	.00	.00	345.94	.00	345.94
0276	79.76	.00	.00	79.76	.00	79.76
0300	254.59	.00	.00	254.59	.00	254.59
0318	1,461.60	.00	.00	1,461.60	.00	1,461.60
0402	3.52	.00	.00	3.52	.00	3.52
0403	476.19	.00	.00	476.19	.00	476.19
0409	4.17	.00	.00	4.17	.00	4.17
0420	2.93	.00	.00	2.93	.00	2.93
0429	381.92	.00	.00	381.92	.00	381.92
0430	18.31	.00	.00	18.31	.00	18.31
0431	103.98	.00	.00	103.98	.00	103.98
0432	86.31	.00	.00	86.31	.00	86.31
0433	127.56	.00	.00	127.56	.00	127.56
0435	91.48	.00	.00	91.48	.00	91.48
0439	823.77	.00	.00	823.77	.00	823.77

SUB TOTAL	82,567.35	.00	.00	82,567.35	.00	82,567.35

7210	25.00	.00	.00	25.00	.00	25.00

SUB TOTAL	25.00	.00	.00	25.00	.00	25.00

9901	11,876.30	.00	.00	11,876.30	.00	11,876.30

SUB TOTAL	11,876.30	.00	.00	11,876.30	.00	11,876.30

9902	8,272.37	.00	.00	8,272.37	.00	8,272.37
9974	34.88	.00	.00	34.88	.00	34.88

SUB TOTAL	8,307.25	.00	.00	8,307.25	.00	8,307.25

9995	697.37	.00	.00	697.37	.00	697.37

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1992/93
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	697.37	.00	.00	697.37	.00	697.37
1992/93 TOTAL	103,473.27	.00	.00	103,473.27	.00	103,473.27

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1993/94
 FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	85,646.84	.00	.00	85,646.84	.00	85,646.84
0075	142.91	.00	.00	142.91	.00	142.91
0076	47.34	.00	.00	47.34	.00	47.34
0077	302.65	.00	.00	302.65	.00	302.65
0078	24.36	.00	.00	24.36	.00	24.36
0079	39.66	.00	.00	39.66	.00	39.66
0080	589.16	.00	.00	589.16	.00	589.16
0276	94.31	.00	.00	94.31	.00	94.31
0300	265.32	.00	.00	265.32	.00	265.32
0318	1,674.57	.00	.00	1,674.57	.00	1,674.57
0402	14.40	.00	.00	14.40	.00	14.40
0403	528.10	.00	.00	528.10	.00	528.10
0409	4.38	.00	.00	4.38	.00	4.38
0420	3.04	.00	.00	3.04	.00	3.04
0429	315.94	.00	.00	315.94	.00	315.94
0430	72.09	.00	.00	72.09	.00	72.09
0433	204.99	.00	.00	204.99	.00	204.99
0435	42.08	.00	.00	42.08	.00	42.08
0439	286.37	.00	.00	286.37	.00	286.37

SUB TOTAL	90,298.51	.00	.00	90,298.51	.00	90,298.51

9901	291.97	.00	.00	291.97	.00	291.97

SUB TOTAL	291.97	.00	.00	291.97	.00	291.97

9902	8,717.60	.00	.00	8,717.60	.00	8,717.60
9974	147.82	.00	.00	147.82	.00	147.82

SUB TOTAL	8,865.42	.00	.00	8,865.42	.00	8,865.42

9995	361.12	.00	.00	361.12	.00	361.12

SUB TOTAL	361.12	.00	.00	361.12	.00	361.12

1993/94 TOTAL	99,817.02	.00	.00	99,817.02	.00	99,817.02

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1994/95
 FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	87,331.37	.00	.00	87,331.37	.00	87,331.37
0075	150.48	.00	.00	150.48	.00	150.48
0076	55.06	.00	.00	55.06	.00	55.06
0077	288.38	.00	.00	288.38	.00	288.38
0078	30.77	.00	.00	30.77	.00	30.77
0079	24.47	.00	.00	24.47	.00	24.47
0080	491.95	.00	.00	491.95	.00	491.95
0276	80.46	.00	.00	80.46	.00	80.46
0300	274.60	.00	.00	274.60	.00	274.60
0318	1,650.55	.00	.00	1,650.55	.00	1,650.55
0402	23.25	.00	.00	23.25	.00	23.25
0403	524.95	.00	.00	524.95	.00	524.95
0409	5.04	.00	.00	5.04	.00	5.04
0420	4.58	.00	.00	4.58	.00	4.58
0429	174.90	.00	.00	174.90	.00	174.90
0430	74.64	.00	.00	74.64	.00	74.64
0433	187.95	.00	.00	187.95	.00	187.95
0435	25.73	.00	.00	25.73	.00	25.73
0439	841.22	.00	.00	841.22	.00	841.22
0441	5.39	.00	.00	5.39	.00	5.39

SUB TOTAL	92,245.74	.00	.00	92,245.74	.00	92,245.74

9901	658.05	.00	.00	658.05	.00	658.05

SUB TOTAL	658.05	.00	.00	658.05	.00	658.05

9902	8,749.03	.00	.00	8,749.03	.00	8,749.03
9974	519.62	.00	.00	519.62	.00	519.62

SUB TOTAL	9,268.65	.00	.00	9,268.65	.00	9,268.65

9995	446.57	.00	.00	446.57	.00	446.57

SUB TOTAL	446.57	.00	.00	446.57	.00	446.57

1994/95 TOTAL	102,619.01	.00	.00	102,619.01	.00	102,619.01

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1995/96
 FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	96,868.57	.00	.00	96,868.57	.00	96,868.57
0075	175.11	.00	.00	175.11	.00	175.11
0076	55.99	.00	.00	55.99	.00	55.99
0077	508.03	.00	.00	508.03	.00	508.03
0078	28.24	.00	.00	28.24	.00	28.24
0079	10.07	.00	.00	10.07	.00	10.07
0080	425.04	.00	.00	425.04	.00	425.04
0276	113.55	.00	.00	113.55	.00	113.55
0300	272.91	.00	.00	272.91	.00	272.91
0318	1,927.79	.00	.00	1,927.79	.00	1,927.79
0324	21.72	.00	.00	21.72	.00	21.72
0402	23.81	.00	.00	23.81	.00	23.81
0403	479.73	.00	.00	479.73	.00	479.73
0429	246.56	.00	.00	246.56	.00	246.56
0430	57.75	.00	.00	57.75	.00	57.75
0433	140.16	.00	.00	140.16	.00	140.16
0439	737.44	.00	.00	737.44	.00	737.44
0441	6.09	.00	.00	6.09	.00	6.09
0442	218.71	.00	.00	218.71	.00	218.71

SUB TOTAL	102,317.27	.00	.00	102,317.27	.00	102,317.27

9901	1,172.96	.00	.00	1,172.96	.00	1,172.96

SUB TOTAL	1,172.96	.00	.00	1,172.96	.00	1,172.96

9902	10,012.91	.00	.00	10,012.91	.00	10,012.91
9974	33.18	.00	.00	33.18	.00	33.18

SUB TOTAL	10,046.09	.00	.00	10,046.09	.00	10,046.09

9995	185.56	.00	.00	185.56	.00	185.56

SUB TOTAL	185.56	.00	.00	185.56	.00	185.56

1995/96 TOTAL	113,721.88	.00	.00	113,721.88	.00	113,721.88

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1996/97
 FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	70,285.26	.00	.00	70,285.26	.00	70,285.26
0075	81.01	.00	.00	81.01	.00	81.01
0076	83.75	.00	.00	83.75	.00	83.75
0077	162.36	.00	.00	162.36	.00	162.36
0078	35.63	.00	.00	35.63	.00	35.63
0079	18.86	.00	.00	18.86	.00	18.86
0080	593.36	.00	.00	593.36	.00	593.36
0300	184.28	.00	.00	184.28	.00	184.28
0318	1,401.45	.00	.00	1,401.45	.00	1,401.45
0324	30.82	.00	.00	30.82	.00	30.82
0402	20.10	.00	.00	20.10	.00	20.10
0403	390.64	.00	.00	390.64	.00	390.64
0420	3.60	.00	.00	3.60	.00	3.60
0429	36.79	.00	.00	36.79	.00	36.79
0430	81.43	.00	.00	81.43	.00	81.43
0433	211.49	.00	.00	211.49	.00	211.49
0439	88.58	.00	.00	88.58	.00	88.58
0441	5.57	.00	.00	5.57	.00	5.57
0442	71.44	.00	.00	71.44	.00	71.44

SUB TOTAL	73,786.42	.00	.00	73,786.42	.00	73,786.42

7313	10.00	.00	.00	10.00	.00	10.00
7315	192.86	.00	.00	192.86	.00	192.86
7317	197.30	.00	.00	197.30	.00	197.30
7318	1.06	.00	.00	1.06	.00	1.06

SUB TOTAL	401.22	.00	.00	401.22	.00	401.22

8360	726.54	.00	.00	726.54	.00	726.54
8362	919.40	.00	.00	919.40	.00	919.40

SUB TOTAL	1,645.94	.00	.00	1,645.94	.00	1,645.94

9901	5,109.45	.00	.00	5,109.45	.00	5,109.45

SUB TOTAL	5,109.45	.00	.00	5,109.45	.00	5,109.45

9902	6,978.08	.00	.00	6,978.08	.00	6,978.08

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1996/97
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9974	584.74	.00	.00	584.74	.00	584.74

SUB TOTAL	7,562.82	.00	.00	7,562.82	.00	7,562.82

1996/97 TOTAL	88,505.85	.00	.00	88,505.85	.00	88,505.85

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1997/98
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	69,236.05	.00	.00	69,236.05	.00	69,236.05
0075	137.65	.00	.00	137.65	.00	137.65
0076	48.43	.00	.00	48.43	.00	48.43
0077	95.91	.00	.00	95.91	.00	95.91
0078	16.58	.00	.00	16.58	.00	16.58
0079	22.98	.00	.00	22.98	.00	22.98
0080	505.12	.00	.00	505.12	.00	505.12
0193	31.84	.00	.00	31.84	.00	31.84
0300	164.35	.00	.00	164.35	.00	164.35
0318	1,376.45	.00	.00	1,376.45	.00	1,376.45
0324	68.45	.00	.00	68.45	.00	68.45
0402	7.18	.00	.00	7.18	.00	7.18
0403	269.92	.00	.00	269.92	.00	269.92
0430	44.06	.00	.00	44.06	.00	44.06
0433	191.52	.00	.00	191.52	.00	191.52
0439	643.11	.00	.00	643.11	.00	643.11
0441	32.98	.00	.00	32.98	.00	32.98
0442	262.77	.00	.00	262.77	.00	262.77
0444	77.96	.00	.00	77.96	.00	77.96

SUB TOTAL	73,233.31	.00	.00	73,233.31	.00	73,233.31

9901	29.26	.00	.00	29.26	.00	29.26

SUB TOTAL	29.26	.00	.00	29.26	.00	29.26

9902	7,218.37	.00	.00	7,218.37	.00	7,218.37
9974	111.50	.00	.00	111.50	.00	111.50

SUB TOTAL	7,329.87	.00	.00	7,329.87	.00	7,329.87

9995	70.02	.00	.00	70.02	.00	70.02

SUB TOTAL	70.02	.00	.00	70.02	.00	70.02

1997/98 TOTAL	80,662.46	.00	.00	80,662.46	.00	80,662.46

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1998/99
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	34,433.72	.00	.00	34,433.72	.00	34,433.72
0075	115.98	.00	.00	115.98	.00	115.98
0077	66.29	.00	.00	66.29	.00	66.29
0079	31.52	.00	.00	31.52	.00	31.52
0080	116.97	.00	.00	116.97	.00	116.97
0300	69.40	.00	.00	69.40	.00	69.40
0318	688.43	.00	.00	688.43	.00	688.43
0324	80.39	.00	.00	80.39	.00	80.39
0354	224.06	.00	.00	224.06	.00	224.06
0403	153.50	.00	.00	153.50	.00	153.50
0421	37.58	.00	.00	37.58	.00	37.58
0433	44.54	.00	.00	44.54	.00	44.54
0439	542.92	.00	.00	542.92	.00	542.92
0441	54.72	.00	.00	54.72	.00	54.72
0442	237.86	.00	.00	237.86	.00	237.86
0443	107.25	.00	.00	107.25	.00	107.25
0444	1,745.67	.00	.00	1,745.67	.00	1,745.67
0445	27.01	.00	.00	27.01	.00	27.01

SUB TOTAL	38,777.81	.00	.00	38,777.81	.00	38,777.81

9901	333.58	.00	.00	333.58	.00	333.58

SUB TOTAL	333.58	.00	.00	333.58	.00	333.58

9902	3,749.92	.00	.00	3,749.92	.00	3,749.92
9974	161.27	.00	.00	161.27	.00	161.27

SUB TOTAL	3,911.19	.00	.00	3,911.19	.00	3,911.19

9995	337.34	.00	.00	337.34	.00	337.34

SUB TOTAL	337.34	.00	.00	337.34	.00	337.34

1998/99 TOTAL	43,359.92	.00	.00	43,359.92	.00	43,359.92

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1999/00
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	52,500.96	.00	.00	52,500.96	.00	52,500.96
0075	30.35	.00	.00	30.35	.00	30.35
0077	166.81	.00	.00	166.81	.00	166.81
0078	28.23	.00	.00	28.23	.00	28.23
0079	12.09	.00	.00	12.09	.00	12.09
0080	597.15	.00	.00	597.15	.00	597.15
0318	1,028.83	.00	.00	1,028.83	.00	1,028.83
0324	26.20	.00	.00	26.20	.00	26.20
0354	138.30	.00	.00	138.30	.00	138.30
0402	.03	.00	.00	.03	.00	.03
0403	68.84	.00	.00	68.84	.00	68.84
0421	377.06	.00	.00	377.06	.00	377.06
0430	3.27	.00	.00	3.27	.00	3.27
0433	236.09	.00	.00	236.09	.00	236.09
0439	336.44	.00	.00	336.44	.00	336.44
0441	39.45	.00	.00	39.45	.00	39.45
0442	64.78	.00	.00	64.78	.00	64.78
0443	28.65	.00	.00	28.65	.00	28.65
0444	1,063.89	.00	.00	1,063.89	.00	1,063.89
0445	67.82	.00	.00	67.82	.00	67.82
0446	93.78	.00	.00	93.78	.00	93.78

SUB TOTAL	56,909.02	.00	.00	56,909.02	.00	56,909.02

7318	3.02	.00	.00	3.02	.00	3.02

SUB TOTAL	3.02	.00	.00	3.02	.00	3.02

9901	931.67	.00	.00	931.67	.00	931.67

SUB TOTAL	931.67	.00	.00	931.67	.00	931.67

9902	4,947.61	.00	.00	4,947.61	.00	4,947.61
9974	795.64	.00	.00	795.64	.00	795.64

SUB TOTAL	5,743.25	.00	.00	5,743.25	.00	5,743.25

9995	522.90	.00	.00	522.90	.00	522.90

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1999/00
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	522.90	.00	.00	522.90	.00	522.90
1999/00 TOTAL	64,109.86	.00	.00	64,109.86	.00	64,109.86

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2000/01
 FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	53,411.41	.00	.00	53,411.41	367.19	53,044.22
0075	24.86	.00	.00	24.86	.00	24.86
0077	117.72	.00	.00	117.72	.00	117.72
0078	32.50	.00	.00	32.50	.00	32.50
0079	47.46	.00	.00	47.46	.00	47.46
0080	245.29	.00	.00	245.29	11.59	233.70
0318	1,046.68	.00	.00	1,046.68	7.34	1,039.34
0324	94.65	.00	.00	94.65	.00	94.65
0354	102.43	.00	.00	102.43	.00	102.43
0402	.09	.00	.00	.09	.00	.09
0403	49.69	.00	.00	49.69	.00	49.69
0421	253.62	.00	.00	253.62	.00	253.62
0430	7.41	.00	.00	7.41	.00	7.41
0433	94.67	.00	.00	94.67	3.34	91.33
0439	152.70	.00	.00	152.70	.00	152.70
0441	31.69	.00	.00	31.69	.00	31.69
0442	37.08	.00	.00	37.08	.00	37.08
0443	27.75	.00	.00	27.75	.00	27.75
0444	777.55	.00	.00	777.55	.00	777.55
0445	33.48	.00	.00	33.48	.00	33.48
0446	1,163.74	.00	.00	1,163.74	.00	1,163.74
0449	623.58	.00	.00	623.58	.00	623.58

SUB TOTAL	58,376.05	.00	.00	58,376.05	389.46	57,986.59

9901	269.09	.00	.00	269.09	.00	269.09

SUB TOTAL	269.09	.00	.00	269.09	.00	269.09

9902	5,212.31	.00	.00	5,212.31	.00	5,212.31
9974	590.08	.00	.00	590.08	38.94	551.14

SUB TOTAL	5,802.39	.00	.00	5,802.39	38.94	5,763.45

9995	53.83	.00	.00	53.83	.00	53.83

SUB TOTAL	53.83	.00	.00	53.83	.00	53.83

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2000/01
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
2000/01						
TOTAL	64,501.36	.00	.00	64,501.36	428.40	64,072.96

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2001/02
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	143,075.36	.00	.00	143,075.36	463.12	142,612.24
0075	11.44	.00	.00	11.44	.00	11.44
0077	658.99	.00	.00	658.99	.00	658.99
0078	19.25	.00	.00	19.25	.00	19.25
0079	7.25	.00	.00	7.25	.00	7.25
0080	1,184.89	.00	.00	1,184.89	.00	1,184.89
0187	43.91	.00	.00	43.91	.00	43.91
0191	14.33	.00	.00	14.33	.00	14.33
0318	2,839.43	.00	.00	2,839.43	9.24	2,830.19
0324	13.78	.00	.00	13.78	.00	13.78
0354	44.43	.00	.00	44.43	.00	44.43
0403	16.64	.00	.00	16.64	.08	16.56
0421	192.17	.00	.00	192.17	.00	192.17
0430	4.65	.00	.00	4.65	.00	4.65
0433	321.94	.00	.00	321.94	.00	321.94
0439	47.25	.00	.00	47.25	.00	47.25
0441	16.63	.00	.00	16.63	.00	16.63
0442	14.64	.00	.00	14.64	.00	14.64
0443	13.14	.00	.00	13.14	.00	13.14
0444	892.18	.00	.00	892.18	10.80	881.38
0445	13.40	.00	.00	13.40	.00	13.40
0446	1,202.24	.00	.00	1,202.24	15.16	1,187.08
0447	3.73	.00	.00	3.73	.00	3.73
0449	1,102.11	.00	.00	1,102.11	7.08	1,095.03
SUB TOTAL	151,753.78	.00	.00	151,753.78	505.48	151,248.30
9901	4,884.17	.00	.00	4,884.17	1,493.69	3,390.48
SUB TOTAL	4,884.17	.00	.00	4,884.17	1,493.69	3,390.48
9902	14,863.07	.00	.00	14,863.07	.00	14,863.07
9974	549.68	.00	.00	549.68	.00	549.68
9976	50.54	.00	.00	50.54	50.54	.00
SUB TOTAL	15,463.29	.00	.00	15,463.29	50.54	15,412.75
9995	2,882.63	.00	.00	2,882.63	.00	2,882.63

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2001/02
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	2,882.63	.00	.00	2,882.63	.00	2,882.63
2001/02 TOTAL	174,983.87	.00	.00	174,983.87	2,049.71	172,934.16

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2002/03
 FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	73,521.90	.00	.00	73,521.90	.00	73,521.90
0075	36.33	.00	.00	36.33	.00	36.33
0077	140.48	.00	.00	140.48	.00	140.48
0078	12.39	.00	.00	12.39	.00	12.39
0079	13.54	.00	.00	13.54	.00	13.54
0080	286.98	.00	.00	286.98	.00	286.98
0187	40.83	.00	.00	40.83	.00	40.83
0191	55.00	.00	.00	55.00	.00	55.00
0318	1,428.01	.00	.00	1,428.01	.00	1,428.01
0324	29.41	.00	.00	29.41	.00	29.41
0354	142.38	.00	.00	142.38	.00	142.38
0403	9.37	.00	.00	9.37	.00	9.37
0439	194.04	.00	.00	194.04	.00	194.04
0441	63.94	.00	.00	63.94	.00	63.94
0442	53.62	.00	.00	53.62	.00	53.62
0443	44.85	.00	.00	44.85	.00	44.85
0444	768.42	.00	.00	768.42	.00	768.42
0445	45.01	.00	.00	45.01	.00	45.01
0446	1,086.44	.00	.00	1,086.44	.00	1,086.44
0447	11.71	.00	.00	11.71	.00	11.71
0449	605.22	.00	.00	605.22	.00	605.22
0455	291.23	.00	.00	291.23	.00	291.23
0460	487.99	.00	.00	487.99	.00	487.99
0462	839.24	.00	.00	839.24	.00	839.24
SUB TOTAL	80,208.33	.00	.00	80,208.33	.00	80,208.33
9901	1,047.70	.00	.00	1,047.70	.00	1,047.70
SUB TOTAL	1,047.70	.00	.00	1,047.70	.00	1,047.70
9902	7,575.56	.00	.00	7,575.56	.00	7,575.56
9974	357.16	.00	.00	357.16	.00	357.16
SUB TOTAL	7,932.72	.00	.00	7,932.72	.00	7,932.72
2002/03 TOTAL	89,188.75	.00	.00	89,188.75	.00	89,188.75

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2003/04
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	66,715.04	.00	.00	66,715.04	.00	66,715.04
0077	142.43	.00	.00	142.43	.00	142.43
0078	5.31	.00	.00	5.31	.00	5.31
0079	16.86	.00	.00	16.86	.00	16.86
0080	315.36	.00	.00	315.36	.00	315.36
0187	48.61	.00	.00	48.61	.00	48.61
0318	1,298.05	.00	.00	1,298.05	.00	1,298.05
0324	21.47	.00	.00	21.47	.00	21.47
0354	66.04	.00	.00	66.04	.00	66.04
0403	8.41	.00	.00	8.41	.00	8.41
0439	99.82	.00	.00	99.82	.00	99.82
0441	40.42	.00	.00	40.42	.00	40.42
0442	28.64	.00	.00	28.64	.00	28.64
0443	26.06	.00	.00	26.06	.00	26.06
0444	321.09	.00	.00	321.09	.00	321.09
0445	20.88	.00	.00	20.88	.00	20.88
0446	463.27	.00	.00	463.27	.00	463.27
0447	5.11	.00	.00	5.11	.00	5.11
0449	370.87	.00	.00	370.87	.00	370.87
0450	4.44	.00	.00	4.44	.00	4.44
0455	497.74	.00	.00	497.74	.00	497.74
0460	896.14	.00	.00	896.14	.00	896.14
0461	805.89	.00	.00	805.89	.00	805.89
0462	2,068.92	.00	.00	2,068.92	.00	2,068.92
0464	355.13	.00	.00	355.13	.00	355.13
0465	142.07	.00	.00	142.07	.00	142.07

SUB TOTAL	74,784.07	.00	.00	74,784.07	.00	74,784.07

9901	2,004.00	.00	.00	2,004.00	.00	2,004.00

SUB TOTAL	2,004.00	.00	.00	2,004.00	.00	2,004.00

9902	7,120.29	.00	.00	7,120.29	.00	7,120.29
9974	357.72	.00	.00	357.72	.00	357.72

SUB TOTAL	7,478.01	.00	.00	7,478.01	.00	7,478.01

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2003/04
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
2003/04						
TOTAL	84,266.08	.00	.00	84,266.08	.00	84,266.08

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2004/05
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	114,569.09	.00	.00	114,569.09	.00	114,569.09
0077	102.92	.00	.00	102.92	.00	102.92
0078	7.19	.00	.00	7.19	.00	7.19
0079	31.93	.00	.00	31.93	.00	31.93
0080	900.61	.00	.00	900.61	.00	900.61
0187	38.38	.00	.00	38.38	.00	38.38
0191	28.67	.00	.00	28.67	.00	28.67
0318	2,247.61	.00	.00	2,247.61	.00	2,247.61
0324	44.49	.00	.00	44.49	.00	44.49
0354	449.08	.00	.00	449.08	.00	449.08
0403	5.06	.00	.00	5.06	.00	5.06
0439	695.05	.00	.00	695.05	.00	695.05
0441	303.73	.00	.00	303.73	.00	303.73
0442	200.08	.00	.00	200.08	.00	200.08
0443	192.36	.00	.00	192.36	.00	192.36
0445	153.68	.00	.00	153.68	.00	153.68
0447	18.56	.00	.00	18.56	.00	18.56
0450	32.78	.00	.00	32.78	.00	32.78
0455	692.85	.00	.00	692.85	.00	692.85
0460	587.39	.00	.00	587.39	.00	587.39
0461	2,242.60	.00	.00	2,242.60	.00	2,242.60
0462	1,941.63	.00	.00	1,941.63	.00	1,941.63
0463	238.00	.00	.00	238.00	.00	238.00
0464	1,630.79	.00	.00	1,630.79	.00	1,630.79
0465	842.99	.00	.00	842.99	.00	842.99
0466	120.56	.00	.00	120.56	.00	120.56
0467	107.19	.00	.00	107.19	.00	107.19

SUB TOTAL	128,425.27	.00	.00	128,425.27	.00	128,425.27

9901	6,293.48	.00	.00	6,293.48	.00	6,293.48

SUB TOTAL	6,293.48	.00	.00	6,293.48	.00	6,293.48

9902	12,482.49	.00	.00	12,482.49	.00	12,482.49
9951	69.62	.00	.00	69.62	.00	69.62
9974	366.51	.00	.00	366.51	.00	366.51

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2004/05
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	12,918.62	.00	.00	12,918.62	.00	12,918.62
2004/05 TOTAL	147,637.37	.00	.00	147,637.37	.00	147,637.37

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2005/06
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	122,183.31	.00	.00	122,183.31	.00	122,183.31
0077	85.55	.00	.00	85.55	.00	85.55
0078	1.05	.00	.00	1.05	.00	1.05
0079	30.51	.00	.00	30.51	.00	30.51
0080	797.04	.00	.00	797.04	.00	797.04
0318	2,422.70	.00	.00	2,422.70	.00	2,422.70
0324	43.75	.00	.00	43.75	.00	43.75
0354	440.07	.00	.00	440.07	.00	440.07
0403	3.15	.00	.00	3.15	.00	3.15
0439	654.64	.00	.00	654.64	.00	654.64
0441	338.32	.00	.00	338.32	.00	338.32
0442	201.22	.00	.00	201.22	.00	201.22
0443	210.53	.00	.00	210.53	.00	210.53
0445	149.06	.00	.00	149.06	.00	149.06
0447	45.74	.00	.00	45.74	.00	45.74
0450	40.46	.00	.00	40.46	.00	40.46
0455	408.72	.00	.00	408.72	.00	408.72
0460	338.77	.00	.00	338.77	.00	338.77
0461	2,435.18	.00	.00	2,435.18	.00	2,435.18
0462	1,353.30	.00	.00	1,353.30	.00	1,353.30
0463	43.36	.00	.00	43.36	.00	43.36
0464	1,896.83	.00	.00	1,896.83	.00	1,896.83
0465	424.91	.00	.00	424.91	.00	424.91
0466	374.77	.00	.00	374.77	.00	374.77
0467	779.25	.00	.00	779.25	.00	779.25
0468	31.16	.00	.00	31.16	.00	31.16
0470	171.81	.00	.00	171.81	.00	171.81
0471	187.12	.00	.00	187.12	.00	187.12
0472	9.32	.00	.00	9.32	.00	9.32
0473	87.45	.00	.00	87.45	.00	87.45

SUB TOTAL	136,189.05	.00	.00	136,189.05	.00	136,189.05

9901	1,213.50	.00	.00	1,213.50	.00	1,213.50

SUB TOTAL	1,213.50	.00	.00	1,213.50	.00	1,213.50

9902	13,734.26	.00	.00	13,734.26	.00	13,734.26

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2005/06
 FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9974	264.52	.00	.00	264.52	.00	264.52

SUB TOTAL	13,998.78	.00	.00	13,998.78	.00	13,998.78

9995	3,210.57	.00	.00	3,210.57	.00	3,210.57

SUB TOTAL	3,210.57	.00	.00	3,210.57	.00	3,210.57

2005/06 TOTAL	154,611.90	.00	.00	154,611.90	.00	154,611.90

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2006/07
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	98,815.55	.00	.00	98,815.55	.00	98,815.55
0077	79.93	.00	.00	79.93	.00	79.93
0078	6.94	.00	.00	6.94	.00	6.94
0079	15.68	.00	.00	15.68	.00	15.68
0080	353.58	.00	.00	353.58	.00	353.58
0189	76.78	.00	.00	76.78	.00	76.78
0318	1,940.70	.00	.00	1,940.70	.00	1,940.70
0324	23.90	.00	.00	23.90	.00	23.90
0354	195.29	.00	.00	195.29	.00	195.29
0403	.41	.00	.00	.41	.00	.41
0439	254.39	.00	.00	254.39	.00	254.39
0441	148.61	.00	.00	148.61	.00	148.61
0442	80.34	.00	.00	80.34	.00	80.34
0443	92.16	.00	.00	92.16	.00	92.16
0445	58.60	.00	.00	58.60	.00	58.60
0447	16.66	.00	.00	16.66	.00	16.66
0450	17.70	.00	.00	17.70	.00	17.70
0460	312.17	.00	.00	312.17	.00	312.17
0461	2,398.43	.00	.00	2,398.43	.00	2,398.43
0462	1,250.03	.00	.00	1,250.03	.00	1,250.03
0463	36.15	.00	.00	36.15	.00	36.15
0464	1,496.50	.00	.00	1,496.50	.00	1,496.50
0466	321.84	.00	.00	321.84	.00	321.84
0467	503.43	.00	.00	503.43	.00	503.43
0468	139.40	.00	.00	139.40	.00	139.40
0469	.64	.00	.00	.64	.00	.64
0470	249.56	.00	.00	249.56	.00	249.56
0471	275.38	.00	.00	275.38	.00	275.38
0472	54.02	.00	.00	54.02	.00	54.02
0473	56.96	.00	.00	56.96	.00	56.96
0474	10.86	.00	.00	10.86	.00	10.86
0475	86.56	.00	.00	86.56	.00	86.56
0476	52.35	.00	.00	52.35	.00	52.35

SUB TOTAL	109,421.50	.00	.00	109,421.50	.00	109,421.50

9901	2,612.64	.00	.00	2,612.64	.00	2,612.64

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2006/07
 FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	2,612.64	.00	.00	2,612.64	.00	2,612.64
9902	11,200.21	.00	.00	11,200.21	.00	11,200.21
9951	88.00	.00	.00	88.00	.00	88.00
9974	251.50	.00	.00	251.50	.00	251.50
SUB TOTAL	11,539.71	.00	.00	11,539.71	.00	11,539.71
9995	5,011.76	.00	.00	5,011.76	.00	5,011.76
SUB TOTAL	5,011.76	.00	.00	5,011.76	.00	5,011.76
2006/07 TOTAL	128,585.61	.00	.00	128,585.61	.00	128,585.61

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2007/08
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	137,943.29	.00	.00	137,943.29	1,122.90	136,820.39
0077	101.71	.00	.00	101.71	2.93	98.78
0078	6.78	.00	.00	6.78	.00	6.78
0079	22.94	.00	.00	22.94	.00	22.94
0080	476.75	.00	.00	476.75	.00	476.75
0189	223.13	.00	.00	223.13	.00	223.13
0318	2,721.23	.00	.00	2,721.23	22.44	2,698.79
0324	27.39	.00	.00	27.39	.00	27.39
0354	290.19	.00	.00	290.19	.00	290.19
0439	390.74	.00	.00	390.74	.00	390.74
0441	170.78	.00	.00	170.78	.00	170.78
0442	175.48	.00	.00	175.48	.00	175.48
0443	183.93	.00	.00	183.93	.00	183.93
0445	88.77	.00	.00	88.77	.00	88.77
0447	28.17	.00	.00	28.17	.00	28.17
0450	32.50	.00	.00	32.50	.00	32.50
0460	415.17	.00	.00	415.17	10.70	404.47
0461	1,470.36	.00	.00	1,470.36	19.57	1,450.79
0462	690.59	.00	.00	690.59	8.46	682.13
0463	713.02	.00	.00	713.02	.00	713.02
0464	1,624.39	.00	.00	1,624.39	13.36	1,611.03
0466	431.72	.00	.00	431.72	11.60	420.12
0467	386.29	.00	.00	386.29	4.97	381.32
0468	68.15	.00	.00	68.15	.00	68.15
0470	363.91	.00	.00	363.91	.00	363.91
0471	317.55	.00	.00	317.55	.00	317.55
0472	43.72	.00	.00	43.72	.00	43.72
0473	790.65	.00	.00	790.65	.00	790.65
0474	352.14	.00	.00	352.14	.00	352.14
0475	587.23	.00	.00	587.23	6.27	580.96
0476	412.32	.00	.00	412.32	2.99	409.33
0477	135.89	.00	.00	135.89	.00	135.89
SUB TOTAL	151,686.88	.00	.00	151,686.88	1,226.19	150,460.69
9901	11,328.67	.00	.00	11,328.67	2,645.56	8,683.11

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2007/08
 FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	11,328.67	.00	.00	11,328.67	2,645.56	8,683.11
9902	11,445.21	.00	.00	11,445.21	104.05	11,341.16
9955	94.68	.00	.00	94.68	94.68	.00
9974	337.92	.00	.00	337.92	37.60	300.32
9976	3,664.80	.00	.00	3,664.80	.00	3,664.80
SUB TOTAL	15,542.61	.00	.00	15,542.61	236.33	15,306.28
9995	2,671.93	.00	.00	2,671.93	.00	2,671.93
SUB TOTAL	2,671.93	.00	.00	2,671.93	.00	2,671.93
2007/08 TOTAL	181,230.09	.00	.00	181,230.09	4,108.08	177,122.01

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2008/09
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	132,862.50	.00	.00	132,862.50	1,140.96	131,721.54
0077	175.57	.00	.00	175.57	3.18	172.39
0078	9.00	.00	.00	9.00	.00	9.00
0079	11.41	.00	.00	11.41	.53	10.88
0080	692.39	.00	.00	692.39	13.12	679.27
0122	34.75	.00	.00	34.75	.00	34.75
0171	53.11	.00	.00	53.11	.00	53.11
0187	21.37	.00	.00	21.37	.00	21.37
0189	227.60	.00	.00	227.60	.00	227.60
0191	104.15	.00	.00	104.15	.00	104.15
0318	2,638.66	.00	.00	2,638.66	22.81	2,615.85
0324	13.65	.00	.00	13.65	.62	13.03
0354	146.39	.00	.00	146.39	.00	146.39
0439	187.81	.00	.00	187.81	.00	187.81
0441	116.04	.00	.00	116.04	.00	116.04
0442	115.93	.00	.00	115.93	.00	115.93
0443	92.14	.00	.00	92.14	.00	92.14
0445	50.47	.00	.00	50.47	.00	50.47
0447	15.43	.00	.00	15.43	.00	15.43
0450	20.82	.00	.00	20.82	.00	20.82
0460	700.28	.00	.00	700.28	13.52	686.76
0461	1,900.75	.00	.00	1,900.75	.00	1,900.75
0462	809.03	.00	.00	809.03	.00	809.03
0463	15.44	.00	.00	15.44	.00	15.44
0464	1,544.51	.00	.00	1,544.51	13.90	1,530.61
0466	765.67	.00	.00	765.67	15.32	750.35
0467	478.64	.00	.00	478.64	.00	478.64
0468	90.29	.00	.00	90.29	.00	90.29
0470	493.96	.00	.00	493.96	9.60	484.36
0471	244.22	.00	.00	244.22	4.67	239.55
0472	54.17	.00	.00	54.17	.00	54.17
0473	19.07	.00	.00	19.07	.00	19.07
0474	7.57	.00	.00	7.57	.00	7.57
0475	583.27	.00	.00	583.27	.00	583.27
0476	343.27	.00	.00	343.27	3.00	340.27
0477	432.53	.00	.00	432.53	8.74	423.79
0478	34.67	.00	.00	34.67	.00	34.67

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2008/09
 FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0479	1.26	.00	.00	1.26	.00	1.26
SUB TOTAL	146,107.79	.00	.00	146,107.79	1,249.97	144,857.82
9901	10,001.18	.00	.00	10,001.18	2,600.80	7,400.38
SUB TOTAL	10,001.18	.00	.00	10,001.18	2,600.80	7,400.38
9902	14,222.84	.00	.00	14,222.84	144.06	14,078.78
9955	98.00	.00	.00	98.00	98.00	.00
9974	561.49	.00	.00	561.49	92.61	468.88
9976	6.90	.00	.00	6.90	.00	6.90
SUB TOTAL	14,889.23	.00	.00	14,889.23	334.67	14,554.56
9995	989.33	.00	.00	989.33	.00	989.33
SUB TOTAL	989.33	.00	.00	989.33	.00	989.33
2008/09 TOTAL	171,987.53	.00	.00	171,987.53	4,185.44	167,802.09

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2009/10
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	217,166.64	.00	.00	217,166.64	794.79	216,371.85
0077	236.85	.00	.00	236.85	.37	236.48
0078	7.21	.00	.00	7.21	.00	7.21
0079	33.38	.00	.00	33.38	.00	33.38
0080	2,270.42	.00	.00	2,270.42	3.76	2,266.66
0109	66.31	.00	.00	66.31	.00	66.31
0118	23.28	.00	.00	23.28	.00	23.28
0119	25.87	.00	.00	25.87	.00	25.87
0121	19.78	.00	.00	19.78	.00	19.78
0172	4.07	.00	.00	4.07	.00	4.07
0187	5.17	.00	.00	5.17	.00	5.17
0318	4,101.00	.00	.00	4,101.00	15.92	4,085.08
0324	42.86	.00	.00	42.86	.00	42.86
0354	272.73	.00	.00	272.73	5.02	267.71
0441	254.63	.00	.00	254.63	4.83	249.80
0442	213.43	.00	.00	213.43	3.82	209.61
0443	194.51	.00	.00	194.51	3.63	190.88
0445	91.85	.00	.00	91.85	1.64	90.21
0447	29.53	.00	.00	29.53	.57	28.96
0450	45.98	.00	.00	45.98	.89	45.09
0460	1,017.82	.00	.00	1,017.82	1.46	1,016.36
0461	1,874.82	.00	.00	1,874.82	.00	1,874.82
0462	725.38	.00	.00	725.38	.00	725.38
0463	261.61	.00	.00	261.61	6.11	255.50
0464	2,686.61	.00	.00	2,686.61	11.98	2,674.63
0466	1,161.48	.00	.00	1,161.48	1.72	1,159.76
0467	448.81	.00	.00	448.81	.00	448.81
0468	328.05	.00	.00	328.05	.00	328.05
0470	1,594.11	.00	.00	1,594.11	3.22	1,590.89
0471	835.29	.00	.00	835.29	1.64	833.65
0472	133.10	.00	.00	133.10	.00	133.10
0473	323.48	.00	.00	323.48	7.56	315.92
0474	135.84	.00	.00	135.84	3.17	132.67
0475	406.12	.00	.00	406.12	.00	406.12
0476	554.14	.00	.00	554.14	2.42	551.72
0477	1,198.85	.00	.00	1,198.85	2.34	1,196.51
0478	395.25	.00	.00	395.25	7.48	387.77

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2009/10
 FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0479	13.49	.00	.00	13.49	.00	13.49
SUB TOTAL	239,199.75	.00	.00	239,199.75	884.34	238,315.41
9901	3,554.26	.00	.00	3,554.26	1,459.36	2,094.90
SUB TOTAL	3,554.26	.00	.00	3,554.26	1,459.36	2,094.90
9902	22,290.16	.00	.00	22,290.16	74.61	22,215.55
9951	694.58	.00	.00	694.58	.00	694.58
9974	1,680.36	.00	.00	1,680.36	13.80	1,666.56
9976	68.72	.00	.00	68.72	.00	68.72
SUB TOTAL	24,733.82	.00	.00	24,733.82	88.41	24,645.41
9995	1,173.13	.00	.00	1,173.13	.00	1,173.13
SUB TOTAL	1,173.13	.00	.00	1,173.13	.00	1,173.13
2009/10 TOTAL	268,660.96	.00	.00	268,660.96	2,432.11	266,228.85

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2010/11
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	191,412.02	.00	.00	191,412.02	1,408.14	190,003.88
0077	201.96	.00	.00	201.96	3.05	198.91
0078	4.95	.00	.00	4.95	.00	4.95
0079	88.03	.00	.00	88.03	.66	87.37
0080	1,622.46	.00	.00	1,622.46	3.76	1,618.70
0109	47.06	.00	.00	47.06	.00	47.06
0122	6.57	.00	.00	6.57	.00	6.57
0172	18.08	.00	.00	18.08	.00	18.08
0189	16.85	.00	.00	16.85	.00	16.85
0192	9.00	.00	.00	9.00	.00	9.00
0318	3,644.84	.00	.00	3,644.84	28.16	3,616.68
0324	134.85	.00	.00	134.85	.93	133.92
0354	242.13	.00	.00	242.13	6.00	236.13
0441	245.60	.00	.00	245.60	5.79	239.81
0442	186.87	.00	.00	186.87	4.58	182.29
0443	181.86	.00	.00	181.86	4.35	177.51
0445	79.09	.00	.00	79.09	1.95	77.14
0447	27.84	.00	.00	27.84	.67	27.17
0450	45.01	.00	.00	45.01	1.06	43.95
0460	963.96	.00	.00	963.96	11.45	952.51
0461	3,528.99	.00	.00	3,528.99	24.62	3,504.37
0462	1,142.51	.00	.00	1,142.51	8.40	1,134.11
0463	211.98	.00	.00	211.98	.00	211.98
0464	2,844.13	.00	.00	2,844.13	22.23	2,821.90
0466	1,145.88	.00	.00	1,145.88	14.08	1,131.80
0467	752.66	.00	.00	752.66	5.47	747.19
0468	295.02	.00	.00	295.02	.00	295.02
0469	1.32	.00	.00	1.32	.00	1.32
0470	1,458.52	.00	.00	1,458.52	3.50	1,455.02
0471	737.74	.00	.00	737.74	1.70	736.04
0472	152.09	.00	.00	152.09	.00	152.09
0473	206.71	.00	.00	206.71	.00	206.71
0474	105.79	.00	.00	105.79	.00	105.79
0475	336.04	.00	.00	336.04	2.29	333.75
0476	561.54	.00	.00	561.54	4.31	557.23
0477	1,059.30	.00	.00	1,059.30	2.48	1,056.82
0478	363.04	.00	.00	363.04	8.97	354.07

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2010/11
 FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0479	13.76	.00	.00	13.76	.00	13.76
SUB TOTAL	214,096.05	.00	.00	214,096.05	1,578.60	212,517.45
9901	6,714.30	.00	.00	6,714.30	2,280.45	4,433.85
SUB TOTAL	6,714.30	.00	.00	6,714.30	2,280.45	4,433.85
9902	19,223.36	.00	.00	19,223.36	112.22	19,111.14
9951	136.68	.00	.00	136.68	.00	136.68
9974	1,390.84	.00	.00	1,390.84	45.58	1,345.26
9976	222.24	.00	.00	222.24	.00	222.24
SUB TOTAL	20,973.12	.00	.00	20,973.12	157.80	20,815.32
9995	170.47	.00	.00	170.47	.00	170.47
SUB TOTAL	170.47	.00	.00	170.47	.00	170.47
2010/11 TOTAL	241,953.94	.00	.00	241,953.94	4,016.85	237,937.09

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2011/12
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	202,445.99	.00	.00	202,445.99	1,238.57	201,207.42
0077	213.72	.00	.00	213.72	2.14	211.58
0078	120.35	.00	.00	120.35	.00	120.35
0079	60.15	.00	.00	60.15	.62	59.53
0080	417.04	.00	.00	417.04	10.56	406.48
0189	3.12	.00	.00	3.12	.00	3.12
0318	3,943.38	.00	.00	3,943.38	24.76	3,918.62
0324	85.87	.00	.00	85.87	.89	84.98
0354	170.08	.00	.00	170.08	3.03	167.05
0441	195.15	.00	.00	195.15	3.42	191.73
0442	105.96	.00	.00	105.96	2.39	103.57
0443	156.44	.00	.00	156.44	2.45	153.99
0445	68.84	.00	.00	68.84	.99	67.85
0447	20.65	.00	.00	20.65	.37	20.28
0450	35.89	.00	.00	35.89	.62	35.27
0460	660.69	.00	.00	660.69	8.17	652.52
0461	6,210.66	.00	.00	6,210.66	26.69	6,183.97
0462	1,438.99	.00	.00	1,438.99	6.25	1,432.74
0463	377.23	.00	.00	377.23	.00	377.23
0464	2,701.73	.00	.00	2,701.73	20.78	2,680.95
0466	820.75	.00	.00	820.75	10.42	810.33
0467	1,045.05	.00	.00	1,045.05	4.60	1,040.45
0468	1,241.26	.00	.00	1,241.26	.00	1,241.26
0469	5.35	.00	.00	5.35	.00	5.35
0470	494.35	.00	.00	494.35	11.04	483.31
0471	236.65	.00	.00	236.65	5.16	231.49
0472	684.44	.00	.00	684.44	.00	684.44
0473	404.30	.00	.00	404.30	.00	404.30
0474	182.27	.00	.00	182.27	.00	182.27
0475	658.61	.00	.00	658.61	2.77	655.84
0476	504.92	.00	.00	504.92	3.75	501.17
0477	344.55	.00	.00	344.55	7.54	337.01
0478	254.57	.00	.00	254.57	4.57	250.00
0479	60.76	.00	.00	60.76	.00	60.76

SUB TOTAL	226,369.76	.00	.00	226,369.76	1,402.55	224,967.21

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2011/12
 FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9901	4,009.38	.00	.00	4,009.38	1,793.18	2,216.20
SUB TOTAL	4,009.38	.00	.00	4,009.38	1,793.18	2,216.20
9902	21,732.06	.00	.00	21,732.06	102.00	21,630.06
9951	119.24	.00	.00	119.24	.00	119.24
9974	1,145.38	.00	.00	1,145.38	63.30	1,082.08
SUB TOTAL	22,996.68	.00	.00	22,996.68	165.30	22,831.38
9995	2,407.49	.00	.00	2,407.49	.00	2,407.49
SUB TOTAL	2,407.49	.00	.00	2,407.49	.00	2,407.49
2011/12 TOTAL	255,783.31	.00	.00	255,783.31	3,361.03	252,422.28

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2012/13
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	191,609.10	.00	227.27	191,836.37	3,781.62	188,054.75
0077	273.18	.00	.00	273.18	.56	272.62
0078	131.64	.00	.00	131.64	.00	131.64
0079	76.24	.00	.00	76.24	.00	76.24
0080	575.66	.00	7.01	582.67	48.85	533.82
0109	73.48	.00	.00	73.48	8.27	65.21
0187	3.68	.00	.00	3.68	.00	3.68
0189	12.12	.00	.00	12.12	.00	12.12
0191	22.09	.00	.00	22.09	.00	22.09
0318	3,705.05	.00	4.54	3,709.59	71.97	3,637.62
0324	127.48	.00	.00	127.48	.00	127.48
0354	102.72	.00	.00	102.72	1.64	101.08
0441	127.56	.00	.00	127.56	2.13	125.43
0443	139.09	.00	.00	139.09	2.30	136.79
0445	64.68	.00	.00	64.68	.86	63.82
0447	11.17	.00	.00	11.17	.15	11.02
0450	23.63	.00	.00	23.63	.39	23.24
0460	677.65	.00	.00	677.65	.00	677.65
0461	3,867.63	.00	.00	3,867.63	120.12	3,747.51
0462	891.05	.00	.00	891.05	25.04	866.01
0463	283.96	.00	.00	283.96	.00	283.96
0464	2,631.46	.00	3.88	2,635.34	66.00	2,569.34
0466	1,102.93	.00	.00	1,102.93	2.73	1,100.20
0467	729.82	.00	.00	729.82	22.10	707.72
0468	2,368.75	.00	.00	2,368.75	.00	2,368.75
0469	5.75	.00	.00	5.75	.00	5.75
0470	686.72	.00	7.32	694.04	55.89	638.15
0471	316.38	.00	3.43	319.81	25.61	294.20
0472	745.07	.00	.00	745.07	.00	745.07
0473	435.65	.00	.00	435.65	.00	435.65
0474	129.90	.00	.00	129.90	.00	129.90
0475	381.48	.00	.00	381.48	11.80	369.68
0476	458.44	.00	.69	459.13	11.27	447.86
0477	464.23	.00	5.01	469.24	37.63	431.61
0478	150.70	.00	.00	150.70	2.48	148.22
0479	35.22	.00	.00	35.22	.00	35.22
0480	4.75	.00	.00	4.75	.24	4.51

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2012/13
 FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0481	164.61	.00	.00	164.61	1.93	162.68
0482	255.14	.00	.00	255.14	.00	255.14
SUB TOTAL	213,865.86	.00	259.15	214,125.01	4,301.58	209,823.43
9901	6,621.22	.00	.00	6,621.22	4,392.02	2,229.20
SUB TOTAL	6,621.22	.00	.00	6,621.22	4,392.02	2,229.20
9902	19,935.21	.00	.00	19,935.21	360.49	19,574.72
9951	260.28	.00	.00	260.28	.00	260.28
9974	1,180.81	.00	.00	1,180.81	13.64	1,167.17
SUB TOTAL	21,376.30	.00	.00	21,376.30	374.13	21,002.17
9995	1,924.90	.00	.00	1,924.90	.00	1,924.90
SUB TOTAL	1,924.90	.00	.00	1,924.90	.00	1,924.90
2012/13 TOTAL	243,788.28	.00	259.15	244,047.43	9,067.73	234,979.70

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2013/14
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	159,174.19	.00	234.69	159,408.88	3,182.02	156,226.86
0077	118.64	.00	.00	118.64	1.00	117.64
0078	57.96	.00	.00	57.96	.28	57.68
0079	9.37	.00	.00	9.37	.00	9.37
0080	683.71	.00	7.24	690.95	59.06	631.89
0109	48.75	.00	.00	48.75	.00	48.75
0188	14.36	.00	.00	14.36	.00	14.36
0189	9.70	.00	.00	9.70	.00	9.70
0192	63.18	.00	.00	63.18	.00	63.18
0318	3,023.64	.00	4.69	3,028.33	63.62	2,964.71
0324	88.03	.00	.00	88.03	.00	88.03
0354	156.40	.00	.00	156.40	1.17	155.23
0441	243.53	.00	.00	243.53	1.82	241.71
0443	255.28	.00	.00	255.28	1.91	253.37
0450	45.08	.00	.00	45.08	.33	44.75
0461	4,419.39	.00	.00	4,419.39	62.78	4,356.61
0462	837.38	.00	.00	837.38	11.82	825.56
0464	2,539.28	.00	4.14	2,543.42	55.55	2,487.87
0466	662.61	.00	.00	662.61	3.66	658.95
0467	808.10	.00	.00	808.10	11.55	796.55
0468	135.99	.00	.00	135.99	3.97	132.02
0469	2.38	.00	.00	2.38	.00	2.38
0470	837.45	.00	7.28	844.73	61.55	783.18
0471	369.22	.00	3.26	372.48	27.17	345.31
0472	317.42	.00	.00	317.42	1.32	316.10
0475	439.62	.00	.00	439.62	6.30	433.32
0476	407.94	.00	.68	408.62	8.87	399.75
0477	545.37	.00	4.82	550.19	40.16	510.03
0478	264.32	.00	.00	264.32	1.99	262.33
0479	18.83	.00	.00	18.83	.10	18.73
0480	92.87	.00	.00	92.87	.69	92.18
0481	638.42	.00	.00	638.42	3.99	634.43
0482	482.69	.00	.00	482.69	.00	482.69
0483	208.54	.00	.00	208.54	1.73	206.81
0484	613.82	.00	.00	613.82	16.09	597.73
0485	210.27	.00	.00	210.27	5.54	204.73

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2013/14
 FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	178,843.73	.00	266.80	179,110.53	3,636.04	175,474.49
9901	12,099.11	.00	.00	12,099.11	3,370.97	8,728.14
SUB TOTAL	12,099.11	.00	.00	12,099.11	3,370.97	8,728.14
9902	16,296.83	.00	.00	16,296.83	300.22	15,996.61
9951	552.68	.00	.00	552.68	.00	552.68
9974	1,330.47	.00	.00	1,330.47	38.28	1,292.19
9976	11.72	.00	.00	11.72	.00	11.72
SUB TOTAL	18,191.70	.00	.00	18,191.70	338.50	17,853.20
9995	2,830.38	.00	.00	2,830.38	.00	2,830.38
SUB TOTAL	2,830.38	.00	.00	2,830.38	.00	2,830.38
2013/14 TOTAL	211,964.92	.00	266.80	212,231.72	7,345.51	204,886.21

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2014/15
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	234,133.82	.00	247.08	234,380.90	19,062.72	215,318.18
0077	166.77	.00	.00	166.77	2.31	164.46
0078	54.52	.00	.00	54.52	4.10	50.42
0079	32.33	.00	.00	32.33	1.25	31.08
0080	1,151.39	.00	7.62	1,159.01	62.30	1,096.71
0191	49.92	.00	.00	49.92	.00	49.92
0318	4,613.11	.00	4.94	4,618.05	381.22	4,236.83
0324	138.25	.00	.00	138.25	5.11	133.14
0354	106.83	.00	.00	106.83	1.10	105.73
0441	198.91	.00	.00	198.91	1.87	197.04
0443	193.17	.00	.00	193.17	1.86	191.31
0447	7.75	.00	.00	7.75	.00	7.75
0450	38.42	.00	.00	38.42	.36	38.06
0461	4,967.74	.00	.00	4,967.74	188.63	4,779.11
0462	859.70	.00	.00	859.70	29.97	829.73
0464	3,759.87	.00	4.49	3,764.36	311.26	3,453.10
0466	195.90	.00	.00	195.90	.47	195.43
0467	926.85	.00	.00	926.85	34.08	892.77
0468	856.96	.00	.00	856.96	60.17	796.79
0469	3.94	.00	.00	3.94	.00	3.94
0470	1,163.29	.00	8.38	1,171.67	62.36	1,109.31
0471	454.24	.00	3.63	457.87	22.72	435.15
0472	293.43	.00	.00	293.43	19.91	273.52
0475	504.17	.00	.00	504.17	18.48	485.69
0476	573.25	.00	.68	573.93	47.47	526.46
0477	772.51	.00	5.35	777.86	42.35	735.51
0478	188.75	.00	.00	188.75	1.86	186.89
0479	19.76	.00	.00	19.76	1.43	18.33
0480	81.35	.00	.00	81.35	.71	80.64
0481	720.29	.00	.00	720.29	14.14	706.15
0482	2,665.51	.00	.00	2,665.51	637.32	2,028.19
0483	722.43	.00	.00	722.43	17.74	704.69
0484	2,995.34	.00	3.42	2,998.76	247.16	2,751.60
0485	998.58	.00	1.17	999.75	82.59	917.16
0486	87.04	.00	.00	87.04	7.48	79.56
0487	50.16	.00	.00	50.16	3.84	46.32
0488	119.39	.00	.00	119.39	9.15	110.24

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2014/15
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0489	9.95	.00	.00	9.95	.00	9.95
0490	137.67	.00	.00	137.67	.00	137.67
SUB TOTAL	265,013.26	.00	286.76	265,300.02	21,385.49	243,914.53
9901	8,908.70	.00	.00	8,908.70	5,289.80	3,618.90
SUB TOTAL	8,908.70	.00	.00	8,908.70	5,289.80	3,618.90
9902	23,836.50	.00	.00	23,836.50	607.59	23,228.91
9951	250.92	.00	.00	250.92	.00	250.92
9974	1,552.06	.00	.00	1,552.06	143.76	1,408.30
9976	7.68	.00	.00	7.68	.00	7.68
SUB TOTAL	25,647.16	.00	.00	25,647.16	751.35	24,895.81
9995	20,416.62	.00	.00	20,416.62	.00	20,416.62
SUB TOTAL	20,416.62	.00	.00	20,416.62	.00	20,416.62
2014/15 TOTAL	319,985.74	.00	286.76	320,272.50	27,426.64	292,845.86

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2015/16
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	252,881.78	.00	1,736.29	254,618.07	69,833.35	184,784.72
0077	139.41	.00	4.00	143.41	12.57	130.84
0078	35.56	.00	.12	35.68	26.07	9.61
0079	21.61	.00	.18	21.79	3.58	18.21
0080	1,165.45	.00	11.10	1,176.55	149.28	1,027.27
0109	1.48	.00	.00	1.48	.00	1.48
0187	16.25	.00	.00	16.25	.00	16.25
0191	35.77	.00	.00	35.77	.00	35.77
0318	4,985.65	.00	34.71	5,020.36	1,396.58	3,623.78
0324	89.32	.00	.75	90.07	14.82	75.25
0354	285.87	.00	.00	285.87	32.78	253.09
0421	836.00	.00	.00	836.00	836.00	.00
0422	1,320.00	.00	.00	1,320.00	1,320.00	.00
0441	584.96	.00	.00	584.96	67.22	517.74
0443	549.34	.00	.00	549.34	63.72	485.62
0447	48.45	.00	.00	48.45	5.24	43.21
0450	117.67	.00	.00	117.67	12.83	104.84
0461	4,367.00	.00	.00	4,367.00	1,200.85	3,166.15
0462	562.18	.00	.00	562.18	157.09	405.09
0464	2,234.47	.00	17.08	2,251.55	700.01	1,551.54
0467	734.58	.00	.00	734.58	203.17	531.41
0468	493.42	.00	11.16	504.58	304.91	199.67
0470	574.30	.00	8.76	583.06	92.30	490.76
0471	89.50	.00	1.36	90.86	14.39	76.47
0472	230.04	.00	5.96	236.00	138.01	97.99
0475	397.07	.00	.00	397.07	109.90	287.17
0476	475.56	.00	2.81	478.37	125.94	352.43
0477	458.67	.00	6.99	465.66	73.72	391.94
0478	507.56	.00	.00	507.56	60.88	446.68
0479	9.08	.00	.36	9.44	4.81	4.63
0480	245.34	.00	.00	245.34	29.27	216.07
0481	799.11	.00	21.06	820.17	73.16	747.01
0482	2,672.15	.00	3.75	2,675.90	551.07	2,124.83
0483	1,055.51	.00	27.23	1,082.74	98.54	984.20
0484	3,128.88	.00	18.26	3,147.14	818.16	2,328.98
0485	884.12	.00	5.25	889.37	234.37	655.00
0486	575.42	.00	4.21	579.63	67.32	512.31

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2015/16
 FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0487	322.70	.00	1.77	324.47	82.02	242.45
0488	1,611.58	.00	4.90	1,616.48	293.71	1,322.77
0489	66.13	.00	.91	67.04	44.13	22.91
0490	844.44	.00	.00	844.44	93.10	751.34
0491	237.11	.00	.00	237.11	18.13	218.98
0492	273.49	.00	.00	273.49	20.92	252.57
0493	753.30	.00	.00	753.30	57.59	695.71
1177	-9.00	.00	-1.21	-10.21	.00	-10.21
SUB TOTAL	287,708.28	.00	1,927.76	289,636.04	79,441.51	210,194.53
9901	14,606.58	.00	.00	14,606.58	12,584.43	2,022.15
SUB TOTAL	14,606.58	.00	.00	14,606.58	12,584.43	2,022.15
9902	23,328.76	.00	.00	23,328.76	4,322.81	19,005.95
9974	1,903.42	.00	.00	1,903.42	190.73	1,712.69
9976	5.54	.00	.00	5.54	.00	5.54
SUB TOTAL	25,237.72	.00	.00	25,237.72	4,513.54	20,724.18
9995	30,280.59	.00	.00	30,280.59	15,411.03	14,869.56
SUB TOTAL	30,280.59	.00	.00	30,280.59	15,411.03	14,869.56
2015/16 TOTAL	357,833.17	.00	1,927.76	359,760.93	111,950.51	247,810.42

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2016/17
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	358,774.82	.00	9,146.98	367,921.80	122,664.83	245,256.97
0077	217.97	.00	6.70	224.67	42.35	182.32
0078	3.65	.00	.00	3.65	2.58	1.07
0079	18.68	.00	3.90	22.58	2.21	20.37
0080	2,842.97	.00	9.56	2,852.53	1,323.09	1,529.44
0118	14.91	.00	.00	14.91	.00	14.91
0171	6.32	.00	.00	6.32	.00	6.32
0191	48.12	.00	.00	48.12	.00	48.12
0318	7,093.91	.00	147.23	7,241.14	2,420.12	4,821.02
0324	77.82	.00	16.45	94.27	9.21	85.06
0354	377.93	.00	3.09	381.02	35.28	345.74
0421	947.78	.00	.00	947.78	943.60	4.18
0422	1,446.61	.00	.00	1,446.61	1,440.23	6.38
0441	982.19	.00	6.31	988.50	72.05	916.45
0443	796.99	.00	5.87	802.86	66.98	735.88
0447	70.22	.00	.55	70.77	6.31	64.46
0450	171.73	.00	1.33	173.06	15.25	157.81
0461	5,952.18	.00	.00	5,952.18	1,819.62	4,132.56
0462	688.45	.00	.00	688.45	212.32	476.13
0467	958.62	.00	.00	958.62	294.71	663.91
0468	298.53	.00	61.01	359.54	228.04	131.50
0472	194.38	.00	35.65	230.03	146.37	83.66
0475	520.22	.00	.00	520.22	159.69	360.53
0476	512.88	.00	10.79	523.67	152.70	370.97
0478	507.93	.00	5.22	513.15	59.60	453.55
0479	9.89	.00	1.91	11.80	7.95	3.85
0480	258.10	.00	2.54	260.64	28.98	231.66
0481	1,003.34	.00	46.76	1,050.10	212.13	837.97
0482	2,190.91	.00	182.04	2,372.95	162.63	2,210.32
0483	1,401.13	.00	65.75	1,466.88	297.15	1,169.73
0484	4,338.19	.00	86.28	4,424.47	1,432.93	2,991.54
0485	1,139.58	.00	22.72	1,162.30	375.86	786.44
0486	2,006.05	.00	6.76	2,012.81	909.53	1,103.28
0487	587.07	.00	11.33	598.40	205.00	393.40
0488	5,522.55	.00	110.55	5,633.10	1,802.75	3,830.35
0489	28.53	.00	5.28	33.81	21.80	12.01
0490	1,054.91	.00	9.51	1,064.42	108.49	955.93

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2016/17
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0491	1,503.87	.00	5.37	1,509.24	656.07	853.17
0492	1,796.40	.00	6.20	1,802.60	802.47	1,000.13
0493	5,307.27	.00	17.06	5,324.33	2,477.26	2,847.07
0494	924.01	.00	95.43	1,019.44	298.70	720.74
0495	100.66	.00	.00	100.66	.00	100.66
0496	2.79	.00	.39	3.18	1.48	1.70
1177	-30.03	.00	-5.94	-35.97	-24.90	-11.07
1427	-66.22	.00	.00	-66.22	-50.24	-15.98
SUB TOTAL	412,604.81	.00	10,130.58	422,735.39	141,843.18	280,892.21
9901	15,547.60	.00	.00	15,547.60	11,087.31	4,460.29
SUB TOTAL	15,547.60	.00	.00	15,547.60	11,087.31	4,460.29
9902	26,613.29	.00	.00	26,613.29	2,344.06	24,269.23
9951	323.96	.00	.00	323.96	.00	323.96
9974	2,019.65	.00	.00	2,019.65	195.39	1,824.26
9976	97.44	.00	.00	97.44	24.72	72.72
SUB TOTAL	29,054.34	.00	.00	29,054.34	2,564.17	26,490.17
9995	25,354.53	.00	.00	25,354.53	15,288.82	10,065.71
SUB TOTAL	25,354.53	.00	.00	25,354.53	15,288.82	10,065.71
2016/17 TOTAL	482,561.28	.00	10,130.58	492,691.86	170,783.48	321,908.38

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2017/18
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	37,816.29	66.00	532,807.24	570,689.53	234,079.19	336,610.34
0077	335.95	.00	9.24	345.19	115.29	229.90
0079	44.12	.23	3.78	48.13	7.25	40.88
0080	4,919.23	.00	160.51	5,079.74	2,448.27	2,631.47
0109	21.23	.00	.00	21.23	.00	21.23
0118	6.60	.00	.00	6.60	.00	6.60
0171	6.20	.00	.00	6.20	.00	6.20
0187	-11.61	.00	15.90	4.29	.00	4.29
0191	-670.98	.00	702.09	31.11	.00	31.11
0318	9,752.46	1.32	1,487.38	11,241.16	4,634.72	6,606.44
0324	186.32	.97	16.07	203.36	30.69	172.67
0354	349.35	.00	36.16	385.51	39.45	346.06
0421	875.41	.00	.00	875.41	865.69	9.72
0422	1,362.87	.00	.00	1,362.87	1,346.63	16.24
0425	10.80	.00	.00	10.80	.00	10.80
0441	1,876.04	.00	172.43	2,048.47	197.14	1,851.33
0443	1,098.68	.00	105.93	1,204.61	118.57	1,086.04
0447	82.57	.00	7.64	90.21	8.67	81.54
0450	215.99	.00	19.56	235.55	22.47	213.08
0461	8,090.85	.00	478.25	8,569.10	2,795.41	5,773.69
0462	601.46	.00	48.67	650.13	220.38	429.75
0467	859.72	.00	69.52	929.24	314.86	614.38
0468	-6,294.58	.00	6,888.32	593.74	103.99	489.75
0472	-6,278.49	.00	6,830.65	552.16	93.04	459.12
0475	473.23	.00	38.29	511.52	173.44	338.08
0476	379.15	.05	63.07	442.27	187.79	254.48
0479	-68.22	.00	152.18	83.96	40.67	43.29
0480	123.42	.00	5.18	128.60	9.03	119.57
0481	1,575.23	1.20	67.93	1,644.36	511.56	1,132.80
0482	531.01	.00	3,059.35	3,590.36	2,739.86	850.50
0483	2,259.10	1.70	97.38	2,358.18	739.12	1,619.06
0484	4,412.15	.85	938.30	5,351.30	2,076.95	3,274.35
0485	1,450.16	.22	246.84	1,697.22	712.34	984.88
0486	3,345.23	.00	110.30	3,455.53	1,533.15	1,922.38
0487	913.21	.14	159.44	1,072.79	446.72	626.07
0488	6,832.89	1.03	1,147.24	7,981.16	3,360.14	4,621.02
0489	-793.97	.00	872.69	78.72	16.35	62.37

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2017/18
 FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0490	663.45	.00	61.06	724.51	69.76	654.75
0491	2,356.61	.00	79.27	2,435.88	1,066.81	1,369.07
0492	2,949.91	.00	97.19	3,047.10	1,352.79	1,694.31
0493	9,216.01	.00	301.24	9,517.25	4,245.77	5,271.48
0494	5,183.85	3.89	223.44	5,411.18	1,699.45	3,711.73
0495	465.41	.00	47.13	512.54	51.66	460.88
0496	-376.70	.00	413.25	36.55	7.35	29.20
0499	673.90	.00	7.68	681.58	202.30	479.28
1427	-90.26	.00	-6.30	-96.56	-13.41	-83.15
SUB TOTAL	97,731.25	77.60	558,041.49	655,850.34	268,671.31	387,179.03
9901	17,153.43	.00	.00	17,153.43	12,566.11	4,587.32
SUB TOTAL	17,153.43	.00	.00	17,153.43	12,566.11	4,587.32
9902	30,211.02	.00	.00	30,211.02	6,191.31	24,019.71
9951	181.20	.00	.00	181.20	.00	181.20
9974	3,246.73	.00	.00	3,246.73	653.75	2,592.98
9976	30.35	.00	.00	30.35	6.18	24.17
SUB TOTAL	33,669.30	.00	.00	33,669.30	6,851.24	26,818.06
9995	37,616.36	.00	.00	37,616.36	11,749.41	25,866.95
SUB TOTAL	37,616.36	.00	.00	37,616.36	11,749.41	25,866.95
2017/18 TOTAL	186,170.34	77.60	558,041.49	744,289.43	299,838.07	444,451.36

Date: 06-24-2020

Time: 16:10

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2018/19
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	574,275.48	1,830.09	455,376.74	1,031,482.31	601,541.44	429,940.87
0077	504.11	.00	73.26	577.37	287.50	289.87
0079	69.25	2.49	2.40	74.14	23.05	51.09
0080	5,614.59	.00	698.31	6,312.90	3,509.74	2,803.16
0109	47.96	.00	.00	47.96	.00	47.96
0118	59.46	.00	.00	59.46	53.16	6.30
0121	63.74	.00	.00	63.74	63.74	.00
0122	12.97	.00	.00	12.97	.00	12.97
0171	8.08	.00	.00	8.08	.00	8.08
0187	36.80	.00	9.36	46.16	46.16	.00
0189	127.34	.00	.00	127.34	109.63	17.71
0191	-585.56	.00	624.08	38.52	.00	38.52
0192	44.40	.00	.00	44.40	44.40	.00
0318	16,179.76	35.51	1,641.89	17,857.16	9,464.35	8,392.81
0324	291.63	10.58	9.94	312.15	96.81	215.34
0354	179.23	.00	50.08	229.31	72.56	156.75
0410	55.21	1.19	1.95	58.35	17.14	41.21
0421	776.65	.00	.00	776.65	767.73	8.92
0422	1,359.78	.00	.00	1,359.78	1,343.54	16.24
0425	1,456.37	.00	.00	1,456.37	1,439.51	16.86
0441	1,658.77	.00	462.74	2,121.51	670.82	1,450.69
0443	1,178.37	.00	242.34	1,420.71	411.83	1,008.88
0447	85.11	.00	20.77	105.88	32.19	73.69
0450	246.15	.00	58.82	304.97	92.20	212.77
0451	2,868.29	.00	136.21	3,004.50	1,817.10	1,187.40
0461	17,053.99	40.99	449.58	17,544.56	10,834.07	6,710.49
0468	-2,054.42	11.48	4,660.96	2,618.02	1,788.85	829.17
0469	20.58	.00	.00	20.58	.00	20.58
0476	576.09	1.17	67.18	644.44	346.43	298.01
0479	-3,124.29	.00	5,756.18	2,631.89	2,090.94	540.95
0480	620.25	.00	108.64	728.89	202.59	526.30
0481	2,198.32	12.16	288.61	2,499.09	1,193.23	1,305.86
0482	4,447.51	.00	2,157.92	6,605.43	2,633.02	3,972.41
0483	3,308.33	18.00	429.76	3,756.09	1,800.44	1,955.65
0484	3,756.84	7.69	407.21	4,171.74	2,283.93	1,887.81
0485	2,340.23	4.83	246.45	2,591.51	1,432.60	1,158.91
0486	3,651.93	1.02	463.17	4,116.12	2,244.00	1,872.12

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2018/19
 FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0487	1,294.03	2.63	146.31	1,442.97	780.59	662.38
0488	10,648.67	21.83	1,172.97	11,843.47	6,445.95	5,397.52
0489	-342.67	.45	669.16	326.94	249.11	77.83
0490	646.11	.00	166.33	812.44	250.87	561.57
0491	2,449.37	.67	319.13	2,769.17	1,494.83	1,274.34
0492	3,222.22	.90	408.82	3,631.94	1,979.87	1,652.07
0493	5,250.08	.78	1,201.09	6,451.95	2,566.64	3,885.31
0494	5,865.16	41.64	909.38	6,816.18	3,031.78	3,784.40
0495	422.75	.00	80.21	502.96	142.71	360.25
0496	53.58	4.21	266.87	324.66	154.76	169.90
0497	5,264.95	11.88	90.16	5,366.99	3,808.64	1,558.35
0498	4,983.60	2.10	86.03	5,071.73	3,734.00	1,337.73
0499	4,976.93	12.93	122.42	5,112.28	3,213.90	1,898.38
SUB TOTAL	684,144.08	2,077.22	480,083.43	1,166,304.73	676,608.35	489,696.38
9901	15,767.42	.00	.00	15,767.42	14,279.68	1,487.74
SUB TOTAL	15,767.42	.00	.00	15,767.42	14,279.68	1,487.74
9902	58,460.87	.00	.00	58,460.87	28,341.35	30,119.52
9951	185.22	.00	.00	185.22	.00	185.22
9974	4,247.71	.00	.00	4,247.71	1,206.68	3,041.03
9976	5.70	.00	.00	5.70	5.70	.00
SUB TOTAL	62,899.50	.00	.00	62,899.50	29,553.73	33,345.77
9995	23,515.46	.00	.00	23,515.46	7,717.16	15,798.30
SUB TOTAL	23,515.46	.00	.00	23,515.46	7,717.16	15,798.30
2018/19 TOTAL	786,326.46	2,077.22	480,083.43	1,268,487.11	728,158.92	540,328.19

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2019/20
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	26,947,493.75	.00	4,104.60	26,951,598.35	26,294,563.08	657,035.27
0077	26,676.54	.00	1.20	26,677.74	25,911.71	766.03
0079	719.35	.00	.05	719.40	662.83	56.57
0080	117,868.54	.00	17.43	117,885.97	113,553.96	4,332.01
0109	14.68	.00	.00	14.68	9.99	4.69
0118	30.97	.00	.00	30.97	24.97	6.00
0119	18.37	.00	.00	18.37	18.37	.00
0121	147.42	.00	.00	147.42	147.42	.00
0122	46.75	.00	.00	46.75	34.53	12.22
0171	57.02	.00	.00	57.02	36.20	20.82
0172	18.39	.00	.00	18.39	18.39	.00
0187	23.31	.00	.00	23.31	23.31	.00
0188	11.21	.00	.00	11.21	11.21	.00
0189	256.65	.00	.00	256.65	159.97	96.68
0191	4,490.32	.00	.00	4,490.32	4,453.28	37.04
0192	37.98	.00	.00	37.98	37.98	.00
0193	66.04	.00	.00	66.04	66.04	.00
0318	352,599.84	.00	36.69	352,636.53	339,584.70	13,051.83
0324	2,980.38	.00	.20	2,980.58	2,748.78	231.80
0395	26.00	.00	.00	26.00	26.00	.00
0408	170.85	.00	.00	170.85	25.97	144.88
0410	43,404.78	.00	.00	43,404.78	43,229.08	175.70
0412	932.20	.00	.00	932.20	45.14	887.06
0413	44.47	.00	.00	44.47	7.84	36.63
0416	31.76	.00	.00	31.76	31.76	.00
0421	2,286.50	.00	.00	2,286.50	1,755.38	531.12
0422	4,268.27	.00	.00	4,268.27	3,276.84	991.43
0425	4,344.48	.00	.00	4,344.48	3,335.35	1,009.13
0443	133,254.46	.00	3.08	133,257.54	129,516.41	3,741.13
0447	4,695.96	.00	.11	4,696.07	4,567.80	128.27
0450	15,263.05	.00	.36	15,263.41	14,844.27	419.14
0451	337,545.50	.00	12.09	337,557.59	326,998.71	10,558.88
0461	155,889.91	.00	37.49	155,927.40	148,362.53	7,564.87
0468	415,611.82	.00	.00	415,611.82	413,951.75	1,660.07
0476	12,233.96	.00	2.73	12,236.69	11,805.66	431.03
0480	99,144.45	.00	2.31	99,146.76	96,536.48	2,610.28
0481	86,287.88	.00	4.63	86,292.51	83,548.00	2,744.51

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2019/20
 FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0482	103,721.84	.00	.00	103,721.84	100,023.42	3,698.42
0483	134,078.66	.00	7.23	134,085.89	129,818.54	4,267.35
0484	87,350.85	.00	20.42	87,371.27	84,282.55	3,088.72
0485	56,404.75	.00	13.03	56,417.78	54,429.38	1,988.40
0486	76,256.11	.00	57.96	76,314.07	73,565.50	2,748.57
0487	28,491.85	.00	6.51	28,498.36	27,499.27	999.09
0488	242,114.13	.00	56.65	242,170.78	233,627.51	8,543.27
0489	16,039.47	.00	.00	16,039.47	15,974.48	64.99
0490	21,532.46	.00	.50	21,532.96	20,933.60	599.36
0491	50,336.94	.00	38.11	50,375.05	48,563.65	1,811.40
0492	67,265.09	.00	50.85	67,315.94	64,890.67	2,425.27
0493	58,312.12	.00	44.19	58,356.31	56,254.51	2,101.80
0494	99,333.73	.00	5.91	99,339.64	96,161.31	3,178.33
0495	58,226.58	.00	1.36	58,227.94	56,641.88	1,586.06
0496	152,866.47	.00	.00	152,866.47	152,247.94	618.53
0497	253,804.91	.00	58.55	253,863.46	245,099.89	8,763.57
0498	156,210.69	.00	118.54	156,329.23	150,814.10	5,515.13
0499	49,196.50	.00	11.84	49,208.34	46,823.10	2,385.24

SUB TOTAL	30,480,536.96	.00	4,714.62	30,485,251.58	29,721,582.99	763,668.59

9901	14,042.99	.00	.00	14,042.99	12,256.92	1,786.07

SUB TOTAL	14,042.99	.00	.00	14,042.99	12,256.92	1,786.07

9902	172,528.19	.00	.00	172,528.19	114,047.23	58,480.96

SUB TOTAL	172,528.19	.00	.00	172,528.19	114,047.23	58,480.96

9995	9,744.31	.00	.00	9,744.31	1,220.08	8,524.23

SUB TOTAL	9,744.31	.00	.00	9,744.31	1,220.08	8,524.23

2019/20 TOTAL	30,676,852.45	.00	4,714.62	30,681,567.07	29,849,107.22	832,459.85

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
TOTAL FOR ALL FISCAL YEARS
FISCAL YEAR 2019/20

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
GRAND TOTAL	36,409,735.56	2,154.82	1,055,710.59	37,467,600.97	31,225,111.31	6,242,489.66
=====						