

\* \* \* OFFICE OF THE AUDITOR \* \* \*  
 SECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2002/03  
 FISCAL YEAR 2010/11

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
59	.00	.00	.00	.00	.00	.00
318	.00	.00	.00	.00	.00	.00
403	.00	.00	.00	.00	.00	.00
444	.00	.00	.00	.00	.00	.00
446	.00	.00	.00	.00	.00	.00
449	.00	.00	.00	.00	.00	.00
462	.00	.00	.00	.00	.00	.00
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SUBTOTAL	.00	.00	.00	.00	.00	.00
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SUBTOTAL						
2002/03	.00	.00	.00	.00	.00	.00
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\* \* \* OFFICE OF THE AUDITOR \* \* \*  
 SECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2003/04  
 FISCAL YEAR 2010/11

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
59	.00	5,614.36	5,614.36	3,871.72	.00	1,742.64
77	.00	3.74	3.74	3.74	.00	.00
79	.00	1.06	1.06	1.06	.00	.00
80	.00	54.50	54.50	.00	.00	54.50
318	.00	45.14	45.14	10.30	.00	34.84
324	.00	1.44	1.44	1.44	.00	.00
455	.00	41.14	41.14	.00	.00	41.14
460	.00	186.08	186.08	186.08	.00	.00
461	.00	4.98	4.98	4.98	.00	.00
462	.00	4.54	4.54	4.54	.00	.00
464	.00	80.34	80.34	55.40	.00	24.94
465	.00	52.28	52.28	.00	.00	52.28
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SUBTOTAL	.00	6,089.60	6,089.60	4,139.26	.00	1,950.34
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9974	.00	195.02	195.02	.00	.00	195.02
9975	.00	10.00	10.00	.00	.00	10.00
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SUBTOTAL	.00	205.02	205.02	.00	.00	205.02
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SUBTOTAL	.00	6,294.62	6,294.62	4,139.26	.00	2,155.36
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2003/04	.00	6,294.62	6,294.62	4,139.26	.00	2,155.36
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\* \* \* OFFICE OF THE AUDITOR \* \* \*  
 SECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2004/05  
 FISCAL YEAR 2010/11

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
59	.00	6,206.54	6,206.54	4,361.38	.00	1,845.16
77	.00	4.30	4.30	4.30	.00	.00
79	.00	.86	.86	.86	.00	.00
80	.00	57.42	57.42	2.16	.00	55.26
318	.00	55.76	55.76	18.86	.00	36.90
324	.00	1.24	1.24	1.24	.00	.00
455	.00	42.22	42.22	1.60	.00	40.62
460	.00	93.80	93.80	93.80	.00	.00
461	.00	16.66	16.66	13.50	.00	3.16
462	.00	9.40	9.40	7.62	.00	1.78
464	.00	94.98	94.98	66.72	.00	28.26
465	.00	43.88	43.88	1.66	.00	42.22
466	.00	110.48	110.48	110.48	.00	.00
467	.00	5.92	5.92	4.80	.00	1.12
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SUBTOTAL	.00	6,743.46	6,743.46	4,688.98	.00	2,054.48
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9974	3.92	217.08	221.00	15.58	.00	205.42
9975	10.00	30.00	40.00	20.00	.00	20.00
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SUBTOTAL	13.92	247.08	261.00	35.58	.00	225.42
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SUBTOTAL	13.92	6,990.54	7,004.46	4,724.56	.00	2,279.90
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\* \* \* OFFICE OF THE AUDITOR \* \* \*  
 SECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2005/06  
 FISCAL YEAR 2010/11

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
59	.00	6,319.02	6,319.02	4,438.36	.00	1,880.66
77	.00	3.86	3.86	3.86	.00	.00
79	.00	.66	.66	.66	.00	.00
80	.00	58.34	58.34	2.16	.00	56.18
318	.00	56.64	56.64	19.04	.00	37.60
324	.00	1.02	1.02	1.02	.00	.00
460	.00	91.48	91.48	91.48	.00	.00
461	.00	15.78	15.78	12.80	.00	2.98
462	.00	8.26	8.26	6.70	.00	1.56
463	.00	.00	.00	.00	.00	.00
464	.00	103.66	103.66	72.78	.00	30.88
466	.00	95.36	95.36	95.36	.00	.00
467	.00	3.18	3.18	2.58	.00	.60
470	.00	44.90	44.90	1.66	.00	43.24
471	.00	48.92	48.92	1.82	.00	47.10
473	.00	.00	.00	.00	.00	.00
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SUBTOTAL	.00	6,851.08	6,851.08	4,750.28	.00	2,100.80
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9974	3.88	221.63	225.51	15.45	.00	210.06
9975	10.00	30.00	40.00	20.00	.00	20.00
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SUBTOTAL	13.88	251.63	265.51	35.45	.00	230.06
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SUBTOTAL						
2005/06	13.88	7,102.71	7,116.59	4,785.73	.00	2,330.86
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\* \* \* OFFICE OF THE AUDITOR \* \* \*  
 SECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2006/07  
 FISCAL YEAR 2010/11

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
59	.00	19,062.14	19,062.14	5,951.30	.00	13,110.84
77	.00	41.02	41.02	6.56	.00	34.46
78	.00	.66	.66	.66	.00	.00
79	.00	28.24	28.24	.72	.00	27.52
80	.00	63.62	63.62	6.48	.00	57.14
109	.00	5.66	5.66	5.66	.00	.00
318	.00	310.10	310.10	47.94	.00	262.16
324	.00	34.98	34.98	.90	.00	34.08
354	.00	1.18	1.18	1.18	.00	.00
439	.00	1.58	1.58	1.58	.00	.00
441	.00	.68	.68	.68	.00	.00
442	.00	.70	.70	.70	.00	.00
443	.00	.74	.74	.74	.00	.00
445	.00	.36	.36	.36	.00	.00
447	.00	.10	.10	.10	.00	.00
450	.00	.12	.12	.12	.00	.00
460	.00	273.84	273.84	96.78	.00	177.06
461	.00	133.68	133.68	30.74	.00	102.94
462	.00	64.58	64.58	14.82	.00	49.76
463	.00	.00	.00	.00	.00	.00
464	.00	228.40	228.40	69.76	.00	158.64
466	.00	277.94	277.94	98.22	.00	179.72
467	.00	35.48	35.48	8.12	.00	27.36
468	.00	5.18	5.18	5.18	.00	.00
470	.00	47.14	47.14	4.80	.00	42.34
471	.00	53.80	53.80	5.46	.00	48.34
472	.00	3.22	3.22	3.22	.00	.00
473	.00	.00	.00	.00	.00	.00
474	.00	.00	.00	.00	.00	.00
475	.00	57.34	57.34	13.18	.00	44.16
476	.00	63.14	63.14	19.14	.00	44.00
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SUBTOTAL	.00	20,795.62	20,795.62	6,395.10	.00	14,400.52
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9974	3.91	1,481.27	1,485.18	45.20	.00	1,439.98
9975	10.00	90.00	100.00	20.00	.00	80.00
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SUBTOTAL	13.91	1,571.27	1,585.18	65.20	.00	1,519.98
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SUBTOTAL	13.91	22,366.89	22,380.80	6,460.30	.00	15,920.50
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\* \* \* OFFICE OF THE AUDITOR \* \* \*  
 SECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2007/08  
 FISCAL YEAR 2010/11

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
59	.00	25,958.54	25,958.54	14,348.16	.00	11,610.38
77	.00	12.72	12.72	10.42	.00	2.30
78	.00	.48	.48	.48	.00	.00
79	.00	28.12	28.12	.70	.00	27.42
80	.00	94.16	94.16	33.92	.00	60.24
109	.00	5.66	5.66	5.66	.00	.00
189	.00	.00	.00	.00	.00	.00
318	.00	446.56	446.56	214.42	.00	232.14
324	.00	33.10	33.10	.84	.00	32.26
354	.00	4.40	4.40	3.30	.00	1.10
421	.00	1.80	1.80	1.80	.00	.00
439	.00	6.72	6.72	5.04	.00	1.68
441	.00	3.36	3.36	2.52	.00	.84
442	.00	3.44	3.44	2.58	.00	.86
443	.00	2.64	2.64	1.98	.00	.66
445	.00	1.44	1.44	1.08	.00	.36
447	.00	.40	.40	.30	.00	.10
450	.00	.56	.56	.42	.00	.14
460	.00	163.20	163.20	105.16	.00	58.04
461	.00	135.08	135.08	36.58	.00	98.50
462	.00	58.40	58.40	15.80	.00	42.60
463	.00	77.16	77.16	10.08	.00	67.08
464	.00	306.18	306.18	168.20	.00	137.98
466	.00	176.84	176.84	113.98	.00	62.86
467	.00	34.14	34.14	9.18	.00	24.96
468	.00	3.20	3.20	3.20	.00	.00
470	.00	90.76	90.76	46.72	.00	44.04
471	.00	44.06	44.06	22.68	.00	21.38
472	.00	2.26	2.26	2.26	.00	.00
473	.00	83.54	83.54	10.92	.00	72.62
474	.00	38.30	38.30	5.00	.00	33.30
475	.00	43.26	43.26	11.70	.00	31.56
476	.00	68.90	68.90	37.80	.00	31.10
477	.00	82.66	82.66	42.54	.00	40.12
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SUBTOTAL	.00	28,012.04	28,012.04	15,275.42	.00	12,736.62
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9974	3.87	1,625.58	1,629.45	355.87	.00	1,273.58
9975	10.00	170.00	180.00	70.00	.00	110.00
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SUBTOTAL	13.87	1,795.58	1,809.45	425.87	.00	1,383.58
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\* \* \* OFFICE OF THE AUDITOR \* \* \*  
SECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2007/08  
FISCAL YEAR 2010/11

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
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SUBTOTAL						
2007/08	13.87	29,807.62	29,821.49	15,701.29	.00	14,120.20
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\* \* \* OFFICE OF THE AUDITOR \* \* \*  
 SECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2008/09  
 FISCAL YEAR 2010/11

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
59	.00	129,442.90	129,442.90	63,003.24	.00	66,439.66
77	.00	376.76	376.76	90.56	.00	286.20
78	.00	.18	.18	.00	.00	.18
79	.00	38.98	38.98	14.66	.00	24.32
80	.00	221.30	221.30	140.55	.00	80.75
109	.00	5.66	5.66	5.66	.00	.00
189	.00	.00	.00	.00	.00	.00
318	.00	2,080.46	2,080.46	751.76	.00	1,328.70
324	.00	47.96	47.96	18.04	.00	29.92
354	.00	8.80	8.80	6.60	.00	2.20
421	.00	167.62	167.62	167.62	.00	.00
441	.00	8.00	8.00	6.00	.00	2.00
442	.00	7.04	7.04	5.28	.00	1.76
443	.00	6.08	6.08	4.56	.00	1.52
445	.00	3.04	3.04	2.28	.00	.76
447	.00	.80	.80	.60	.00	.20
450	.00	1.28	1.28	.96	.00	.32
460	.00	1,631.38	1,631.38	454.86	.00	1,176.52
461	.00	109.86	109.86	51.74	.00	58.12
462	.00	43.32	43.32	20.34	.00	22.98
463	.00	205.06	205.06	205.06	.00	.00
464	.00	1,411.02	1,411.02	588.23	.00	822.79
466	.00	1,854.44	1,854.44	517.06	.00	1,337.38
467	.00	26.48	26.48	12.42	.00	14.06
468	.00	561.36	561.36	558.84	.00	2.52
470	.00	172.58	172.58	117.23	.00	55.35
471	.00	90.56	90.56	61.52	.00	29.04
472	.00	226.08	226.08	225.08	.00	1.00
473	.00	253.38	253.38	253.38	.00	.00
474	.00	100.36	100.36	100.36	.00	.00
475	.00	27.32	27.32	12.82	.00	14.50
476	.00	293.30	293.30	122.21	.00	171.09
477	.00	130.04	130.04	88.33	.00	41.71
478	.00	12.32	12.32	9.24	.00	3.08
479	.00	23.38	23.38	23.28	.00	.10
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SUBTOTAL	.00	139,589.10	139,589.10	67,640.37	.00	71,948.73
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9951	.00	1,819.40	1,819.40	1,819.40	.00	.00
9974	38.29	7,928.57	7,966.86	772.09	.00	7,194.77
9975	10.00	260.00	270.00	110.00	.00	160.00



\* \* \* OFFICE OF THE AUDITOR \* \* \*  
SECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2008/09  
FISCAL YEAR 2010/11

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
-----						
SUBTOTAL	48.29	10,007.97	10,056.26	2,701.49	.00	7,354.77
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SUBTOTAL						
2008/09	48.29	149,597.07	149,645.36	70,341.86	.00	79,303.50
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\* \* \* OFFICE OF THE AUDITOR \* \* \*  
 SECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2009/10  
 FISCAL YEAR 2010/11

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
59	.00	1,988,915.86	1,988,915.86	1,962,169.05	.00	26,746.81
77	.00	10,898.14	10,898.14	10,889.82	.00	8.32
78	.00	7.10	7.10	7.10	.00	.00
79	.00	95.26	95.26	64.50	.00	30.76
80	.00	518.16	518.16	419.27	.00	98.89
109	.00	5.66	5.66	5.66	.00	.00
172	.00	.00	.00	.00	.00	.00
187	.00	.00	.00	.00	.00	.00
189	.00	.00	.00	.00	.00	.00
318	.00	38,758.32	38,758.32	38,223.49	.00	534.83
324	.00	147.26	147.26	99.68	.00	47.58
354	.00	75.50	75.50	73.10	.00	2.40
421	.00	194.24	194.24	194.24	.00	.00
441	.00	72.88	72.88	70.56	.00	2.32
442	.00	57.68	57.68	55.84	.00	1.84
443	.00	54.64	54.64	52.92	.00	1.72
445	.00	24.44	24.44	23.68	.00	.76
447	.00	8.26	8.26	8.02	.00	.24
450	.00	13.18	13.18	12.78	.00	.40
460	.00	43,450.26	43,450.26	43,265.07	.00	185.19
461	.00	1,090.82	1,090.82	295.81	.00	795.01
462	.00	382.60	382.60	103.59	.00	279.01
463	.00	1,128.12	1,128.12	1,115.68	.00	12.44
464	.00	30,392.86	30,392.86	29,982.04	.00	410.82
466	.00	51,146.46	51,146.46	50,928.47	.00	217.99
467	.00	247.26	247.26	66.92	.00	180.34
468	.00	380.74	380.74	380.74	.00	.00
470	.00	706.06	706.06	621.46	.00	84.60
471	.00	360.34	360.34	317.15	.00	43.19
472	.00	198.12	198.12	198.12	.00	.00
473	.00	1,394.92	1,394.92	1,379.54	.00	15.38
474	.00	591.88	591.88	585.36	.00	6.52
475	.00	100.08	100.08	27.07	.00	73.01
476	.00	6,098.70	6,098.70	6,016.58	.00	82.12
477	.00	515.96	515.96	454.17	.00	61.79
478	.00	112.94	112.94	109.34	.00	3.60
479	.00	17.96	17.96	17.96	.00	.00
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SUBTOTAL	.00	2,178,162.66	2,178,162.66	2,148,234.78	.00	29,927.88
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9951	.00	697.02	697.02	556.96	.00	140.06
9974	425.29	4,692.74	5,118.03	2,111.51	.00	3,006.52
9975	10.00	550.00	560.00	240.00	.00	320.00

\* \* \* OFFICE OF THE AUDITOR \* \* \*  
SECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2009/10  
FISCAL YEAR 2010/11

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
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SUBTOTAL	435.29	5,939.76	6,375.05	2,908.47	.00	3,466.58
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SUBTOTAL						
2009/10	435.29	2,184,102.42	2,184,537.71	2,151,143.25	.00	33,394.46
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\* \* \* OFFICE OF THE AUDITOR \* \* \*  
 SECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2010/11  
 FISCAL YEAR 2010/11

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
59	367,790,323.00	-676,556.49	367,113,766.51	358,988,746.96	.00	8,125,019.55
77	622,665.56	7,124.78	629,790.34	618,338.38	.00	11,451.96
78	28,926.24	-89.86	28,836.38	28,280.43	.00	555.95
79	208,998.52	-1,227.84	207,770.68	203,918.40	.00	3,852.28
80	2,807,451.50	-28,904.38	2,778,547.12	2,738,372.61	.00	40,174.51
109	34,560.74	-4.56	34,556.18	33,894.10	.00	662.08
118	58,255.38	-80.06	58,175.32	55,825.71	.00	2,349.61
119	26,736.76	-13.00	26,723.76	25,777.64	.00	946.12
121	75,880.80	-82.78	75,798.02	73,297.61	.00	2,500.41
122	16,866.70	.00	16,866.70	16,125.60	.00	741.10
163	1,976.08	.00	1,976.08	1,716.84	.00	259.24
171	43,530.54	1.08	43,531.62	41,964.95	.00	1,566.67
172	92,542.66	-14.52	92,528.14	90,556.92	.00	1,971.22
187	25,383.74	-6.72	25,377.02	24,735.91	.00	641.11
188	30,455.66	61.90	30,517.56	29,955.05	.00	562.51
189	226,026.52	69.48	226,096.00	216,842.56	.00	9,253.44
191	90,399.48	.00	90,399.48	87,263.16	.00	3,136.32
192	91,046.96	109.38	91,156.34	89,218.38	.00	1,937.96
193	32,715.80	-4.86	32,710.94	32,606.54	.00	104.40
318	7,141,035.50	-12,451.61	7,128,583.89	6,970,149.63	.00	158,434.26
324	297,831.68	-1,752.50	296,079.18	290,640.07	.00	5,439.11
354	754,389.66	-1,774.40	752,615.26	739,884.42	.00	12,730.84
395	1,360.44	-38.48	1,321.96	1,306.28	.00	15.68
416	3,779.36	-106.84	3,672.52	3,628.96	.00	43.56
421	76,464.00	130.26	76,594.26	75,322.05	.00	1,272.21
441	859,561.04	-2,037.92	857,523.12	843,088.40	.00	14,434.72
442	601,735.26	-1,426.58	600,308.68	590,203.65	.00	10,105.03
443	616,361.94	-1,461.30	614,900.64	604,549.91	.00	10,350.73
445	251,364.96	-596.14	250,768.82	246,547.70	.00	4,221.12
447	93,070.72	-220.88	92,849.84	91,287.21	.00	1,562.63
450	157,881.82	-374.52	157,507.30	154,856.25	.00	2,651.05
460	2,526,064.38	21,314.18	2,547,378.56	2,497,816.31	.00	49,562.25
461	5,531,303.78	-26,565.72	5,504,738.06	5,295,066.28	.00	209,671.78
462	1,276,486.82	-6,132.72	1,270,354.10	1,221,967.66	.00	48,386.44
463	480,801.74	-2,176.84	478,624.90	465,233.11	.00	13,391.79
464	5,804,483.10	-10,455.91	5,794,027.19	5,664,693.43	.00	129,333.76
466	3,108,621.86	26,228.26	3,134,850.12	3,073,858.04	.00	60,992.08
467	921,947.66	-4,429.74	917,517.92	882,572.16	.00	34,945.76
468	372,286.30	-1,049.32	371,236.98	364,694.58	.00	6,542.40
469	4,928.18	.00	4,928.18	4,868.92	.00	59.26
470	2,526,272.78	-27,409.76	2,498,863.02	2,459,053.02	.00	39,810.00
471	1,232,044.58	-13,369.02	1,218,675.56	1,199,261.50	.00	19,414.06
472	225,997.54	-587.22	225,410.32	221,598.26	.00	3,812.06

\* \* \* OFFICE OF THE AUDITOR \* \* \*  
 SECURED TAX STATUS

FOR FISCAL ASSESSMENT YEAR 2010/11  
 FISCAL YEAR 2010/11

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
473	435,257.58	-1,970.66	433,286.92	421,163.76	.00	12,123.16
474	236,762.10	-1,072.06	235,690.04	229,095.44	.00	6,594.60
475	589,172.90	-2,830.94	586,341.96	564,009.05	.00	22,332.91
476	1,096,198.68	-1,975.56	1,094,223.12	1,069,802.57	.00	24,420.55
477	1,788,756.96	-19,408.56	1,769,348.40	1,741,160.87	.00	28,187.53
478	1,149,566.72	-2,725.04	1,146,841.68	1,127,536.51	.00	19,305.17
479	20,274.48	-52.76	20,221.72	19,880.02	.00	341.70
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SUBTOTAL	412,486,807.16	-796,398.75	411,690,408.41	402,532,233.77	.00	9,158,174.64
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9951	176,715.38	-24.40	176,690.98	174,315.70	.00	2,375.28
9974	174,599.23	2,304,123.03	2,478,722.26	1,326,195.27	.00	1,152,526.99
9975	5,940.00	77,080.00	83,020.00	39,640.00	.00	43,380.00
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SUBTOTAL	357,254.61	2,381,178.63	2,738,433.24	1,540,150.97	.00	1,198,282.27
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SUBTOTAL						
2010/11	412,844,061.77	1,584,779.88	414,428,841.65	404,072,384.74	.00	10,356,456.91
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\* \* \* OFFICE OF THE AUDITOR \* \* \*  
SECURED TAX STATUS  
FOR ALL FISCAL ASSESSMENT YEARS  
FISCAL YEAR 2010/11

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
GRAND						
TOTAL	412,844,600.93	3,991,041.75	416,835,642.68	406,329,680.99	.00	10,505,961.69
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