

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\*

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) CITY GENERAL	651,685.12	-2,056.60	649,628.52	618,315.52	31,313.00	0.00
(S) COUNTY OPERATING	7,609,250.63	-15,487.62	7,593,763.01	7,301,552.51	292,158.17	52.33
(S) HART CEMETERY	25,730.39	-81.22	25,649.17	24,412.98	1,236.19	0.00
(S) STATE ED TAX	8,055,661.82	-16,426.57	8,039,235.25	7,729,309.76	309,869.99	55.50
(S) STREET IMPROV	102,779.49	-324.36	102,455.13	97,516.76	4,938.37	0.00
(W) CITY GENERAL	59.87	0.00	59.87	59.87	0.00	0.00
(W) COUNTY 9-1-1	184,971.65	-378.58	184,593.07	171,814.49	12,776.87	1.71
(W) COUNTY AMBULANCE	1,212,273.69	-2,481.18	1,209,792.51	1,126,014.57	83,766.69	11.25
(W) COUNTY COA	1,325,144.10	-2,712.22	1,322,431.88	1,230,853.91	91,565.68	12.29
(W) COUNTY MCF BLDG	50,935.41	-104.26	50,831.15	47,316.47	3,514.22	0.46
(W) COUNTY MCF OPER	2,657,679.77	-5,439.52	2,652,240.25	2,468,567.63	183,647.96	24.66
(W) COUNTY OPERATING	11,221.78	-109.39	11,112.39	10,809.88	302.51	0.00
(W) COUNTY VETERANS	132,704.52	-271.51	132,433.01	123,266.75	9,165.04	1.22
(W) FREMONT SCH DEBT	87,697.95	-86.68	87,611.27	80,462.70	7,148.57	0.00
(W) FREMONT SCH OPER	67,605.62	-1,163.15	66,442.47	58,560.12	7,882.35	0.00
(W) FREMONT SINK FD	31,086.79	-30.72	31,056.07	28,522.11	2,533.96	0.00
(W) HART CEMETERY	44,742.94	-80.77	44,662.17	42,955.86	1,706.31	0.00
(W) HART LIBRARY	278,811.62	-639.59	278,172.03	258,379.11	19,792.92	0.00
(W) HART SCH DEBT	1,146,937.38	-1,732.29	1,145,205.09	1,055,629.60	89,575.49	0.00
(W) HART SCH OPER	3,910,046.37	-30,080.98	3,879,965.39	3,555,837.49	324,127.90	0.00
(W) HART SCH SINK FD	685,699.39	-1,035.64	684,663.75	631,111.43	53,552.32	0.00
(W) HESPERIA LIBRARY	95,579.12	-561.51	95,017.61	85,558.60	9,459.01	0.00
(W) HESPERIA SCH DBT	752,665.71	-4,826.80	747,838.91	672,176.84	75,662.07	0.00
(W) HESPERIA SCH OP	646,233.29	-20,688.45	625,544.84	559,505.90	66,038.94	0.00
(W) HOLTON SCH DEBT	36,839.10	0.00	36,839.10	31,219.02	5,620.08	0.00
(W) HOLTON SCH OPER	28,770.78	0.00	28,770.78	22,407.06	6,363.72	0.00
(W) MASON CC DEBT	11,919.80	-380.17	11,539.63	10,719.80	819.83	0.00
(W) MASON CC OPER	22,687.50	0.00	22,687.50	22,220.06	467.44	0.00
(W) MONTAGUE SCH DBT	1,001,944.30	-3,487.07	998,457.23	923,833.52	74,623.71	0.00
(W) MONTAGUE SCH OP	626,084.64	-16,176.98	609,907.66	588,526.62	21,381.04	0.00
(W) MONTAGUE SCH OP	364,396.06	-9,388.37	355,007.69	323,567.64	31,440.05	0.00
(W) MONTAGUE SINK FD	100,761.12	-350.68	100,410.44	92,906.53	7,503.91	0.00
(W) MUSK ISD ENHANCE	131,445.64	-439.47	131,006.17	120,813.04	10,193.13	0.00
(W) MUSK ISD OPER	60,401.16	-201.95	60,199.21	55,515.89	4,683.32	0.00
(W) MUSK ISD SPEC ED	302,150.99	-1,010.19	301,140.80	277,708.97	23,431.83	0.00
(W) MUSK ISD VOC ED	131,392.53	-439.30	130,953.23	120,764.22	10,189.01	0.00
(W) NCRESA OPERATING	97,023.34	-82,312.99	14,710.35	13,261.59	1,448.76	0.00
(W) NCRESA SPEC ED	247,145.79	80,313.43	327,459.22	295,037.28	32,421.94	0.00
(W) NCRESA VOC ED	329,451.87	-1,914.44	327,537.43	295,114.59	32,422.84	0.00
(W) PENTWTR CEMETERY	83,689.24	56.50	83,745.74	80,768.06	2,977.68	0.00
(W) PENTWTR LIBRARY	200,150.69	135.11	200,285.80	193,163.97	7,121.83	0.00
(W) PENTWTR SCH DEBT	250,573.10	-76.22	250,496.88	239,870.68	10,626.20	0.00
(W) PENTWTR SCH OPER	3,154,087.36	-48,968.64	3,105,118.72	2,967,686.48	137,432.24	0.00
(W) ROTHBURY VILL OP	2.18	0.00	2.18	2.18	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) SHELBY LIBRARY	154,556.90	-253.92	154,302.98	146,281.52	8,003.71	17.75
(W) SHELBY SCH DEBT	1,266,574.02	-2,692.27	1,263,881.75	1,180,113.07	83,723.18	45.50
(W) SHELBY SCH OPER	3,010,834.00	-63,769.47	2,947,064.53	2,772,652.10	174,198.14	214.29
(W) STATE ED TAX	0.00	0.00	0.00	0.00	0.00	0.00
(W) STREET IMPROV	9.44	0.00	9.44	9.44	0.00	0.00
(W) TWP CEM & PARKS	38,427.60	-61.93	38,365.67	36,483.28	1,876.14	6.25
(W) TWP FIRE EQUIP	189,647.22	-55.31	189,591.91	178,033.26	11,558.65	0.00
(W) TWP FIRE OPER	1,259,587.07	-2,612.57	1,256,974.50	1,166,754.10	90,208.10	12.30
(W) TWP OPERATING	1,570,576.39	-3,137.50	1,567,438.89	1,462,893.15	104,530.36	15.38
(W) TWP ROADS	1,584,281.89	-3,327.82	1,580,954.07	1,476,376.48	104,552.81	24.78
(W) VANDYKE DRAIN	0.00	0.00	0.00	0.00	0.00	0.00
(W) WALKVLE SCH DEBT	101,099.42	-100.33	100,999.09	93,023.58	7,975.51	0.00
(W) WALKVLE SCH OPER	510,277.63	-5,839.11	504,438.52	470,053.47	34,385.05	0.00
(W) WALKVLE SINK FD	80,227.60	-79.62	80,147.98	73,819.12	6,328.86	0.00
(W) WS COLLEGE IMPR	110,050.12	-546.40	109,503.72	100,431.14	9,072.58	0.00
(W) WS COLLEGE OPER	239,469.51	-1,188.97	238,280.54	218,537.66	19,742.88	0.00
(W) WS ESD OPER	302,545.63	-454.71	302,090.92	282,404.86	19,682.63	3.43
(W) WS ESD SPEC ED	2,610,909.95	-3,924.34	2,606,985.61	2,437,069.79	169,886.17	29.65
(W) WS ESD VOC ED	1,009,601.41	-1,517.50	1,008,083.91	942,382.28	65,690.17	11.46
(* 142 Brayton IC Drain	446.81	0.00	446.81	407.25	39.56	0.00
(* 1M2 MEADWBK LIGHTING	1,542.09	0.00	1,542.09	1,475.05	67.04	0.00
(* 250Free FREEMAN IC DRA	14,571.80	0.00	14,571.80	13,412.47	1,159.33	0.00
(* 26EXT EXT TO 26 DRAIN	490.89	0.00	490.89	490.89	0.00	0.00
(* 64-001 PENT DELQ SEWER	1,088.16	0.00	1,088.16	1,088.16	0.00	0.00
(* AG-REN AG-REN DRAIN	9,576.30	0.00	9,576.30	9,406.16	170.14	0.00
(* FRE-D FREEMAN IC DRAIN	1,716.19	0.00	1,716.19	1,526.34	189.85	0.00
(* FrUpprExt FRUTCHEY UPR	365.76	0.00	365.76	265.27	100.49	0.00
(* Frutchey FRUTCHEY DRAI	1,834.97	0.00	1,834.97	1,713.99	120.98	0.00
(* HESP-DEF HESP DEF DRAI	2,475.56	0.00	2,475.56	2,189.28	286.28	0.00
(* HLIB2018 HART LK IMPRO	14,165.12	0.00	14,165.12	13,150.42	1,014.70	0.00

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(*) HOLDM LK HOLIDAY DAM	8,767.66	0.00	8,767.66	8,144.17	623.49	0.00
(*) LHDD LK HOLIDAY DEF	4,805.00	0.00	4,805.00	4,696.17	108.83	0.00
(*) LHIB LAKE HOLIDAY IMP	12,500.52	0.00	12,500.52	12,195.64	304.88	0.00
(*) LIGHTS NEW ERA LIGHTIN	939.40	0.00	939.40	939.40	0.00	0.00
(*) Pauwels PAUWELS DRAIN	569.39	0.00	569.39	569.39	0.00	0.00
(*) PLIB2018 PENTWTR LK IM	47,748.10	0.00	47,748.10	46,083.00	1,665.10	0.00
(*) QFF QUAL FOREST FEE	12,227.44	-81.61	12,145.83	11,966.29	179.54	0.00
(*) RDRP RUTH DR REPAVE	26,067.86	0.00	26,067.86	21,198.04	4,869.82	0.00
(*) SL COR SILVER LK CORDO	6,973.22	0.00	6,973.22	4,788.31	2,184.91	0.00
(*) SLIB2018 SILVER LK IMP	39,397.29	-249.36	39,147.93	36,495.13	2,652.80	0.00
(*) Stony-21 STONY LK IMPR	40,280.88	0.00	40,280.88	38,190.91	2,089.97	0.00
(*) Vand2022 VANDYKE DRAIN	1,875.00	0.00	1,875.00	1,801.44	73.56	0.00
(*) W10EMERG WEARE 10 EMER	503.13	0.00	503.13	503.13	0.00	0.00
(*) WEARE5 WEARE #5 DRAIN	1,379.85	0.00	1,379.85	1,300.89	78.96	0.00
(S) SubTotals	16,457,334.89	-34,457.98	16,422,876.91	15,783,073.82	639,695.26	107.83
(W) SubTotals	34,781,770.91	-246,875.80	34,534,895.11	32,141,859.73	2,392,603.00	432.38
Grand SubTotals	51,239,105.80	-281,333.78	50,957,772.02	47,924,933.55	3,032,298.26	540.21
(S) Admin Fee	155,991.40	-296.86	155,694.54	149,775.19	5,918.28	1.07
(W) Admin Fee	326,795.71	-2,239.29	324,556.42	302,639.31	21,912.80	4.31
(S) Interest				22,625.08	38,653.76	6.53
(S) Totals	16,613,326.29	-34,754.84	16,578,571.45	15,955,474.09	684,267.30	115.43
(W) Totals	35,108,566.62	-249,115.09	34,859,451.53	32,444,499.04	2,414,515.80	436.69
Grand Totals	51,721,892.91	-283,869.93	51,438,022.98	48,399,973.13	3,098,783.10	552.12

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Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 001 PENTWATER TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	1,392,066.87	939.87	1,393,006.74	1,377,084.35	15,922.39	0.00
(S) STATE ED TAX	1,476,443.24	996.83	1,477,440.07	1,460,552.31	16,887.76	0.00
(W) COUNTY 9-1-1	33,801.94	22.82	33,824.76	32,622.23	1,202.53	0.00
(W) COUNTY AMBULANCE	221,492.40	149.53	221,641.93	213,760.56	7,881.37	0.00
(W) COUNTY COA	242,113.42	163.44	242,276.86	233,661.82	8,615.04	0.00
(W) COUNTY MCF BLDG	9,313.09	6.29	9,319.38	8,988.37	331.01	0.00
(W) COUNTY MCF OPER	485,570.17	327.79	485,897.96	468,619.73	17,278.23	0.00
(W) COUNTY OPERATING	215.37	0.00	215.37	0.00	215.37	0.00
(W) COUNTY VETERANS	24,252.46	16.38	24,268.84	23,406.17	862.67	0.00
(W) PENTWTR CEMETERY	83,689.24	56.50	83,745.74	80,768.06	2,977.68	0.00
(W) PENTWTR LIBRARY	200,150.69	135.11	200,285.80	193,163.97	7,121.83	0.00
(W) PENTWTR SCH DEBT	216,568.03	146.19	216,714.22	209,008.15	7,706.07	0.00
(W) PENTWTR SCH OPER	2,867,535.50	-33,769.71	2,833,765.79	2,722,260.13	111,505.66	0.00
(W) TWP FIRE EQUIP	121,886.53	82.29	121,968.82	117,631.89	4,336.93	0.00
(W) TWP FIRE OPER	242,088.49	163.43	242,251.92	233,637.76	8,614.16	0.00
(W) TWP OPERATING	299,088.96	201.90	299,290.86	288,648.32	10,642.54	0.00
(W) TWP ROADS	121,886.53	82.29	121,968.82	117,631.89	4,336.93	0.00
(W) WS ESD OPER	67,668.37	45.68	67,714.05	65,306.38	2,407.67	0.00
(W) WS ESD SPEC ED	583,917.56	394.17	584,311.73	563,533.90	20,777.83	0.00
(W) WS ESD VOC ED	225,796.29	152.41	225,948.70	217,914.38	8,034.32	0.00
(*) SP. ASSESSMENTS	1,239.56	0.00	1,239.56	1,239.56	0.00	0.00
(*) DRAINS	47,748.10	0.00	47,748.10	46,083.00	1,665.10	0.00
(S) SubTotals	2,868,661.51	1,936.70	2,870,598.21	2,837,788.06	32,810.15	0.00
(W) SubTotals	6,095,871.30	-31,623.49	6,064,247.81	5,837,734.87	226,512.94	0.00
Grand SubTotals	8,964,532.81	-29,686.79	8,934,846.02	8,675,522.93	259,323.09	0.00
(S) Admin Fee	28,672.26	19.37	28,691.63	28,364.02	327.61	0.00
(W) Admin Fee	60,937.43	-316.26	60,621.17	58,363.89	2,257.28	0.00
Interest				2,443.61	1,988.35	0.00
(S) Totals	2,897,333.77	1,956.07	2,899,289.84	2,868,595.69	35,126.11	0.00
(W) Totals	6,156,808.73	-31,939.75	6,124,868.98	5,896,098.76	228,770.22	0.00
Grand Totals	9,054,142.50	-29,983.68	9,024,158.82	8,764,694.45	263,896.33	0.00

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UNIT 002 WEARE TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	315,768.44	-3,063.47	312,704.97	290,384.68	22,320.29	0.00
(S) STATE ED TAX	334,910.60	-3,249.20	331,661.40	307,988.02	23,673.38	0.00
(W) COUNTY 9-1-1	7,678.22	-74.38	7,603.84	6,951.34	652.50	0.00
(W) COUNTY AMBULANCE	50,324.72	-487.35	49,837.37	45,560.16	4,277.21	0.00
(W) COUNTY COA	55,010.12	-532.72	54,477.40	49,801.92	4,675.48	0.00
(W) COUNTY MCF BLDG	2,113.72	-20.48	2,093.24	1,913.72	179.52	0.00
(W) COUNTY MCF OPER	110,327.35	-1,068.42	109,258.93	99,881.73	9,377.20	0.00
(W) COUNTY OPERATING	578.57	0.00	578.57	578.57	0.00	0.00
(W) COUNTY VETERANS	5,508.40	-53.33	5,455.07	4,987.07	468.00	0.00
(W) HART SCH DEBT	34,701.65	-370.00	34,331.65	31,253.46	3,078.19	0.00
(W) HART SCH OPER	41,411.64	-1,632.50	39,779.14	34,255.22	5,523.92	0.00
(W) HART SCH SINK FD	20,746.37	-221.20	20,525.17	18,684.89	1,840.28	0.00
(W) MASON CC DEBT	11,919.80	-380.17	11,539.63	10,719.80	819.83	0.00
(W) MASON CC OPER	22,687.50	0.00	22,687.50	22,220.06	467.44	0.00
(W) PENTWTR SCH DEBT	34,005.07	-222.41	33,782.66	30,862.53	2,920.13	0.00
(W) PENTWTR SCH OPER	286,551.86	-15,198.93	271,352.93	245,426.35	25,926.58	0.00
(W) TWP FIRE OPER	54,881.56	-531.48	54,350.08	49,685.51	4,664.57	0.00
(W) TWP OPERATING	67,094.31	-649.74	66,444.57	60,741.98	5,702.59	0.00
(W) TWP ROADS	111,423.48	-1,079.02	110,344.46	100,874.06	9,470.40	0.00
(W) WS COLLEGE IMPR	37,173.33	-467.13	36,706.20	34,347.58	2,358.62	0.00
(W) WS COLLEGE OPER	80,888.90	-1,016.47	79,872.43	74,739.94	5,132.49	0.00
(W) WS ESD OPER	15,373.29	-148.88	15,224.41	13,917.92	1,306.49	0.00
(W) WS ESD SPEC ED	132,673.78	-1,284.82	131,388.96	120,112.40	11,276.56	0.00
(W) WS ESD VOC ED	51,302.52	-496.81	50,805.71	46,445.34	4,360.37	0.00
(*) SP. ASSESSMENTS	5,707.87	0.00	5,707.87	5,407.44	300.43	0.00
(S) SubTotals	651,733.81	-6,312.67	645,421.14	599,427.47	45,993.67	0.00
(W) SubTotals	1,239,029.26	-25,936.24	1,213,093.02	1,108,314.22	104,778.80	0.00
Grand SubTotals	1,890,763.07	-32,248.91	1,858,514.16	1,707,741.69	150,772.47	0.00
(S) Admin Fee	6,512.12	-63.09	6,449.03	5,989.50	459.53	0.00
(W) Admin Fee	12,363.06	-259.30	12,103.76	11,056.58	1,047.18	0.00
Interest				854.71	2,787.22	0.00
(S) Totals	658,245.93	-6,375.76	651,870.17	606,271.68	49,240.42	0.00
(W) Totals	1,251,392.32	-26,195.54	1,225,196.78	1,119,370.80	105,825.98	0.00
Grand Totals	1,909,638.25	-32,571.30	1,877,066.95	1,725,642.48	155,066.40	0.00

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UNIT 003 CRYSTAL TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	139,998.68	-155.59	139,843.09	130,307.95	9,535.14	0.00
(S) STATE ED TAX	148,485.58	-165.03	148,320.55	138,207.34	10,113.21	0.00
(W) COUNTY 9-1-1	3,397.36	-3.77	3,393.59	3,026.16	367.43	0.00
(W) COUNTY AMBULANCE	22,270.50	-24.75	22,245.75	19,836.15	2,409.60	0.00
(W) COUNTY COA	24,344.12	-27.06	24,317.06	21,683.12	2,633.94	0.00
(W) COUNTY MCF BLDG	934.89	-1.04	933.85	832.91	100.94	0.00
(W) COUNTY MCF OPER	48,824.54	-54.26	48,770.28	43,487.52	5,282.76	0.00
(W) COUNTY VETERANS	2,437.14	-2.71	2,434.43	2,170.89	263.54	0.00
(W) HART SCH DEBT	64,576.38	-77.28	64,499.10	57,245.58	7,253.52	0.00
(W) HART SCH OPER	122,025.06	-3,683.59	118,341.47	106,607.49	11,733.98	0.00
(W) HART SCH SINK FD	38,606.79	-46.21	38,560.58	34,224.17	4,336.41	0.00
(W) TWP FIRE EQUIP	12,371.36	-13.75	12,357.61	11,019.11	1,338.50	0.00
(W) TWP FIRE OPER	49,493.68	-55.01	49,438.67	44,083.39	5,355.28	0.00
(W) TWP OPERATING	30,800.75	-34.24	30,766.51	27,433.93	3,332.58	0.00
(W) TWP ROADS	49,493.68	-55.01	49,438.67	44,083.39	5,355.28	0.00
(W) WALKVLE SCH DEBT	3,267.07	0.00	3,267.07	3,088.86	178.21	0.00
(W) WALKVLE SCH OPER	4,847.34	0.00	4,847.34	4,847.34	0.00	0.00
(W) WALKVLE SINK FD	2,592.59	0.00	2,592.59	2,451.17	141.42	0.00
(W) WS COLLEGE IMPR	20,909.95	-26.67	20,883.28	18,402.06	2,481.22	0.00
(W) WS COLLEGE OPER	45,500.53	-58.04	45,442.49	40,043.16	5,399.33	0.00
(W) WS ESD OPER	6,802.92	-7.56	6,795.36	6,059.44	735.92	0.00
(W) WS ESD SPEC ED	58,714.04	-65.25	58,648.79	52,295.90	6,352.89	0.00
(W) WS ESD VOC ED	22,703.19	-25.23	22,677.96	20,221.57	2,456.39	0.00
(*) SP. ASSESSMENTS	249.79	0.00	249.79	249.79	0.00	0.00
(S) SubTotals	288,734.05	-320.62	288,413.43	268,765.08	19,648.35	0.00
(W) SubTotals	634,913.88	-4,261.43	630,652.45	563,143.31	67,509.14	0.00
Grand SubTotals	923,647.93	-4,582.05	919,065.88	831,908.39	87,157.49	0.00
(S) Admin Fee	2,884.45	-7.71	2,876.74	2,680.61	196.13	0.00
(W) Admin Fee	6,346.22	-42.62	6,303.60	5,629.03	674.57	0.00
Interest				939.87	1,190.64	0.00
(S) Totals	291,618.50	-328.33	291,290.17	272,385.56	21,035.12	0.00
(W) Totals	641,260.10	-4,304.05	636,956.05	568,772.34	68,183.71	0.00
Grand Totals	932,878.60	-4,632.38	928,246.22	841,157.90	89,218.83	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 004 COLFAX TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	204,858.51	-340.92	204,517.59	196,143.10	8,374.49	0.00
(S) STATE ED TAX	217,269.35	-361.59	216,907.76	208,025.54	8,882.22	0.00
(W) COUNTY 9-1-1	4,974.07	-8.28	4,965.79	4,719.56	246.23	0.00
(W) COUNTY AMBULANCE	32,602.50	-54.23	32,548.27	30,933.09	1,615.18	0.00
(W) COUNTY COA	35,638.01	-59.28	35,578.73	33,813.23	1,765.50	0.00
(W) COUNTY MCF BLDG	1,369.37	-2.28	1,367.09	1,299.51	67.58	0.00
(W) COUNTY MCF OPER	71,475.58	-118.90	71,356.68	67,815.50	3,541.18	0.00
(W) COUNTY OPERATING	87.14	0.00	87.14	0.00	87.14	0.00
(W) COUNTY VETERANS	3,568.41	-5.94	3,562.47	3,385.92	176.55	0.00
(W) TWP FIRE OPER	70,396.00	-117.10	70,278.90	66,791.20	3,487.70	0.00
(W) TWP OPERATING	43,996.24	-73.19	43,923.05	41,743.39	2,179.66	0.00
(W) WALKVLE SCH DEBT	67,019.57	-111.49	66,908.08	63,587.69	3,320.39	0.00
(W) WALKVLE SCH OPER	397,519.20	-3,564.10	393,955.10	375,690.89	18,264.21	0.00
(W) WALKVLE SINK FD	53,183.66	-88.47	53,095.19	50,460.33	2,634.86	0.00
(W) WS COLLEGE IMPR	35,138.25	-58.45	35,079.80	33,339.06	1,740.74	0.00
(W) WS COLLEGE OPER	76,460.52	-127.19	76,333.33	72,545.15	3,788.18	0.00
(W) WS ESD OPER	9,959.42	-16.57	9,942.85	9,449.66	493.19	0.00
(W) WS ESD SPEC ED	85,952.50	-142.98	85,809.52	81,551.04	4,258.48	0.00
(W) WS ESD VOC ED	33,236.10	-55.29	33,180.81	31,534.34	1,646.47	0.00
(*) SP. ASSESSMENTS	26,991.85	0.00	26,991.85	22,122.03	4,869.82	0.00
(*) DRAINS	14,571.80	0.00	14,571.80	13,412.47	1,159.33	0.00
(S) SubTotals	423,051.85	-702.51	422,349.34	405,092.63	17,256.71	0.00
(W) SubTotals	1,063,216.20	-4,603.74	1,058,612.46	1,003,270.07	55,342.39	0.00
Grand SubTotals	1,486,268.05	-5,306.25	1,480,961.80	1,408,362.70	72,599.10	0.00
(S) Admin Fee	4,226.82	-7.02	4,219.80	4,047.88	171.92	0.00
(W) Admin Fee	10,624.99	-46.04	10,578.95	10,029.53	549.42	0.00
Interest				548.50	1,045.67	0.00
(S) Totals	427,278.67	-709.53	426,569.14	409,689.01	18,474.30	0.00
(W) Totals	1,073,841.19	-4,649.78	1,069,191.41	1,013,299.60	55,891.81	0.00
Grand Totals	1,501,119.86	-5,359.31	1,495,760.55	1,422,988.61	74,366.11	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 006 Golden TOTALS:						
(S) COUNTY OPERATING	1,161,423.75	133.29	1,161,557.04	1,117,471.44	44,085.60	0.00
(S) STATE ED TAX	1,231,829.32	141.37	1,231,970.69	1,185,212.46	46,758.23	0.00
(W) COUNTY 9-1-1	28,406.87	3.24	28,410.11	26,254.65	2,155.46	0.00
(W) COUNTY AMBULANCE	186,165.73	21.22	186,186.95	172,058.46	14,128.49	0.00
(W) COUNTY COA	203,499.95	23.19	203,523.14	188,079.11	15,444.03	0.00
(W) COUNTY MCF BLDG	7,823.25	0.90	7,824.15	7,230.82	593.33	0.00
(W) COUNTY MCF OPER	408,133.27	46.50	408,179.77	377,205.37	30,974.40	0.00
(W) COUNTY OPERATING	8,829.81	0.00	8,829.81	8,829.81	0.00	0.00
(W) COUNTY VETERANS	20,380.37	2.33	20,382.70	18,836.34	1,546.36	0.00
(W) HART SCH DEBT	573,095.01	66.21	573,161.22	529,811.49	43,349.73	0.00
(W) HART SCH OPER	2,492,872.07	-14,436.94	2,478,435.13	2,277,516.31	200,918.82	0.00
(W) HART SCH SINK FD	342,626.90	39.59	342,666.49	316,749.86	25,916.63	0.00
(W) SHELBY SCH DEBT	10,605.13	0.00	10,605.13	9,613.37	991.76	0.00
(W) SHELBY SCH OPER	29,607.47	-1,365.04	28,242.43	24,815.79	3,426.64	0.00
(W) TWP FIRE OPER	200,933.95	22.89	200,956.84	185,707.60	15,249.24	0.00
(W) TWP OPERATING	248,265.96	28.28	248,294.24	229,452.75	18,841.49	0.00
(W) TWP ROADS	400,520.31	45.62	400,565.93	370,169.28	30,396.65	0.00
(W) WS ESD OPER	56,872.17	6.48	56,878.65	52,562.77	4,315.88	0.00
(W) WS ESD SPEC ED	490,797.25	55.91	490,853.16	453,605.15	37,248.01	0.00
(W) WS ESD VOC ED	189,784.45	21.62	189,806.07	175,403.03	14,403.04	0.00
(*) SP. ASSESSMENTS	60,580.08	-249.36	60,330.72	55,042.98	5,287.74	0.00
(*) DRAINS	13,572.66	0.00	13,572.66	12,840.34	732.32	0.00
(S) SubTotals	2,394,962.12	274.66	2,395,236.78	2,304,247.80	90,988.98	0.00
(W) SubTotals	5,971,663.61	-15,667.36	5,955,996.25	5,490,221.38	465,774.87	0.00
Grand SubTotals	8,366,625.73	-15,392.70	8,351,233.03	7,794,469.18	556,763.85	0.00
(S) Admin Fee	23,932.73	2.76	23,935.49	23,026.66	908.83	0.00
(W) Admin Fee	59,358.43	-155.44	59,202.99	54,546.92	4,656.07	0.00
Interest				2,333.80	5,513.93	0.00
(S) Totals	2,418,894.85	277.42	2,419,172.27	2,329,608.26	97,411.74	0.00
(W) Totals	6,031,022.04	-15,822.80	6,015,199.24	5,544,768.30	470,430.94	0.00
Grand Totals	8,449,916.89	-15,545.38	8,434,371.51	7,874,376.56	567,842.68	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
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**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 007 HART TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	513,621.46	-927.49	512,693.97	502,754.57	9,939.40	0.00
(S) STATE ED TAX	532,724.79	-983.72	531,741.07	521,199.17	10,541.90	0.00
(W) COUNTY 9-1-1	12,474.20	-22.51	12,451.69	11,976.12	475.57	0.00
(W) COUNTY AMBULANCE	81,749.52	-147.54	81,601.98	78,483.93	3,118.05	0.00
(W) COUNTY COA	89,360.86	-161.29	89,199.57	85,791.25	3,408.32	0.00
(W) COUNTY MCF BLDG	3,435.83	-6.20	3,429.63	3,298.87	130.76	0.00
(W) COUNTY MCF OPER	179,218.99	-323.46	178,895.53	172,059.56	6,835.97	0.00
(W) COUNTY OPERATING	258.59	0.00	258.59	258.59	0.00	0.00
(W) COUNTY VETERANS	8,949.78	-16.16	8,933.62	8,592.54	341.08	0.00
(W) HART CEMETERY	44,740.58	-80.77	44,659.81	42,953.50	1,706.31	0.00
(W) HART LIBRARY	177,838.33	-320.97	177,517.36	170,734.07	6,783.29	0.00
(W) HART SCH DEBT	236,476.04	-460.70	236,015.34	226,279.07	9,736.27	0.00
(W) HART SCH OPER	556,353.20	-6,544.03	549,809.17	529,502.77	20,306.40	0.00
(W) HART SCH SINK FD	141,378.26	-275.43	141,102.83	135,282.11	5,820.72	0.00
(W) SHELBY SCH DEBT	24,321.47	0.00	24,321.47	24,321.47	0.00	0.00
(W) SHELBY SCH OPER	92,178.80	0.00	92,178.80	92,178.80	0.00	0.00
(W) TWP OPERATING	113,543.50	-204.93	113,338.57	109,007.72	4,330.85	0.00
(W) TWP ROADS	181,673.87	-327.90	181,345.97	174,416.33	6,929.64	0.00
(W) WS ESD OPER	24,974.22	-45.07	24,929.15	23,976.84	952.31	0.00
(W) WS ESD SPEC ED	215,518.51	-388.99	215,129.52	206,908.92	8,220.60	0.00
(W) WS ESD VOC ED	83,338.07	-150.41	83,187.66	80,008.98	3,178.68	0.00
(*) SP. ASSESSMENTS	1,598.04	0.00	1,598.04	1,531.00	67.04	0.00
(*) DRAINS	10,319.89	0.00	10,319.89	9,829.13	490.76	0.00
(S) SubTotals	1,046,402.20	-1,911.21	1,044,490.99	1,024,009.69	20,481.30	0.00
(W) SubTotals	2,279,644.60	-9,476.36	2,270,168.24	2,187,335.62	82,832.62	0.00
Grand SubTotals	3,326,046.80	-11,387.57	3,314,659.23	3,211,345.31	103,313.92	0.00
(S) Admin Fee	10,457.14	-19.10	10,438.04	10,233.53	204.51	0.00
(W) Admin Fee Interest	22,675.43	-94.75	22,580.68	21,757.85	822.83	0.00
				1,754.37	1,241.14	0.00
(S) Totals	1,056,859.34	-1,930.31	1,054,929.03	1,035,997.59	21,926.95	0.00
(W) Totals	2,302,320.03	-9,571.11	2,292,748.92	2,209,093.47	83,655.45	0.00
Grand Totals	3,359,179.37	-11,501.42	3,347,677.95	3,245,091.06	105,582.40	0.00



All Records  
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REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
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**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 008 ELBRIDGE TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	171,170.00	-872.09	170,297.91	160,600.10	9,697.81	0.00
(S) STATE ED TAX	181,546.53	-924.97	180,621.56	170,335.81	10,285.75	0.00
(W) COUNTY 9-1-1	4,153.58	-21.17	4,132.41	3,775.35	357.06	0.00
(W) COUNTY AMBULANCE	27,228.79	-138.75	27,090.04	24,748.03	2,342.01	0.00
(W) COUNTY COA	29,763.91	-151.67	29,612.24	27,052.33	2,559.91	0.00
(W) COUNTY MCF BLDG	1,142.74	-5.84	1,136.90	1,038.77	98.13	0.00
(W) COUNTY MCF OPER	59,695.47	-304.14	59,391.33	54,256.77	5,134.56	0.00
(W) COUNTY VETERANS	2,979.36	-15.18	2,964.18	2,708.09	256.09	0.00
(W) HART SCH DEBT	85,021.92	-433.17	84,588.75	77,275.66	7,313.09	0.00
(W) HART SCH OPER	134,236.76	-3,646.34	130,590.42	114,628.66	15,961.76	0.00
(W) HART SCH SINK FD	50,829.84	-258.98	50,570.86	46,198.85	4,372.01	0.00
(W) TWP FIRE EQUIP	28,538.70	-145.41	28,393.29	25,938.69	2,454.60	0.00
(W) TWP FIRE OPER	57,151.01	-291.18	56,859.83	51,944.06	4,915.77	0.00
(W) TWP OPERATING	35,676.62	-181.78	35,494.84	32,426.26	3,068.58	0.00
(W) TWP ROADS	58,285.47	-296.97	57,988.50	52,975.20	5,013.30	0.00
(W) WS COLLEGE IMPR	673.87	0.00	673.87	528.95	144.92	0.00
(W) WS COLLEGE OPER	1,466.34	0.00	1,466.34	1,151.01	315.33	0.00
(W) WS ESD OPER	8,316.99	-42.38	8,274.61	7,559.43	715.18	0.00
(W) WS ESD SPEC ED	71,786.68	-365.75	71,420.93	65,246.32	6,174.61	0.00
(W) WS ESD VOC ED	27,757.94	-141.43	27,616.51	25,229.04	2,387.47	0.00
(*) SP. ASSESSMENTS	569.08	0.00	569.08	569.08	0.00	0.00
(S) SubTotals	353,285.61	-1,797.06	351,488.55	331,504.99	19,983.56	0.00
(W) SubTotals	684,705.99	-6,440.14	678,265.85	614,681.47	63,584.38	0.00
Grand SubTotals	1,037,991.60	-8,237.20	1,029,754.40	946,186.46	83,567.94	0.00
(S) Admin Fee	3,528.78	-17.95	3,510.83	3,311.38	199.45	0.00
(W) Admin Fee	6,843.14	-64.37	6,778.77	6,143.49	635.28	0.00
Interest				660.62	1,210.99	0.00
(S) Totals	356,814.39	-1,815.01	354,999.38	335,476.99	21,394.00	0.00
(W) Totals	691,549.13	-6,504.51	685,044.62	620,824.96	64,219.66	0.00
Grand Totals	1,048,363.52	-8,319.52	1,040,044.00	956,301.95	85,613.66	0.00

All Records  
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**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 009 LEAVITT TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	153,975.55	123.64	154,099.19	139,756.39	14,342.80	0.00
(S) STATE ED TAX	163,310.12	131.12	163,441.24	148,228.89	15,212.35	0.00
(W) COUNTY 9-1-1	3,736.36	3.00	3,739.36	3,262.49	476.87	0.00
(W) COUNTY AMBULANCE	24,493.93	19.68	24,513.61	21,385.86	3,127.75	0.00
(W) COUNTY COA	26,774.26	21.50	26,795.76	23,376.88	3,418.88	0.00
(W) COUNTY MCF BLDG	1,028.08	0.82	1,028.90	897.86	131.04	0.00
(W) COUNTY MCF OPER	53,699.07	43.12	53,742.19	46,884.96	6,857.23	0.00
(W) COUNTY VETERANS	2,680.17	2.15	2,682.32	2,340.30	342.02	0.00
(W) HART SCH DEBT	2,700.29	0.00	2,700.29	2,700.29	0.00	0.00
(W) HART SCH OPER	5,100.35	-340.25	4,760.10	4,760.10	0.00	0.00
(W) HART SCH SINK FD	1,614.36	0.00	1,614.36	1,614.36	0.00	0.00
(W) HESPERIA SCH DBT	72,007.17	118.68	72,125.85	64,208.44	7,917.41	0.00
(W) HESPERIA SCH OP	67,372.10	-1,374.96	65,997.14	59,235.83	6,761.31	0.00
(W) NCRESA OPERATING	1,258.56	2.07	1,260.63	1,122.33	138.30	0.00
(W) NCRESA SPEC ED	28,013.82	46.17	28,059.99	24,979.81	3,080.18	0.00
(W) NCRESA VOC ED	28,020.48	46.18	28,066.66	24,985.74	3,080.92	0.00
(W) TWP FIRE EQUIP	26,850.63	21.56	26,872.19	23,443.57	3,428.62	0.00
(W) TWP FIRE OPER	53,704.65	43.12	53,747.77	46,889.81	6,857.96	0.00
(W) TWP OPERATING	33,562.70	26.95	33,589.65	29,303.88	4,285.77	0.00
(W) WALKVLE SCH DEBT	30,812.78	11.16	30,823.94	26,347.03	4,476.91	0.00
(W) WALKVLE SCH OPER	107,911.09	-2,275.01	105,636.08	89,515.24	16,120.84	0.00
(W) WALKVLE SINK FD	24,451.35	8.85	24,460.20	20,907.62	3,552.58	0.00
(W) WS COLLEGE IMPR	16,154.72	5.85	16,160.57	13,813.49	2,347.08	0.00
(W) WS COLLEGE OPER	35,153.22	12.73	35,165.95	30,058.40	5,107.55	0.00
(W) WS ESD OPER	4,842.56	1.66	4,844.22	4,179.15	665.07	0.00
(W) WS ESD SPEC ED	41,797.23	14.31	41,811.54	36,069.89	5,741.65	0.00
(W) WS ESD VOC ED	16,161.70	5.53	16,167.23	13,947.24	2,219.99	0.00
(*) SP. ASSESSMENTS	404.50	0.00	404.50	404.50	0.00	0.00
(*) DRAINS	1,716.19	0.00	1,716.19	1,526.34	189.85	0.00
(S) SubTotals	317,690.17	254.76	317,944.93	288,389.78	29,555.15	0.00
(W) SubTotals	711,617.82	-3,535.13	708,082.69	617,756.91	90,325.78	0.00
Grand SubTotals	1,029,307.99	-3,280.37	1,026,027.62	906,146.69	119,880.93	0.00
(S) Admin Fee	3,169.40	2.55	3,171.95	2,876.92	295.03	0.00
(W) Admin Fee	7,095.59	-35.35	7,060.24	6,159.53	900.71	0.00
Interest				561.67	1,791.01	0.00
(S) Totals	320,859.57	257.31	321,116.88	291,828.37	31,641.19	0.00
(W) Totals	718,713.41	-3,570.48	715,142.93	623,916.44	91,226.49	0.00
Grand Totals	1,039,572.98	-3,313.17	1,036,259.81	915,744.81	122,867.68	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 011 BENONA TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	1,026,337.58	-1,764.32	1,024,573.26	1,002,070.77	22,502.49	0.00
(S) STATE ED TAX	1,088,551.63	-1,871.30	1,086,680.33	1,062,813.76	23,866.57	0.00
(W) COUNTY 9-1-1	24,927.84	-42.84	24,885.00	23,416.70	1,468.30	0.00
(W) COUNTY AMBULANCE	163,350.06	-280.69	163,069.37	153,446.27	9,623.10	0.00
(W) COUNTY COA	178,559.67	-306.82	178,252.85	167,733.74	10,519.11	0.00
(W) COUNTY MCF BLDG	6,867.40	-11.80	6,855.60	6,451.26	404.34	0.00
(W) COUNTY MCF OPER	358,111.83	-615.32	357,496.51	336,399.46	21,097.05	0.00
(W) COUNTY OPERATING	483.18	0.00	483.18	483.18	0.00	0.00
(W) COUNTY VETERANS	17,885.33	-30.71	17,854.62	16,801.22	1,053.40	0.00
(W) SHELBY LIBRARY	45,367.12	-77.95	45,289.17	42,616.67	2,672.50	0.00
(W) SHELBY SCH DEBT	660,693.01	-1,135.25	659,557.76	620,634.95	38,922.81	0.00
(W) SHELBY SCH OPER	1,865,789.06	-43,212.69	1,822,576.37	1,714,591.77	107,984.60	0.00
(W) TWP FIRE OPER	142,910.88	-245.57	142,665.31	134,246.37	8,418.94	0.00
(W) TWP OPERATING	218,383.55	-375.24	218,008.31	205,143.00	12,865.31	0.00
(W) TWP ROADS	181,502.34	-311.89	181,190.45	170,497.88	10,692.57	0.00
(W) WS ESD OPER	49,904.32	-85.74	49,818.58	46,878.90	2,939.68	0.00
(W) WS ESD SPEC ED	430,643.71	-739.94	429,903.77	404,533.69	25,370.08	0.00
(W) WS ESD VOC ED	166,525.84	-286.13	166,239.71	156,429.49	9,810.22	0.00
(*) SP. ASSESSMENTS	1,741.74	0.00	1,741.74	1,741.74	0.00	0.00
(*) DRAINS	32,278.63	0.00	32,278.63	30,518.15	1,760.48	0.00
(S) SubTotals	2,116,630.95	-3,635.62	2,112,995.33	2,066,626.27	46,369.06	0.00
(W) SubTotals	4,544,183.77	-47,758.58	4,496,425.19	4,230,822.70	265,602.49	0.00
Grand SubTotals	6,660,814.72	-51,394.20	6,609,420.52	6,297,448.97	311,971.55	0.00
(S) Admin Fee	21,154.49	-36.32	21,118.17	20,654.99	463.18	0.00
(W) Admin Fee	45,090.09	-477.53	44,612.56	41,975.00	2,637.56	0.00
Interest				3,147.03	2,809.89	0.00
(S) Totals	2,137,785.44	-3,671.94	2,134,113.50	2,090,428.29	49,642.13	0.00
(W) Totals	4,589,273.86	-48,236.11	4,541,037.75	4,272,797.70	268,240.05	0.00
Grand Totals	6,727,059.30	-51,908.05	6,675,151.25	6,363,225.99	317,882.18	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 012 SHELBY TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	434,835.60	-700.83	434,134.77	419,864.79	14,217.65	52.33
(S) STATE ED TAX	461,195.34	-743.32	460,452.02	445,316.96	15,079.56	55.50
(W) COUNTY 9-1-1	10,554.85	-17.00	10,537.85	10,020.96	515.18	1.71
(W) COUNTY AMBULANCE	69,173.95	-111.48	69,062.47	65,673.87	3,377.35	11.25
(W) COUNTY COA	75,614.56	-121.87	75,492.69	71,788.57	3,691.83	12.29
(W) COUNTY MCF BLDG	2,906.37	-4.68	2,901.69	2,759.58	141.65	0.46
(W) COUNTY MCF OPER	151,651.07	-244.42	151,406.65	143,977.48	7,404.51	24.66
(W) COUNTY VETERANS	7,571.89	-12.20	7,559.69	7,188.97	369.50	1.22
(W) HART SCH DEBT	3,648.00	0.00	3,648.00	3,559.67	88.33	0.00
(W) HART SCH OPER	4,869.17	0.00	4,869.17	4,869.17	0.00	0.00
(W) HART SCH SINK FD	2,180.96	0.00	2,180.96	2,128.15	52.81	0.00
(W) SHELBY LIBRARY	109,189.78	-175.97	109,013.81	103,664.85	5,331.21	17.75
(W) SHELBY SCH DEBT	275,062.60	-450.93	274,611.67	261,019.52	13,546.65	45.50
(W) SHELBY SCH OPER	514,196.95	-3,945.55	510,251.40	496,083.85	13,953.26	214.29
(W) TWP CEM & PARKS	38,427.60	-61.93	38,365.67	36,483.28	1,876.14	6.25
(W) TWP FIRE OPER	75,722.43	-122.05	75,600.38	71,890.98	3,697.10	12.30
(W) TWP OPERATING	94,639.20	-152.53	94,486.67	89,850.57	4,620.72	15.38
(W) TWP ROADS	152,419.64	-245.65	152,173.99	144,707.16	7,442.05	24.78
(W) WS ESD OPER	21,131.63	-34.05	21,097.58	20,062.65	1,031.50	3.43
(W) WS ESD SPEC ED	182,366.91	-293.92	182,072.99	173,139.10	8,904.24	29.65
(W) WS ESD VOC ED	70,518.41	-113.65	70,404.76	66,950.25	3,443.05	11.46
(*) SP. ASSESSMENTS	1,947.65	0.00	1,947.65	1,947.65	0.00	0.00
(S) SubTotals	897,039.19	-1,444.15	895,595.04	866,190.00	29,297.21	107.83
(W) SubTotals	1,862,785.37	-6,107.88	1,856,677.49	1,776,758.03	79,487.08	432.38
Grand SubTotals	2,759,824.56	-7,552.03	2,752,272.53	2,642,948.03	108,784.29	540.21
(S) Admin Fee	8,963.54	-14.42	8,949.12	8,655.49	292.56	1.07
(W) Admin Fee	18,621.14	-61.07	18,560.07	17,761.55	794.21	4.31
Interest				815.40	1,775.44	6.53
(S) Totals	906,002.73	-1,458.57	904,544.16	875,660.89	31,365.21	115.43
(W) Totals	1,881,406.51	-6,168.95	1,875,237.56	1,794,519.58	80,281.29	436.69
Grand Totals	2,787,409.24	-7,627.52	2,779,781.72	2,670,180.47	111,646.50	552.12

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 013 FERRY TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	194,713.48	-1,111.29	193,602.19	173,396.16	20,206.03	0.00
(S) STATE ED TAX	206,367.49	-1,178.67	205,188.82	183,757.75	21,431.07	0.00
(W) COUNTY 9-1-1	4,724.29	-26.97	4,697.32	4,153.08	544.24	0.00
(W) COUNTY AMBULANCE	30,973.62	-176.80	30,796.82	27,227.41	3,569.41	0.00
(W) COUNTY COA	33,857.59	-193.24	33,664.35	29,762.52	3,901.83	0.00
(W) COUNTY MCF BLDG	1,299.42	-7.42	1,292.00	1,142.44	149.56	0.00
(W) COUNTY MCF OPER	67,906.17	-387.58	67,518.59	59,692.73	7,825.86	0.00
(W) COUNTY VETERANS	3,388.78	-19.34	3,369.44	2,979.09	390.35	0.00
(W) HART SCH DEBT	1,790.54	0.00	1,790.54	1,707.08	83.46	0.00
(W) HART SCH OPER	885.64	0.00	885.64	639.58	246.06	0.00
(W) HART SCH SINK FD	1,070.47	0.00	1,070.47	1,020.57	49.90	0.00
(W) HESPERIA SCH DBT	11,790.65	-306.04	11,484.61	11,038.97	445.64	0.00
(W) HESPERIA SCH OP	10,766.32	-550.29	10,216.03	10,116.12	99.91	0.00
(W) NCRESA OPERATING	206.04	-5.35	200.69	192.92	7.77	0.00
(W) NCRESA SPEC ED	4,587.04	-119.06	4,467.98	4,294.62	173.36	0.00
(W) NCRESA VOC ED	4,588.14	-119.09	4,469.05	4,295.65	173.40	0.00
(W) SHELBY SCH DEBT	117,242.93	-566.51	116,676.42	102,562.22	14,114.20	0.00
(W) SHELBY SCH OPER	179,609.64	-12,704.82	166,904.82	140,494.87	26,409.95	0.00
(W) TWP FIRE OPER	50,623.81	-288.93	50,334.88	44,500.77	5,834.11	0.00
(W) TWP OPERATING	40,903.38	-233.45	40,669.93	35,956.10	4,713.83	0.00
(W) WS ESD OPER	9,028.53	-42.79	8,985.74	7,911.89	1,073.85	0.00
(W) WS ESD SPEC ED	77,930.76	-369.26	77,561.50	68,291.45	9,270.05	0.00
(W) WS ESD VOC ED	30,133.49	-142.78	29,990.71	26,406.39	3,584.32	0.00
(*) SP. ASSESSMENTS	1,720.84	-81.61	1,639.23	1,604.84	34.39	0.00
(*) DRAINS	490.89	0.00	490.89	490.89	0.00	0.00
(S) SubTotals	402,801.81	-2,371.57	400,430.24	358,758.75	41,671.49	0.00
(W) SubTotals	683,798.14	-16,259.72	667,538.42	584,877.36	82,661.06	0.00
Grand SubTotals	1,086,599.95	-18,631.29	1,067,968.66	943,636.11	124,332.55	0.00
(S) Admin Fee	4,023.02	-23.70	3,999.32	3,583.29	416.03	0.00
(W) Admin Fee	6,828.21	-162.56	6,665.65	5,839.86	825.79	0.00
Interest				513.41	2,525.32	0.00
(S) Totals	406,824.83	-2,395.27	404,429.56	362,855.45	44,612.84	0.00
(W) Totals	690,626.35	-16,422.28	674,204.07	590,717.22	83,486.85	0.00
Grand Totals	1,097,451.18	-18,817.55	1,078,633.63	953,572.67	128,099.69	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 014 NEWFIELD TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	410,932.72	-2,556.65	408,376.07	385,649.94	22,726.13	0.00
(S) STATE ED TAX	435,844.97	-2,711.63	433,133.34	409,029.40	24,103.94	0.00
(W) COUNTY 9-1-1	9,989.43	-64.69	9,924.74	8,941.18	983.56	0.00
(W) COUNTY AMBULANCE	65,487.10	-424.11	65,062.99	58,613.64	6,449.35	0.00
(W) COUNTY COA	71,584.16	-463.59	71,120.57	64,070.72	7,049.85	0.00
(W) COUNTY MCF BLDG	2,748.60	-17.83	2,730.77	2,460.47	270.30	0.00
(W) COUNTY MCF OPER	143,571.23	-929.78	142,641.45	128,501.82	14,139.63	0.00
(W) COUNTY OPERATING	739.89	-109.39	630.50	630.50	0.00	0.00
(W) COUNTY VETERANS	7,165.79	-46.42	7,119.37	6,413.90	705.47	0.00
(W) HESPERIA LIBRARY	64,758.44	-419.40	64,339.04	57,961.46	6,377.58	0.00
(W) HESPERIA SCH DBT	536,983.53	-3,534.59	533,448.94	479,746.80	53,702.14	0.00
(W) HESPERIA SCH OP	469,841.12	-13,355.61	456,485.51	411,353.66	45,131.85	0.00
(W) NCRESA OPERATING	9,384.22	-61.79	9,322.43	8,384.28	938.15	0.00
(W) NCRESA SPEC ED	208,908.41	-1,375.11	207,533.30	186,641.14	20,892.16	0.00
(W) NCRESA VOC ED	208,958.31	-1,375.45	207,582.86	186,685.76	20,897.10	0.00
(W) SHELBY SCH DEBT	4,273.40	0.00	4,273.40	4,248.75	24.65	0.00
(W) SHELBY SCH OPER	4,344.67	0.00	4,344.67	4,344.67	0.00	0.00
(W) TWP FIRE OPER	72,765.29	-471.23	72,294.06	65,127.77	7,166.29	0.00
(W) TWP OPERATING	86,662.73	-561.27	86,101.46	77,566.54	8,534.92	0.00
(W) WS ESD OPER	322.72	0.00	322.72	320.86	1.86	0.00
(W) WS ESD SPEC ED	2,785.39	0.00	2,785.39	2,769.33	16.06	0.00
(W) WS ESD VOC ED	1,077.02	0.00	1,077.02	1,070.81	6.21	0.00
(*) SP. ASSESSMENTS	829.47	0.00	829.47	829.47	0.00	0.00
(*) DRAINS	2,475.56	0.00	2,475.56	2,189.28	286.28	0.00
(S) SubTotals	847,607.16	-5,268.28	842,338.88	795,508.81	46,830.07	0.00
(W) SubTotals	1,974,827.01	-23,210.26	1,951,616.75	1,758,043.34	193,573.41	0.00
Grand SubTotals	2,822,434.17	-28,478.54	2,793,955.63	2,553,552.15	240,403.48	0.00
Interest				1,424.78	2,809.80	0.00
(S) Totals	847,607.16	-5,268.28	842,338.88	796,933.59	49,639.87	0.00
(W) Totals	1,974,827.01	-23,210.26	1,951,616.75	1,758,043.34	193,573.41	0.00
Grand Totals	2,822,434.17	-28,478.54	2,793,955.63	2,554,976.93	243,213.28	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
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**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 016 CLAYBANKS TOTALS:						
(S) COUNTY OPERATING	407,339.91	-541.45	406,798.46	392,937.25	13,861.21	0.00
(S) STATE ED TAX	431,980.98	-574.28	431,406.70	416,705.15	14,701.55	0.00
(W) COUNTY 9-1-1	9,888.86	-13.15	9,875.71	9,195.35	680.36	0.00
(W) COUNTY AMBULANCE	64,801.59	-86.15	64,715.44	60,256.03	4,459.41	0.00
(W) COUNTY COA	70,834.52	-94.16	70,740.36	65,865.80	4,874.56	0.00
(W) COUNTY MCF BLDG	2,724.10	-3.62	2,720.48	2,533.20	187.28	0.00
(W) COUNTY MCF OPER	142,062.83	-188.84	141,873.99	132,097.64	9,776.35	0.00
(W) COUNTY VETERANS	7,095.05	-9.43	7,085.62	6,597.48	488.14	0.00
(W) MONTAGUE SCH DBT	507,342.08	-746.56	506,595.52	473,675.53	32,919.99	0.00
(W) MONTAGUE SCH OP	626,084.64	-16,176.98	609,907.66	588,526.62	21,381.04	0.00
(W) MONTAGUE SINK FD	51,023.21	-75.09	50,948.12	47,637.45	3,310.67	0.00
(W) MUSK ISD ENHANCE	63,940.88	-94.10	63,846.78	59,697.96	4,148.82	0.00
(W) MUSK ISD OPER	29,383.10	-43.25	29,339.85	27,433.36	1,906.49	0.00
(W) MUSK ISD SPEC ED	146,976.40	-216.28	146,760.12	137,223.33	9,536.79	0.00
(W) MUSK ISD VOC ED	63,914.98	-94.06	63,820.92	59,673.75	4,147.17	0.00
(W) SHELBY SCH DEBT	25,339.75	0.00	25,339.75	22,665.36	2,674.39	0.00
(W) SHELBY SCH OPER	22,149.97	0.00	22,149.97	21,000.41	1,149.56	0.00
(W) TWP FIRE OPER	51,839.60	-68.92	51,770.68	48,203.32	3,567.36	0.00
(W) TWP OPERATING	86,985.52	-115.63	86,869.89	80,883.86	5,986.03	0.00
(W) TWP ROADS	143,805.53	-191.15	143,614.38	133,718.12	9,896.26	0.00
(W) WS ESD OPER	1,913.76	0.00	1,913.76	1,711.80	201.96	0.00
(W) WS ESD SPEC ED	16,516.50	0.00	16,516.50	14,773.33	1,743.17	0.00
(W) WS ESD VOC ED	6,386.60	0.00	6,386.60	5,712.57	674.03	0.00
(*) SP. ASSESSMENTS	187.60	0.00	187.60	187.60	0.00	0.00
(*) DRAINS	8,002.25	0.00	8,002.25	7,672.76	329.49	0.00
(S) SubTotals	839,508.49	-1,115.73	838,392.76	809,830.00	28,562.76	0.00
(W) SubTotals	2,149,011.72	-18,217.37	2,130,794.35	2,006,755.03	124,039.32	0.00
Grand SubTotals	2,988,520.21	-19,333.10	2,969,187.11	2,816,585.03	152,602.08	0.00
(S) Admin Fee	8,390.37	-11.16	8,379.21	8,093.84	285.37	0.00
(W) Admin Fee	21,485.43	-186.20	21,299.23	20,059.32	1,239.91	0.00
Interest				1,662.49	1,730.89	0.00
(S) Totals	847,898.86	-1,126.89	846,771.97	819,586.33	30,579.02	0.00
(W) Totals	2,170,497.15	-18,403.57	2,152,093.58	2,026,814.35	125,279.23	0.00
Grand Totals	3,018,396.01	-19,530.46	2,998,865.55	2,846,400.68	155,858.25	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 017 GRANT TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	451,025.64	-2,559.16	448,466.48	424,199.12	24,267.36	0.00
(S) STATE ED TAX	478,187.32	-2,714.25	475,473.07	449,734.55	25,738.52	0.00
(W) COUNTY 9-1-1	10,945.06	-62.13	10,882.93	10,061.36	821.57	0.00
(W) COUNTY AMBULANCE	71,747.57	-407.09	71,340.48	65,950.98	5,389.50	0.00
(W) COUNTY COA	78,428.35	-445.01	77,983.34	72,091.95	5,891.39	0.00
(W) COUNTY MCF BLDG	3,012.19	-17.13	2,995.06	2,769.52	225.54	0.00
(W) COUNTY MCF OPER	157,296.43	-892.49	156,403.94	144,587.40	11,816.54	0.00
(W) COUNTY OPERATING	2.43	0.00	2.43	2.43	0.00	0.00
(W) COUNTY VETERANS	7,851.89	-44.57	7,807.32	7,218.08	589.24	0.00
(W) MONTAGUE SCH DBT	417,073.05	-2,740.51	414,332.54	381,911.19	32,421.35	0.00
(W) MONTAGUE SCH OP	317,965.35	-8,473.04	309,492.31	285,456.11	24,036.20	0.00
(W) MONTAGUE SINK FD	41,942.19	-275.59	41,666.60	38,406.52	3,260.08	0.00
(W) MUSK ISD ENHANCE	52,561.77	-345.37	52,216.40	48,130.81	4,085.59	0.00
(W) MUSK ISD OPER	24,152.26	-158.70	23,993.56	22,116.50	1,877.06	0.00
(W) MUSK ISD SPEC ED	120,823.74	-793.91	120,029.83	110,637.74	9,392.09	0.00
(W) MUSK ISD VOC ED	52,540.58	-345.24	52,195.34	48,111.41	4,083.93	0.00
(W) ROTHBURY VILL OP	2.18	0.00	2.18	2.18	0.00	0.00
(W) SHELBY SCH DEBT	95,575.46	-367.75	95,207.71	88,535.24	6,672.47	0.00
(W) SHELBY SCH OPER	182,377.91	-2,884.27	179,493.64	168,660.95	10,832.69	0.00
(W) TWP FIRE OPER	79,600.45	-451.67	79,148.78	73,169.17	5,979.61	0.00
(W) TWP OPERATING	99,500.51	-564.57	98,935.94	91,461.50	7,474.44	0.00
(W) TWP ROADS	159,210.36	-903.36	158,307.00	146,346.50	11,960.50	0.00
(W) WS ESD OPER	7,217.85	-27.77	7,190.08	6,686.46	503.62	0.00
(W) WS ESD SPEC ED	62,296.06	-239.70	62,056.36	57,707.31	4,349.05	0.00
(W) WS ESD VOC ED	24,088.21	-92.69	23,995.52	22,314.16	1,681.36	0.00
(*) SP. ASSESSMENTS	272.08	0.00	272.08	272.08	0.00	0.00
(*) DRAINS	1,875.00	0.00	1,875.00	1,801.44	73.56	0.00
(S) SubTotals	929,485.04	-5,273.41	924,211.63	874,205.75	50,005.88	0.00
(W) SubTotals	2,068,086.85	-20,532.56	2,047,554.29	1,894,136.91	153,417.38	0.00
Grand SubTotals	2,997,571.89	-25,805.97	2,971,765.92	2,768,342.66	203,423.26	0.00
(S) Admin Fee	9,285.74	-52.67	9,233.07	8,734.10	498.97	0.00
(W) Admin Fee Interest	20,671.40	-205.25	20,466.15	18,933.49	1,532.66	0.00
				1,503.25	3,030.20	0.00
(S) Totals	938,770.78	-5,326.08	933,444.70	884,443.10	53,535.05	0.00
(W) Totals	2,088,758.25	-20,737.81	2,068,020.44	1,913,070.40	154,950.04	0.00
Grand Totals	3,027,529.03	-26,063.89	3,001,465.14	2,797,513.50	208,485.09	0.00



All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 018 OTTO TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	143,509.71	-267.06	143,242.65	128,803.85	14,438.80	0.00
(S) STATE ED TAX	152,209.76	-283.24	151,926.52	136,612.31	15,314.21	0.00
(W) COUNTY 9-1-1	3,481.57	-6.48	3,475.09	3,032.73	442.36	0.00
(W) COUNTY AMBULANCE	22,828.30	-42.48	22,785.82	19,883.28	2,902.54	0.00
(W) COUNTY COA	24,953.77	-46.44	24,907.33	21,734.55	3,172.78	0.00
(W) COUNTY MCF BLDG	957.29	-1.78	955.51	834.15	121.36	0.00
(W) COUNTY MCF OPER	50,048.62	-93.14	49,955.48	43,591.53	6,363.95	0.00
(W) COUNTY VETERANS	2,497.50	-4.65	2,492.85	2,175.65	317.20	0.00
(W) HOLTON SCH DEBT	5,190.69	0.00	5,190.69	3,971.75	1,218.94	0.00
(W) HOLTON SCH OPER	4,165.61	0.00	4,165.61	1,995.39	2,170.22	0.00
(W) MONTAGUE SCH DBT	77,529.17	0.00	77,529.17	68,246.80	9,282.37	0.00
(W) MONTAGUE SCH OP	46,430.71	-915.33	45,515.38	38,111.53	7,403.85	0.00
(W) MONTAGUE SINK FD	7,795.72	0.00	7,795.72	6,862.56	933.16	0.00
(W) MUSK ISD ENHANCE	10,498.64	0.00	10,498.64	9,157.94	1,340.70	0.00
(W) MUSK ISD OPER	4,823.68	0.00	4,823.68	4,207.85	615.83	0.00
(W) MUSK ISD SPEC ED	24,134.67	0.00	24,134.67	21,052.39	3,082.28	0.00
(W) MUSK ISD VOC ED	10,494.46	0.00	10,494.46	9,154.31	1,340.15	0.00
(W) SHELBY SCH DEBT	53,460.27	-171.83	53,288.44	46,512.19	6,776.25	0.00
(W) SHELBY SCH OPER	120,579.53	342.90	120,922.43	110,480.99	10,441.44	0.00
(W) TWP FIRE OPER	24,060.68	-44.78	24,015.90	20,956.67	3,059.23	0.00
(W) TWP OPERATING	29,634.57	-55.15	29,579.42	25,811.35	3,768.07	0.00
(W) TWP ROADS	24,060.68	-44.78	24,015.90	20,956.67	3,059.23	0.00
(W) WS ESD OPER	4,037.24	-12.98	4,024.26	3,512.61	511.65	0.00
(W) WS ESD SPEC ED	34,845.45	-112.00	34,733.45	30,316.71	4,416.74	0.00
(W) WS ESD VOC ED	13,473.90	-43.31	13,430.59	11,722.82	1,707.77	0.00
(*) SP. ASSESSMENTS	572.47	0.00	572.47	572.47	0.00	0.00
(S) SubTotals	296,291.94	-550.30	295,741.64	265,988.63	29,753.01	0.00
(W) SubTotals	599,982.72	-1,252.23	598,730.49	524,282.42	74,448.07	0.00
Grand SubTotals	896,274.66	-1,802.53	894,472.13	790,271.05	104,201.08	0.00
(S) Admin Fee	2,959.17	-5.50	2,953.67	2,658.97	294.70	0.00
(W) Admin Fee	5,995.87	-12.52	5,983.35	5,244.21	739.14	0.00
Interest				469.68	1,802.86	0.00
(S) Totals	299,251.11	-555.80	298,695.31	269,117.28	31,850.57	0.00
(W) Totals	605,978.59	-1,264.75	604,713.84	529,526.63	75,187.21	0.00
Grand Totals	905,229.70	-1,820.55	903,409.15	798,643.91	107,037.78	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 019 GREENWOOD TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	195,926.69	-903.40	195,023.29	183,320.83	11,702.46	0.00
(S) STATE ED TAX	206,788.67	-958.17	205,830.50	193,418.67	12,411.83	0.00
(W) COUNTY 9-1-1	4,754.73	-21.93	4,732.80	4,257.56	475.24	0.00
(W) COUNTY AMBULANCE	31,167.32	-143.72	31,023.60	27,907.55	3,116.05	0.00
(W) COUNTY COA	34,069.34	-157.09	33,912.25	30,506.07	3,406.18	0.00
(W) COUNTY MCF BLDG	1,308.62	-6.04	1,302.58	1,171.86	130.72	0.00
(W) COUNTY MCF OPER	68,329.74	-315.08	68,014.66	61,182.84	6,831.82	0.00
(W) COUNTY VETERANS	3,410.93	-15.71	3,395.22	3,054.34	340.88	0.00
(W) FREMONT SCH DEBT	87,697.95	-86.68	87,611.27	80,462.70	7,148.57	0.00
(W) FREMONT SCH OPER	67,605.62	-1,163.15	66,442.47	58,560.12	7,882.35	0.00
(W) FREMONT SINK FD	31,086.79	-30.72	31,056.07	28,522.11	2,533.96	0.00
(W) HESPERIA LIBRARY	30,820.68	-142.11	30,678.57	27,597.14	3,081.43	0.00
(W) HESPERIA SCH DBT	131,884.36	-1,104.85	130,779.51	117,182.63	13,596.88	0.00
(W) HESPERIA SCH OP	98,253.75	-5,407.59	92,846.16	78,800.29	14,045.87	0.00
(W) HOLTON SCH DEBT	31,648.41	0.00	31,648.41	27,247.27	4,401.14	0.00
(W) HOLTON SCH OPER	24,605.17	0.00	24,605.17	20,411.67	4,193.50	0.00
(W) MUSK ISD ENHANCE	4,444.35	0.00	4,444.35	3,826.33	618.02	0.00
(W) MUSK ISD OPER	2,042.12	0.00	2,042.12	1,758.18	283.94	0.00
(W) MUSK ISD SPEC ED	10,216.18	0.00	10,216.18	8,795.51	1,420.67	0.00
(W) MUSK ISD VOC ED	4,442.51	0.00	4,442.51	3,824.75	617.76	0.00
(W) NCRESA OPERATING	86,174.52	-82,247.92	3,926.60	3,562.06	364.54	0.00
(W) NCRESA SPEC ED	5,636.52	81,761.43	87,397.95	79,121.71	8,276.24	0.00
(W) NCRESA VOC ED	87,884.94	-466.08	87,418.86	79,147.44	8,271.42	0.00
(W) TWP FIRE OPER	33,414.59	-154.09	33,260.50	29,919.72	3,340.78	0.00
(W) TWP OPERATING	41,837.89	-192.91	41,644.98	37,462.00	4,182.98	0.00
(*) SP. ASSESSMENTS	776.46	0.00	776.46	776.46	0.00	0.00
(*) DRAINS	446.81	0.00	446.81	407.25	39.56	0.00
(S) SubTotals	403,491.82	-1,861.57	401,630.25	377,515.96	24,114.29	0.00
(W) SubTotals	923,183.84	-9,894.24	913,289.60	814,689.10	98,600.50	0.00
Grand SubTotals	1,326,675.66	-11,755.81	1,314,919.85	1,192,205.06	122,714.79	0.00
(S) Admin Fee	4,031.64	-19.31	4,012.33	3,771.60	240.73	0.00
(W) Admin Fee Interest	8,912.61	-99.03	8,813.58	7,853.93	959.65	0.00
				1,031.05	1,461.29	0.00
(S) Totals	407,523.46	-1,880.88	405,642.58	382,318.61	25,816.31	0.00
(W) Totals	932,096.45	-9,993.27	922,103.18	822,543.03	99,560.15	0.00
Grand Totals	1,339,619.91	-11,874.15	1,327,745.76	1,204,861.64	125,376.46	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 020 HART CITY TOTALS:						
(S) CITY GENERAL	651,685.12	-2,056.60	649,628.52	618,315.52	31,313.00	0.00
(S) COUNTY OPERATING	291,746.04	-920.70	290,825.34	276,807.22	14,018.12	0.00
(S) HART CEMETERY	25,730.39	-81.22	25,649.17	24,412.98	1,236.19	0.00
(S) STATE ED TAX	308,016.13	-976.52	307,039.61	292,171.67	14,867.94	0.00
(S) STREET IMPROV	102,779.49	-324.36	102,455.13	97,516.76	4,938.37	0.00
(W) CITY GENERAL	59.87	0.00	59.87	59.87	0.00	0.00
(W) COUNTY 9-1-1	7,082.42	-22.34	7,060.08	6,147.67	912.41	0.00
(W) COUNTY AMBULANCE	46,416.09	-146.47	46,269.62	40,289.30	5,980.32	0.00
(W) COUNTY COA	50,737.49	-160.11	50,577.38	44,040.33	6,537.05	0.00
(W) COUNTY MCF BLDG	1,950.45	-6.13	1,944.32	1,693.16	251.16	0.00
(W) COUNTY MCF OPER	101,757.41	-321.10	101,436.31	88,325.59	13,110.72	0.00
(W) COUNTY OPERATING	26.80	0.00	26.80	26.80	0.00	0.00
(W) COUNTY VETERANS	5,081.27	-16.02	5,065.25	4,410.70	654.55	0.00
(W) HART CEMETERY	2.36	0.00	2.36	2.36	0.00	0.00
(W) HART LIBRARY	100,973.29	-318.62	100,654.67	87,645.04	13,009.63	0.00
(W) HART SCH DEBT	144,927.55	-457.35	144,470.20	125,797.30	18,672.90	0.00
(W) HART SCH OPER	552,292.48	202.67	552,495.15	483,058.19	69,436.96	0.00
(W) HART SCH SINK FD	86,645.44	-273.41	86,372.03	75,208.47	11,163.56	0.00
(W) STREET IMPROV	9.44	0.00	9.44	9.44	0.00	0.00
(W) WS ESD OPER	14,179.64	-44.74	14,134.90	12,308.10	1,826.80	0.00
(W) WS ESD SPEC ED	122,367.62	-386.12	121,981.50	106,215.35	15,766.15	0.00
(W) WS ESD VOC ED	47,317.68	-149.33	47,168.35	41,071.87	6,096.48	0.00
(*) SP. ASSESSMENTS	13,421.53	0.00	13,421.53	12,727.45	694.08	0.00
(S) SubTotals	1,379,957.17	-4,359.40	1,375,597.77	1,309,224.15	66,373.62	0.00
(W) SubTotals	1,295,248.83	-2,099.07	1,293,149.76	1,129,036.99	164,112.77	0.00
Grand SubTotals	2,675,206.00	-6,458.47	2,668,747.53	2,438,261.14	230,486.39	0.00
(S) Admin Fee	13,799.73	-43.59	13,756.14	13,092.41	663.73	0.00
(W) Admin Fee	12,946.67	-21.00	12,925.67	11,285.13	1,640.54	0.00
Interest				1,960.84	3,939.12	0.00
(S) Totals	1,393,756.90	-4,402.99	1,389,353.91	1,324,277.40	70,976.47	0.00
(W) Totals	1,308,195.50	-2,120.07	1,306,075.43	1,140,322.12	165,753.31	0.00
Grand Totals	2,701,952.40	-6,523.06	2,695,429.34	2,464,599.52	236,729.78	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64070 UNIT ID: 001 PENTWATER TOWNSHIP						
(S) COUNTY OPERATING	1,392,066.87	939.87	1,393,006.74	1,377,084.35	15,922.39	0.00
(S) STATE ED TAX	1,476,443.24	996.83	1,477,440.07	1,460,552.31	16,887.76	0.00
(W) COUNTY 9-1-1	33,801.94	22.82	33,824.76	32,622.23	1,202.53	0.00
(W) COUNTY AMBULANCE	221,492.40	149.53	221,641.93	213,760.56	7,881.37	0.00
(W) COUNTY COA	242,113.42	163.44	242,276.86	233,661.82	8,615.04	0.00
(W) COUNTY MCF BLDG	9,313.09	6.29	9,319.38	8,988.37	331.01	0.00
(W) COUNTY MCF OPER	485,570.17	327.79	485,897.96	468,619.73	17,278.23	0.00
(W) COUNTY OPERATING	215.37	0.00	215.37	0.00	215.37	0.00
(W) COUNTY VETERANS	24,252.46	16.38	24,268.84	23,406.17	862.67	0.00
(W) PENTWTR CEMETERY	83,689.24	56.50	83,745.74	80,768.06	2,977.68	0.00
(W) PENTWTR LIBRARY	200,150.69	135.11	200,285.80	193,163.97	7,121.83	0.00
(W) PENTWTR SCH DEBT	216,568.03	146.19	216,714.22	209,008.15	7,706.07	0.00
(W) PENTWTR SCH OPER	2,867,535.50	-33,769.71	2,833,765.79	2,722,260.13	111,505.66	0.00
(W) TWP FIRE EQUIP	121,886.53	82.29	121,968.82	117,631.89	4,336.93	0.00
(W) TWP FIRE OPER	242,088.49	163.43	242,251.92	233,637.76	8,614.16	0.00
(W) TWP OPERATING	299,088.96	201.90	299,290.86	288,648.32	10,642.54	0.00
(W) TWP ROADS	121,886.53	82.29	121,968.82	117,631.89	4,336.93	0.00
(W) WS ESD OPER	67,668.37	45.68	67,714.05	65,306.38	2,407.67	0.00
(W) WS ESD SPEC ED	583,917.56	394.17	584,311.73	563,533.90	20,777.83	0.00
(W) WS ESD VOC ED	225,796.29	152.41	225,948.70	217,914.38	8,034.32	0.00
(*) SP. ASSESSMENTS	1,239.56	0.00	1,239.56	1,239.56	0.00	0.00
(*) DRAINS	47,748.10	0.00	47,748.10	46,083.00	1,665.10	0.00
(S) SubTotals	2,868,661.51	1,936.70	2,870,598.21	2,837,788.06	32,810.15	0.00
(W) SubTotals	6,095,871.30	-31,623.49	6,064,247.81	5,837,734.87	226,512.94	0.00
Grand SubTotals	8,964,532.81	-29,686.79	8,934,846.02	8,675,522.93	259,323.09	0.00
(S) Admin Fee	28,672.26	19.37	28,691.63	28,364.02	327.61	0.00
(W) Admin Fee	60,937.43	-316.26	60,621.17	58,363.89	2,257.28	0.00
Interest				2,443.61	1,988.35	0.00
(S) Totals	2,897,333.77	1,956.07	2,899,289.84	2,868,595.69	35,126.11	0.00
(W) Totals	6,156,808.73	-31,939.75	6,124,868.98	5,896,098.76	228,770.22	0.00
Grand Totals	9,054,142.50	-29,983.68	9,024,158.82	8,764,694.45	263,896.33	0.00

All Records  
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REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 53010 UNIT ID: 002 WEARE TOWNSHIP						
(S) COUNTY OPERATING	27,865.23	-888.71	26,976.52	25,976.16	1,000.36	0.00
(S) STATE ED TAX	29,554.49	-942.59	28,611.90	27,550.89	1,061.01	0.00
(W) COUNTY 9-1-1	676.11	-21.58	654.53	608.04	46.49	0.00
(W) COUNTY AMBULANCE	4,432.67	-141.38	4,291.29	3,986.43	304.86	0.00
(W) COUNTY COA	4,845.34	-154.54	4,690.80	4,357.56	333.24	0.00
(W) COUNTY MCF BLDG	185.99	-5.94	180.05	167.28	12.77	0.00
(W) COUNTY MCF OPER	9,717.99	-309.95	9,408.04	8,739.68	668.36	0.00
(W) COUNTY VETERANS	484.98	-15.48	469.50	436.16	33.34	0.00
(W) MASON CC DEBT	11,919.80	-380.17	11,539.63	10,719.80	819.83	0.00
(W) MASON CC OPER	22,687.50	0.00	22,687.50	22,220.06	467.44	0.00
(W) TWP FIRE OPER	4,834.05	-154.18	4,679.87	4,347.40	332.47	0.00
(W) TWP OPERATING	5,909.70	-188.49	5,721.21	5,314.77	406.44	0.00
(W) TWP ROADS	9,814.52	-313.02	9,501.50	8,826.47	675.03	0.00
(W) WS COLLEGE IMPR	4,777.41	-152.38	4,625.03	4,296.46	328.57	0.00
(W) WS COLLEGE OPER	10,395.76	-331.56	10,064.20	9,349.20	715.00	0.00
(W) WS ESD OPER	1,353.97	-43.19	1,310.78	1,217.69	93.09	0.00
(W) WS ESD SPEC ED	11,686.31	-372.72	11,313.59	10,509.83	803.76	0.00
(W) WS ESD VOC ED	4,518.75	-144.12	4,374.63	4,063.85	310.78	0.00
(*) SP. ASSESSMENTS	382.08	0.00	382.08	382.08	0.00	0.00
(S) SubTotals	57,801.80	-1,831.30	55,970.50	53,909.13	2,061.37	0.00
(W) SubTotals	108,240.85	-2,728.70	105,512.15	99,160.68	6,351.47	0.00
Grand SubTotals	166,042.65	-4,560.00	161,482.65	153,069.81	8,412.84	0.00
(S) Admin Fee	577.36	-18.31	559.05	538.49	20.56	0.00
(W) Admin Fee	1,081.74	-27.27	1,054.47	991.02	63.45	0.00
Interest				97.03	124.92	0.00
(S) Totals	58,379.16	-1,849.61	56,529.55	54,544.65	2,206.85	0.00
(W) Totals	109,322.59	-2,755.97	106,566.62	100,151.70	6,414.92	0.00
Grand Totals	167,701.75	-4,605.58	163,096.17	154,696.35	8,621.77	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64040 UNIT ID: 002 WEARE TOWNSHIP						
(S) COUNTY OPERATING	12,653.63	0.00	12,653.63	9,707.55	2,946.08	0.00
(S) STATE ED TAX	13,420.75	0.00	13,420.75	10,296.07	3,124.68	0.00
(W) COUNTY 9-1-1	307.12	0.00	307.12	220.92	86.20	0.00
(W) COUNTY AMBULANCE	2,012.92	0.00	2,012.92	1,448.06	564.86	0.00
(W) COUNTY COA	2,200.36	0.00	2,200.36	1,582.90	617.46	0.00
(W) COUNTY MCF BLDG	84.51	0.00	84.51	60.76	23.75	0.00
(W) COUNTY MCF OPER	4,413.01	0.00	4,413.01	3,174.65	1,238.36	0.00
(W) COUNTY VETERANS	220.28	0.00	220.28	158.45	61.83	0.00
(W) HART SCH DEBT	6,285.24	0.00	6,285.24	4,521.50	1,763.74	0.00
(W) HART SCH OPER	11,949.39	0.00	11,949.39	9,435.44	2,513.95	0.00
(W) HART SCH SINK FD	3,757.63	0.00	3,757.63	2,703.18	1,054.45	0.00
(W) TWP FIRE OPER	2,195.19	0.00	2,195.19	1,579.17	616.02	0.00
(W) TWP OPERATING	2,683.72	0.00	2,683.72	1,930.61	753.11	0.00
(W) TWP ROADS	4,456.89	0.00	4,456.89	3,206.22	1,250.67	0.00
(W) WS ESD OPER	614.90	0.00	614.90	442.34	172.56	0.00
(W) WS ESD SPEC ED	5,306.85	0.00	5,306.85	3,817.65	1,489.20	0.00
(W) WS ESD VOC ED	2,052.04	0.00	2,052.04	1,476.18	575.86	0.00
(S) SubTotals	26,074.38	0.00	26,074.38	20,003.62	6,070.76	0.00
(W) SubTotals	48,540.05	0.00	48,540.05	35,758.03	12,782.02	0.00
Grand SubTotals	74,614.43	0.00	74,614.43	55,761.65	18,852.78	0.00
(S) Admin Fee	260.55	0.00	260.55	199.87	60.68	0.00
(W) Admin Fee	485.17	0.00	485.17	357.40	127.77	0.00
Interest				6.39	367.88	0.00
(S) Totals	26,334.93	0.00	26,334.93	20,209.88	6,499.32	0.00
(W) Totals	49,025.22	0.00	49,025.22	36,115.43	12,909.79	0.00
Grand Totals	75,360.15	0.00	75,360.15	56,325.31	19,409.11	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64045 UNIT ID: 002 WEARE TOWNSHIP						
(S) COUNTY OPERATING	57,208.74	-744.88	56,463.86	54,522.64	1,941.22	0.00
(S) STATE ED TAX	60,676.79	-790.04	59,886.75	57,827.83	2,058.92	0.00
(W) COUNTY 9-1-1	1,388.61	-18.09	1,370.52	1,306.31	64.21	0.00
(W) COUNTY AMBULANCE	9,100.85	-118.50	8,982.35	8,561.40	420.95	0.00
(W) COUNTY COA	9,948.18	-129.54	9,818.64	9,358.49	460.15	0.00
(W) COUNTY MCF BLDG	382.34	-4.99	377.35	359.70	17.65	0.00
(W) COUNTY MCF OPER	19,951.81	-259.78	19,692.03	18,769.14	922.89	0.00
(W) COUNTY VETERANS	996.16	-12.97	983.19	937.14	46.05	0.00
(W) HART SCH DEBT	28,416.41	-370.00	28,046.41	26,731.96	1,314.45	0.00
(W) HART SCH OPER	29,462.25	-1,632.50	27,829.75	24,819.78	3,009.97	0.00
(W) HART SCH SINK FD	16,988.74	-221.20	16,767.54	15,981.71	785.83	0.00
(W) TWP FIRE OPER	9,924.94	-129.24	9,795.70	9,336.64	459.06	0.00
(W) TWP OPERATING	12,133.50	-157.99	11,975.51	11,414.27	561.24	0.00
(W) TWP ROADS	20,150.10	-262.36	19,887.74	18,955.68	932.06	0.00
(W) WS COLLEGE IMPR	9,808.62	-127.71	9,680.91	9,227.24	453.67	0.00
(W) WS COLLEGE OPER	21,343.38	-277.90	21,065.48	20,078.23	987.25	0.00
(W) WS ESD OPER	2,780.17	-36.20	2,743.97	2,615.39	128.58	0.00
(W) WS ESD SPEC ED	23,993.03	-312.41	23,680.62	22,570.80	1,109.82	0.00
(W) WS ESD VOC ED	9,277.72	-120.80	9,156.92	8,727.76	429.16	0.00
(*) SP. ASSESSMENTS	953.55	0.00	953.55	931.07	22.48	0.00
(S) SubTotals	118,148.98	-1,534.92	116,614.06	112,613.92	4,000.14	0.00
(W) SubTotals	226,736.91	-4,192.18	222,544.73	210,419.26	12,125.47	0.00
Grand SubTotals	344,885.89	-5,727.10	339,158.79	323,033.18	16,125.61	0.00
(S) Admin Fee	1,180.56	-15.34	1,165.22	1,125.25	39.97	0.00
(W) Admin Fee	2,266.46	-41.91	2,224.55	2,103.37	121.18	0.00
Interest				77.68	242.41	0.00
(S) Totals	119,329.54	-1,550.26	117,779.28	113,816.85	4,282.52	0.00
(W) Totals	229,003.37	-4,234.09	224,769.28	212,522.63	12,246.65	0.00
Grand Totals	348,332.91	-5,784.35	342,548.56	326,339.48	16,529.17	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
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SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64070 UNIT ID: 002 WEARE TOWNSHIP						
(S) COUNTY OPERATING	86,878.43	-338.93	86,539.50	77,144.79	9,394.71	0.00
(S) STATE ED TAX	92,145.03	-359.48	91,785.55	81,821.32	9,964.23	0.00
(W) COUNTY 9-1-1	2,108.79	-8.23	2,100.56	1,868.08	232.48	0.00
(W) COUNTY AMBULANCE	13,820.80	-53.92	13,766.88	12,242.94	1,523.94	0.00
(W) COUNTY COA	15,107.61	-58.94	15,048.67	13,382.85	1,665.82	0.00
(W) COUNTY MCF BLDG	580.67	-2.27	578.40	514.45	63.95	0.00
(W) COUNTY MCF OPER	30,299.31	-118.21	30,181.10	26,840.10	3,341.00	0.00
(W) COUNTY VETERANS	1,512.93	-5.90	1,507.03	1,340.32	166.71	0.00
(W) PENTWTR SCH DEBT	13,513.54	-52.72	13,460.82	11,970.78	1,490.04	0.00
(W) PENTWTR SCH OPER	107,471.96	-4,836.11	102,635.85	94,754.21	7,881.64	0.00
(W) TWP FIRE OPER	15,072.25	-58.80	15,013.45	13,351.52	1,661.93	0.00
(W) TWP OPERATING	18,426.32	-71.89	18,354.43	16,322.67	2,031.76	0.00
(W) TWP ROADS	30,600.34	-119.38	30,480.96	27,106.75	3,374.21	0.00
(W) WS ESD OPER	4,222.07	-16.47	4,205.60	3,740.12	465.48	0.00
(W) WS ESD SPEC ED	36,436.40	-142.15	36,294.25	32,276.52	4,017.73	0.00
(W) WS ESD VOC ED	14,089.41	-54.97	14,034.44	12,480.91	1,553.53	0.00
(*) SP. ASSESSMENTS	409.24	0.00	409.24	409.24	0.00	0.00
(S) SubTotals	179,432.70	-698.41	178,734.29	159,375.35	19,358.94	0.00
(W) SubTotals	303,262.40	-5,599.96	297,662.44	268,192.22	29,470.22	0.00
Grand SubTotals	482,695.10	-6,298.37	476,396.73	427,567.57	48,829.16	0.00
(S) Admin Fee	1,793.10	-6.98	1,786.12	1,592.70	193.42	0.00
(W) Admin Fee	3,031.32	-55.97	2,975.35	2,680.89	294.46	0.00
Interest				306.72	1,173.15	0.00
(S) Totals	181,225.80	-705.39	180,520.41	161,274.77	20,725.51	0.00
(W) Totals	306,293.72	-5,655.93	300,637.79	270,873.11	29,764.68	0.00
Grand Totals	487,519.52	-6,361.32	481,158.20	432,147.88	50,490.19	0.00



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**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64075 UNIT ID: 002 WEARE TOWNSHIP						
(S) COUNTY OPERATING	131,162.41	-1,090.95	130,071.46	123,033.54	7,037.92	0.00
(S) STATE ED TAX	139,113.54	-1,157.09	137,956.45	130,491.91	7,464.54	0.00
(W) COUNTY 9-1-1	3,197.59	-26.48	3,171.11	2,947.99	223.12	0.00
(W) COUNTY AMBULANCE	20,957.48	-173.55	20,783.93	19,321.33	1,462.60	0.00
(W) COUNTY COA	22,908.63	-189.70	22,718.93	21,120.12	1,598.81	0.00
(W) COUNTY MCF BLDG	880.21	-7.28	872.93	811.53	61.40	0.00
(W) COUNTY MCF OPER	45,945.23	-380.48	45,564.75	42,358.16	3,206.59	0.00
(W) COUNTY OPERATING	578.57	0.00	578.57	578.57	0.00	0.00
(W) COUNTY VETERANS	2,294.05	-18.98	2,275.07	2,115.00	160.07	0.00
(W) PENTWTR SCH DEBT	20,491.53	-169.69	20,321.84	18,891.75	1,430.09	0.00
(W) PENTWTR SCH OPER	179,079.90	-10,362.82	168,717.08	150,672.14	18,044.94	0.00
(W) TWP FIRE OPER	22,855.13	-189.26	22,665.87	21,070.78	1,595.09	0.00
(W) TWP OPERATING	27,941.07	-231.37	27,709.70	25,759.66	1,950.04	0.00
(W) TWP ROADS	46,401.63	-384.26	46,017.37	42,778.94	3,238.43	0.00
(W) WS COLLEGE IMPR	22,587.30	-187.04	22,400.26	20,823.88	1,576.38	0.00
(W) WS COLLEGE OPER	49,149.76	-407.01	48,742.75	45,312.51	3,430.24	0.00
(W) WS ESD OPER	6,402.18	-53.02	6,349.16	5,902.38	446.78	0.00
(W) WS ESD SPEC ED	55,251.19	-457.54	54,793.65	50,937.60	3,856.05	0.00
(W) WS ESD VOC ED	21,364.60	-176.92	21,187.68	19,696.64	1,491.04	0.00
(*) SP. ASSESSMENTS	3,963.00	0.00	3,963.00	3,685.05	277.95	0.00
(S) SubTotals	270,275.95	-2,248.04	268,027.91	253,525.45	14,502.46	0.00
(W) SubTotals	552,249.05	-13,415.40	538,833.65	494,784.03	44,049.62	0.00
Grand SubTotals	822,525.00	-15,663.44	806,861.56	748,309.48	58,552.08	0.00
(S) Admin Fee	2,700.55	-22.46	2,678.09	2,533.19	144.90	0.00
(W) Admin Fee Interest	5,498.37	-134.15	5,364.22	4,923.90	440.32	0.00
				366.89	878.86	0.00
(S) Totals	272,976.50	-2,270.50	270,706.00	256,425.53	15,526.22	0.00
(W) Totals	557,747.42	-13,549.55	544,197.87	499,707.93	44,489.94	0.00
Grand Totals	830,723.92	-15,820.05	814,903.87	756,133.46	60,016.16	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
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SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64040 UNIT ID: 003 CRYSTAL TOWNSHIP						
(S) COUNTY OPERATING	18,038.03	0.00	18,038.03	17,658.04	379.99	0.00
(S) STATE ED TAX	19,131.49	0.00	19,131.49	18,728.46	403.03	0.00
(W) COUNTY 9-1-1	437.68	0.00	437.68	421.32	16.36	0.00
(W) COUNTY AMBULANCE	2,869.41	0.00	2,869.41	2,761.99	107.42	0.00
(W) COUNTY COA	3,136.58	0.00	3,136.58	3,019.15	117.43	0.00
(W) COUNTY MCF BLDG	120.49	0.00	120.49	116.00	4.49	0.00
(W) COUNTY MCF OPER	6,290.75	0.00	6,290.75	6,055.23	235.52	0.00
(W) COUNTY VETERANS	313.98	0.00	313.98	302.25	11.73	0.00
(W) HART SCH DEBT	8,959.67	0.00	8,959.67	8,624.19	335.48	0.00
(W) HART SCH OPER	16,587.11	-1,416.55	15,170.56	14,871.92	298.64	0.00
(W) HART SCH SINK FD	5,356.48	0.00	5,356.48	5,155.95	200.53	0.00
(W) TWP FIRE EQUIP	1,593.96	0.00	1,593.96	1,534.30	59.66	0.00
(W) TWP FIRE OPER	6,376.97	0.00	6,376.97	6,138.21	238.76	0.00
(W) TWP OPERATING	3,968.49	0.00	3,968.49	3,819.91	148.58	0.00
(W) TWP ROADS	6,376.97	0.00	6,376.97	6,138.21	238.76	0.00
(W) WS ESD OPER	876.49	0.00	876.49	843.69	32.80	0.00
(W) WS ESD SPEC ED	7,564.97	0.00	7,564.97	7,281.73	283.24	0.00
(W) WS ESD VOC ED	2,925.13	0.00	2,925.13	2,815.63	109.50	0.00
(*) SP. ASSESSMENTS	12.28	0.00	12.28	12.28	0.00	0.00
(S) SubTotals	37,181.80	0.00	37,181.80	36,398.78	783.02	0.00
(W) SubTotals	73,755.13	-1,416.55	72,338.58	69,899.68	2,438.90	0.00
Grand SubTotals	110,936.93	-1,416.55	109,520.38	106,298.46	3,221.92	0.00
(S) Admin Fee	371.47	-0.51	370.96	363.15	7.81	0.00
(W) Admin Fee	737.20	-14.17	723.03	698.68	24.35	0.00
Interest				57.14	47.45	0.00
(S) Totals	37,553.27	-0.51	37,552.76	36,819.07	838.28	0.00
(W) Totals	74,492.33	-1,430.72	73,061.61	70,598.36	2,463.25	0.00
Grand Totals	112,045.60	-1,431.23	110,614.37	107,417.43	3,301.53	0.00

All Records  
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**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64045 UNIT ID: 003 CRYSTAL TOWNSHIP						
(S) COUNTY OPERATING	111,969.79	-155.59	111,814.20	103,070.69	8,743.51	0.00
(S) STATE ED TAX	118,757.53	-165.03	118,592.50	109,318.92	9,273.58	0.00
(W) COUNTY 9-1-1	2,717.29	-3.77	2,713.52	2,375.66	337.86	0.00
(W) COUNTY AMBULANCE	17,811.83	-24.75	17,787.08	15,571.59	2,215.49	0.00
(W) COUNTY COA	19,470.30	-27.06	19,443.24	17,021.49	2,421.75	0.00
(W) COUNTY MCF BLDG	747.75	-1.04	746.71	653.89	92.82	0.00
(W) COUNTY MCF OPER	39,049.54	-54.26	38,995.28	34,138.10	4,857.18	0.00
(W) COUNTY VETERANS	1,949.28	-2.71	1,946.57	1,704.23	242.34	0.00
(W) HART SCH DEBT	55,616.71	-77.28	55,539.43	48,621.39	6,918.04	0.00
(W) HART SCH OPER	105,437.95	-2,267.04	103,170.91	91,735.57	11,435.34	0.00
(W) HART SCH SINK FD	33,250.31	-46.21	33,204.10	29,068.22	4,135.88	0.00
(W) TWP FIRE EQUIP	9,894.60	-13.75	9,880.85	8,650.15	1,230.70	0.00
(W) TWP FIRE OPER	39,584.68	-55.01	39,529.67	34,605.82	4,923.85	0.00
(W) TWP OPERATING	24,634.26	-34.24	24,600.02	21,535.91	3,064.11	0.00
(W) TWP ROADS	39,584.68	-55.01	39,529.67	34,605.82	4,923.85	0.00
(W) WS COLLEGE IMPR	19,197.07	-26.67	19,170.40	16,782.60	2,387.80	0.00
(W) WS COLLEGE OPER	41,773.23	-58.04	41,715.19	36,519.18	5,196.01	0.00
(W) WS ESD OPER	5,441.04	-7.56	5,433.48	4,756.82	676.66	0.00
(W) WS ESD SPEC ED	46,959.04	-65.25	46,893.79	41,052.70	5,841.09	0.00
(W) WS ESD VOC ED	18,157.89	-25.23	18,132.66	15,874.14	2,258.52	0.00
(*) SP. ASSESSMENTS	43.74	0.00	43.74	43.74	0.00	0.00
(S) SubTotals	230,771.06	-320.62	230,450.44	212,433.35	18,017.09	0.00
(W) SubTotals	521,277.45	-2,844.88	518,432.57	455,273.28	63,159.29	0.00
Grand SubTotals	752,048.51	-3,165.50	748,883.01	667,706.63	81,176.38	0.00
(S) Admin Fee	2,305.46	-7.20	2,298.26	2,118.40	179.86	0.00
(W) Admin Fee	5,210.45	-28.45	5,182.00	4,550.86	631.14	0.00
Interest				842.63	1,091.79	0.00
(S) Totals	233,076.52	-327.82	232,748.70	215,394.38	19,288.74	0.00
(W) Totals	526,487.90	-2,873.33	523,614.57	459,824.14	63,790.43	0.00
Grand Totals	759,564.42	-3,201.15	756,363.27	675,218.52	83,079.17	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64090 UNIT ID: 003 CRYSTAL TOWNSHIP						
(S) COUNTY OPERATING	9,990.86	0.00	9,990.86	9,579.22	411.64	0.00
(S) STATE ED TAX	10,596.56	0.00	10,596.56	10,159.96	436.60	0.00
(W) COUNTY 9-1-1	242.39	0.00	242.39	229.18	13.21	0.00
(W) COUNTY AMBULANCE	1,589.26	0.00	1,589.26	1,502.57	86.69	0.00
(W) COUNTY COA	1,737.24	0.00	1,737.24	1,642.48	94.76	0.00
(W) COUNTY MCF BLDG	66.65	0.00	66.65	63.02	3.63	0.00
(W) COUNTY MCF OPER	3,484.25	0.00	3,484.25	3,294.19	190.06	0.00
(W) COUNTY VETERANS	173.88	0.00	173.88	164.41	9.47	0.00
(W) TWP FIRE EQUIP	882.80	0.00	882.80	834.66	48.14	0.00
(W) TWP FIRE OPER	3,532.03	0.00	3,532.03	3,339.36	192.67	0.00
(W) TWP OPERATING	2,198.00	0.00	2,198.00	2,078.11	119.89	0.00
(W) TWP ROADS	3,532.03	0.00	3,532.03	3,339.36	192.67	0.00
(W) WALKVLE SCH DEBT	3,267.07	0.00	3,267.07	3,088.86	178.21	0.00
(W) WALKVLE SCH OPER	4,847.34	0.00	4,847.34	4,847.34	0.00	0.00
(W) WALKVLE SINK FD	2,592.59	0.00	2,592.59	2,451.17	141.42	0.00
(W) WS COLLEGE IMPR	1,712.88	0.00	1,712.88	1,619.46	93.42	0.00
(W) WS COLLEGE OPER	3,727.30	0.00	3,727.30	3,523.98	203.32	0.00
(W) WS ESD OPER	485.39	0.00	485.39	458.93	26.46	0.00
(W) WS ESD SPEC ED	4,190.03	0.00	4,190.03	3,961.47	228.56	0.00
(W) WS ESD VOC ED	1,620.17	0.00	1,620.17	1,531.80	88.37	0.00
(*) SP. ASSESSMENTS	193.77	0.00	193.77	193.77	0.00	0.00
(S) SubTotals	20,781.19	0.00	20,781.19	19,932.95	848.24	0.00
(W) SubTotals	39,881.30	0.00	39,881.30	37,970.35	1,910.95	0.00
Grand SubTotals	60,662.49	0.00	60,662.49	57,903.30	2,759.19	0.00
(S) Admin Fee	207.52	0.00	207.52	199.06	8.46	0.00
(W) Admin Fee	398.57	0.00	398.57	379.49	19.08	0.00
Interest				40.10	51.40	0.00
(S) Totals	20,988.71	0.00	20,988.71	20,172.11	908.10	0.00
(W) Totals	40,279.87	0.00	40,279.87	38,349.84	1,930.03	0.00
Grand Totals	61,268.58	0.00	61,268.58	58,521.95	2,838.13	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64090 UNIT ID: 004 COLFAX TOWNSHIP						
(S) COUNTY OPERATING	204,858.51	-340.92	204,517.59	196,143.10	8,374.49	0.00
(S) STATE ED TAX	217,269.35	-361.59	216,907.76	208,025.54	8,882.22	0.00
(W) COUNTY 9-1-1	4,974.07	-8.28	4,965.79	4,719.56	246.23	0.00
(W) COUNTY AMBULANCE	32,602.50	-54.23	32,548.27	30,933.09	1,615.18	0.00
(W) COUNTY COA	35,638.01	-59.28	35,578.73	33,813.23	1,765.50	0.00
(W) COUNTY MCF BLDG	1,369.37	-2.28	1,367.09	1,299.51	67.58	0.00
(W) COUNTY MCF OPER	71,475.58	-118.90	71,356.68	67,815.50	3,541.18	0.00
(W) COUNTY OPERATING	87.14	0.00	87.14	0.00	87.14	0.00
(W) COUNTY VETERANS	3,568.41	-5.94	3,562.47	3,385.92	176.55	0.00
(W) TWP FIRE OPER	70,396.00	-117.10	70,278.90	66,791.20	3,487.70	0.00
(W) TWP OPERATING	43,996.24	-73.19	43,923.05	41,743.39	2,179.66	0.00
(W) WALKVLE SCH DEBT	67,019.57	-111.49	66,908.08	63,587.69	3,320.39	0.00
(W) WALKVLE SCH OPER	397,519.20	-3,564.10	393,955.10	375,690.89	18,264.21	0.00
(W) WALKVLE SINK FD	53,183.66	-88.47	53,095.19	50,460.33	2,634.86	0.00
(W) WS COLLEGE IMPR	35,138.25	-58.45	35,079.80	33,339.06	1,740.74	0.00
(W) WS COLLEGE OPER	76,460.52	-127.19	76,333.33	72,545.15	3,788.18	0.00
(W) WS ESD OPER	9,959.42	-16.57	9,942.85	9,449.66	493.19	0.00
(W) WS ESD SPEC ED	85,952.50	-142.98	85,809.52	81,551.04	4,258.48	0.00
(W) WS ESD VOC ED	33,236.10	-55.29	33,180.81	31,534.34	1,646.47	0.00
(*) SP. ASSESSMENTS	26,991.85	0.00	26,991.85	22,122.03	4,869.82	0.00
(*) DRAINS	14,571.80	0.00	14,571.80	13,412.47	1,159.33	0.00
(S) SubTotals	423,051.85	-702.51	422,349.34	405,092.63	17,256.71	0.00
(W) SubTotals	1,063,216.20	-4,603.74	1,058,612.46	1,003,270.07	55,342.39	0.00
Grand SubTotals	1,486,268.05	-5,306.25	1,480,961.80	1,408,362.70	72,599.10	0.00
(S) Admin Fee	4,226.82	-7.02	4,219.80	4,047.88	171.92	0.00
(W) Admin Fee	10,624.99	-46.04	10,578.95	10,029.53	549.42	0.00
Interest				548.50	1,045.67	0.00
(S) Totals	427,278.67	-709.53	426,569.14	409,689.01	18,474.30	0.00
(W) Totals	1,073,841.19	-4,649.78	1,069,191.41	1,013,299.60	55,891.81	0.00
Grand Totals	1,501,119.86	-5,359.31	1,495,760.55	1,422,988.61	74,366.11	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64040 UNIT ID: 006 Golden						
(S) COUNTY OPERATING	1,145,594.91	133.29	1,145,728.20	1,103,014.85	42,713.35	0.00
(S) STATE ED TAX	1,215,040.82	141.37	1,215,182.19	1,169,879.41	45,302.78	0.00
(W) COUNTY 9-1-1	28,006.94	3.24	28,010.18	25,892.10	2,118.08	0.00
(W) COUNTY AMBULANCE	183,543.81	21.22	183,565.03	169,681.72	13,883.31	0.00
(W) COUNTY COA	200,633.99	23.19	200,657.18	185,481.17	15,176.01	0.00
(W) COUNTY MCF BLDG	7,713.28	0.90	7,714.18	7,131.12	583.06	0.00
(W) COUNTY MCF OPER	402,385.13	46.50	402,431.63	371,994.77	30,436.86	0.00
(W) COUNTY OPERATING	8,176.55	0.00	8,176.55	8,176.55	0.00	0.00
(W) COUNTY VETERANS	20,093.50	2.33	20,095.83	18,576.27	1,519.56	0.00
(W) HART SCH DEBT	573,095.01	66.21	573,161.22	529,811.49	43,349.73	0.00
(W) HART SCH OPER	2,492,872.07	-14,436.94	2,478,435.13	2,277,516.31	200,918.82	0.00
(W) HART SCH SINK FD	342,626.90	39.59	342,666.49	316,749.86	25,916.63	0.00
(W) TWP FIRE OPER	198,104.07	22.89	198,126.96	183,142.37	14,984.59	0.00
(W) TWP OPERATING	244,769.46	28.28	244,797.74	226,283.24	18,514.50	0.00
(W) TWP ROADS	394,879.42	45.62	394,925.04	365,055.91	29,869.13	0.00
(W) WS ESD OPER	56,071.34	6.48	56,077.82	51,836.82	4,241.00	0.00
(W) WS ESD SPEC ED	483,884.86	55.91	483,940.77	447,339.18	36,601.59	0.00
(W) WS ESD VOC ED	187,111.61	21.62	187,133.23	172,980.13	14,153.10	0.00
(*) SP. ASSESSMENTS	60,290.61	-249.36	60,041.25	54,898.66	5,142.59	0.00
(*) DRAINS	13,572.66	0.00	13,572.66	12,840.34	732.32	0.00
(S) SubTotals	2,362,055.31	274.66	2,362,329.97	2,274,313.84	88,016.13	0.00
(W) SubTotals	5,896,411.63	-14,302.32	5,882,109.31	5,423,968.43	458,140.88	0.00
Grand SubTotals	8,258,466.94	-14,027.66	8,244,439.28	7,698,282.27	546,157.01	0.00
(S) Admin Fee	23,604.00	2.76	23,606.76	22,727.61	879.15	0.00
(W) Admin Fee Interest	58,630.70	-141.79	58,488.91	53,909.12	4,579.79	0.00
				2,257.16	5,333.79	0.00
(S) Totals	2,385,659.31	277.42	2,385,936.73	2,299,298.61	94,229.07	0.00
(W) Totals	5,955,042.33	-14,444.11	5,940,598.22	5,477,877.55	462,720.67	0.00
Grand Totals	8,340,701.64	-14,166.69	8,326,534.95	7,777,176.16	556,949.74	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64080 UNIT ID: 006 Golden						
(S) COUNTY OPERATING	15,828.84	0.00	15,828.84	14,456.59	1,372.25	0.00
(S) STATE ED TAX	16,788.50	0.00	16,788.50	15,333.05	1,455.45	0.00
(W) COUNTY 9-1-1	399.93	0.00	399.93	362.55	37.38	0.00
(W) COUNTY AMBULANCE	2,621.92	0.00	2,621.92	2,376.74	245.18	0.00
(W) COUNTY COA	2,865.96	0.00	2,865.96	2,597.94	268.02	0.00
(W) COUNTY MCF BLDG	109.97	0.00	109.97	99.70	10.27	0.00
(W) COUNTY MCF OPER	5,748.14	0.00	5,748.14	5,210.60	537.54	0.00
(W) COUNTY OPERATING	653.26	0.00	653.26	653.26	0.00	0.00
(W) COUNTY VETERANS	286.87	0.00	286.87	260.07	26.80	0.00
(W) SHELBY SCH DEBT	10,605.13	0.00	10,605.13	9,613.37	991.76	0.00
(W) SHELBY SCH OPER	29,607.47	-1,365.04	28,242.43	24,815.79	3,426.64	0.00
(W) TWP FIRE OPER	2,829.88	0.00	2,829.88	2,565.23	264.65	0.00
(W) TWP OPERATING	3,496.50	0.00	3,496.50	3,169.51	326.99	0.00
(W) TWP ROADS	5,640.89	0.00	5,640.89	5,113.37	527.52	0.00
(W) WS ESD OPER	800.83	0.00	800.83	725.95	74.88	0.00
(W) WS ESD SPEC ED	6,912.39	0.00	6,912.39	6,265.97	646.42	0.00
(W) WS ESD VOC ED	2,672.84	0.00	2,672.84	2,422.90	249.94	0.00
(*) SP. ASSESSMENTS	289.47	0.00	289.47	144.32	145.15	0.00
(S) SubTotals	32,906.81	0.00	32,906.81	29,933.96	2,972.85	0.00
(W) SubTotals	75,251.98	-1,365.04	73,886.94	66,252.95	7,633.99	0.00
Grand SubTotals	108,158.79	-1,365.04	106,793.75	96,186.91	10,606.84	0.00
(S) Admin Fee	328.73	0.00	328.73	299.05	29.68	0.00
(W) Admin Fee	727.73	-13.65	714.08	637.80	76.28	0.00
Interest				76.64	180.14	0.00
(S) Totals	33,235.54	0.00	33,235.54	30,309.65	3,182.67	0.00
(W) Totals	75,979.71	-1,378.69	74,601.02	66,890.75	7,710.27	0.00
Grand Totals	109,215.25	-1,378.69	107,836.56	97,200.40	10,892.94	0.00

All Records  
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**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64040 UNIT ID: 007 HART TOWNSHIP						
(S) COUNTY OPERATING	475,822.25	-927.49	474,894.76	464,955.36	9,939.40	0.00
(S) STATE ED TAX	498,869.55	-983.72	497,885.83	487,343.93	10,541.90	0.00
(W) COUNTY 9-1-1	11,556.18	-22.51	11,533.67	11,058.10	475.57	0.00
(W) COUNTY AMBULANCE	75,735.98	-147.54	75,588.44	72,470.39	3,118.05	0.00
(W) COUNTY COA	82,787.41	-161.29	82,626.12	79,217.80	3,408.32	0.00
(W) COUNTY MCF BLDG	3,182.66	-6.20	3,176.46	3,045.70	130.76	0.00
(W) COUNTY MCF OPER	166,035.97	-323.46	165,712.51	158,876.54	6,835.97	0.00
(W) COUNTY OPERATING	258.59	0.00	258.59	258.59	0.00	0.00
(W) COUNTY VETERANS	8,291.05	-16.16	8,274.89	7,933.81	341.08	0.00
(W) HART CEMETERY	41,449.21	-80.77	41,368.44	39,662.13	1,706.31	0.00
(W) HART LIBRARY	164,756.89	-320.97	164,435.92	157,652.63	6,783.29	0.00
(W) HART SCH DEBT	236,476.04	-460.70	236,015.34	226,279.07	9,736.27	0.00
(W) HART SCH OPER	556,353.20	-6,544.03	549,809.17	529,502.77	20,306.40	0.00
(W) HART SCH SINK FD	141,378.26	-275.43	141,102.83	135,282.11	5,820.72	0.00
(W) TWP OPERATING	105,191.37	-204.93	104,986.44	100,655.59	4,330.85	0.00
(W) TWP ROADS	168,310.40	-327.90	167,982.50	161,052.86	6,929.64	0.00
(W) WS ESD OPER	23,136.80	-45.07	23,091.73	22,139.42	952.31	0.00
(W) WS ESD SPEC ED	199,665.46	-388.99	199,276.47	191,055.87	8,220.60	0.00
(W) WS ESD VOC ED	77,207.64	-150.41	77,057.23	73,878.55	3,178.68	0.00
(*) SP. ASSESSMENTS	1,598.04	0.00	1,598.04	1,531.00	67.04	0.00
(*) DRAINS	10,319.89	0.00	10,319.89	9,829.13	490.76	0.00
(S) SubTotals	974,747.75	-1,911.21	972,836.54	952,355.24	20,481.30	0.00
(W) SubTotals	2,073,635.09	-9,476.36	2,064,158.73	1,981,326.11	82,832.62	0.00
Grand SubTotals	3,048,382.84	-11,387.57	3,036,995.27	2,933,681.35	103,313.92	0.00
(S) Admin Fee	9,740.67	-19.10	9,721.57	9,517.06	204.51	0.00
(W) Admin Fee	20,615.40	-94.75	20,520.65	19,697.82	822.83	0.00
Interest				1,620.10	1,241.14	0.00
(S) Totals	984,488.42	-1,930.31	982,558.11	963,492.40	21,926.95	0.00
(W) Totals	2,094,250.49	-9,571.11	2,084,679.38	2,001,023.93	83,655.45	0.00
Grand Totals	3,078,738.91	-11,501.42	3,067,237.49	2,964,516.33	105,582.40	0.00



All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64080 UNIT ID: 007 HART TOWNSHIP						
(S) COUNTY OPERATING	37,799.21	0.00	37,799.21	37,799.21	0.00	0.00
(S) STATE ED TAX	33,855.24	0.00	33,855.24	33,855.24	0.00	0.00
(W) COUNTY 9-1-1	918.02	0.00	918.02	918.02	0.00	0.00
(W) COUNTY AMBULANCE	6,013.54	0.00	6,013.54	6,013.54	0.00	0.00
(W) COUNTY COA	6,573.45	0.00	6,573.45	6,573.45	0.00	0.00
(W) COUNTY MCF BLDG	253.17	0.00	253.17	253.17	0.00	0.00
(W) COUNTY MCF OPER	13,183.02	0.00	13,183.02	13,183.02	0.00	0.00
(W) COUNTY VETERANS	658.73	0.00	658.73	658.73	0.00	0.00
(W) HART CEMETERY	3,291.37	0.00	3,291.37	3,291.37	0.00	0.00
(W) HART LIBRARY	13,081.44	0.00	13,081.44	13,081.44	0.00	0.00
(W) SHELBY SCH DEBT	24,321.47	0.00	24,321.47	24,321.47	0.00	0.00
(W) SHELBY SCH OPER	92,178.80	0.00	92,178.80	92,178.80	0.00	0.00
(W) TWP OPERATING	8,352.13	0.00	8,352.13	8,352.13	0.00	0.00
(W) TWP ROADS	13,363.47	0.00	13,363.47	13,363.47	0.00	0.00
(W) WS ESD OPER	1,837.42	0.00	1,837.42	1,837.42	0.00	0.00
(W) WS ESD SPEC ED	15,853.05	0.00	15,853.05	15,853.05	0.00	0.00
(W) WS ESD VOC ED	6,130.43	0.00	6,130.43	6,130.43	0.00	0.00
(S) SubTotals	71,654.45	0.00	71,654.45	71,654.45	0.00	0.00
(W) SubTotals	206,009.51	0.00	206,009.51	206,009.51	0.00	0.00
Grand SubTotals	277,663.96	0.00	277,663.96	277,663.96	0.00	0.00
(S) Admin Fee	716.47	0.00	716.47	716.47	0.00	0.00
(W) Admin Fee	2,060.03	0.00	2,060.03	2,060.03	0.00	0.00
Interest				134.27	0.00	0.00
(S) Totals	72,370.92	0.00	72,370.92	72,505.19	0.00	0.00
(W) Totals	208,069.54	0.00	208,069.54	208,069.54	0.00	0.00
Grand Totals	280,440.46	0.00	280,440.46	280,574.73	0.00	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64040 UNIT ID: 008 ELBRIDGE TOWNSHIP						
(S) COUNTY OPERATING	167,239.58	-872.09	166,367.49	156,775.07	9,592.42	0.00
(S) STATE ED TAX	177,377.85	-924.97	176,452.88	166,278.91	10,173.97	0.00
(W) COUNTY 9-1-1	4,058.22	-21.17	4,037.05	3,700.50	336.55	0.00
(W) COUNTY AMBULANCE	26,603.55	-138.75	26,464.80	24,257.24	2,207.56	0.00
(W) COUNTY COA	29,080.47	-151.67	28,928.80	26,515.86	2,412.94	0.00
(W) COUNTY MCF BLDG	1,116.50	-5.84	1,110.66	1,018.18	92.48	0.00
(W) COUNTY MCF OPER	58,324.74	-304.14	58,020.60	53,180.81	4,839.79	0.00
(W) COUNTY VETERANS	2,910.94	-15.18	2,895.76	2,654.39	241.37	0.00
(W) HART SCH DEBT	83,069.64	-433.17	82,636.47	75,743.21	6,893.26	0.00
(W) HART SCH OPER	129,792.99	-3,646.34	126,146.65	110,515.20	15,631.45	0.00
(W) HART SCH SINK FD	49,662.69	-258.98	49,403.71	45,282.70	4,121.01	0.00
(W) TWP FIRE EQUIP	27,883.40	-145.41	27,737.99	25,424.32	2,313.67	0.00
(W) TWP FIRE OPER	55,838.68	-291.18	55,547.50	50,913.94	4,633.56	0.00
(W) TWP OPERATING	34,857.43	-181.78	34,675.65	31,783.24	2,892.41	0.00
(W) TWP ROADS	56,947.11	-296.97	56,650.14	51,924.65	4,725.49	0.00
(W) WS ESD OPER	8,125.99	-42.38	8,083.61	7,409.51	674.10	0.00
(W) WS ESD SPEC ED	70,138.31	-365.75	69,772.56	63,952.42	5,820.14	0.00
(W) WS ESD VOC ED	27,120.54	-141.43	26,979.11	24,728.71	2,250.40	0.00
(*) SP. ASSESSMENTS	569.08	0.00	569.08	569.08	0.00	0.00
(S) SubTotals	345,186.51	-1,797.06	343,389.45	323,623.06	19,766.39	0.00
(W) SubTotals	665,531.20	-6,440.14	659,091.06	599,004.88	60,086.18	0.00
Grand SubTotals	1,010,717.71	-8,237.20	1,002,480.51	922,627.94	79,852.57	0.00
(S) Admin Fee	3,447.88	-17.95	3,429.93	3,232.65	197.28	0.00
(W) Admin Fee Interest	6,651.50	-64.37	6,587.13	5,986.82	600.31	0.00
				647.13	1,197.83	0.00
(S) Totals	348,634.39	-1,815.01	346,819.38	327,502.84	21,161.50	0.00
(W) Totals	672,182.70	-6,504.51	665,678.19	604,991.70	60,686.49	0.00
Grand Totals	1,020,817.09	-8,319.52	1,012,497.57	932,494.54	81,847.99	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64045 UNIT ID: 008 ELBRIDGE TOWNSHIP						
(S) COUNTY OPERATING	3,930.42	0.00	3,930.42	3,825.03	105.39	0.00
(S) STATE ED TAX	4,168.68	0.00	4,168.68	4,056.90	111.78	0.00
(W) COUNTY 9-1-1	95.36	0.00	95.36	74.85	20.51	0.00
(W) COUNTY AMBULANCE	625.24	0.00	625.24	490.79	134.45	0.00
(W) COUNTY COA	683.44	0.00	683.44	536.47	146.97	0.00
(W) COUNTY MCF BLDG	26.24	0.00	26.24	20.59	5.65	0.00
(W) COUNTY MCF OPER	1,370.73	0.00	1,370.73	1,075.96	294.77	0.00
(W) COUNTY VETERANS	68.42	0.00	68.42	53.70	14.72	0.00
(W) HART SCH DEBT	1,952.28	0.00	1,952.28	1,532.45	419.83	0.00
(W) HART SCH OPER	4,443.77	0.00	4,443.77	4,113.46	330.31	0.00
(W) HART SCH SINK FD	1,167.15	0.00	1,167.15	916.15	251.00	0.00
(W) TWP FIRE EQUIP	655.30	0.00	655.30	514.37	140.93	0.00
(W) TWP FIRE OPER	1,312.33	0.00	1,312.33	1,030.12	282.21	0.00
(W) TWP OPERATING	819.19	0.00	819.19	643.02	176.17	0.00
(W) TWP ROADS	1,338.36	0.00	1,338.36	1,050.55	287.81	0.00
(W) WS COLLEGE IMPR	673.87	0.00	673.87	528.95	144.92	0.00
(W) WS COLLEGE OPER	1,466.34	0.00	1,466.34	1,151.01	315.33	0.00
(W) WS ESD OPER	191.00	0.00	191.00	149.92	41.08	0.00
(W) WS ESD SPEC ED	1,648.37	0.00	1,648.37	1,293.90	354.47	0.00
(W) WS ESD VOC ED	637.40	0.00	637.40	500.33	137.07	0.00
(S) SubTotals	8,099.10	0.00	8,099.10	7,881.93	217.17	0.00
(W) SubTotals	19,174.79	0.00	19,174.79	15,676.59	3,498.20	0.00
Grand SubTotals	27,273.89	0.00	27,273.89	23,558.52	3,715.37	0.00
(S) Admin Fee	80.90	0.00	80.90	78.73	2.17	0.00
(W) Admin Fee	191.64	0.00	191.64	156.67	34.97	0.00
Interest				13.49	13.16	0.00
(S) Totals	8,180.00	0.00	8,180.00	7,974.15	232.50	0.00
(W) Totals	19,366.43	0.00	19,366.43	15,833.26	3,533.17	0.00
Grand Totals	27,546.43	0.00	27,546.43	23,807.41	3,765.67	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 62060 UNIT ID: 009 LEAVITT TOWNSHIP						
(S) COUNTY OPERATING	54,312.99	89.52	54,402.51	50,889.20	3,513.31	0.00
(S) STATE ED TAX	57,605.51	94.94	57,700.45	53,974.16	3,726.29	0.00
(W) COUNTY 9-1-1	1,318.11	2.17	1,320.28	1,175.40	144.88	0.00
(W) COUNTY AMBULANCE	8,639.98	14.25	8,654.23	7,704.27	949.96	0.00
(W) COUNTY COA	9,444.48	15.56	9,460.04	8,421.63	1,038.41	0.00
(W) COUNTY MCF BLDG	362.78	0.60	363.38	323.55	39.83	0.00
(W) COUNTY MCF OPER	18,941.73	31.22	18,972.95	16,890.28	2,082.67	0.00
(W) COUNTY VETERANS	945.57	1.56	947.13	843.22	103.91	0.00
(W) HESPERIA SCH DBT	72,007.17	118.68	72,125.85	64,208.44	7,917.41	0.00
(W) HESPERIA SCH OP	67,372.10	-1,374.96	65,997.14	59,235.83	6,761.31	0.00
(W) NCRESA OPERATING	1,258.56	2.07	1,260.63	1,122.33	138.30	0.00
(W) NCRESA SPEC ED	28,013.82	46.17	28,059.99	24,979.81	3,080.18	0.00
(W) NCRESA VOC ED	28,020.48	46.18	28,066.66	24,985.74	3,080.92	0.00
(W) TWP FIRE EQUIP	9,471.32	15.61	9,486.93	8,445.59	1,041.34	0.00
(W) TWP FIRE OPER	18,943.72	31.22	18,974.94	16,892.06	2,082.88	0.00
(W) TWP OPERATING	11,838.98	19.51	11,858.49	10,556.80	1,301.69	0.00
(*) SP. ASSESSMENTS	320.80	0.00	320.80	320.80	0.00	0.00
(S) SubTotals	112,239.30	184.46	112,423.76	105,184.16	7,239.60	0.00
(W) SubTotals	276,578.80	-1,030.16	275,548.64	245,784.95	29,763.69	0.00
Grand SubTotals	388,818.10	-845.70	387,972.40	350,969.11	37,003.29	0.00
(S) Admin Fee	1,118.15	1.84	1,119.99	1,047.69	72.30	0.00
(W) Admin Fee	2,764.69	-10.30	2,754.39	2,456.92	297.47	0.00
Interest				326.34	438.72	0.00
(S) Totals	113,357.45	186.30	113,543.75	106,558.19	7,750.62	0.00
(W) Totals	279,343.49	-1,040.46	278,303.03	248,241.87	30,061.16	0.00
Grand Totals	392,700.94	-854.16	391,846.78	354,800.06	37,811.78	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64040      UNIT ID: 009 LEAVITT TOWNSHIP						
(S) COUNTY OPERATING	5,436.39	0.00	5,436.39	5,436.39	0.00	0.00
(S) STATE ED TAX	5,765.93	0.00	5,765.93	5,765.93	0.00	0.00
(W) COUNTY 9-1-1	131.89	0.00	131.89	131.89	0.00	0.00
(W) COUNTY AMBULANCE	864.80	0.00	864.80	864.80	0.00	0.00
(W) COUNTY COA	945.30	0.00	945.30	945.30	0.00	0.00
(W) COUNTY MCF BLDG	36.27	0.00	36.27	36.27	0.00	0.00
(W) COUNTY MCF OPER	1,895.91	0.00	1,895.91	1,895.91	0.00	0.00
(W) COUNTY VETERANS	94.61	0.00	94.61	94.61	0.00	0.00
(W) HART SCH DEBT	2,700.29	0.00	2,700.29	2,700.29	0.00	0.00
(W) HART SCH OPER	5,100.35	-340.25	4,760.10	4,760.10	0.00	0.00
(W) HART SCH SINK FD	1,614.36	0.00	1,614.36	1,614.36	0.00	0.00
(W) TWP FIRE EQUIP	948.00	0.00	948.00	948.00	0.00	0.00
(W) TWP FIRE OPER	1,896.11	0.00	1,896.11	1,896.11	0.00	0.00
(W) TWP OPERATING	1,184.96	0.00	1,184.96	1,184.96	0.00	0.00
(W) WS ESD OPER	264.13	0.00	264.13	264.13	0.00	0.00
(W) WS ESD SPEC ED	2,279.91	0.00	2,279.91	2,279.91	0.00	0.00
(W) WS ESD VOC ED	881.56	0.00	881.56	881.56	0.00	0.00
(S) SubTotals	11,202.32	0.00	11,202.32	11,202.32	0.00	0.00
(W) SubTotals	20,838.45	-340.25	20,498.20	20,498.20	0.00	0.00
Grand SubTotals	32,040.77	-340.25	31,700.52	31,700.52	0.00	0.00
(S) Admin Fee	111.86	0.00	111.86	111.86	0.00	0.00
(W) Admin Fee	208.24	-3.40	204.84	204.84	0.00	0.00
Interest				0.00	0.00	0.00
(S) Totals	11,314.18	0.00	11,314.18	11,314.18	0.00	0.00
(W) Totals	21,046.69	-343.65	20,703.04	20,703.04	0.00	0.00
Grand Totals	32,360.87	-343.65	32,017.22	32,017.22	0.00	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64090 UNIT ID: 009 LEAVITT TOWNSHIP						
(S) COUNTY OPERATING	94,226.17	34.12	94,260.29	83,430.80	10,829.49	0.00
(S) STATE ED TAX	99,938.68	36.18	99,974.86	88,488.80	11,486.06	0.00
(W) COUNTY 9-1-1	2,286.36	0.83	2,287.19	1,955.20	331.99	0.00
(W) COUNTY AMBULANCE	14,989.15	5.43	14,994.58	12,816.79	2,177.79	0.00
(W) COUNTY COA	16,384.48	5.94	16,390.42	14,009.95	2,380.47	0.00
(W) COUNTY MCF BLDG	629.03	0.22	629.25	538.04	91.21	0.00
(W) COUNTY MCF OPER	32,861.43	11.90	32,873.33	28,098.77	4,774.56	0.00
(W) COUNTY VETERANS	1,639.99	0.59	1,640.58	1,402.47	238.11	0.00
(W) TWP FIRE EQUIP	16,431.31	5.95	16,437.26	14,049.98	2,387.28	0.00
(W) TWP FIRE OPER	32,864.82	11.90	32,876.72	28,101.64	4,775.08	0.00
(W) TWP OPERATING	20,538.76	7.44	20,546.20	17,562.12	2,984.08	0.00
(W) WALKVLE SCH DEBT	30,812.78	11.16	30,823.94	26,347.03	4,476.91	0.00
(W) WALKVLE SCH OPER	107,911.09	-2,275.01	105,636.08	89,515.24	16,120.84	0.00
(W) WALKVLE SINK FD	24,451.35	8.85	24,460.20	20,907.62	3,552.58	0.00
(W) WS COLLEGE IMPR	16,154.72	5.85	16,160.57	13,813.49	2,347.08	0.00
(W) WS COLLEGE OPER	35,153.22	12.73	35,165.95	30,058.40	5,107.55	0.00
(W) WS ESD OPER	4,578.43	1.66	4,580.09	3,915.02	665.07	0.00
(W) WS ESD SPEC ED	39,517.32	14.31	39,531.63	33,789.98	5,741.65	0.00
(W) WS ESD VOC ED	15,280.14	5.53	15,285.67	13,065.68	2,219.99	0.00
(*) SP. ASSESSMENTS	83.70	0.00	83.70	83.70	0.00	0.00
(*) DRAINS	1,716.19	0.00	1,716.19	1,526.34	189.85	0.00
(S) SubTotals	194,248.55	70.30	194,318.85	172,003.30	22,315.55	0.00
(W) SubTotals	414,200.57	-2,164.72	412,035.85	351,473.76	60,562.09	0.00
Grand SubTotals	608,449.12	-2,094.42	606,354.70	523,477.06	82,877.64	0.00
(S) Admin Fee	1,939.39	0.71	1,940.10	1,717.37	222.73	0.00
(W) Admin Fee	4,122.66	-21.65	4,101.01	3,497.77	603.24	0.00
Interest				235.33	1,352.29	0.00
(S) Totals	196,187.94	71.01	196,258.95	173,956.00	23,890.57	0.00
(W) Totals	418,323.23	-2,186.37	416,136.86	354,971.53	61,165.33	0.00
Grand Totals	614,511.17	-2,115.36	612,395.81	528,927.53	85,055.90	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64080 UNIT ID: 011 BENONA TOWNSHIP						
(S) COUNTY OPERATING	1,026,337.58	-1,764.32	1,024,573.26	1,002,070.77	22,502.49	0.00
(S) STATE ED TAX	1,088,551.63	-1,871.30	1,086,680.33	1,062,813.76	23,866.57	0.00
(W) COUNTY 9-1-1	24,927.84	-42.84	24,885.00	23,416.70	1,468.30	0.00
(W) COUNTY AMBULANCE	163,350.06	-280.69	163,069.37	153,446.27	9,623.10	0.00
(W) COUNTY COA	178,559.67	-306.82	178,252.85	167,733.74	10,519.11	0.00
(W) COUNTY MCF BLDG	6,867.40	-11.80	6,855.60	6,451.26	404.34	0.00
(W) COUNTY MCF OPER	358,111.83	-615.32	357,496.51	336,399.46	21,097.05	0.00
(W) COUNTY OPERATING	483.18	0.00	483.18	483.18	0.00	0.00
(W) COUNTY VETERANS	17,885.33	-30.71	17,854.62	16,801.22	1,053.40	0.00
(W) SHELBY LIBRARY	45,367.12	-77.95	45,289.17	42,616.67	2,672.50	0.00
(W) SHELBY SCH DEBT	660,693.01	-1,135.25	659,557.76	620,634.95	38,922.81	0.00
(W) SHELBY SCH OPER	1,865,789.06	-43,212.69	1,822,576.37	1,714,591.77	107,984.60	0.00
(W) TWP FIRE OPER	142,910.88	-245.57	142,665.31	134,246.37	8,418.94	0.00
(W) TWP OPERATING	218,383.55	-375.24	218,008.31	205,143.00	12,865.31	0.00
(W) TWP ROADS	181,502.34	-311.89	181,190.45	170,497.88	10,692.57	0.00
(W) WS ESD OPER	49,904.32	-85.74	49,818.58	46,878.90	2,939.68	0.00
(W) WS ESD SPEC ED	430,643.71	-739.94	429,903.77	404,533.69	25,370.08	0.00
(W) WS ESD VOC ED	166,525.84	-286.13	166,239.71	156,429.49	9,810.22	0.00
(*) SP. ASSESSMENTS	1,741.74	0.00	1,741.74	1,741.74	0.00	0.00
(*) DRAINS	32,278.63	0.00	32,278.63	30,518.15	1,760.48	0.00
(S) SubTotals	2,116,630.95	-3,635.62	2,112,995.33	2,066,626.27	46,369.06	0.00
(W) SubTotals	4,544,183.77	-47,758.58	4,496,425.19	4,230,822.70	265,602.49	0.00
Grand SubTotals	6,660,814.72	-51,394.20	6,609,420.52	6,297,448.97	311,971.55	0.00
(S) Admin Fee	21,154.49	-36.32	21,118.17	20,654.99	463.18	0.00
(W) Admin Fee	45,090.09	-477.53	44,612.56	41,975.00	2,637.56	0.00
Interest				3,147.03	2,809.89	0.00
(S) Totals	2,137,785.44	-3,671.94	2,134,113.50	2,090,428.29	49,642.13	0.00
(W) Totals	4,589,273.86	-48,236.11	4,541,037.75	4,272,797.70	268,240.05	0.00
Grand Totals	6,727,059.30	-51,908.05	6,675,151.25	6,363,225.99	317,882.18	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64040 UNIT ID: 012 SHELBY TOWNSHIP						
(S) COUNTY OPERATING	7,344.26	0.00	7,344.26	7,344.26	0.00	0.00
(S) STATE ED TAX	7,789.49	0.00	7,789.49	7,789.49	0.00	0.00
(W) COUNTY 9-1-1	178.24	0.00	178.24	173.93	4.31	0.00
(W) COUNTY AMBULANCE	1,168.35	0.00	1,168.35	1,140.06	28.29	0.00
(W) COUNTY COA	1,277.07	0.00	1,277.07	1,246.15	30.92	0.00
(W) COUNTY MCF BLDG	49.08	0.00	49.08	47.89	1.19	0.00
(W) COUNTY MCF OPER	2,561.35	0.00	2,561.35	2,499.33	62.02	0.00
(W) COUNTY VETERANS	127.86	0.00	127.86	124.77	3.09	0.00
(W) HART SCH DEBT	3,648.00	0.00	3,648.00	3,559.67	88.33	0.00
(W) HART SCH OPER	4,869.17	0.00	4,869.17	4,869.17	0.00	0.00
(W) HART SCH SINK FD	2,180.96	0.00	2,180.96	2,128.15	52.81	0.00
(W) SHELBY LIBRARY	1,844.16	0.00	1,844.16	1,799.51	44.65	0.00
(W) TWP CEM & PARKS	649.04	0.00	649.04	633.33	15.71	0.00
(W) TWP FIRE OPER	1,278.94	0.00	1,278.94	1,247.97	30.97	0.00
(W) TWP OPERATING	1,598.44	0.00	1,598.44	1,559.74	38.70	0.00
(W) TWP ROADS	2,574.33	0.00	2,574.33	2,512.00	62.33	0.00
(W) WS ESD OPER	356.87	0.00	356.87	348.23	8.64	0.00
(W) WS ESD SPEC ED	3,080.11	0.00	3,080.11	3,005.53	74.58	0.00
(W) WS ESD VOC ED	1,191.04	0.00	1,191.04	1,162.20	28.84	0.00
(*) SP. ASSESSMENTS	150.11	0.00	150.11	150.11	0.00	0.00
(S) SubTotals	15,283.86	0.00	15,283.86	15,283.86	0.00	0.00
(W) SubTotals	28,633.01	0.00	28,633.01	28,057.63	575.38	0.00
Grand SubTotals	43,916.87	0.00	43,916.87	43,341.49	575.38	0.00
(S) Admin Fee	152.69	0.00	152.69	152.69	0.00	0.00
(W) Admin Fee	286.19	0.00	286.19	280.44	5.75	0.00
Interest				17.43	0.00	0.00
(S) Totals	15,436.55	0.00	15,436.55	15,453.98	0.00	0.00
(W) Totals	28,919.20	0.00	28,919.20	28,338.07	581.13	0.00
Grand Totals	44,355.75	0.00	44,355.75	43,792.05	581.13	0.00



All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64080 UNIT ID: 012 SHELBY TOWNSHIP						
(S) COUNTY OPERATING	427,491.34	-700.83	426,790.51	412,520.53	14,217.65	52.33
(S) STATE ED TAX	453,405.85	-743.32	452,662.53	437,527.47	15,079.56	55.50
(W) COUNTY 9-1-1	10,376.61	-17.00	10,359.61	9,847.03	510.87	1.71
(W) COUNTY AMBULANCE	68,005.60	-111.48	67,894.12	64,533.81	3,349.06	11.25
(W) COUNTY COA	74,337.49	-121.87	74,215.62	70,542.42	3,660.91	12.29
(W) COUNTY MCF BLDG	2,857.29	-4.68	2,852.61	2,711.69	140.46	0.46
(W) COUNTY MCF OPER	149,089.72	-244.42	148,845.30	141,478.15	7,342.49	24.66
(W) COUNTY VETERANS	7,444.03	-12.20	7,431.83	7,064.20	366.41	1.22
(W) SHELBY LIBRARY	107,345.62	-175.97	107,169.65	101,865.34	5,286.56	17.75
(W) SHELBY SCH DEBT	275,062.60	-450.93	274,611.67	261,019.52	13,546.65	45.50
(W) SHELBY SCH OPER	514,196.95	-3,945.55	510,251.40	496,083.85	13,953.26	214.29
(W) TWP CEM & PARKS	37,778.56	-61.93	37,716.63	35,849.95	1,860.43	6.25
(W) TWP FIRE OPER	74,443.49	-122.05	74,321.44	70,643.01	3,666.13	12.30
(W) TWP OPERATING	93,040.76	-152.53	92,888.23	88,290.83	4,582.02	15.38
(W) TWP ROADS	149,845.31	-245.65	149,599.66	142,195.16	7,379.72	24.78
(W) WS ESD OPER	20,774.76	-34.05	20,740.71	19,714.42	1,022.86	3.43
(W) WS ESD SPEC ED	179,286.80	-293.92	178,992.88	170,133.57	8,829.66	29.65
(W) WS ESD VOC ED	69,327.37	-113.65	69,213.72	65,788.05	3,414.21	11.46
(*) SP. ASSESSMENTS	1,797.54	0.00	1,797.54	1,797.54	0.00	0.00
(S) SubTotals	881,755.33	-1,444.15	880,311.18	850,906.14	29,297.21	107.83
(W) SubTotals	1,834,152.36	-6,107.88	1,828,044.48	1,748,700.40	78,911.70	432.38
Grand SubTotals	2,715,907.69	-7,552.03	2,708,355.66	2,599,606.54	108,208.91	540.21
(S) Admin Fee	8,810.85	-14.42	8,796.43	8,502.80	292.56	1.07
(W) Admin Fee Interest	18,334.95	-61.07	18,273.88	17,481.11	788.46	4.31
				797.97	1,775.44	6.53
(S) Totals	890,566.18	-1,458.57	889,107.61	860,206.91	31,365.21	115.43
(W) Totals	1,852,487.31	-6,168.95	1,846,318.36	1,766,181.51	79,700.16	436.69
Grand Totals	2,743,053.49	-7,627.52	2,735,425.97	2,626,388.42	111,065.37	552.12

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 62060 UNIT ID: 013 FERRY TOWNSHIP						
(S) COUNTY OPERATING	8,893.35	-230.84	8,662.51	8,565.24	97.27	0.00
(S) STATE ED TAX	9,432.49	-244.83	9,187.66	9,084.49	103.17	0.00
(W) COUNTY 9-1-1	215.80	-5.60	210.20	202.05	8.15	0.00
(W) COUNTY AMBULANCE	1,414.73	-36.73	1,378.00	1,324.54	53.46	0.00
(W) COUNTY COA	1,546.44	-40.15	1,506.29	1,447.85	58.44	0.00
(W) COUNTY MCF BLDG	59.37	-1.54	57.83	55.59	2.24	0.00
(W) COUNTY MCF OPER	3,101.57	-80.51	3,021.06	2,903.84	117.22	0.00
(W) COUNTY VETERANS	154.80	-4.02	150.78	144.94	5.84	0.00
(W) HESPERIA SCH DBT	11,790.65	-306.04	11,484.61	11,038.97	445.64	0.00
(W) HESPERIA SCH OP	10,766.32	-550.29	10,216.03	10,116.12	99.91	0.00
(W) NCRESA OPERATING	206.04	-5.35	200.69	192.92	7.77	0.00
(W) NCRESA SPEC ED	4,587.04	-119.06	4,467.98	4,294.62	173.36	0.00
(W) NCRESA VOC ED	4,588.14	-119.09	4,469.05	4,295.65	173.40	0.00
(W) TWP FIRE OPER	2,312.19	-60.02	2,252.17	2,164.79	87.38	0.00
(W) TWP OPERATING	1,868.23	-48.50	1,819.73	1,749.13	70.60	0.00
(*) SP. ASSESSMENTS	328.45	-81.61	246.84	212.45	34.39	0.00
(*) DRAINS	146.99	0.00	146.99	146.99	0.00	0.00
(S) SubTotals	18,654.29	-557.28	18,097.01	17,862.18	234.83	0.00
(W) SubTotals	42,758.31	-1,376.90	41,381.41	40,078.00	1,303.41	0.00
Grand SubTotals	61,412.60	-1,934.18	59,478.42	57,940.18	1,538.24	0.00
(S) Admin Fee	186.34	-5.58	180.76	178.42	2.34	0.00
(W) Admin Fee	425.91	-13.76	412.15	399.14	13.01	0.00
Interest				23.68	14.23	0.00
(S) Totals	18,840.63	-562.86	18,277.77	18,064.28	251.40	0.00
(W) Totals	43,184.22	-1,390.66	41,793.56	40,477.14	1,316.42	0.00
Grand Totals	62,024.85	-1,953.52	60,071.33	58,541.42	1,567.82	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64040 UNIT ID: 013 FERRY TOWNSHIP						
(S) COUNTY OPERATING	3,604.82	0.00	3,604.82	3,526.31	78.51	0.00
(S) STATE ED TAX	3,823.35	0.00	3,823.35	3,740.08	83.27	0.00
(W) COUNTY 9-1-1	87.47	0.00	87.47	83.40	4.07	0.00
(W) COUNTY AMBULANCE	573.43	0.00	573.43	546.70	26.73	0.00
(W) COUNTY COA	626.83	0.00	626.83	597.61	29.22	0.00
(W) COUNTY MCF BLDG	24.06	0.00	24.06	22.95	1.11	0.00
(W) COUNTY MCF OPER	1,257.18	0.00	1,257.18	1,198.57	58.61	0.00
(W) COUNTY VETERANS	62.75	0.00	62.75	59.83	2.92	0.00
(W) HART SCH DEBT	1,790.54	0.00	1,790.54	1,707.08	83.46	0.00
(W) HART SCH OPER	885.64	0.00	885.64	639.58	246.06	0.00
(W) HART SCH SINK FD	1,070.47	0.00	1,070.47	1,020.57	49.90	0.00
(W) TWP FIRE OPER	937.23	0.00	937.23	893.54	43.69	0.00
(W) TWP OPERATING	757.28	0.00	757.28	721.98	35.30	0.00
(W) WS ESD OPER	175.19	0.00	175.19	167.03	8.16	0.00
(W) WS ESD SPEC ED	1,511.83	0.00	1,511.83	1,441.36	70.47	0.00
(W) WS ESD VOC ED	584.59	0.00	584.59	557.34	27.25	0.00
(S) SubTotals	7,428.17	0.00	7,428.17	7,266.39	161.78	0.00
(W) SubTotals	10,344.49	0.00	10,344.49	9,657.54	686.95	0.00
Grand SubTotals	17,772.66	0.00	17,772.66	16,923.93	848.73	0.00
(S) Admin Fee	74.20	0.00	74.20	72.59	1.61	0.00
(W) Admin Fee Interest	103.37	0.00	103.37	96.51	6.86	0.00
				0.00	9.80	0.00
(S) Totals	7,502.37	0.00	7,502.37	7,338.98	173.19	0.00
(W) Totals	10,447.86	0.00	10,447.86	9,754.05	693.81	0.00
Grand Totals	17,950.23	0.00	17,950.23	17,093.03	867.00	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64080 UNIT ID: 013 FERRY TOWNSHIP						
(S) COUNTY OPERATING	182,215.31	-880.45	181,334.86	161,304.61	20,030.25	0.00
(S) STATE ED TAX	193,111.65	-933.84	192,177.81	170,933.18	21,244.63	0.00
(W) COUNTY 9-1-1	4,421.02	-21.37	4,399.65	3,867.63	532.02	0.00
(W) COUNTY AMBULANCE	28,985.46	-140.07	28,845.39	25,356.17	3,489.22	0.00
(W) COUNTY COA	31,684.32	-153.09	31,531.23	27,717.06	3,814.17	0.00
(W) COUNTY MCF BLDG	1,215.99	-5.88	1,210.11	1,063.90	146.21	0.00
(W) COUNTY MCF OPER	63,547.42	-307.07	63,240.35	55,590.32	7,650.03	0.00
(W) COUNTY VETERANS	3,171.23	-15.32	3,155.91	2,774.32	381.59	0.00
(W) SHELBY SCH DEBT	117,242.93	-566.51	116,676.42	102,562.22	14,114.20	0.00
(W) SHELBY SCH OPER	179,609.64	-12,704.82	166,904.82	140,494.87	26,409.95	0.00
(W) TWP FIRE OPER	47,374.39	-228.91	47,145.48	41,442.44	5,703.04	0.00
(W) TWP OPERATING	38,277.87	-184.95	38,092.92	33,484.99	4,607.93	0.00
(W) WS ESD OPER	8,853.34	-42.79	8,810.55	7,744.86	1,065.69	0.00
(W) WS ESD SPEC ED	76,418.93	-369.26	76,049.67	66,850.09	9,199.58	0.00
(W) WS ESD VOC ED	29,548.90	-142.78	29,406.12	25,849.05	3,557.07	0.00
(*) SP. ASSESSMENTS	1,392.39	0.00	1,392.39	1,392.39	0.00	0.00
(*) DRAINS	343.90	0.00	343.90	343.90	0.00	0.00
(S) SubTotals	376,719.35	-1,814.29	374,905.06	333,630.18	41,274.88	0.00
(W) SubTotals	630,695.34	-14,882.82	615,812.52	535,141.82	80,670.70	0.00
Grand SubTotals	1,007,414.69	-16,697.11	990,717.58	868,772.00	121,945.58	0.00
(S) Admin Fee	3,762.48	-18.12	3,744.36	3,332.28	412.08	0.00
(W) Admin Fee	6,298.93	-148.80	6,150.13	5,344.21	805.92	0.00
Interest				489.73	2,501.29	0.00
(S) Totals	380,481.83	-1,832.41	378,649.42	337,452.19	44,188.25	0.00
(W) Totals	636,994.27	-15,031.62	621,962.65	540,486.03	81,476.62	0.00
Grand Totals	1,017,476.10	-16,864.03	1,000,612.07	877,938.22	125,664.87	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 62060 UNIT ID: 014 NEWFIELD TOWNSHIP						
(S) COUNTY OPERATING	404,291.15	-2,556.65	401,734.50	379,008.37	22,726.13	0.00
(S) STATE ED TAX	428,800.75	-2,711.63	426,089.12	401,985.18	24,103.94	0.00
(W) COUNTY 9-1-1	9,828.23	-64.69	9,763.54	8,780.91	982.63	0.00
(W) COUNTY AMBULANCE	64,430.57	-424.11	64,006.46	57,563.20	6,443.26	0.00
(W) COUNTY COA	70,429.25	-463.59	69,965.66	62,922.47	7,043.19	0.00
(W) COUNTY MCF BLDG	2,704.29	-17.83	2,686.46	2,416.41	270.05	0.00
(W) COUNTY MCF OPER	141,254.97	-929.78	140,325.19	126,198.92	14,126.27	0.00
(W) COUNTY OPERATING	739.89	-109.39	630.50	630.50	0.00	0.00
(W) COUNTY VETERANS	7,050.18	-46.42	7,003.76	6,298.95	704.81	0.00
(W) HESPERIA LIBRARY	63,713.68	-419.40	63,294.28	56,922.72	6,371.56	0.00
(W) HESPERIA SCH DBT	536,983.53	-3,534.59	533,448.94	479,746.80	53,702.14	0.00
(W) HESPERIA SCH OP	469,841.12	-13,355.61	456,485.51	411,353.66	45,131.85	0.00
(W) NCRESA OPERATING	9,384.22	-61.79	9,322.43	8,384.28	938.15	0.00
(W) NCRESA SPEC ED	208,908.41	-1,375.11	207,533.30	186,641.14	20,892.16	0.00
(W) NCRESA VOC ED	208,958.31	-1,375.45	207,582.86	186,685.76	20,897.10	0.00
(W) TWP FIRE OPER	71,591.35	-471.23	71,120.12	63,960.60	7,159.52	0.00
(W) TWP OPERATING	85,264.60	-561.27	84,703.33	76,176.47	8,526.86	0.00
(*) SP. ASSESSMENTS	829.47	0.00	829.47	829.47	0.00	0.00
(*) DRAINS	2,475.56	0.00	2,475.56	2,189.28	286.28	0.00
(S) SubTotals	833,921.37	-5,268.28	828,653.09	781,823.02	46,830.07	0.00
(W) SubTotals	1,953,558.16	-23,210.26	1,930,347.90	1,736,872.07	193,475.83	0.00
Grand SubTotals	2,787,479.53	-28,478.54	2,759,000.99	2,518,695.09	240,305.90	0.00
Interest				1,424.78	2,809.80	0.00
(S) Totals	833,921.37	-5,268.28	828,653.09	783,247.80	49,639.87	0.00
(W) Totals	1,953,558.16	-23,210.26	1,930,347.90	1,736,872.07	193,475.83	0.00
Grand Totals	2,787,479.53	-28,478.54	2,759,000.99	2,520,119.87	243,115.70	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64080 UNIT ID: 014 NEWFIELD TOWNSHIP						
(S) COUNTY OPERATING	6,641.57	0.00	6,641.57	6,641.57	0.00	0.00
(S) STATE ED TAX	7,044.22	0.00	7,044.22	7,044.22	0.00	0.00
(W) COUNTY 9-1-1	161.20	0.00	161.20	160.27	0.93	0.00
(W) COUNTY AMBULANCE	1,056.53	0.00	1,056.53	1,050.44	6.09	0.00
(W) COUNTY COA	1,154.91	0.00	1,154.91	1,148.25	6.66	0.00
(W) COUNTY MCF BLDG	44.31	0.00	44.31	44.06	0.25	0.00
(W) COUNTY MCF OPER	2,316.26	0.00	2,316.26	2,302.90	13.36	0.00
(W) COUNTY VETERANS	115.61	0.00	115.61	114.95	0.66	0.00
(W) HESPERIA LIBRARY	1,044.76	0.00	1,044.76	1,038.74	6.02	0.00
(W) SHELBY SCH DEBT	4,273.40	0.00	4,273.40	4,248.75	24.65	0.00
(W) SHELBY SCH OPER	4,344.67	0.00	4,344.67	4,344.67	0.00	0.00
(W) TWP FIRE OPER	1,173.94	0.00	1,173.94	1,167.17	6.77	0.00
(W) TWP OPERATING	1,398.13	0.00	1,398.13	1,390.07	8.06	0.00
(W) WS ESD OPER	322.72	0.00	322.72	320.86	1.86	0.00
(W) WS ESD SPEC ED	2,785.39	0.00	2,785.39	2,769.33	16.06	0.00
(W) WS ESD VOC ED	1,077.02	0.00	1,077.02	1,070.81	6.21	0.00
(S) SubTotals	13,685.79	0.00	13,685.79	13,685.79	0.00	0.00
(W) SubTotals	21,268.85	0.00	21,268.85	21,171.27	97.58	0.00
Grand SubTotals	34,954.64	0.00	34,954.64	34,857.06	97.58	0.00
Interest				0.00	0.00	0.00
(S) Totals	13,685.79	0.00	13,685.79	13,685.79	0.00	0.00
(W) Totals	21,268.85	0.00	21,268.85	21,171.27	97.58	0.00
Grand Totals	34,954.64	0.00	34,954.64	34,857.06	97.58	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 61180 UNIT ID: 016 CLAYBANKS						
(S) COUNTY OPERATING	367,957.82	-541.45	367,416.37	356,173.86	11,242.51	0.00
(S) STATE ED TAX	390,263.00	-574.28	389,688.72	377,764.67	11,924.05	0.00
(W) COUNTY 9-1-1	8,933.17	-13.15	8,920.02	8,340.50	579.52	0.00
(W) COUNTY AMBULANCE	58,536.63	-86.15	58,450.48	54,652.28	3,798.20	0.00
(W) COUNTY COA	63,986.48	-94.16	63,892.32	59,740.50	4,151.82	0.00
(W) COUNTY MCF BLDG	2,461.05	-3.62	2,457.43	2,297.88	159.55	0.00
(W) COUNTY MCF OPER	128,328.25	-188.84	128,139.41	119,812.63	8,326.78	0.00
(W) COUNTY VETERANS	6,409.44	-9.43	6,400.01	5,984.22	415.79	0.00
(W) MONTAGUE SCH DBT	507,342.08	-746.56	506,595.52	473,675.53	32,919.99	0.00
(W) MONTAGUE SCH OP	626,084.64	-16,176.98	609,907.66	588,526.62	21,381.04	0.00
(W) MONTAGUE SINK FD	51,023.21	-75.09	50,948.12	47,637.45	3,310.67	0.00
(W) MUSK ISD ENHANCE	63,940.88	-94.10	63,846.78	59,697.96	4,148.82	0.00
(W) MUSK ISD OPER	29,383.10	-43.25	29,339.85	27,433.36	1,906.49	0.00
(W) MUSK ISD SPEC ED	146,976.40	-216.28	146,760.12	137,223.33	9,536.79	0.00
(W) MUSK ISD VOC ED	63,914.98	-94.06	63,820.92	59,673.75	4,147.17	0.00
(W) TWP FIRE OPER	46,828.00	-68.92	46,759.08	43,720.63	3,038.45	0.00
(W) TWP OPERATING	78,575.96	-115.63	78,460.33	73,361.82	5,098.51	0.00
(W) TWP ROADS	129,902.51	-191.15	129,711.36	121,282.43	8,428.93	0.00
(*) SP. ASSESSMENTS	187.60	0.00	187.60	187.60	0.00	0.00
(*) DRAINS	7,563.97	0.00	7,563.97	7,234.48	329.49	0.00
(S) SubTotals	758,408.42	-1,115.73	757,292.69	734,126.13	23,166.56	0.00
(W) SubTotals	2,020,190.75	-18,217.37	2,001,973.38	1,890,295.37	111,678.01	0.00
Grand SubTotals	2,778,599.17	-19,333.10	2,759,266.07	2,624,421.50	134,844.57	0.00
(S) Admin Fee	7,580.18	-11.16	7,569.02	7,337.53	231.49	0.00
(W) Admin Fee Interest	20,198.02	-186.20	20,011.82	18,895.41	1,116.41	0.00
				1,533.34	1,403.87	0.00
(S) Totals	765,988.60	-1,126.89	764,861.71	742,997.00	24,801.92	0.00
(W) Totals	2,040,388.77	-18,403.57	2,021,985.20	1,909,190.78	112,794.42	0.00
Grand Totals	2,806,377.37	-19,530.46	2,786,846.91	2,652,187.78	137,596.34	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64080      UNIT ID: 016 CLAYBANKS						
(S) COUNTY OPERATING	39,382.09	0.00	39,382.09	36,763.39	2,618.70	0.00
(S) STATE ED TAX	41,717.98	0.00	41,717.98	38,940.48	2,777.50	0.00
(W) COUNTY 9-1-1	955.69	0.00	955.69	854.85	100.84	0.00
(W) COUNTY AMBULANCE	6,264.96	0.00	6,264.96	5,603.75	661.21	0.00
(W) COUNTY COA	6,848.04	0.00	6,848.04	6,125.30	722.74	0.00
(W) COUNTY MCF BLDG	263.05	0.00	263.05	235.32	27.73	0.00
(W) COUNTY MCF OPER	13,734.58	0.00	13,734.58	12,285.01	1,449.57	0.00
(W) COUNTY VETERANS	685.61	0.00	685.61	613.26	72.35	0.00
(W) SHELBY SCH DEBT	25,339.75	0.00	25,339.75	22,665.36	2,674.39	0.00
(W) SHELBY SCH OPER	22,149.97	0.00	22,149.97	21,000.41	1,149.56	0.00
(W) TWP FIRE OPER	5,011.60	0.00	5,011.60	4,482.69	528.91	0.00
(W) TWP OPERATING	8,409.56	0.00	8,409.56	7,522.04	887.52	0.00
(W) TWP ROADS	13,903.02	0.00	13,903.02	12,435.69	1,467.33	0.00
(W) WS ESD OPER	1,913.76	0.00	1,913.76	1,711.80	201.96	0.00
(W) WS ESD SPEC ED	16,516.50	0.00	16,516.50	14,773.33	1,743.17	0.00
(W) WS ESD VOC ED	6,386.60	0.00	6,386.60	5,712.57	674.03	0.00
(*) DRAINS	438.28	0.00	438.28	438.28	0.00	0.00
(S) SubTotals	81,100.07	0.00	81,100.07	75,703.87	5,396.20	0.00
(W) SubTotals	128,820.97	0.00	128,820.97	116,459.66	12,361.31	0.00
Grand SubTotals	209,921.04	0.00	209,921.04	192,163.53	17,757.51	0.00
(S) Admin Fee	810.19	0.00	810.19	756.31	53.88	0.00
(W) Admin Fee	1,287.41	0.00	1,287.41	1,163.91	123.50	0.00
Interest				129.15	327.02	0.00
(S) Totals	81,910.26	0.00	81,910.26	76,589.33	5,777.10	0.00
(W) Totals	130,108.38	0.00	130,108.38	117,623.57	12,484.81	0.00
Grand Totals	212,018.64	0.00	212,018.64	194,212.90	18,261.91	0.00



All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 61180 UNIT ID: 017 GRANT TOWNSHIP						
(S) COUNTY OPERATING	302,485.80	-1,987.61	300,498.19	282,976.29	17,521.90	0.00
(S) STATE ED TAX	320,807.43	-2,108.06	318,699.37	300,115.20	18,584.17	0.00
(W) COUNTY 9-1-1	7,340.54	-48.26	7,292.28	6,722.11	570.17	0.00
(W) COUNTY AMBULANCE	48,118.78	-316.17	47,802.61	44,062.39	3,740.22	0.00
(W) COUNTY COA	52,599.19	-345.62	52,253.57	48,165.13	4,088.44	0.00
(W) COUNTY MCF BLDG	2,020.57	-13.31	2,007.26	1,850.57	156.69	0.00
(W) COUNTY MCF OPER	105,493.23	-693.16	104,800.07	96,599.81	8,200.26	0.00
(W) COUNTY OPERATING	2.43	0.00	2.43	2.43	0.00	0.00
(W) COUNTY VETERANS	5,266.04	-34.62	5,231.42	4,822.46	408.96	0.00
(W) MONTAGUE SCH DBT	417,073.05	-2,740.51	414,332.54	381,911.19	32,421.35	0.00
(W) MONTAGUE SCH OP	317,965.35	-8,473.04	309,492.31	285,456.11	24,036.20	0.00
(W) MONTAGUE SINK FD	41,942.19	-275.59	41,666.60	38,406.52	3,260.08	0.00
(W) MUSK ISD ENHANCE	52,561.77	-345.37	52,216.40	48,130.81	4,085.59	0.00
(W) MUSK ISD OPER	24,152.26	-158.70	23,993.56	22,116.50	1,877.06	0.00
(W) MUSK ISD SPEC ED	120,823.74	-793.91	120,029.83	110,637.74	9,392.09	0.00
(W) MUSK ISD VOC ED	52,540.58	-345.24	52,195.34	48,111.41	4,083.93	0.00
(W) ROTHBURY VILL OP	2.18	0.00	2.18	2.18	0.00	0.00
(W) TWP FIRE OPER	53,385.13	-350.80	53,034.33	48,884.76	4,149.57	0.00
(W) TWP OPERATING	66,731.64	-438.48	66,293.16	61,106.11	5,187.05	0.00
(W) TWP ROADS	106,776.62	-701.61	106,075.01	97,774.99	8,300.02	0.00
(*) SP. ASSESSMENTS	203.77	0.00	203.77	203.77	0.00	0.00
(*) DRAINS	1,721.64	0.00	1,721.64	1,648.08	73.56	0.00
(S) SubTotals	623,497.00	-4,095.67	619,401.33	583,295.26	36,106.07	0.00
(W) SubTotals	1,476,516.93	-16,074.39	1,460,442.54	1,346,411.30	114,031.24	0.00
Grand SubTotals	2,100,013.93	-20,170.06	2,079,843.87	1,929,706.56	150,137.31	0.00
(S) Admin Fee	6,228.85	-40.90	6,187.95	5,827.62	360.33	0.00
(W) Admin Fee	14,758.99	-160.68	14,598.31	13,458.94	1,139.37	0.00
Interest				1,017.09	2,187.93	0.00
(S) Totals	629,725.85	-4,136.57	625,589.28	590,139.97	38,654.33	0.00
(W) Totals	1,491,275.92	-16,235.07	1,475,040.85	1,359,870.24	115,170.61	0.00
Grand Totals	2,121,001.77	-20,371.64	2,100,630.13	1,950,010.21	153,824.94	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64080 UNIT ID: 017 GRANT TOWNSHIP						
(S) COUNTY OPERATING	148,539.84	-571.55	147,968.29	141,222.83	6,745.46	0.00
(S) STATE ED TAX	157,379.89	-606.19	156,773.70	149,619.35	7,154.35	0.00
(W) COUNTY 9-1-1	3,604.52	-13.87	3,590.65	3,339.25	251.40	0.00
(W) COUNTY AMBULANCE	23,628.79	-90.92	23,537.87	21,888.59	1,649.28	0.00
(W) COUNTY COA	25,829.16	-99.39	25,729.77	23,926.82	1,802.95	0.00
(W) COUNTY MCF BLDG	991.62	-3.82	987.80	918.95	68.85	0.00
(W) COUNTY MCF OPER	51,803.20	-199.33	51,603.87	47,987.59	3,616.28	0.00
(W) COUNTY VETERANS	2,585.85	-9.95	2,575.90	2,395.62	180.28	0.00
(W) SHELBY SCH DEBT	95,575.46	-367.75	95,207.71	88,535.24	6,672.47	0.00
(W) SHELBY SCH OPER	182,377.91	-2,884.27	179,493.64	168,660.95	10,832.69	0.00
(W) TWP FIRE OPER	26,215.32	-100.87	26,114.45	24,284.41	1,830.04	0.00
(W) TWP OPERATING	32,768.87	-126.09	32,642.78	30,355.39	2,287.39	0.00
(W) TWP ROADS	52,433.74	-201.75	52,231.99	48,571.51	3,660.48	0.00
(W) WS ESD OPER	7,217.85	-27.77	7,190.08	6,686.46	503.62	0.00
(W) WS ESD SPEC ED	62,296.06	-239.70	62,056.36	57,707.31	4,349.05	0.00
(W) WS ESD VOC ED	24,088.21	-92.69	23,995.52	22,314.16	1,681.36	0.00
(*) SP. ASSESSMENTS	68.31	0.00	68.31	68.31	0.00	0.00
(*) DRAINS	153.36	0.00	153.36	153.36	0.00	0.00
(S) SubTotals	305,988.04	-1,177.74	304,810.30	290,910.49	13,899.81	0.00
(W) SubTotals	591,569.92	-4,458.17	587,111.75	547,725.61	39,386.14	0.00
Grand SubTotals	897,557.96	-5,635.91	891,922.05	838,636.10	53,285.95	0.00
(S) Admin Fee	3,056.89	-11.77	3,045.12	2,906.48	138.64	0.00
(W) Admin Fee	5,912.41	-44.57	5,867.84	5,474.55	393.29	0.00
Interest				486.16	842.27	0.00
(S) Totals	309,044.93	-1,189.51	307,855.42	294,303.13	14,880.72	0.00
(W) Totals	597,482.33	-4,502.74	592,979.59	553,200.16	39,779.43	0.00
Grand Totals	906,527.26	-5,692.25	900,835.01	847,503.29	54,660.15	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 61120 UNIT ID: 018 OTTO TOWNSHIP						
(S) COUNTY OPERATING	4,194.80	0.00	4,194.80	3,294.47	900.33	0.00
(S) STATE ED TAX	4,449.15	0.00	4,449.15	3,494.22	954.93	0.00
(W) COUNTY 9-1-1	101.69	0.00	101.69	77.83	23.86	0.00
(W) COUNTY AMBULANCE	667.19	0.00	667.19	510.54	156.65	0.00
(W) COUNTY COA	729.31	0.00	729.31	558.09	171.22	0.00
(W) COUNTY MCF BLDG	27.89	0.00	27.89	21.37	6.52	0.00
(W) COUNTY MCF OPER	1,462.92	0.00	1,462.92	1,119.40	343.52	0.00
(W) COUNTY VETERANS	72.95	0.00	72.95	55.83	17.12	0.00
(W) HOLTON SCH DEBT	5,190.69	0.00	5,190.69	3,971.75	1,218.94	0.00
(W) HOLTON SCH OPER	4,165.61	0.00	4,165.61	1,995.39	2,170.22	0.00
(W) MUSK ISD ENHANCE	728.82	0.00	728.82	557.69	171.13	0.00
(W) MUSK ISD OPER	334.80	0.00	334.80	256.20	78.60	0.00
(W) MUSK ISD SPEC ED	1,675.47	0.00	1,675.47	1,282.04	393.43	0.00
(W) MUSK ISD VOC ED	728.54	0.00	728.54	557.47	171.07	0.00
(W) TWP FIRE OPER	703.21	0.00	703.21	538.12	165.09	0.00
(W) TWP OPERATING	866.15	0.00	866.15	662.78	203.37	0.00
(W) TWP ROADS	703.21	0.00	703.21	538.12	165.09	0.00
(S) SubTotals	8,643.95	0.00	8,643.95	6,788.69	1,855.26	0.00
(W) SubTotals	18,158.45	0.00	18,158.45	12,702.62	5,455.83	0.00
Grand SubTotals	26,802.40	0.00	26,802.40	19,491.31	7,311.09	0.00
(S) Admin Fee	86.28	0.00	86.28	67.78	18.50	0.00
(W) Admin Fee	181.40	0.00	181.40	126.91	54.49	0.00
Interest				17.48	112.44	0.00
(S) Totals	8,730.23	0.00	8,730.23	6,873.95	1,986.20	0.00
(W) Totals	18,339.85	0.00	18,339.85	12,829.53	5,510.32	0.00
Grand Totals	27,070.08	0.00	27,070.08	19,703.48	7,496.52	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 61180 UNIT ID: 018 OTTO TOWNSHIP						
(S) COUNTY OPERATING	56,228.56	0.00	56,228.56	50,430.94	5,797.62	0.00
(S) STATE ED TAX	59,637.64	0.00	59,637.64	53,488.54	6,149.10	0.00
(W) COUNTY 9-1-1	1,363.67	0.00	1,363.67	1,200.60	163.07	0.00
(W) COUNTY AMBULANCE	8,944.11	0.00	8,944.11	7,873.46	1,070.65	0.00
(W) COUNTY COA	9,776.79	0.00	9,776.79	8,606.45	1,170.34	0.00
(W) COUNTY MCF BLDG	374.68	0.00	374.68	330.02	44.66	0.00
(W) COUNTY MCF OPER	19,609.30	0.00	19,609.30	17,261.66	2,347.64	0.00
(W) COUNTY VETERANS	978.17	0.00	978.17	861.28	116.89	0.00
(W) MONTAGUE SCH DBT	77,529.17	0.00	77,529.17	68,246.80	9,282.37	0.00
(W) MONTAGUE SCH OP	46,430.71	-915.33	45,515.38	38,111.53	7,403.85	0.00
(W) MONTAGUE SINK FD	7,795.72	0.00	7,795.72	6,862.56	933.16	0.00
(W) MUSK ISD ENHANCE	9,769.82	0.00	9,769.82	8,600.25	1,169.57	0.00
(W) MUSK ISD OPER	4,488.88	0.00	4,488.88	3,951.65	537.23	0.00
(W) MUSK ISD SPEC ED	22,459.20	0.00	22,459.20	19,770.35	2,688.85	0.00
(W) MUSK ISD VOC ED	9,765.92	0.00	9,765.92	8,596.84	1,169.08	0.00
(W) TWP FIRE OPER	9,426.89	0.00	9,426.89	8,298.42	1,128.47	0.00
(W) TWP OPERATING	11,610.85	0.00	11,610.85	10,220.87	1,389.98	0.00
(W) TWP ROADS	9,426.89	0.00	9,426.89	8,298.42	1,128.47	0.00
(*) SP. ASSESSMENTS	175.50	0.00	175.50	175.50	0.00	0.00
(S) SubTotals	116,041.70	0.00	116,041.70	104,094.98	11,946.72	0.00
(W) SubTotals	249,750.77	-915.33	248,835.44	217,091.16	31,744.28	0.00
Grand SubTotals	365,792.47	-915.33	364,877.14	321,186.14	43,691.00	0.00
(S) Admin Fee	1,158.50	0.00	1,158.50	1,039.38	119.12	0.00
(W) Admin Fee Interest	2,495.44	-9.15	2,486.29	2,172.45	313.84	0.00
				193.52	723.91	0.00
(S) Totals	117,200.20	0.00	117,200.20	105,327.88	12,789.75	0.00
(W) Totals	252,246.21	-924.48	251,321.73	219,263.61	32,058.12	0.00
Grand Totals	369,446.41	-924.48	368,521.93	324,591.49	44,847.87	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64080      UNIT ID: 018 OTTO TOWNSHIP						
(S) COUNTY OPERATING	83,086.35	-267.06	82,819.29	75,078.44	7,740.85	0.00
(S) STATE ED TAX	88,122.97	-283.24	87,839.73	79,629.55	8,210.18	0.00
(W) COUNTY 9-1-1	2,016.21	-6.48	2,009.73	1,754.30	255.43	0.00
(W) COUNTY AMBULANCE	13,217.00	-42.48	13,174.52	11,499.28	1,675.24	0.00
(W) COUNTY COA	14,447.67	-46.44	14,401.23	12,570.01	1,831.22	0.00
(W) COUNTY MCF BLDG	554.72	-1.78	552.94	482.76	70.18	0.00
(W) COUNTY MCF OPER	28,976.40	-93.14	28,883.26	25,210.47	3,672.79	0.00
(W) COUNTY VETERANS	1,446.38	-4.65	1,441.73	1,258.54	183.19	0.00
(W) SHELBY SCH DEBT	53,460.27	-171.83	53,288.44	46,512.19	6,776.25	0.00
(W) SHELBY SCH OPER	120,579.53	342.90	120,922.43	110,480.99	10,441.44	0.00
(W) TWP FIRE OPER	13,930.58	-44.78	13,885.80	12,120.13	1,765.67	0.00
(W) TWP OPERATING	17,157.57	-55.15	17,102.42	14,927.70	2,174.72	0.00
(W) TWP ROADS	13,930.58	-44.78	13,885.80	12,120.13	1,765.67	0.00
(W) WS ESD OPER	4,037.24	-12.98	4,024.26	3,512.61	511.65	0.00
(W) WS ESD SPEC ED	34,845.45	-112.00	34,733.45	30,316.71	4,416.74	0.00
(W) WS ESD VOC ED	13,473.90	-43.31	13,430.59	11,722.82	1,707.77	0.00
(*) SP. ASSESSMENTS	396.97	0.00	396.97	396.97	0.00	0.00
(S) SubTotals	171,606.29	-550.30	171,055.99	155,104.96	15,951.03	0.00
(W) SubTotals	332,073.50	-336.90	331,736.60	294,488.64	37,247.96	0.00
Grand SubTotals	503,679.79	-887.20	502,792.59	449,593.60	53,198.99	0.00
(S) Admin Fee	1,714.39	-5.50	1,708.89	1,551.81	157.08	0.00
(W) Admin Fee	3,319.03	-3.37	3,315.66	2,944.85	370.81	0.00
Interest				258.68	966.51	0.00
(S) Totals	173,320.68	-555.80	172,764.88	156,915.45	17,074.62	0.00
(W) Totals	335,392.53	-340.27	335,052.26	297,433.49	37,618.77	0.00
Grand Totals	508,713.21	-896.07	507,817.14	454,348.94	54,693.39	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
REAL & PERSONAL PROPERTY  
SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 61120      UNIT ID: 019 GREENWOOD TOWNSHIP						
(S) COUNTY OPERATING	25,576.66	0.00	25,576.66	24,445.53	1,131.13	0.00
(S) STATE ED TAX	26,330.33	0.00	26,330.33	25,130.63	1,199.70	0.00
(W) COUNTY 9-1-1	620.70	0.00	620.70	534.40	86.30	0.00
(W) COUNTY AMBULANCE	4,068.69	0.00	4,068.69	3,502.90	565.79	0.00
(W) COUNTY COA	4,447.51	0.00	4,447.51	3,829.05	618.46	0.00
(W) COUNTY MCF BLDG	170.84	0.00	170.84	147.11	23.73	0.00
(W) COUNTY MCF OPER	8,919.87	0.00	8,919.87	7,679.48	1,240.39	0.00
(W) COUNTY VETERANS	445.28	0.00	445.28	383.36	61.92	0.00
(W) HESPERIA LIBRARY	4,023.40	0.00	4,023.40	3,463.89	559.51	0.00
(W) HOLTON SCH DEBT	31,648.41	0.00	31,648.41	27,247.27	4,401.14	0.00
(W) HOLTON SCH OPER	24,605.17	0.00	24,605.17	20,411.67	4,193.50	0.00
(W) MUSK ISD ENHANCE	4,444.35	0.00	4,444.35	3,826.33	618.02	0.00
(W) MUSK ISD OPER	2,042.12	0.00	2,042.12	1,758.18	283.94	0.00
(W) MUSK ISD SPEC ED	10,216.18	0.00	10,216.18	8,795.51	1,420.67	0.00
(W) MUSK ISD VOC ED	4,442.51	0.00	4,442.51	3,824.75	617.76	0.00
(W) TWP FIRE OPER	4,362.03	0.00	4,362.03	3,755.44	606.59	0.00
(W) TWP OPERATING	5,461.65	0.00	5,461.65	4,702.17	759.48	0.00
(*) SP. ASSESSMENTS	176.44	0.00	176.44	176.44	0.00	0.00
(S) SubTotals	52,083.43	0.00	52,083.43	49,752.60	2,330.83	0.00
(W) SubTotals	109,918.71	0.00	109,918.71	93,861.51	16,057.20	0.00
Grand SubTotals	162,002.14	0.00	162,002.14	143,614.11	18,388.03	0.00
(S) Admin Fee	520.29	0.00	520.29	497.05	23.24	0.00
(W) Admin Fee	1,098.71	0.00	1,098.71	938.25	160.46	0.00
Interest				80.64	141.25	0.00
(S) Totals	52,603.72	0.00	52,603.72	50,330.29	2,495.32	0.00
(W) Totals	111,017.42	0.00	111,017.42	94,799.76	16,217.66	0.00
Grand Totals	163,621.14	0.00	163,621.14	145,130.05	18,712.98	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
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SUMMER/WINTER BILLING TYPE(S)  
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**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 62040 UNIT ID: 019 GREENWOOD TOWNSHIP						
(S) COUNTY OPERATING	70,873.38	-70.05	70,803.33	67,416.02	3,387.31	0.00
(S) STATE ED TAX	74,951.17	-74.30	74,876.87	71,284.27	3,592.60	0.00
(W) COUNTY 9-1-1	1,720.21	-1.71	1,718.50	1,578.34	140.16	0.00
(W) COUNTY AMBULANCE	11,274.46	-11.15	11,263.31	10,344.36	918.95	0.00
(W) COUNTY COA	12,324.31	-12.17	12,312.14	11,307.63	1,004.51	0.00
(W) COUNTY MCF BLDG	473.64	-0.47	473.17	434.61	38.56	0.00
(W) COUNTY MCF OPER	24,717.33	-24.44	24,692.89	22,678.13	2,014.76	0.00
(W) COUNTY VETERANS	1,234.07	-1.22	1,232.85	1,132.32	100.53	0.00
(W) FREMONT SCH DEBT	87,697.95	-86.68	87,611.27	80,462.70	7,148.57	0.00
(W) FREMONT SCH OPER	67,605.62	-1,163.15	66,442.47	58,560.12	7,882.35	0.00
(W) FREMONT SINK FD	31,086.79	-30.72	31,056.07	28,522.11	2,533.96	0.00
(W) HESPERIA LIBRARY	11,149.03	-11.02	11,138.01	10,229.26	908.75	0.00
(W) NCRESA OPERATING	35,852.63	-34,211.69	1,640.94	1,507.12	133.82	0.00
(W) NCRESA SPEC ED	2,345.33	34,174.04	36,519.37	33,539.65	2,979.72	0.00
(W) NCRESA VOC ED	36,564.24	-36.14	36,528.10	33,547.64	2,980.46	0.00
(W) TWP FIRE OPER	12,087.40	-11.95	12,075.45	11,090.22	985.23	0.00
(W) TWP OPERATING	15,134.29	-14.96	15,119.33	13,885.74	1,233.59	0.00
(*) SP. ASSESSMENTS	92.17	0.00	92.17	92.17	0.00	0.00
(*) DRAINS	446.81	0.00	446.81	407.25	39.56	0.00
(S) SubTotals	145,916.72	-144.35	145,772.37	138,792.46	6,979.91	0.00
(W) SubTotals	351,714.11	-1,443.43	350,270.68	319,227.20	31,043.48	0.00
Grand SubTotals	497,630.83	-1,587.78	496,043.05	458,019.66	38,023.39	0.00
(S) Admin Fee	1,457.98	-1.45	1,456.53	1,386.87	69.66	0.00
(W) Admin Fee Interest	3,200.65	-14.24	3,186.41	2,901.86	284.55	0.00
				610.53	422.95	0.00
(S) Totals	147,374.70	-145.80	147,228.90	140,789.86	7,472.52	0.00
(W) Totals	354,914.76	-1,457.67	353,457.09	322,129.06	31,328.03	0.00
Grand Totals	502,289.46	-1,603.47	500,685.99	462,918.92	38,800.55	0.00

All Records  
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)  
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SUMMER/WINTER BILLING TYPE(S)  
PROMPT FOR INTEREST % TO CHARGE

**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 62060 UNIT ID: 019 GREENWOOD TOWNSHIP						
(S) COUNTY OPERATING	99,476.65	-833.35	98,643.30	91,459.28	7,184.02	0.00
(S) STATE ED TAX	105,507.17	-883.87	104,623.30	97,003.77	7,619.53	0.00
(W) COUNTY 9-1-1	2,413.82	-20.22	2,393.60	2,144.82	248.78	0.00
(W) COUNTY AMBULANCE	15,824.17	-132.57	15,691.60	14,060.29	1,631.31	0.00
(W) COUNTY COA	17,297.52	-144.92	17,152.60	15,369.39	1,783.21	0.00
(W) COUNTY MCF BLDG	664.14	-5.57	658.57	590.14	68.43	0.00
(W) COUNTY MCF OPER	34,692.54	-290.64	34,401.90	30,825.23	3,576.67	0.00
(W) COUNTY VETERANS	1,731.58	-14.49	1,717.09	1,538.66	178.43	0.00
(W) HESPERIA LIBRARY	15,648.25	-131.09	15,517.16	13,903.99	1,613.17	0.00
(W) HESPERIA SCH DBT	131,884.36	-1,104.85	130,779.51	117,182.63	13,596.88	0.00
(W) HESPERIA SCH OP	98,253.75	-5,407.59	92,846.16	78,800.29	14,045.87	0.00
(W) NCRESA OPERATING	50,321.89	-48,036.23	2,285.66	2,054.94	230.72	0.00
(W) NCRESA SPEC ED	3,291.19	47,587.39	50,878.58	45,582.06	5,296.52	0.00
(W) NCRESA VOC ED	51,320.70	-429.94	50,890.76	45,599.80	5,290.96	0.00
(W) TWP FIRE OPER	16,965.16	-142.14	16,823.02	15,074.06	1,748.96	0.00
(W) TWP OPERATING	21,241.95	-177.95	21,064.00	18,874.09	2,189.91	0.00
(*) SP. ASSESSMENTS	507.85	0.00	507.85	507.85	0.00	0.00
(S) SubTotals	205,491.67	-1,717.22	203,774.45	188,970.90	14,803.55	0.00
(W) SubTotals	461,551.02	-8,450.81	453,100.21	401,600.39	51,499.82	0.00
Grand SubTotals	667,042.69	-10,168.03	656,874.66	590,571.29	66,303.37	0.00
(S) Admin Fee	2,053.37	-17.86	2,035.51	1,887.68	147.83	0.00
(W) Admin Fee	4,613.25	-84.79	4,528.46	4,013.82	514.64	0.00
Interest				339.88	897.09	0.00
(S) Totals	207,545.04	-1,735.08	205,809.96	191,198.46	15,848.47	0.00
(W) Totals	466,164.27	-8,535.60	457,628.67	405,614.21	52,014.46	0.00
Grand Totals	673,709.31	-10,270.68	663,438.63	596,812.67	67,862.93	0.00



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**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64040 UNIT ID: 020 HART CITY						
(S) CITY GENERAL	651,685.12	-2,056.60	649,628.52	618,315.52	31,313.00	0.00
(S) COUNTY OPERATING	291,746.04	-920.70	290,825.34	276,807.22	14,018.12	0.00
(S) HART CEMETERY	25,730.39	-81.22	25,649.17	24,412.98	1,236.19	0.00
(S) STATE ED TAX	308,016.13	-976.52	307,039.61	292,171.67	14,867.94	0.00
(S) STREET IMPROV	102,779.49	-324.36	102,455.13	97,516.76	4,938.37	0.00
(W) CITY GENERAL	59.87	0.00	59.87	59.87	0.00	0.00
(W) COUNTY 9-1-1	7,082.42	-22.34	7,060.08	6,147.67	912.41	0.00
(W) COUNTY AMBULANCE	46,416.09	-146.47	46,269.62	40,289.30	5,980.32	0.00
(W) COUNTY COA	50,737.49	-160.11	50,577.38	44,040.33	6,537.05	0.00
(W) COUNTY MCF BLDG	1,950.45	-6.13	1,944.32	1,693.16	251.16	0.00
(W) COUNTY MCF OPER	101,757.41	-321.10	101,436.31	88,325.59	13,110.72	0.00
(W) COUNTY OPERATING	26.80	0.00	26.80	26.80	0.00	0.00
(W) COUNTY VETERANS	5,081.27	-16.02	5,065.25	4,410.70	654.55	0.00
(W) HART CEMETERY	2.36	0.00	2.36	2.36	0.00	0.00
(W) HART LIBRARY	100,973.29	-318.62	100,654.67	87,645.04	13,009.63	0.00
(W) HART SCH DEBT	144,927.55	-457.35	144,470.20	125,797.30	18,672.90	0.00
(W) HART SCH OPER	552,292.48	202.67	552,495.15	483,058.19	69,436.96	0.00
(W) HART SCH SINK FD	86,645.44	-273.41	86,372.03	75,208.47	11,163.56	0.00
(W) STREET IMPROV	9.44	0.00	9.44	9.44	0.00	0.00
(W) WS ESD OPER	14,179.64	-44.74	14,134.90	12,308.10	1,826.80	0.00
(W) WS ESD SPEC ED	122,367.62	-386.12	121,981.50	106,215.35	15,766.15	0.00
(W) WS ESD VOC ED	47,317.68	-149.33	47,168.35	41,071.87	6,096.48	0.00
(*) SP. ASSESSMENTS	13,421.53	0.00	13,421.53	12,727.45	694.08	0.00
(S) SubTotals	1,379,957.17	-4,359.40	1,375,597.77	1,309,224.15	66,373.62	0.00
(W) SubTotals	1,295,248.83	-2,099.07	1,293,149.76	1,129,036.99	164,112.77	0.00
Grand SubTotals	2,675,206.00	-6,458.47	2,668,747.53	2,438,261.14	230,486.39	0.00
(S) Admin Fee	13,799.73	-43.59	13,756.14	13,092.41	663.73	0.00
(W) Admin Fee Interest	12,946.67	-21.00	12,925.67	11,285.13	1,640.54	0.00
				1,960.84	3,939.12	0.00
(S) Totals	1,393,756.90	-4,402.99	1,389,353.91	1,324,277.40	70,976.47	0.00
(W) Totals	1,308,195.50	-2,120.07	1,306,075.43	1,140,322.12	165,753.31	0.00
Grand Totals	2,701,952.40	-6,523.06	2,695,429.34	2,464,599.52	236,729.78	0.00

All Records  
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**\*\*\* QUESTIONABLE PARCELS/PAYMENTS DETECTED \*\*\***

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
COUNTY LAND BANK						
(S) COUNTY OPERATING			0.00	0.00	0.00	
(S) STATE ED TAX			0.00	0.00	0.00	
(W) COUNTY 9-1-1			0.00	0.00	0.00	
(W) COUNTY AMBULANCE			0.00	0.00	0.00	
(W) COUNTY COA			0.00	0.00	0.00	
(W) COUNTY MCF BLDG			0.00	0.00	0.00	
(W) COUNTY MCF OPER			0.00	0.00	0.00	
(W) COUNTY VETERANS			0.00	0.00	0.00	
(W) SCHOOL OPER FC			0.00	0.00	0.00	
(W) SHELBY SCH DEBT			0.00	0.00	0.00	
(W) SHELBY SCH OPER			0.00	0.00	0.00	
(W) TWP FIRE OPER			0.00	0.00	0.00	
(W) TWP OPERATING			0.00	0.00	0.00	
(W) TWP ROADS			0.00	0.00	0.00	
(W) WS ESD OPER			0.00	0.00	0.00	
(W) WS ESD SPEC ED			0.00	0.00	0.00	
(W) WS ESD VOC ED			0.00	0.00	0.00	
COUNTY LAND BANK TOTALS			0.00	0.00	0.00	
ALL LAND BANK						
(S) COUNTY OPERATING			0.00	0.00	0.00	
(S) STATE ED TAX			0.00	0.00	0.00	
(W) COUNTY 9-1-1			0.00	0.00	0.00	
(W) COUNTY AMBULANCE			0.00	0.00	0.00	
(W) COUNTY COA			0.00	0.00	0.00	
(W) COUNTY MCF BLDG			0.00	0.00	0.00	
(W) COUNTY MCF OPER			0.00	0.00	0.00	
(W) COUNTY VETERANS			0.00	0.00	0.00	
(W) SCHOOL OPER FC			0.00	0.00	0.00	
(W) SHELBY SCH DEBT			0.00	0.00	0.00	
(W) SHELBY SCH OPER			0.00	0.00	0.00	
(W) TWP FIRE OPER			0.00	0.00	0.00	
(W) TWP OPERATING			0.00	0.00	0.00	
(W) TWP ROADS			0.00	0.00	0.00	
(W) WS ESD OPER			0.00	0.00	0.00	
(W) WS ESD SPEC ED			0.00	0.00	0.00	
(W) WS ESD VOC ED			0.00	0.00	0.00	
ALL LAND BANK TOTALS			0.00	0.00	0.00	