



Kevin Byars
Sheriff

ORDER

APPROVING 2016 PROPERTY TAX SETTLEMENT

The Fiscal Court of Marshall County in compliance with State requirements hereby approves the Marshall County Sheriff, R. Kevin Byars, Settlement of the 2016 Property Tax for the year of April 16, 2016 to April 17, 2017.

APPROVED BY:

KEVIN NEAL, COUNTY JUDGE EXECUTIVE

SUBSCRIBED, SWORN AND ATTESTED TO BEFORE ME, BY KEVIN NEAL,
MARSHALL COUNTY JUDGE EXECUTIVE, ON THIS THE _____ DAY
OF _____, 2017.

TIM YORK, MARSHALL COUNTY CLERK

MOTION MADE BY: _____

MOTION SECONDED BY: _____

ALL VOTED: _____

SIGNED: _____, FISCAL COURT CLERK

DATE: _____

This is per Minutes of the Marshall County Fiscal Court meeting held on _____

**MARSHALL COUNTY SHERIFF
2015 PROPERTY TAX SETTLEMENT
FOR R. KEVIN BYARS, SHERIFF
FOR SUMMARY 1**

THIS ADDS TOTALS FROM ALL TABLES TOGETHER

CHARGES:

Real Estate (rate)		19,526,304.28
Real Estate for Additional Bills		9,278.28
Tangible		4,820,191.80
Tangible for Additional Bills		305.15
Exon Increases - Real Estate		4,756.16
Exon Increases - Tangible		7.19
Penalties		81,947.20
Miscellaneous Charges		-
TOTAL CHARGES		24,442,790.06

CREDITS:

Exon Decreases - Real Estate		127,027.74
Exon Decreases - Tangible		36,066.73
Delinquents - Real Estate (62A359)		234,412.83
Delinquents - Tangible (62A359)		3,287.51
Discounts		402,067.17
Miscellaneous Credits		-
TOTAL CREDITS		802,861.98

AMOUNT TO BE COLLECTED (charges less credits)		23,639,928.08
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Less Commissions (rate)		905,184.81
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Amount Due to Taxing Districts		22,734,743.27
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Less Amount Previously Remitted		22,631,997.79
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Less Refunds (current & prior year)		102,744.39
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AMOUNT DUE TO COMPLETE SETTLEMENT		1.09
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**MARSHALL COUNTY SHERIFF
2015 PROPERTY TAX SETTLEMENT
FOR R. KEVIN BYARS, SHERIFF
FOR STATE**

CHARGES:

Real Estate (rate)		2,241,136.39
Real Estate for Additional Bills		1,074.04
Tangible		2,580,096.50
Tangible for Additional Bills		85.48
Exon Increases - Real Estate		547.60
Exon Increases - Tangible		2.25
Penalties		9,707.96
Miscellaneous Charges		-
TOTAL CHARGES		4,832,650.22

CREDITS:

Exon Decreases - Real Estate		14,346.95
Exon Decreases - Tangible		5,431.10
Delinquents - Real Estate (62A359)		26,560.68
Delinquents - Tangible (62A359)		925.15
Discounts		85,765.07
Miscellaneous Credits		-
TOTAL CREDITS		133,028.95

AMOUNT TO BE COLLECTED (charges less credits)		4,699,621.27
Less Commissions (rate 4.25%)		199,733.90

Amount Due to Taxing Districts 4,499,887.37

Less Amount Previously Remitted		4,471,770.06
Less Refunds (current & prior year)		28,117.12

AMOUNT DUE TO COMPLETE SETTLEMENT **0.19**

**MARSHALL COUNTY SHERIFF
2015 PROPERTY TAX SETTLEMENT
FOR R. KEVIN BYARS, SHERIFF
FOR COUNTY**

CHARGES:

Real Estate (rate)		1,781,904.34
Real Estate for Additional Bills		853.97
Tangible		227,502.47
Tangible for Additional Bills		21.76
Exon Increases - Real Estate		435.37
Exon Increases - Tangible		0.49
Penalties		7,367.79
Miscellaneous Charges		-
TOTAL CHARGES		2,018,086.19

CREDITS:

Exon Decreases - Real Estate		11,406.99
Exon Decreases - Tangible		3,282.16
Delinquents - Real Estate (62A359)		21,118.47
Delinquents - Tangible (62A359)		255.88
Discounts		32,599.75
Miscellaneous Credits		-
TOTAL CREDITS		68,663.25

AMOUNT TO BE COLLECTED (charges less credits)		1,949,422.94
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Less Commissions (rate 4.25%)		82,850.47
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Amount Due to Taxing Districts		1,866,572.47
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Less Amount Previously Remitted		1,857,726.80
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Less Refunds (current & prior year)		8,845.80
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AMOUNT DUE TO COMPLETE SETTLEMENT		(0.13)
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**MARSHALL COUNTY SHERIFF
2015 PROPERTY TAX SETTLEMENT
FOR R. KEVIN BYARS, SHERIFF
FOR SCHOOL**

CHARGES:

Real Estate (rate)		8,707,370.71
Real Estate for Additional Bills		4,172.94
Tangible		1,100,369.02
Tangible for Additional Bills		105.25
Exon Increases - Real Estate		2,127.55
Exon Increases - Tangible		2.37
Penalties		36,006.83
Miscellaneous Charges		-
TOTAL CHARGES		9,850,154.67

CREDITS:

Exon Decreases - Real Estate		55,741.46
Exon Decreases - Tangible		15,874.90
Delinquents - Real Estate (62A359)		103,194.59
Delinquents - Tangible (62A359)		1,237.55
Discounts		159,358.17
Miscellaneous Credits		-
TOTAL CREDITS		335,406.67

AMOUNT TO BE COLLECTED (charges less credits)		9,514,748.00
Less Commissions (rate 3.6%)		342,530.93

Amount Due to Taxing Districts 9,172,217.07

Less Amount Previously Remitted		9,129,873.43
Less Refunds (current & prior year)		42,343.44

AMOUNT DUE TO COMPLETE SETTLEMENT 0.20

**MARSHALL COUNTY SHERIFF
2015 PROPERTY TAX SETTLEMENT
FOR R. KEVIN BYARS, SHERIFF
FOR HEALTH**

CHARGES:

Real Estate (rate)		1,331,850.92
Real Estate for Additional Bills		638.31
Tangible		247,724.48
Tangible for Additional Bills		16.10
Exon Increases - Real Estate		325.42
Exon Increases - Tangible		0.36
Penalties		5,504.59
Miscellaneous Charges		-
TOTAL CHARGES		1,586,060.18

CREDITS:

Exon Decreases - Real Estate		8,525.87
Exon Decreases - Tangible		2,428.12
Delinquents - Real Estate (62A359)		15,785.09
Delinquents - Tangible (62A359)		189.29
Discounts		25,878.26
Miscellaneous Credits		-
TOTAL CREDITS		52,806.63

AMOUNT TO BE COLLECTED (charges less credits)		1,533,253.55
Less Commissions (rate 4.25%)		65,163.28

Amount Due to Taxing Districts 1,468,090.27

Less Amount Previously Remitted		1,461,825.92
Less Refunds (current & prior year)		6,263.83

AMOUNT DUE TO COMPLETE SETTLEMENT **0.52**

**MARSHALL COUNTY SHERIFF
2015 PROPERTY TAX SETTLEMENT
FOR R. KEVIN BYARS, SHERIFF
FOR HOSPITAL**

CHARGES:

Real Estate (rate)		698,063.74
Real Estate for Additional Bills		334.55
Tangible		146,926.56
Tangible for Additional Bills		9.54
Exon Increases - Real Estate		170.55
Exon Increases - Tangible		0.22
Penalties		2,895.37
Miscellaneous Charges		-
TOTAL CHARGES		848,400.53

CREDITS:

Exon Decreases - Real Estate		4,468.72
Exon Decreases - Tangible		1,440.13
Delinquents - Real Estate (62A359)		8,273.04
Delinquents - Tangible (62A359)		112.26
Discounts		13,872.41
Miscellaneous Credits		-
TOTAL CREDITS		28,166.56

AMOUNT TO BE COLLECTED (charges less credits)		820,233.97
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Less Commissions (rate 4.25%)		34,859.94
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Amount Due to Taxing Districts		785,374.03
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Less Amount Previously Remitted		781,899.27
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Less Refunds (current & prior year)		3,474.86
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AMOUNT DUE TO COMPLETE SETTLEMENT		(0.10)
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**MARSHALL COUNTY SHERIFF
2015 PROPERTY TAX SETTLEMENT
FOR R. KEVIN BYARS, SHERIFF
FOR LIBRARY**

CHARGES:

Real Estate (rate)		1,726,773.12
Real Estate for Additional Bills		827.55
Tangible		333,488.09
Tangible for Additional Bills		21.68
Exon Increases - Real Estate		421.93
Exon Increases - Tangible		0.49
Penalties		7,144.89
Miscellaneous Charges		-
TOTAL CHARGES		2,068,677.75

CREDITS:

Exon Decreases - Real Estate		11,054.21
Exon Decreases - Tangible		3,268.76
Delinquents - Real Estate (62A359)		20,464.74
Delinquents - Tangible (62A359)		254.81
Discounts		33,796.95
Miscellaneous Credits		-
TOTAL CREDITS		68,839.47

AMOUNT TO BE COLLECTED (charges less credits)		1,999,838.28
Less Commissions (rate 4.25%)		84,993.13

Amount Due to Taxing Districts		1,914,845.15
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Less Amount Previously Remitted		1,906,889.23
Less Refunds (current & prior year)		7,955.60

AMOUNT DUE TO COMPLETE SETTLEMENT		0.32
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**MARSHALL COUNTY SHERIFF
2015 PROPERTY TAX SETTLEMENT
FOR R. KEVIN BYARS, SHERIFF
FOR EXTENSION**

CHARGES:

Real Estate (rate)		324,965.66
Real Estate for Additional Bills		155.74
Tangible		62,747.71
Tangible for Additional Bills		4.08
Exon Increases - Real Estate		79.40
Exon Increases - Tangible		0.09
Penalties		1,343.82
Miscellaneous Charges		-
TOTAL CHARGES		389,296.50

CREDITS:

Exon Decreases - Real Estate		2,080.30
Exon Decreases - Tangible		615.03
Delinquents - Real Estate (62A359)		3,851.21
Delinquents - Tangible (62A359)		47.95
Discounts		6,335.28
Miscellaneous Credits		-
TOTAL CREDITS		12,929.77

AMOUNT TO BE COLLECTED (charges less credits)		376,366.73
Less Commissions (rate 4.25%)		15,995.59
Amount Due to Taxing Districts		360,371.14

Less Amount Previously Remitted		358,865.26
Less Refunds (current & prior year)		1,506.05
AMOUNT DUE TO COMPLETE SETTLEMENT		(0.17)

**MARSHALL COUNTY SHERIFF
2015 PROPERTY TAX SETTLEMENT
FOR R. KEVIN BYARS, SHERIFF
FOR MILLAGE (SOIL CONSERVATION)**

CHARGES:

Real Estate (rate)		91,878.64
Real Estate for Additional Bills		44.05
Tangible		-
Tangible for Additional Bills		-
Exon Increases - Real Estate		22.46
Exon Increases - Tangible		-
Penalties		369.21
Miscellaneous Charges		-
TOTAL CHARGES		92,314.36

CREDITS:

Exon Decreases - Real Estate		588.00
Exon Decreases - Tangible		-
Delinquents - Real Estate (62A359)		1,089.47
Delinquents - Tangible (62A359)		-
Discounts		1,450.24
Miscellaneous Credits		-
TOTAL CREDITS		3,127.71

AMOUNT TO BE COLLECTED (charges less credits)		89,186.65
Less Commissions (rate 4.25%)		3,790.43

Amount Due to Taxing Districts 85,396.22

Less Amount Previously Remitted		85,266.84
Less Refunds (current & prior year)		129.48

AMOUNT DUE TO COMPLETE SETTLEMENT **(0.10)**

**MARSHALL COUNTY SHERIFF
2015 PROPERTY TAX SETTLEMENT
FOR R. KEVIN BYARS, SHERIFF
FOR REFUSE**

CHARGES:

Real Estate (rate)		1,447,979.91
Real Estate for Additional Bills		629.42
Tangible		76,556.38
Tangible for Additional Bills		19.98
Exon Increases - Real Estate		339.80
Exon Increases - Tangible		0.45
Penalties		6,343.04
Miscellaneous Charges		-
TOTAL CHARGES		1,531,868.98

CREDITS:

Exon Decreases - Real Estate		9,820.91
Exon Decreases - Tangible		3,014.22
Delinquents - Real Estate (62A359)		17,939.27
Delinquents - Tangible (62A359)		186.58
Discounts		23,981.73
Miscellaneous Credits		-
TOTAL CREDITS		54,942.71

AMOUNT TO BE COLLECTED (charges less credits)		1,476,926.27
Less Commissions (rate 4.25%)		62,769.37

Amount Due to Taxing Districts 1,414,156.90

Less Amount Previously Remitted		1,411,930.39
Less Refunds (current & prior year)		2,226.31

AMOUNT DUE TO COMPLETE SETTLEMENT 0.20

**MARSHALL COUNTY SHERIFF
2015 PROPERTY TAX SETTLEMENT
FOR R. KEVIN BYARS, SHERIFF
FOR #5 GILBERTSVILLE FIRE DISTRICT (GFT)**

CHARGES:

Real Estate	(rate)	95,384.05
Real Estate for Additional Bills		-
Tangible		6,943.52
Tangible for Additional Bills		2.79
Exon Increases - Real Estate		-
Exon Increases - Tangible		-
Penalties		328.10
Miscellaneous Charges		-
TOTAL CHARGES		102,658.46

CREDITS:

Exon Decreases - Real Estate		499.24
Exon Decreases - Tangible		517.90
Delinquents - Real Estate (62A359)		1,417.00
Delinquents - Tangible (62A359)		-
Discounts		1,608.48
Miscellaneous Credits		-
TOTAL CREDITS		4,042.62

AMOUNT TO BE COLLECTED	(charges less credits)	98,615.84
Less Commissions (rate 1%)		986.16
Amount Due to Taxing Districts		97,629.68

Less Amount Previously Remitted		97,467.61
Less Refunds (current & prior year)		162.06

AMOUNT DUE TO COMPLETE SETTLEMENT		0.01
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**MARSHALL COUNTY SHERIFF
2015 PROPERTY TAX SETTLEMENT
FOR R. KEVIN BYARS, SHERIFF
FOR #6 EAST MARSHALL FIRE DISTRICT (EMF)**

CHARGES:

Real Estate (rate)		296,789.18
Real Estate for Additional Bills		45.12
Tangible		2,704.28
Tangible for Additional Bills		-
Exon Increases - Real Estate		34.69
Exon Increases - Tangible		0.47
Penalties		847.39
Miscellaneous Charges		-
TOTAL CHARGES		300,421.13

CREDITS:

Exon Decreases - Real Estate		1,579.42
Exon Decreases - Tangible		194.41
Delinquents - Real Estate (62A359)		1,839.56
Delinquents - Tangible (62A359)		20.68
Discounts		4,869.29
Miscellaneous Credits		-
TOTAL CREDITS		8,503.36

AMOUNT TO BE COLLECTED (charges less credits)		291,917.77
Less Commissions (rate 1%)		2,919.18

Amount Due to Taxing Districts 288,998.59

Less Amount Previously Remitted		288,687.61
Less Refunds (current & prior year)		310.93

AMOUNT DUE TO COMPLETE SETTLEMENT 0.05

**MARSHALL COUNTY SHERIFF
2015 PROPERTY TAX SETTLEMENT
FOR R. KEVIN BYARS, SHERIFF
FOR #7 POSSUM TROT-SHARPE FIRE DISTRICT (PSF)**

CHARGES:

Real Estate (rate)		108,343.39
Real Estate for Additional Bills		229.29
Tangible		5,724.85
Tangible for Additional Bills		-
Exon Increases - Real Estate		57.66
Exon Increases - Tangible		-
Penalties		635.26
Miscellaneous Charges		-
TOTAL CHARGES		114,990.45

CREDITS:

Exon Decreases - Real Estate		1,115.42
Exon Decreases - Tangible		-
Delinquents - Real Estate (62A359)		1,525.35
Delinquents - Tangible (62A359)		-
Discounts		1,754.91
Miscellaneous Credits		-
TOTAL CREDITS		4,395.68

AMOUNT TO BE COLLECTED (charges less credits)		110,594.77
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Less Commissions (rate 1%)		1,105.95
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Amount Due to Taxing Districts		109,488.82
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Less Amount Previously Remitted		109,370.88
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Less Refunds (current & prior year)		117.99
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AMOUNT DUE TO COMPLETE SETTLEMENT		(0.05)
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**MARSHALL COUNTY SHERIFF
2015 PROPERTY TAX SETTLEMENT
FOR R. KEVIN BYARS, SHERIFF
FOR #8 PALMA-BRIENSBURG FIRE DISTRICT (PBF OR BDF)**

CHARGES:

Real Estate (rate)		218,553.06
Real Estate for Additional Bills		25.00
Tangible		17,712.22
Tangible for Additional Bills		18.49
Exon Increases - Real Estate		61.90
Exon Increases - Tangible		-
Penalties		1,055.33
Miscellaneous Charges		-
TOTAL CHARGES		237,426.00

CREDITS:

Exon Decreases - Real Estate		1,322.14
Exon Decreases - Tangible		-
Delinquents - Real Estate (62A359)		3,991.76
Delinquents - Tangible (62A359)		3.26
Discounts		3,621.47
Miscellaneous Credits		-
TOTAL CREDITS		8,938.63

AMOUNT TO BE COLLECTED (charges less credits)		228,487.37
Less Commissions (rate 1%)		2,284.87
Amount Due to Taxing Districts		226,202.50
Less Amount Previously Remitted		226,041.51
Less Refunds (current & prior year)		160.99
AMOUNT DUE TO COMPLETE SETTLEMENT		(0.00)

**MARSHALL COUNTY SHERIFF
2015 PROPERTY TAX SETTLEMENT
FOR R. KEVIN BYARS, SHERIFF
FOR #9 CITY OF HARDIN (HCT)**

CHARGES:

Real Estate (rate)		20,982.27
Real Estate for Additional Bills		-
Tangible		1,369.57
Tangible for Additional Bills		-
Exon Increases - Real Estate		84.42
Exon Increases - Tangible		-
Penalties		155.64
Miscellaneous Charges		-
TOTAL CHARGES		22,591.90

CREDITS:

Exon Decreases - Real Estate		132.30
Exon Decreases - Tangible		-
Delinquents - Real Estate (62A359)		768.42
Delinquents - Tangible (62A359)		20.25
Discounts		303.99
Miscellaneous Credits		-
TOTAL CREDITS		1,224.96

AMOUNT TO BE COLLECTED (charges less credits)		21,366.94
Less Commissions (rate 4.25%)		908.09

Amount Due to Taxing Districts 20,458.85

Less Amount Previously Remitted		20,389.55
Less Refunds (current & prior year)		69.29

AMOUNT DUE TO COMPLETE SETTLEMENT 0.01

**MARSHALL COUNTY SHERIFF
2015 PROPERTY TAX SETTLEMENT
FOR R. KEVIN BYARS, SHERIFF
FOR #12 FAIRDEALING-OLIVE FIRE DISTRICT (FOF)**

CHARGES:

Real Estate (rate)		161,973.74
Real Estate for Additional Bills		58.70
Tangible		1,209.76
Tangible for Additional Bills		-
Exon Increases - Real Estate		-
Exon Increases - Tangible		-
Penalties		848.99
Miscellaneous Charges		-
TOTAL CHARGES		164,091.19

CREDITS:

Exon Decreases - Real Estate		756.78
Exon Decreases - Tangible		-
Delinquents - Real Estate (62A359)		1,415.70
Delinquents - Tangible (62A359)		0.84
Discounts		2,580.54
Miscellaneous Credits		-
TOTAL CREDITS		4,753.86

AMOUNT TO BE COLLECTED (charges less credits)		159,337.33
Less Commissions (rate 1%)		1,593.37

Amount Due to Taxing Districts 157,743.96

Less Amount Previously Remitted		157,553.04
Less Refunds (current & prior year)		190.92

AMOUNT DUE TO COMPLETE SETTLEMENT **0.00**

**MARSHALL COUNTY SHERIFF
2015 PROPERTY TAX SETTLEMENT
FOR R. KEVIN BYARS, SHERIFF
FOR #14 WEST MARSHALL FIRE DISTRICT (WMF)**

(2014 1st year for this - combined #10 ENO & #11 HBF to create)

CHARGES:

Real Estate (rate)		110,727.84
Real Estate for Additional Bills		38.16
Tangible		2,912.61
Tangible for Additional Bills		-
Exon Increases - Real Estate		-
Exon Increases - Tangible		-
Penalties		568.29
Miscellaneous Charges		-
TOTAL CHARGES		114,246.90

CREDITS:

Exon Decreases - Real Estate		637.69
Exon Decreases - Tangible		-
Delinquents - Real Estate (62A359)		1,614.46
Delinquents - Tangible (62A359)		1.78
Discounts		1,769.12
Miscellaneous Credits		-
TOTAL CREDITS		4,023.05

AMOUNT TO BE COLLECTED (charges less credits)		110,223.85
Less Commissions (rate 1%)		1,102.24

Amount Due to Taxing Districts 109,121.61

Less Amount Previously Remitted		108,743.20
Less Refunds (current & prior year)		378.41

AMOUNT DUE TO COMPLETE SETTLEMENT 0.00

**MARSHALL COUNTY SHERIFF
2015 PROPERTY TAX SETTLEMENT
FOR R. KEVIN BYARS, SHERIFF
FOR #15 SOUTH MARSHALL FIRE DISTRICT (SMF)**

(2016 1st year for this - combined #3 AFT & #13 HSM)

CHARGES:

Real Estate (rate)		161,627.32
Real Estate for Additional Bills		151.44
Tangible		6,203.78
Tangible for Additional Bills		-
Exon Increases - Real Estate		47.41
Exon Increases - Tangible		-
Penalties		824.70
Miscellaneous Charges		-
TOTAL CHARGES		168,854.65

CREDITS:

Exon Decreases - Real Estate		2,951.34
Exon Decreases - Tangible		-
Delinquents - Real Estate (62A359)		3,564.02
Delinquents - Tangible (62A359)		31.23
Discounts		2,521.51
Miscellaneous Credits		-
TOTAL CREDITS		9,068.10

AMOUNT TO BE COLLECTED (charges less credits)		159,786.55
Less Commissions (rate 1%)		1,597.87
Amount Due to Taxing Districts		158,188.68

Less Amount Previously Remitted		157,697.19
Less Refunds (current & prior year)		491.31

AMOUNT DUE TO COMPLETE SETTLEMENT		0.18
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