

CODE		MAY 2014	MAY 2013	Increase/ (Decrease) over 2,013	Percent Change	Fiscal Year 2014	Fiscal Year 2013	Increase/ (Decrease) over 2013	Percent Change
FOOD AND BEVERAGE GROUP									
101	Independent Grocery Stores	7,776,993	7,673,295	103,698	1.35%	75,612,301	73,518,447	2,093,854	2.85%
102	Meat and Poultry - Retail	63,490	56,020	7,470	13.33%	607,203	566,572	40,632	7.17%
103	Seafood - Retail	121,944	147,273	(25,329)	-17.20%	1,264,006	1,399,157	(135,151)	-9.66%
104	Canning	755	358	397	110.77%	8,966	8,605	361	4.20%
105	Bakers - Retail	646,628	657,895	(11,267)	-1.71%	6,507,625	5,998,767	508,857	8.48%
106	Dairies - Retail	37,058	51,037	(13,979)	-27.39%	510,509	521,050	(10,541)	-2.02%
107	Candy, Nuts, Ice Cream, Confectionery Stores	1,422,008	1,354,227	67,781	5.01%	13,603,833	13,229,356	374,476	2.83%
108	Restaurants, Lunchrooms, Delicatessens - WO/BWL	29,013,345	28,690,290	323,055	1.13%	274,787,666	264,937,432	9,850,234	3.72%
109	Package Liquors and Taverns	14,439,740	14,885,874	(446,134)	-3.00%	143,903,346	142,572,383	1,330,963	0.93%
110	Supermarkets	7,720,547	7,210,789	509,758	7.07%	81,123,514	80,065,914	1,057,600	1.32%
111	Hotels, Motels Selling Food - W/BWL	3,602,252	3,604,103	(1,851)	-0.05%	32,640,659	34,381,177	(1,740,518)	-5.06%
112	Restaurants and Nite Clubs - W/BWL	22,478,991	22,559,924	(80,933)	-0.36%	202,236,335	201,445,681	790,654	0.39%
113	Groceries - Wholesale	552,562	461,740	90,822	19.67%	4,852,713	4,811,583	41,130	0.85%
114	Vending Machines and Suppliers	381,401	455,510	(74,108)	-16.27%	3,904,408	4,362,656	(458,249)	-10.50%
115	Meat Processors and Manufactures	32,696	27,023	5,673	20.99%	330,350	313,326	17,024	5.43%
116	Poultry Processors	3,713	3,714	(0)	-0.01%	34,667	31,818	2,849	8.95%
117	Seafood Packers	6,578	6,999	(421)	-6.02%	75,265	74,248	1,018	1.37%
118	Bakers Suppliers	20,466	14,054	6,412	45.62%	130,143	137,808	(7,665)	-5.56%
119	Baking Plants	11,257	9,605	1,652	17.20%	124,364	155,284	(30,919)	-19.91%
120	Dairy Suppliers	35,982	41,222	(5,240)	-12.71%	299,286	266,875	32,411	12.14%
121	Dairy Plants	<u>3,445</u>	<u>2,919</u>	<u>527</u>	<u>18.04%</u>	<u>41,989</u>	<u>31,255</u>	<u>10,734</u>	<u>34.34%</u>
	Subtotal	88,371,851	87,913,869	457,982	0.52%	842,599,145	828,829,393	13,769,752	1.66%
	ASSESSMENT COLLECTIONS	206,389	188,269	18,121	9.62%	2,411,726	1,504,936	906,790	60.25%
	TOTAL: FOOD AND BEVERAGE	88,578,240	88,102,137	476,103	0.54%	845,010,871	830,334,329	14,676,542	1.77%

APPAREL GROUP

201	Clothing - Men's and Boys'	1,123,105	824,531	298,574	36.21%	8,110,738	8,267,824	(157,086)	-1.90%
202	Clothing - Women's and Girls'	4,059,588	3,925,028	134,560	3.43%	37,503,356	38,164,945	(661,589)	-1.73%
203	Clothing - Infants'	580,435	530,317	50,118	9.45%	5,643,513	5,671,624	(28,111)	-0.50%
204	Clothing - Family	7,673,756	7,346,059	327,697	4.46%	77,349,386	76,523,771	825,615	1.08%
205	Shoes - Retail	2,986,255	2,727,613	258,642	9.48%	25,762,175	25,956,093	(193,918)	-0.75%
206	Furriers	5,538	4,409	1,129	25.60%	113,387	89,842	23,545	26.21%
207	Custom Tailors and Uniforms	582,181	608,667	(26,486)	-4.35%	5,906,374	5,627,490	278,883	4.96%
208	Clothing - Manufacturers	236,503	190,724	45,779	24.00%	2,167,071	2,052,968	114,103	5.56%
209	Shoes - Manufacturers	<u>52,735</u>	<u>37,300</u>	<u>15,435</u>	<u>41.38%</u>	<u>497,691</u>	<u>458,345</u>	<u>39,346</u>	<u>8.58%</u>
	Subtotal	17,300,096	16,194,649	1,105,447	6.83%	163,053,690	162,812,902	240,788	0.15%
	ASSESSMENT COLLECTIONS	18,623	23,150	(4,528)	-19.56%	37,711	26,610	11,101	41.72%
	TOTAL: APPAREL GROUP	17,318,719	16,217,799	1,100,920	6.79%	163,091,402	162,839,512	251,889	0.15%

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GENERAL MERCHANDISE GROUP									
301	Department Stores	9,217,698	9,160,018	57,680	0.63%	100,617,985	105,157,714	(4,539,729)	-4.32%
302	Variety Stores	3,565,393	3,368,810	196,582	5.84%	36,690,970	38,126,214	(1,435,244)	-3.76%
303	Drug Stores and Patent Medicines	3,335,518	3,215,081	120,437	3.75%	34,701,475	35,094,491	(393,016)	-1.12%
304	Jewelry, Silverware, Plated Ware	2,502,044	2,511,412	(9,368)	-0.37%	26,558,378	26,653,917	(95,539)	-0.36%
305	Country General Stores	35,747	37,338	(1,590)	-4.26%	414,163	389,584	24,579	6.31%
306	General Merchandise	12,649,484	12,097,029	552,455	4.57%	135,120,852	129,299,255	5,821,597	4.50%
307	Sporting Goods and Toys	5,153,612	5,349,989	(196,377)	-3.67%	58,572,106	59,860,133	(1,288,027)	-2.15%
308	Discount Stores, Stamp Redemption	17,376,218	16,761,202	615,016	3.67%	184,201,843	189,186,837	(4,984,993)	-2.63%
309	Leather and Leather Products	77,925	81,225	(3,300)	-4.06%	797,241	1,087,374	(290,133)	-26.68%
310	Antiques, Secondhand Stores, Pawn Shops	718,031	847,240	(129,210)	-15.25%	8,154,615	8,110,394	44,221	0.55%
311	Dry Goods Store	407,245	391,491	15,753	4.02%	4,473,148	4,516,965	(43,817)	-0.97%
312	Direct Selling	<u>3,115,351</u>	<u>2,727,178</u>	<u>388,173</u>	<u>14.23%</u>	<u>31,795,404</u>	<u>30,291,198</u>	<u>1,504,206</u>	<u>4.97%</u>
	Subtotal	58,154,266	56,548,014	1,606,252	2.84%	622,098,180	627,774,075	(5,675,895)	-0.90%
	ASSESSMENT COLLECTIONS	86,277	6,361	79,917	1256.41%	214,733	201,191	13,542	6.73%
	TOTAL: GENERAL MERCHANDISE	58,240,543	56,554,375	1,686,168	2.98%	622,312,913	627,975,266	(5,662,353)	-0.90%

AUTOMOTIVE GROUP

401	Motor Vehicle Dealers, New and Used	3,877,058	3,595,377	281,681	7.83%	35,461,472	34,858,333	603,139	1.73%
402	Auto Accessories, Tire, Battery, Parts	7,123,617	7,011,089	112,528	1.60%	67,322,331	66,751,232	571,099	0.86%
403	Gasoline Service Stations	1,911,545	2,135,254	(223,709)	-10.48%	19,295,742	19,645,210	(349,468)	-1.78%
404	Garages, Body, Paint, Repair Shops	4,489,905	4,297,437	192,468	4.48%	42,306,313	40,588,958	1,717,356	4.23%
405	Aircraft Parts, Private Planes	41,223	83,692	(42,469)	-50.74%	570,711	600,518	(29,807)	-4.96%
406	Marine Sales Rentals	735,657	564,141	171,516	30.40%	4,741,414	4,678,956	62,458	1.33%
407	Automobile, Bus and Truck Rentals	5,379,679	4,716,905	662,774	14.05%	52,317,034	51,007,548	1,309,486	2.57%
408	Mobile Home and Office Trailers	<u>148,137</u>	<u>157,999</u>	<u>(9,862)</u>	<u>-6.24%</u>	<u>1,469,123</u>	<u>1,456,644</u>	<u>12,479</u>	<u>0.86%</u>
	Subtotal	23,706,820	22,561,892	1,144,927	5.07%	223,484,140	219,587,399	3,896,741	1.77%
	ASSESSMENT COLLECTIONS	-4,966	16,063	(21,029)	-130.92%	24,199	464,870	(440,672)	-94.79%
	TOTAL: AUTOMOTIVE GROUP	23,701,854	22,577,955	1,123,898	4.98%	223,508,339	220,052,270	3,456,069	1.57%

FURNITURE, FIXTURES AND APPLIANCE GROUP

501	Furniture, Domestic, New and Used	3,673,904	3,761,077	(87,173)	-2.32%	37,452,224	37,100,950	351,274	0.95%
502	Household Appliances and Furniture	6,832,522	7,579,750	(747,228)	-9.86%	76,089,148	78,845,462	(2,756,314)	-3.50%
503	Store and Office Fixtures and Equipment	4,337,262	4,604,684	(267,421)	-5.81%	48,827,389	51,437,979	(2,610,589)	-5.08%
504	Music Supplies and Musical Equipment	570,013	699,125	(129,112)	-18.47%	6,335,580	6,735,951	(400,371)	-5.94%
505	Radios and Televisions	637,305	674,667	(37,362)	-5.54%	7,312,546	7,688,476	(375,930)	-4.89%
547	Computer Software/Hardware Sales, Repairs, Etc.	<u>7,073,573</u>	<u>7,323,638</u>	<u>(250,065)</u>	<u>-3.41%</u>	<u>71,706,052</u>	<u>86,195,428</u>	<u>(14,489,376)</u>	<u>-16.81%</u>
	Subtotal	23,124,580	24,642,941	(1,518,362)	-6.16%	247,722,941	268,004,246	(20,281,305)	-7.57%
	ASSESSMENT COLLECTIONS	17,606	38,136	(20,531)	-53.83%	436,929	245,653	191,276	77.86%
	TOTAL: FURNITURE, FIXTURES AND APPLIANCE	23,142,185	24,681,078	(1,538,892)	-6.24%	248,159,870	268,249,900	(20,090,029)	-7.49%

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BUILDING AND CONTRACTORS GROUP									
601	Building and Construction Contractors	2,303,009	1,992,744	310,264	15.57%	21,223,004	19,550,818	1,672,186	8.55%
602	Heating, Plumbing, Air Conditioning, Refrig.	5,012,028	4,770,683	241,346	5.06%	47,539,124	45,699,426	1,839,698	4.03%
603	Electrical and Electronics	4,211,890	4,031,262	180,628	4.48%	40,349,213	38,913,501	1,435,712	3.69%
604	Construction Equipment	1,955,393	1,677,142	278,252	16.59%	15,227,075	14,015,287	1,211,788	8.65%
605	Roofing, Sheet Metal, Storm Windows and Doors	1,185,331	1,122,096	63,235	5.64%	10,578,460	10,306,505	271,955	2.64%
606	Lumber and Building Materials	33,680,049	33,652,643	27,406	0.08%	262,976,854	250,527,619	12,449,235	4.97%
607	Building Equipment	1,755,009	1,655,985	99,024	5.98%	17,387,815	16,821,926	565,889	3.36%
608	Steel	469,156	384,940	84,216	21.88%	4,554,212	4,079,343	474,869	11.64%
609	Highway, Bridge and Sewer Construction	<u>352,551</u>	<u>405,596</u>	<u>(53,045)</u>	<u>-13.08%</u>	<u>4,081,646</u>	<u>4,317,478</u>	<u>(235,832)</u>	<u>-5.46%</u>
	Subtotal	50,924,416	49,693,091	1,231,325	2.48%	423,917,403	404,231,904	19,685,499	4.87%
	ASSESSMENT COLLECTIONS	212,814	16,970	195,844	1154.06%	484,435	220,025	264,410	120.17%
	TOTAL: BUILDING AND CONTRACTORS GROUP	51,137,230	49,710,061	1,427,170	2.87%	424,401,838	404,451,929	19,949,909	4.93%
UTILITIES AND TRANSPORTATION GROUP									
701	Light and Power Companies	12,427,555	12,598,990	(171,435)	-1.36%	136,558,069	123,844,277	12,713,792	10.27%
702	Water Works	41,740	15,721	26,019	165.50%	234,743	194,163	40,579	20.90%
703	Railroads	87,043	240,049	(153,006)	-63.74%	1,344,553	1,956,261	(611,707)	-31.27%
704	Street Railways and Buses	6,193	12,195	(6,002)	-49.21%	63,361	65,597	(2,236)	-3.41%
705	Trucking Companies	24,703	34,744	(10,041)	-28.90%	290,882	338,220	(47,337)	-14.00%
706	Airlines - Commercial	30,982	28,919	2,063	7.13%	307,377	231,929	75,448	32.53%
707	Communications	17,696,567	16,537,654	1,158,912	7.01%	182,365,156	168,855,734	13,509,422	8.00%
708	Steamship Lines	<u>34,466</u>	<u>15,777</u>	<u>18,689</u>	<u>100.00%</u>	<u>201,202</u>	<u>175,662</u>	<u>25,540</u>	<u>14.54%</u>
	Subtotal	30,349,250	29,484,050	865,200	2.93%	321,365,343	295,661,842	25,703,501	8.69%
	ASSESSMENT COLLECTIONS	0	100	(100)	-100.00%	423,733	411,217	12,517	3.04%
	TOTAL: UTILITIES AND TRANSPORTATION GROUP	30,349,250	29,484,150	865,100	2.93%	321,789,076	296,073,059	25,716,018	8.69%
HARDWARE, MACHINERY AND EQUIPMENT GROUP									
801	Hardware Stores	2,360,281	2,572,080	(211,799)	-8.23%	21,020,452	21,090,356	(69,904)	-0.33%
802	Machine Shop	118,140	108,929	9,211	8.46%	885,499	832,580	52,919	6.36%
803	Farm Equipment and Supplies	1,559,816	1,455,078	104,738	7.20%	10,435,133	9,593,893	841,241	8.77%
804	Feed, Seed and Fertilizer	264,758	305,991	(41,233)	-13.48%	2,201,350	1,904,246	297,104	15.60%
805	Industrial Supplies - Sales	2,066,119	2,210,339	(144,220)	-6.52%	21,143,498	21,058,478	85,021	0.40%
806	Industrial Supplies - Manufacturing - Chemicals	754,424	754,886	(463)	-0.06%	7,709,458	7,709,690	(232)	0.00%
807	Machinery for Heavy Manufacture	499,906	595,038	(95,132)	-15.99%	5,729,272	4,048,266	1,681,006	41.52%
808	Fire Fighting Equipment	348,022	422,678	(74,656)	-17.66%	3,384,726	3,320,587	64,139	1.93%
809	Vending Machines	53,987	48,843	5,144	10.53%	461,565	425,387	36,178	8.50%
810	Engineering and Research	232,416	291,492	(59,076)	-20.27%	3,588,140	3,262,356	325,784	9.99%
811	Petroleum Products	<u>578,991</u>	<u>602,255</u>	<u>(23,263)</u>	<u>-3.86%</u>	<u>6,835,122</u>	<u>7,161,405</u>	<u>(326,283)</u>	<u>-4.56%</u>
	Subtotal	8,836,861	9,367,610	(530,749)	-5.67%	83,394,216	80,407,245	2,986,971	3.71%
	ASSESSMENT COLLECTIONS	12,068	35,175	(23,107)	-65.69%	110,671	68,633	42,038	61.25%
	TOTAL: HARDWARE, MACHINERY AND EQUIPMENT GROUP	8,848,929	9,402,785	(553,856)	-5.89%	83,504,888	80,475,878	3,029,009	3.76%

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MISCELLANEOUS GROUP									
901	Hotels, Motels, Apartments, Cottages	8,154,346	7,383,324	771,022	10.44%	74,070,678	72,667,989	1,402,689	1.93%
902	Sales by Nonprofit Organizations	109,611	127,330	(17,719)	-13.92%	1,459,518	1,715,537	(256,019)	-14.92%
903	Advertising, Signs Artists	1,121,426	789,685	331,742	42.01%	10,653,406	8,782,536	1,870,870	21.30%
904	Auctioneers	210,623	231,384	(20,761)	-8.97%	2,412,509	2,647,617	(235,108)	-8.88%
905	Barber and Beauty Shops	1,575,055	1,561,039	14,015	0.90%	15,107,326	15,023,976	83,349	0.55%
906	Book Stores	1,088,588	777,893	310,695	39.94%	12,132,136	11,637,776	494,359	4.25%
907	Bowling and Billiards	132,201	97,013	35,189	36.27%	1,029,075	913,410	115,665	12.66%
908	Cigarette and Tobacco Dealers	183,575	238,676	(55,102)	-23.09%	2,067,803	2,138,607	(70,804)	-3.31%
909	Dentist, Physicians, Laboratories	1,526,648	1,743,446	(216,798)	-12.44%	16,414,988	17,231,615	(816,626)	-4.74%
910	Florists and Nurserymen	2,789,451	2,993,784	(204,334)	-6.83%	14,501,078	14,687,190	(186,112)	-1.27%
911	Fuel Dealers and Oil Companies	865,704	994,713	(129,009)	-12.97%	10,479,172	10,273,688	205,484	2.00%
912	Morticians, Monuments, Markers	333,393	366,203	(32,810)	-8.96%	3,132,656	3,173,012	(40,356)	-1.27%
913	Scrap Metal and Junk Dealers	17,034	10,535	6,499	61.69%	172,344	155,065	17,279	11.14%
914	Itinerant Vendors, Peddlers	37,248	51,199	(13,951)	-27.25%	478,293	561,283	(82,990)	-14.79%
915	Laundry, Linen, Dry Cleaners	383,481	407,812	(24,331)	-5.97%	3,694,287	3,524,278	170,009	4.82%
916	Cleaning Service and Janitor Supplies	1,152,915	1,086,520	66,395	6.11%	11,382,614	11,361,220	21,393	0.19%
917	Horse, Cattle, Pets and Taxidermy	1,819,142	1,842,773	(23,631)	-1.28%	18,470,496	18,479,516	(9,020)	-0.05%
918	Optical Goods and Opticians	31,423	40,221	(8,798)	-21.88%	375,245	374,915	330	0.09%
919	Photographers, Photo Equipment and Supplies	701,108	723,051	(21,943)	-3.03%	6,427,298	7,443,814	(1,016,517)	-13.66%
920	Printing and Printing Equipment	2,026,729	2,350,709	(323,981)	-13.78%	19,252,268	20,413,210	(1,160,942)	-5.69%
921	Paper and Paper Products	682,410	665,034	17,376	2.61%	6,879,518	7,018,592	(139,074)	-1.98%
922	Storage and Warehouses, Packing	264,315	234,518	29,797	12.71%	3,273,572	2,546,922	726,651	28.53%
923	Gifts, Cards, Novelties, Ceramics	2,031,309	2,085,251	(53,942)	-2.59%	24,500,537	24,998,490	(497,953)	-1.99%
924	Newsstands	152,020	146,800	5,221	3.56%	1,376,570	1,400,172	(23,602)	-1.69%
925	Recreation and Amusement Places	442,042	419,311	22,731	5.42%	4,909,594	4,696,102	213,492	4.55%
926	Membership Organizations	2,724,020	2,608,561	115,459	4.43%	31,073,612	29,968,201	1,105,411	3.69%
927	Miscellaneous Use Tax	12,122,936	12,308,024	(185,088)	-1.50%	121,116,105	117,521,732	3,594,373	3.06%
928	Ice Dealers	11,505	11,145	360	3.23%	139,142	196,814	(57,672)	-29.30%
929	Carnivals, Fairs, Exhibitors	145,333	165,337	(20,004)	-12.10%	1,389,557	1,246,091	143,466	11.51%
930	Banking and Insurance	375,243	388,688	(13,444)	-3.46%	3,987,115	3,963,441	23,673	0.60%
931	Schools and Colleges	248,858	322,028	(73,170)	-22.72%	5,244,565	5,571,015	(326,451)	-5.86%
932	Holiday Season Vendors	23,894	17,251	6,642	38.50%	586,131	556,113	30,018	5.40%
933	Race Tracks	48,142	26,623	21,519	80.83%	490,292	164,503	325,789	198.05%
934	Metal Foundries	35,005	50,237	(15,232)	-30.32%	343,173	319,069	24,104	7.55%
935	Fabrication of Metal Products	449,198	473,318	(24,119)	-5.10%	5,423,641	5,005,409	418,232	8.36%
936	Steel, Aluminum, Copper and Brass Mfg.	426,515	531,464	(104,948)	-19.75%	4,754,571	4,659,286	95,285	2.05%
937	Bottlers	244,863	321,599	(76,736)	-23.86%	2,534,384	3,056,114	(521,730)	-17.07%
938	Manufacture of Paper and Paper Products	59,484	44,025	15,459	35.12%	501,855	520,416	(18,560)	-3.57%
939	Plastic and Plastic Products	168,088	206,417	(38,329)	-18.57%	1,835,908	1,879,158	(43,250)	-2.30%
940	Aircraft, Space Vehicle, Missile Mfg.	54,618	164,212	(109,594)	-66.74%	1,023,400	1,143,173	(119,774)	-10.48%
941	Container Manufacturers	527,696	103,433	424,263	410.18%	2,069,247	1,259,963	809,284	64.23%
942	Miscellaneous Manufacturers	1,706,992	1,481,215	225,777	15.24%	17,647,208	14,800,828	2,846,381	19.23%

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CODE		MAY 2014	MAY 2013	Increase/ (Decrease) over 2,013	Percent Change	Fiscal Year 2014	Fiscal Year 2013	Increase/ (Decrease) over 2013	Percent Change
943	Television Services	1,288,226	1,298,471	(10,245)	-0.79%	12,785,407	11,460,332	1,325,075	11.56%
944	Credit Reporting Services	133,724	150,333	(16,609)	-11.05%	1,405,663	1,259,916	145,747	11.57%
945	Security Services	2,322,646	1,891,336	431,310	22.80%	24,403,548	23,064,751	1,338,797	5.80%
946	Cleaning Services	1,278,603	1,269,555	9,048	0.71%	12,806,396	12,499,720	306,676	2.45%
988	X License	<u>1,498</u>	<u>91</u>	<u>1,407</u>	<u>1554.29%</u>	<u>6,819</u>	<u>3,316</u>	<u>3,503</u>	<u>105.62%</u>
	Subtotal	52,228,884	51,201,585	1,027,299	2.01%	516,220,718	503,985,893	12,234,825	2.43%
	ASSESSMENT COLLECTIONS	355,699	151,503	204,197	134.78%	3,429,335	3,254,465	174,870	5.37%
	TOTAL: MISCELLANEOUS GROUP	52,584,583	51,353,088	1,231,495	2.40%	519,650,053	507,240,358	12,409,695	2.45%
100	FOOD AND BEVERAGE GROUP	88,371,851	87,913,869	457,982	0.52%	842,599,145	828,829,393	13,769,752	1.66%
200	APPAREL GROUP	17,300,096	16,194,649	1,105,447	6.83%	163,053,690	162,812,902	240,788	0.15%
300	GENERAL MERCHANDISE GROUP	58,154,266	56,548,014	1,606,252	2.84%	622,098,180	627,774,075	(5,675,895)	-0.90%
400	AUTOMOTIVE GROUP	23,706,820	22,561,892	1,144,927	5.07%	223,484,140	219,587,399	3,896,741	1.77%
500	FURNITURE, FIXTURES AND APPLIANCE GROUP	23,124,580	24,642,941	(1,518,362)	-6.16%	247,722,941	268,004,246	(20,281,305)	-7.57%
600	BUILDING AND CONTRACTORS GROUP	50,924,416	49,693,091	1,231,325	2.48%	423,917,403	404,231,904	19,685,499	4.87%
700	UTILITIES AND TRANSPORTATION GROUP	30,349,250	29,484,050	865,200	2.93%	321,365,343	295,661,842	25,703,501	8.69%
800	HARDWARE, MACHINERY AND EQUIPMENT GROUP	8,836,861	9,367,610	(530,749)	-5.67%	83,394,216	80,407,245	2,986,971	3.71%
900	MISCELLANEOUS GROUP	<u>52,228,884</u>	<u>51,201,585</u>	<u>1,027,299</u>	<u>2.01%</u>	<u>516,220,718</u>	<u>503,985,893</u>	<u>12,234,825</u>	<u>2.43%</u>
	SUBTOTAL	352,997,022	347,607,701	5,389,322	1.55%	3,443,855,777	3,391,294,900	52,560,877	1.55%
	ASSESSMENT COLLECTIONS	<u>904,511</u>	<u>475,727</u>	<u>428,784</u>	<u>90.13%</u>	<u>7,573,473</u>	<u>6,397,602</u>	<u>1,175,871</u>	<u>18.38%</u>
	TOTAL COLLECTIONS	353,901,534	348,083,428	5,818,106	1.67%	3,451,429,251	3,397,692,502	53,736,749	1.58%

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