SPECIAL ASSESSMENT COLLECTIONS
LAST TEN FISCAL YEARS

FISCAL YEAR	ASSESSMENTS RECEIVABLE CLASSIFICATION	ASSESSMENTS RECEIVABLE JANUARY 1	ASSESSMENTS RECEIVABLE ADDITIONS (DEDUCTIONS)	ASSESSMENTS COLLECTED	ASSESSMENTS RECEIVABLE DECEMBER 31
1994	Current	$ 813,217	$ 696,449	$ 757,976	$ 751,690
	Delinquent	59,542	58,320	52,638	65,224
	Deferred	11,598,475	(320,080)	1,306,687	9,971,708
1994	Total	$ 12,471,234	$ 434,689	$ 2,117,301	$ 10,788,622
1995	Current	$ 751,690	$ 662,116	$ 693,768	$ 720,038
	Delinquent	65,224	45,004	30,809	79,419
	Deferred	9,971,708	(612,131)	311,985	9,047,592
1995	Total	$ 10,788,622	$ 94,989	$ 1,036,562	$ 9,847,049
1996	Current	$ 720,038	$ 566,718	$ 624,193	$ 662,563
	Delinquent	79,419	83,531	50,868	112,082
	Deferred	9,047,592	(531,559)	711,316	7,804,717
1996	Total	$ 9,847,049	$ 118,690	$ 1,386,377	$ 8,579,362
1997	Current	$ 662,563	$ 624,512	$ 646,090	$ 640,985
	Delinquent	112,082	(59,815)	42,583	9,684
	Deferred	7,804,717	(542,092)	217,001	7,045,624
1997	Total	$ 8,579,362	$ 22,605	$ 905,674	$ 7,696,293
1998	Current	$ 640,985	$ 515,483	$ 574,163	$ 582,305
	Delinquent	9,684	15,656	8,939	16,401
	Deferred	7,045,624	(62,094)	1,132,400	5,851,130
1998	Total	$ 7,696,293	$ 469,045	$ 1,715,502	$ 6,449,836
1999	Current	$ 582,305	$ 598,708.00	$ 604,687.00	$ 576,326
	Delinquent	16,401	16,230	23,418	9,213
	Deferred	5,851,130	(527,118)	85,436	5,238,576
1999	Total	$ 6,449,836	$ 87,820	$ 713,541	$ 5,824,115
2000	Current	$ 576,326	$ 543,014	$ 569,361	$ 549,979
	Delinquent	9,213	5,156	9,008	5,361
	Deferred	5,238,576	137,724	900,714	4,475,586
2000	Total	$ 5,824,115	$ 685,894	$ 1,479,083	$ 5,030,926
2001	Current	$ 549,979	$ 523,043	$ 532,696	$ 540,326
	Delinquent	5,361	18,218	4,618	18,961
	Deferred	4,475,586	(363,732)	184,493	3,927,361
2001	Total	$ 5,030,926	$ 177,529	$ 721,807	$ 4,486,648
2002	Current	$ 540,326	$ 512,103	$ 510,130	$ 542,299
	Delinquent	18,961	29,810	18,187	30,584
	Deferred	3,927,361	(385,944)	175,251	3,366,166
2002	Total	$ 4,486,648	$ 155,969	$ 703,568	$ 3,939,049
2003	Current	$ 542,299	$ 406,948	$ 496,404	$ 452,843
	Delinquent	30,584	38,765	25,629	43,720
	Deferred	3,366,166	(46,579)	369,606	2,949,981
2003	Total	$ 3,939,049	$ 399,134	$ 891,639	$ 3,446,544