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

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	7,822,990.85	-33,239.41	7,789,751.44	7,484,076.83	305,671.89	2.72
(S) COUNTY OPERATING	7,470,208.54	-31,576.79	7,438,631.75	7,147,722.54	290,906.62	2.59
(S) CITY GENERAL	632,589.27	-16,085.66	616,503.61	592,223.85	24,279.76	0.00
(S) STREET IMPROV	99,767.60	-2,536.99	97,230.61	93,401.47	3,829.14	0.00
(S) HART CEMETERY	24,976.21	-635.19	24,341.02	23,382.51	958.51	0.00
(W) COUNTY AMBULANCE	1,181,153.94	-4,983.57	1,176,170.37	1,097,298.99	78,790.69	80.69
(W) COUNTY 9-1-1	181,660.82	-766.65	180,894.17	168,769.14	12,112.63	12.40
(W) COUNTY COA	1,300,970.20	-5,489.16	1,295,481.04	1,208,609.33	86,782.83	88.88
(W) COUNTY VETERANS	130,341.08	-550.13	129,790.95	121,093.29	8,688.76	8.90
(W) COUNTY MCF BLDG	262,397.75	-1,107.19	261,290.56	243,772.81	17,499.83	17.92
(W) COUNTY MCF OPER	2,609,148.53	-11,008.48	2,598,140.05	2,423,909.44	174,052.37	178.24
(W) TWP OPERATING	1,543,819.16	-5,192.15	1,538,627.01	1,436,726.51	101,789.72	110.78
(W) TWP FIRE OPER	1,233,063.07	-4,073.82	1,228,989.25	1,141,167.49	87,733.13	88.63
(W) PENTWTR CEMETERY	80,505.33	-124.00	80,381.33	77,188.34	3,192.99	0.00
(W) TWP FIRE EQUIP	182,406.51	-193.96	182,212.55	170,838.99	11,373.56	0.00
(W) TWP ROADS	1,742,380.61	-5,507.84	1,736,872.77	1,623,810.60	112,883.77	178.40
(W) PENTWTR LIBRARY	192,533.95	-296.57	192,237.38	184,600.69	7,636.69	0.00
(W) WS ESD OPER	297,005.67	-1,132.99	295,872.68	277,185.53	18,662.41	24.74
(W) WS ESD SPEC ED	2,563,142.61	-9,776.82	2,553,365.79	2,392,062.28	161,090.01	213.50
(W) WS ESD VOC ED	991,206.38	-3,780.93	987,425.45	925,049.63	62,293.26	82.56
(W) PENTWTR SCH OPER	3,008,624.19	-52,908.73	2,955,715.46	2,794,849.46	160,866.00	0.00
(W) PENTWTR SCH DEBT	239,267.41	-404.32	238,863.09	227,239.28	11,623.81	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY OPERATING	10,815.38	23.53	10,838.91	10,838.91	0.00	0.00
(W) MASON CC OPER	20,892.83	-1,685.73	19,207.10	18,438.27	768.83	0.00
(W) MASON CC DEBT	11,208.33	0.00	11,208.33	10,726.21	482.12	0.00
(W) WS COLLEGE OPER	223,913.92	-387.44	223,526.48	204,879.03	18,647.45	0.00
(W) WS COLLEGE IMPR	102,910.94	-178.08	102,732.86	94,162.88	8,569.98	0.00
(W) HART SCH OPER	3,731,629.32	-43,163.63	3,688,465.69	3,438,104.68	250,361.01	0.00
(W) HART SCH DEBT	1,095,324.94	-4,114.92	1,091,210.02	1,018,318.66	72,891.36	0.00
(W) HART SCH SINK FD	654,842.84	-2,460.11	652,382.73	608,804.92	43,577.81	0.00
(W) WALKVLE SCH OPER	482,001.79	-6,540.98	475,460.81	444,681.62	30,779.19	0.00
(W) WALKVLE SCH DEBT	95,564.96	-96.01	95,468.95	88,263.48	7,205.47	0.00
(W) WALKVLE SINK FD	76,941.04	-77.30	76,863.74	71,062.64	5,801.10	0.00
(W) SHELBY SCH OPER	3,098,314.40	-63,914.56	3,034,399.84	2,848,764.80	184,082.86	1,552.18
(W) SHELBY SCH DEBT	1,305,336.69	-7,753.56	1,297,583.13	1,208,383.39	88,873.36	326.38
(W) HART CEMETERY	44,527.32	-40.35	44,486.97	42,861.58	1,625.39	0.00
(W) HART LIBRARY	274,840.17	-2,648.63	272,191.54	257,501.58	14,689.96	0.00
(W) STATE ED TAX	0.00	0.00	0.00	0.00	0.00	0.00
(W) SCHOOL OPR FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) HESPERIA SCH OP	620,702.83	-19,244.41	601,458.42	545,300.02	56,158.40	0.00
(W) HESPERIA SCH DBT	719,246.25	-5,095.74	714,150.51	648,954.68	65,195.83	0.00
(W) NCRESA OPERATING	14,268.76	-98.92	14,169.84	12,856.58	1,313.26	0.00
(W) NCRESA SPEC ED	317,665.95	-2,202.10	315,463.85	286,215.68	29,248.17	0.00
(W) NCRESA VOC ED	317,730.62	-2,202.55	315,528.07	286,274.09	29,253.98	0.00
(W) SHELBY LIBRARY	187,088.79	-1,168.90	185,919.89	174,062.52	11,729.57	127.80
(W) HESPERIA LIBRARY	85,498.01	-599.24	84,898.77	76,953.29	7,945.48	0.00
(W) MONTAGUE SCH OP	940,207.10	-17,038.56	923,168.54	849,563.63	73,604.91	0.00
(W) MONTAGUE SCH DBT	961,770.83	-5,557.62	956,213.21	883,817.47	72,395.74	0.00
(W) MONTAGUE SINK FD	97,744.06	-564.85	97,179.21	89,822.34	7,356.87	0.00
(W) MUSK ISD OPER	58,503.56	-312.22	58,191.34	53,640.91	4,550.43	0.00
(W) MUSK ISD SPEC ED	292,631.49	-1,561.68	291,069.81	268,305.49	22,764.32	0.00
(W) MUSK ISD VOC ED	127,254.88	-679.13	126,575.75	116,676.74	9,899.01	0.00
(W) MUSK ISD ENHANCE	127,306.05	-679.41	126,626.64	116,723.73	9,902.91	0.00
(W) HOLTON SCH OPER	31,906.04	0.00	31,906.04	26,361.46	5,544.58	0.00
(W) HOLTON SCH DEBT	34,741.39	196.02	34,937.41	30,059.65	4,877.76	0.00
(W) FREMONT SCH OPER	75,284.43	-5,944.08	69,340.35	58,951.22	10,389.13	0.00
(W) FREMONT SCH DEBT	83,253.79	-474.53	82,779.26	74,154.75	8,624.51	0.00
(W) FREMONT SINK FD	29,733.09	-169.47	29,563.62	26,483.51	3,080.11	0.00
(W) CITY GENERAL	58.05	0.00	58.05	58.05	0.00	0.00
(W) STREET IMPROV	9.15	0.00	9.15	9.15	0.00	0.00
(W) ROTHBURY VILL OP	2.12	0.00	2.12	2.12	0.00	0.00
(*) QUAL FOREST FEE	11,194.66	-76.52	11,118.14	10,631.99	486.15	0.00
(*) PENTWTR LK IMPR	47,999.52	0.00	47,999.52	45,608.85	2,390.67	0.00
(*) PENTWTR DELQ SEW	1,301.50	0.00	1,301.50	1,301.50	0.00	0.00
(*) EXT WEARE5 DRAIN	632.52	0.00	632.52	586.24	46.28	0.00
(*) FRUTCHEY UPR EXT	365.76	0.00	365.76	247.53	118.23	0.00
(*) WEARE 10 EMERG	503.13	0.00	503.13	503.13	0.00	0.00
(*) FREEMAN IC DRAIN	16,408.78	0.00	16,408.78	15,379.83	1,028.95	0.00
(*) LAKE HOLIDAY IMP	12,500.96	0.00	12,500.96	12,043.64	457.32	0.00
(*) HOLIDAY LAKE DAM	10,048.48	0.00	10,048.48	9,402.78	645.70	0.00
(*) SILVER LK IMPROV	39,602.05	0.00	39,602.05	36,706.15	2,895.90	0.00
(*) SILVER LK CORDOR	7,636.09	0.00	7,636.09	6,198.40	1,437.69	0.00
(*) HART LK IMPROV	9,258.46	0.00	9,258.46	8,874.00	384.46	0.00
(*) AG-REN DRAIN	10,082.00	0.00	10,082.00	9,960.32	121.68	0.00
(*) MEADWBK LIGHTING	1,187.54	0.00	1,187.54	1,135.90	51.64	0.00
(*) STONY LK IMPROV	40,500.54	0.00	40,500.54	38,022.16	2,478.38	0.00

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REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
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Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(*) SHELBY LIGHTING	1,103.90	0.00	1,103.90	1,103.90	0.00	0.00
(*) Extension to 26	490.87	0.00	490.87	490.87	0.00	0.00
(*) HESP DEFICIENCY	2,560.05	0.00	2,560.05	2,198.44	361.61	0.00
(*) Brayton IC Drain	459.63	0.00	459.63	408.27	51.36	0.00
(*) Hart Lake Improv	5,092.43	0.00	5,092.43	4,638.65	453.78	0.00
(S) SubTotals	16,061,727.13	-84,150.56	15,977,576.57	15,351,439.19	626,132.07	5.31
(W) SubTotals	34,299,033.53	-303,732.47	33,995,301.06	31,700,022.09	2,292,186.97	3,092.00
Grand SubTotals	50,360,760.66	-387,883.03	49,972,877.63	47,051,461.28	2,918,319.04	3,097.31
(S) Admin Fee	152,384.44	-803.57	151,580.87	145,756.00	5,824.82	0.05
(W) Admin Fee	319,291.46	-3,318.29	315,973.17	294,849.72	21,092.54	30.91
(S) Interest				20,811.02	37,917.69	0.32
(S) Totals	16,214,111.57	-84,954.13	16,129,157.44	15,518,006.21	669,874.58	5.68
(W) Totals	34,618,324.99	-307,050.76	34,311,274.23	31,994,871.81	2,313,279.51	3,122.91
Grand Totals	50,832,436.56	-392,004.89	50,440,431.67	47,512,878.02	2,983,154.09	3,128.59

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REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
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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) STATE ED TAX	1,414,865.29	-2,179.72	1,412,685.57	1,385,034.57	27,651.00	0.00
(S) COUNTY OPERATING	1,344,100.67	-2,070.69	1,342,029.98	1,315,762.30	26,267.68	0.00
(W) COUNTY AMBULANCE	212,254.08	-326.96	211,927.12	203,508.21	8,418.91	0.00
(W) COUNTY 9-1-1	32,651.44	-50.32	32,601.12	31,306.31	1,294.81	0.00
(W) COUNTY COA	233,784.34	-360.13	233,424.21	224,151.28	9,272.93	0.00
(W) COUNTY VETERANS	23,429.53	-36.12	23,393.41	22,464.42	928.99	0.00
(W) COUNTY MCF BLDG	47,158.93	-72.66	47,086.27	45,215.89	1,870.38	0.00
(W) COUNTY MCF OPER	468,857.24	-722.20	468,135.04	449,537.67	18,597.37	0.00
(W) TWP OPERATING	287,699.97	-443.17	287,256.80	275,845.27	11,411.53	0.00
(W) TWP FIRE OPER	232,865.12	-358.70	232,506.42	223,269.99	9,236.43	0.00
(W) PENTWTR CEMETERY	80,505.33	-124.00	80,381.33	77,188.34	3,192.99	0.00
(W) TWP FIRE EQUIP	117,250.43	-180.63	117,069.80	112,419.32	4,650.48	0.00
(W) TWP ROADS	117,250.43	-180.63	117,069.80	112,419.32	4,650.48	0.00
(W) PENTWTR LIBRARY	192,533.95	-296.57	192,237.38	184,600.69	7,636.69	0.00
(W) WS ESD OPER	65,080.51	-100.25	64,980.26	62,399.08	2,581.18	0.00
(W) WS ESD SPEC ED	561,594.03	-865.05	560,728.98	538,453.15	22,275.83	0.00
(W) WS ESD VOC ED	217,180.64	-334.54	216,846.10	208,231.79	8,614.31	0.00
(W) PENTWTR SCH OPER	2,741,252.36	-46,603.78	2,694,648.58	2,561,358.53	133,290.05	0.00
(W) PENTWTR SCH DEBT	207,535.24	-319.68	207,215.56	198,983.77	8,231.79	0.00
(W) COUNTY OPERATING	210.07	0.00	210.07	210.07	0.00	0.00
(*) SP. ASSESSMENTS	1,452.90	0.00	1,452.90	1,452.90	0.00	0.00
(*) DRAINS	47,999.52	0.00	47,999.52	45,608.85	2,390.67	0.00
(S) SubTotals	2,759,117.36	-4,250.41	2,754,866.95	2,700,948.27	53,918.68	0.00
(W) SubTotals	5,888,394.66	-51,375.39	5,837,019.27	5,578,473.45	258,545.82	0.00
Grand SubTotals	8,647,512.02	-55,625.80	8,591,886.22	8,279,421.72	312,464.50	0.00
(S) Admin Fee	27,576.76	-42.51	27,534.25	26,995.64	538.61	0.00
(W) Admin Fee	58,862.93	-513.74	58,349.19	55,764.57	2,584.62	0.00
Interest				1,550.42	3,267.45	0.00
(S) Totals	2,786,694.12	-4,292.92	2,782,401.20	2,729,494.33	57,724.74	0.00
(W) Totals	5,947,257.59	-51,889.13	5,895,368.46	5,634,238.02	261,130.44	0.00
Grand Totals	8,733,951.71	-56,182.05	8,677,769.66	8,363,732.35	318,855.18	0.00

All Records
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SUMMER/WINTER BILLING TYPE(S)
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Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 002 WEARE TOWNSHIP TOTALS:						
(S) STATE ED TAX	312,847.51	-1,155.33	311,692.18	289,766.99	21,925.19	0.00
(S) COUNTY OPERATING	297,197.89	-1,097.54	296,100.35	275,271.97	20,828.38	0.00
(W) COUNTY AMBULANCE	47,012.24	-173.28	46,838.96	41,769.82	5,069.14	0.00
(W) COUNTY 9-1-1	7,229.98	-26.66	7,203.32	6,423.86	779.46	0.00
(W) COUNTY COA	51,780.94	-190.87	51,590.07	46,006.73	5,583.34	0.00
(W) COUNTY VETERANS	5,187.39	-19.12	5,168.27	4,609.05	559.22	0.00
(W) COUNTY MCF BLDG	10,443.54	-38.50	10,405.04	9,279.05	1,125.99	0.00
(W) COUNTY MCF OPER	103,849.55	-382.78	103,466.77	92,268.91	11,197.86	0.00
(W) TWP OPERATING	62,913.60	-231.90	62,681.70	55,897.91	6,783.79	0.00
(W) TWP FIRE OPER	51,462.36	-189.70	51,272.66	45,723.67	5,548.99	0.00
(W) TWP ROADS	101,906.07	-375.62	101,530.45	90,542.17	10,988.28	0.00
(W) WS ESD OPER	14,413.16	-53.12	14,360.04	12,806.04	1,554.00	0.00
(W) WS ESD SPEC ED	124,390.35	-458.51	123,931.84	110,519.10	13,412.74	0.00
(W) WS ESD VOC ED	48,103.39	-177.30	47,926.09	42,739.29	5,186.80	0.00
(W) PENTWTR SCH OPER	267,371.83	-6,304.95	261,066.88	233,490.93	27,575.95	0.00
(W) PENTWTR SCH DEBT	31,732.17	-84.64	31,647.53	28,255.51	3,392.02	0.00
(W) COUNTY OPERATING	564.34	0.00	564.34	564.34	0.00	0.00
(W) MASON CC OPER	20,892.83	-1,685.73	19,207.10	18,438.27	768.83	0.00
(W) MASON CC DEBT	11,208.33	0.00	11,208.33	10,726.21	482.12	0.00
(W) WS COLLEGE OPER	74,193.35	-220.76	73,972.59	68,282.10	5,690.49	0.00
(W) WS COLLEGE IMPR	34,099.53	-101.47	33,998.06	31,382.72	2,615.34	0.00
(W) HART SCH OPER	40,875.37	0.00	40,875.37	33,787.74	7,087.63	0.00
(W) HART SCH DEBT	32,959.73	-270.79	32,688.94	28,230.49	4,458.45	0.00
(W) HART SCH SINK FD	19,704.97	-161.89	19,543.08	16,877.59	2,665.49	0.00
(*) SP. ASSESSMENTS	2,560.07	0.00	2,560.07	2,395.56	164.51	0.00
(S) SubTotals	611,104.06	-2,252.87	608,851.19	566,097.62	42,753.57	0.00
(W) SubTotals	1,163,796.43	-11,147.59	1,152,648.84	1,029,958.40	122,690.44	0.00
Grand SubTotals	1,774,900.49	-13,400.46	1,761,500.03	1,596,056.02	165,444.01	0.00
(S) Admin Fee	6,105.81	-22.50	6,083.31	5,656.27	427.04	0.00
(W) Admin Fee	11,611.09	-111.44	11,499.65	10,273.43	1,226.22	0.00
Interest				727.38	2,590.81	0.00
(S) Totals	617,209.87	-2,275.37	614,934.50	572,481.27	45,771.42	0.00
(W) Totals	1,175,407.52	-11,259.03	1,164,148.49	1,040,231.83	123,916.66	0.00
Grand Totals	1,792,617.39	-13,534.40	1,779,082.99	1,612,713.10	169,688.08	0.00

All Records
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REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
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UNIT 003 CRYSTAL TOWNSHIP TOTALS:

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	142,216.71	-165.85	142,050.86	130,973.64	11,077.22	0.00
(S) COUNTY OPERATING	135,102.64	-157.55	134,945.09	124,422.02	10,523.07	0.00
(W) COUNTY AMBULANCE	21,330.15	-24.87	21,305.28	18,970.50	2,334.78	0.00
(W) COUNTY 9-1-1	3,279.98	-3.82	3,276.16	2,917.30	358.86	0.00
(W) COUNTY COA	23,493.92	-27.40	23,466.52	20,894.92	2,571.60	0.00
(W) COUNTY VETERANS	2,352.99	-2.74	2,350.25	2,092.88	257.37	0.00
(W) COUNTY MCF BLDG	4,737.92	-5.52	4,732.40	4,213.91	518.49	0.00
(W) COUNTY MCF OPER	47,118.95	-54.95	47,064.00	41,906.24	5,157.76	0.00
(W) TWP OPERATING	29,500.28	-34.40	29,465.88	26,236.76	3,229.12	0.00
(W) TWP FIRE OPER	47,404.02	-55.28	47,348.74	42,159.70	5,189.04	0.00
(W) TWP FIRE EQUIP	11,848.99	-13.82	11,835.17	10,538.21	1,296.96	0.00
(W) TWP ROADS	47,404.02	-55.28	47,348.74	42,159.70	5,189.04	0.00
(W) WS ESD OPER	6,538.99	-7.62	6,531.37	5,815.81	715.56	0.00
(W) WS ESD SPEC ED	56,439.03	-65.82	56,373.21	50,195.24	6,177.97	0.00
(W) WS ESD VOC ED	21,825.16	-25.45	21,799.71	19,410.81	2,388.90	0.00
(W) WS COLLEGE OPER	43,440.50	-57.92	43,382.58	38,254.29	5,128.29	0.00
(W) WS COLLEGE IMPR	19,965.09	-26.62	19,938.47	17,581.62	2,356.85	0.00
(W) HART SCH OPER	120,851.27	-4,697.50	116,153.77	104,545.94	11,607.83	0.00
(W) HART SCH DEBT	62,065.99	-77.67	61,988.32	55,195.48	6,792.84	0.00
(W) HART SCH SINK FD	37,106.02	-46.43	37,059.59	32,998.54	4,061.05	0.00
(W) WALKVLE SCH OPER	6,889.66	-2,232.59	4,657.07	4,657.07	0.00	0.00
(W) WALKVLE SCH DEBT	2,986.91	0.00	2,986.91	2,659.21	327.70	0.00
(W) WALKVLE SINK FD	2,404.83	0.00	2,404.83	2,140.99	263.84	0.00
(*) SP. ASSESSMENTS	290.19	-48.39	241.80	241.80	0.00	0.00
(S) SubTotals	277,609.54	-371.79	277,237.75	255,637.46	21,600.29	0.00
(W) SubTotals	618,984.67	-7,515.70	611,468.97	545,545.12	65,923.85	0.00
Grand SubTotals	896,594.21	-7,887.49	888,706.72	801,182.58	87,524.14	0.00
(S) Admin Fee	2,772.60	-6.96	2,765.64	2,549.97	215.67	0.00
(W) Admin Fee	6,186.87	-561.63	5,625.24	4,966.56	658.68	0.00
Interest				306.12	1,308.98	0.00
(S) Totals	280,382.14	-378.75	280,003.39	258,493.55	23,124.94	0.00
(W) Totals	625,171.54	-8,077.33	617,094.21	550,511.68	66,582.53	0.00
Grand Totals	905,553.68	-8,456.08	897,097.60	809,005.23	89,707.47	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

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 004 COLFAX TOWNSHIP TOTALS:						
(S) STATE ED TAX	203,581.40	-311.40	203,270.00	196,150.80	7,119.20	0.00
(S) COUNTY OPERATING	193,659.22	-295.82	193,363.40	186,399.21	6,964.19	0.00
(W) COUNTY AMBULANCE	30,589.05	-46.71	30,542.34	29,040.00	1,502.34	0.00
(W) COUNTY 9-1-1	4,704.11	-7.18	4,696.93	4,466.10	230.83	0.00
(W) COUNTY COA	33,692.12	-51.44	33,640.68	31,985.96	1,654.72	0.00
(W) COUNTY VETERANS	3,375.00	-5.15	3,369.85	3,204.34	165.51	0.00
(W) COUNTY MCF BLDG	6,795.29	-10.38	6,784.91	6,451.34	333.57	0.00
(W) COUNTY MCF OPER	67,571.51	-103.17	67,468.34	64,149.37	3,318.97	0.00
(W) TWP OPERATING	42,486.31	-64.87	42,421.44	40,334.67	2,086.77	0.00
(W) TWP FIRE OPER	67,980.40	-103.80	67,876.60	64,537.48	3,339.12	0.00
(W) WS ESD OPER	9,377.92	-14.32	9,363.60	8,903.20	460.40	0.00
(W) WS ESD SPEC ED	80,936.70	-123.58	80,813.12	76,837.64	3,975.48	0.00
(W) WS ESD VOC ED	31,299.09	-47.79	31,251.30	29,714.11	1,537.19	0.00
(W) COUNTY OPERATING	85.00	0.00	85.00	85.00	0.00	0.00
(W) WS COLLEGE OPER	71,228.79	-108.76	71,120.03	67,621.46	3,498.57	0.00
(W) WS COLLEGE IMPR	32,736.87	-49.99	32,686.88	31,079.09	1,607.79	0.00
(W) WALKVLE SCH OPER	370,944.51	-3,608.95	367,335.56	349,097.65	18,237.91	0.00
(W) WALKVLE SCH DEBT	62,880.85	-96.01	62,784.84	59,696.33	3,088.51	0.00
(W) WALKVLE SINK FD	50,626.55	-77.30	50,549.25	48,062.70	2,486.55	0.00
(*) SP. ASSESSMENTS	722.95	0.00	722.95	722.95	0.00	0.00
(*) DRAINS	14,659.32	0.00	14,659.32	13,861.62	797.70	0.00
(S) SubTotals	397,963.57	-607.22	397,356.35	383,272.96	14,083.39	0.00
(W) SubTotals	981,969.39	-4,519.40	977,449.99	929,128.06	48,321.93	0.00
Grand SubTotals	1,379,932.96	-5,126.62	1,374,806.34	1,312,401.02	62,405.32	0.00
(S) Admin Fee	3,975.86	-6.07	3,969.79	3,829.35	140.44	0.00
(W) Admin Fee	9,812.68	-45.19	9,767.49	9,288.65	478.84	0.00
Interest				374.62	853.42	0.00
(S) Totals	401,939.43	-613.29	401,326.14	387,476.93	15,077.25	0.00
(W) Totals	991,782.07	-4,564.59	987,217.48	938,416.71	48,800.77	0.00
Grand Totals	1,393,721.50	-5,177.88	1,388,543.62	1,325,893.64	63,878.02	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

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 006 Golden TOTALS:						
(S) STATE ED TAX	1,149,827.35	164.89	1,149,992.24	1,113,698.04	36,294.20	0.00
(S) COUNTY OPERATING	1,093,433.17	156.64	1,093,589.81	1,059,111.33	34,478.48	0.00
(W) COUNTY AMBULANCE	173,998.94	24.73	174,023.67	163,296.09	10,727.58	0.00
(W) COUNTY 9-1-1	26,761.42	3.79	26,765.21	25,115.90	1,649.31	0.00
(W) COUNTY COA	191,649.34	27.24	191,676.58	179,860.78	11,815.80	0.00
(W) COUNTY VETERANS	19,202.19	2.73	19,204.92	18,021.61	1,183.31	0.00
(W) COUNTY MCF BLDG	38,655.32	5.50	38,660.82	36,278.06	2,382.76	0.00
(W) COUNTY MCF OPER	384,358.73	54.64	384,413.37	360,715.91	23,697.46	0.00
(W) TWP OPERATING	237,259.96	33.75	237,293.71	222,665.75	14,627.96	0.00
(W) TWP FIRE OPER	192,035.33	27.30	192,062.63	180,223.06	11,839.57	0.00
(W) TWP ROADS	382,773.12	54.40	382,827.52	359,227.81	23,599.71	0.00
(W) WS ESD OPER	53,347.35	7.58	53,354.93	50,066.43	3,288.50	0.00
(W) WS ESD SPEC ED	460,383.18	65.44	460,448.62	432,063.75	28,384.87	0.00
(W) WS ESD VOC ED	178,037.69	25.30	178,062.99	167,086.42	10,976.57	0.00
(W) COUNTY OPERATING	8,612.46	0.00	8,612.46	8,612.46	0.00	0.00
(W) HART SCH OPER	2,343,542.55	-16,209.63	2,327,332.92	2,170,405.12	156,927.80	0.00
(W) HART SCH DEBT	536,358.31	77.22	536,435.53	503,721.44	32,714.09	0.00
(W) HART SCH SINK FD	320,663.60	46.16	320,709.76	301,151.80	19,557.96	0.00
(W) SHELBY SCH OPER	23,982.15	0.00	23,982.15	19,160.84	4,821.31	0.00
(W) SHELBY SCH DEBT	8,980.90	0.00	8,980.90	7,967.12	1,013.78	0.00
(*) SP. ASSESSMENTS	61,327.37	0.00	61,327.37	56,536.46	4,790.91	0.00
(*) DRAINS	10,048.48	0.00	10,048.48	9,402.78	645.70	0.00
(S) SubTotals	2,244,848.79	321.53	2,245,170.32	2,174,397.64	70,772.68	0.00
(W) SubTotals	5,650,390.12	-15,753.85	5,634,636.27	5,269,991.32	364,644.95	0.00
Grand SubTotals	7,895,238.91	-15,432.32	7,879,806.59	7,444,388.96	435,417.63	0.00
(S) Admin Fee	22,431.96	3.21	22,435.17	21,728.49	706.68	0.00
(W) Admin Fee	52,433.22	-164.96	52,268.26	48,851.54	3,416.72	0.00
Interest				2,540.63	4,288.81	0.00
(S) Totals	2,267,280.75	324.74	2,267,605.49	2,198,666.76	75,768.17	0.00
(W) Totals	5,702,823.34	-15,918.81	5,686,904.53	5,318,842.86	368,061.67	0.00
Grand Totals	7,970,104.09	-15,594.07	7,954,510.02	7,517,509.62	443,829.84	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

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 007 HART TOWNSHIP TOTALS:						
(S) STATE ED TAX	508,600.53	-491.73	508,108.80	494,512.00	13,596.80	0.00
(S) COUNTY OPERATING	515,024.66	-467.13	514,557.53	501,640.92	12,916.61	0.00
(W) COUNTY AMBULANCE	81,356.16	-73.75	81,282.41	78,312.30	2,970.11	0.00
(W) COUNTY 9-1-1	12,513.62	-11.34	12,502.28	12,045.73	456.55	0.00
(W) COUNTY COA	89,608.94	-81.23	89,527.71	86,256.31	3,271.40	0.00
(W) COUNTY VETERANS	8,978.87	-8.13	8,970.74	8,643.23	327.51	0.00
(W) COUNTY MCF BLDG	18,074.65	-16.39	18,058.26	17,398.57	659.69	0.00
(W) COUNTY MCF OPER	179,712.89	-162.91	179,549.98	172,988.85	6,561.13	0.00
(W) TWP OPERATING	112,997.38	-102.44	112,894.94	108,769.55	4,125.39	0.00
(W) TWP ROADS	180,799.79	-163.91	180,635.88	174,034.99	6,600.89	0.00
(W) WS ESD OPER	24,944.38	-22.60	24,921.78	24,011.25	910.53	0.00
(W) WS ESD SPEC ED	215,259.10	-195.13	215,063.97	207,205.04	7,858.93	0.00
(W) WS ESD VOC ED	83,244.61	-75.46	83,169.15	80,130.08	3,039.07	0.00
(W) COUNTY OPERATING	252.23	0.00	252.23	252.23	0.00	0.00
(W) HART SCH OPER	548,000.43	-13,825.40	534,175.03	520,344.30	13,830.73	0.00
(W) HART SCH DEBT	234,551.04	-230.28	234,320.76	225,046.52	9,274.24	0.00
(W) HART SCH SINK FD	140,227.28	-137.67	140,089.61	134,545.03	5,544.58	0.00
(W) SHELBY SCH OPER	90,324.66	0.00	90,324.66	90,324.66	0.00	0.00
(W) SHELBY SCH DEBT	25,224.46	0.00	25,224.46	25,224.46	0.00	0.00
(W) HART CEMETERY	44,525.03	-40.35	44,484.68	42,859.29	1,625.39	0.00
(W) HART LIBRARY	176,982.77	-160.44	176,822.33	170,360.86	6,461.47	0.00
(*) SP. ASSESSMENTS	1,241.71	0.00	1,241.71	1,190.07	51.64	0.00
(*) DRAINS	10,462.67	0.00	10,462.67	10,029.07	433.60	0.00
(S) SubTotals	1,023,679.36	-958.86	1,022,720.50	996,207.09	26,513.41	0.00
(W) SubTotals	2,279,228.50	-15,307.43	2,263,921.07	2,189,918.22	74,002.85	0.00
Grand SubTotals	3,302,907.86	-16,266.29	3,286,641.57	3,186,125.31	100,516.26	0.00
(S) Admin Fee	10,230.10	-9.58	10,220.52	9,955.71	264.81	0.00
(W) Admin Fee	22,670.22	-153.05	22,517.17	21,782.05	735.12	0.00
Interest				1,103.85	1,606.70	0.00
(S) Totals	1,033,909.46	-968.44	1,032,941.02	1,007,266.65	28,384.92	0.00
(W) Totals	2,301,898.72	-15,460.48	2,286,438.24	2,211,700.27	74,737.97	0.00
Grand Totals	3,335,808.18	-16,428.92	3,319,379.26	3,218,966.92	103,122.89	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

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 008 ELBRIDGE TOWNSHIP TOTALS:						
(S) STATE ED TAX	173,306.14	3.03	173,309.17	163,524.27	9,784.90	0.00
(S) COUNTY OPERATING	164,636.55	2.88	164,639.43	155,344.04	9,295.39	0.00
(W) COUNTY AMBULANCE	25,992.67	0.46	25,993.13	23,596.62	2,396.51	0.00
(W) COUNTY 9-1-1	3,996.50	0.08	3,996.58	3,628.29	368.29	0.00
(W) COUNTY COA	28,629.59	0.51	28,630.10	25,990.54	2,639.56	0.00
(W) COUNTY VETERANS	2,867.13	0.06	2,867.19	2,602.98	264.21	0.00
(W) COUNTY MCF BLDG	5,773.35	0.11	5,773.46	5,241.27	532.19	0.00
(W) COUNTY MCF OPER	57,418.94	1.01	57,419.95	52,125.81	5,294.14	0.00
(W) TWP OPERATING	34,305.39	0.61	34,306.00	31,143.01	3,162.99	0.00
(W) TWP FIRE OPER	54,952.30	0.96	54,953.26	49,886.54	5,066.72	0.00
(W) TWP FIRE EQUIP	27,442.46	0.49	27,442.95	24,912.77	2,530.18	0.00
(W) TWP ROADS	56,047.09	0.98	56,048.07	50,880.39	5,167.68	0.00
(W) WS ESD OPER	7,968.36	0.15	7,968.51	7,233.98	734.53	0.00
(W) WS ESD SPEC ED	68,776.58	1.21	68,777.79	62,436.40	6,341.39	0.00
(W) WS ESD VOC ED	26,595.98	0.47	26,596.45	24,144.35	2,452.10	0.00
(W) WS COLLEGE OPER	1,411.53	0.00	1,411.53	1,373.74	37.79	0.00
(W) WS COLLEGE IMPR	648.73	0.00	648.73	631.36	17.37	0.00
(W) HART SCH OPER	127,715.02	10.28	127,725.30	114,190.33	13,534.97	0.00
(W) HART SCH DEBT	81,162.38	1.42	81,163.80	73,680.35	7,483.45	0.00
(W) HART SCH SINK FD	48,522.59	0.86	48,523.45	44,049.53	4,473.92	0.00
(*) SP. ASSESSMENTS	600.69	0.00	600.69	600.69	0.00	0.00
(S) SubTotals	338,543.38	5.91	338,549.29	319,469.00	19,080.29	0.00
(W) SubTotals	660,226.59	19.66	660,246.25	597,748.26	62,497.99	0.00
Grand SubTotals	998,769.97	25.57	998,795.54	917,217.26	81,578.28	0.00
(S) Admin Fee	3,381.43	0.06	3,381.49	3,191.00	190.49	0.00
(W) Admin Fee	6,598.42	0.21	6,598.63	5,974.15	624.48	0.00
Interest				413.50	1,156.30	0.00
(S) Totals	341,924.81	5.97	341,930.78	323,073.50	20,427.08	0.00
(W) Totals	666,825.01	19.87	666,844.88	603,722.41	63,122.47	0.00
Grand Totals	1,008,749.82	25.84	1,008,775.66	926,795.91	83,549.55	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

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 009 LEAVITT TOWNSHIP TOTALS:						
(S) STATE ED TAX	156,567.89	0.00	156,567.89	143,196.46	13,371.43	0.00
(S) COUNTY OPERATING	148,735.68	0.00	148,735.68	136,033.25	12,702.43	0.00
(W) COUNTY AMBULANCE	23,482.44	0.00	23,482.44	20,853.15	2,629.29	0.00
(W) COUNTY 9-1-1	3,610.80	0.00	3,610.80	3,206.64	404.16	0.00
(W) COUNTY COA	25,864.63	0.00	25,864.63	22,968.69	2,895.94	0.00
(W) COUNTY VETERANS	2,590.28	0.00	2,590.28	2,300.42	289.86	0.00
(W) COUNTY MCF BLDG	5,215.89	0.00	5,215.89	4,632.01	583.88	0.00
(W) COUNTY MCF OPER	51,873.44	0.00	51,873.44	46,065.12	5,808.32	0.00
(W) TWP OPERATING	32,330.97	0.00	32,330.97	28,710.94	3,620.03	0.00
(W) TWP FIRE OPER	51,732.59	0.00	51,732.59	45,940.08	5,792.51	0.00
(W) TWP FIRE EQUIP	25,864.63	0.00	25,864.63	22,968.69	2,895.94	0.00
(W) WS ESD OPER	4,685.68	0.00	4,685.68	4,120.70	564.98	0.00
(W) WS ESD SPEC ED	40,443.72	0.00	40,443.72	35,566.35	4,877.37	0.00
(W) WS ESD VOC ED	15,639.57	0.00	15,639.57	13,753.63	1,885.94	0.00
(W) WS COLLEGE OPER	33,639.75	0.00	33,639.75	29,347.44	4,292.31	0.00
(W) WS COLLEGE IMPR	15,460.72	0.00	15,460.72	13,488.09	1,972.63	0.00
(W) HART SCH OPER	5,041.75	0.00	5,041.75	5,041.75	0.00	0.00
(W) HART SCH DEBT	2,618.53	0.00	2,618.53	2,618.53	0.00	0.00
(W) HART SCH SINK FD	1,565.48	0.00	1,565.48	1,565.48	0.00	0.00
(W) WALKVLE SCH OPER	104,167.62	-699.44	103,468.18	90,926.90	12,541.28	0.00
(W) WALKVLE SCH DEBT	29,697.20	0.00	29,697.20	25,907.94	3,789.26	0.00
(W) WALKVLE SINK FD	23,909.66	0.00	23,909.66	20,858.95	3,050.71	0.00
(W) HESPERIA SCH OP	60,677.51	-850.53	59,826.98	54,986.11	4,840.87	0.00
(W) HESPERIA SCH DBT	68,320.17	0.00	68,320.17	61,768.69	6,551.48	0.00
(W) NCRESA OPERATING	1,205.91	0.00	1,205.91	1,090.34	115.57	0.00
(W) NCRESA SPEC ED	26,845.40	0.00	26,845.40	24,271.10	2,574.30	0.00
(W) NCRESA VOC ED	26,850.81	0.00	26,850.81	24,276.06	2,574.75	0.00
(*) SP. ASSESSMENTS	388.94	0.00	388.94	241.19	147.75	0.00
(*) DRAINS	1,749.46	0.00	1,749.46	1,518.21	231.25	0.00
(S) SubTotals	305,692.51	0.00	305,692.51	279,470.90	26,221.61	0.00
(W) SubTotals	685,084.61	-1,549.97	683,534.64	608,752.01	74,782.63	0.00
Grand SubTotals	990,777.12	-1,549.97	989,227.15	888,222.91	101,004.24	0.00
(S) Admin Fee	3,049.48	0.00	3,049.48	2,789.17	260.31	0.00
(W) Admin Fee	6,829.78	-15.50	6,814.28	6,069.44	744.84	0.00
Interest				673.77	1,588.95	0.00
(S) Totals	308,741.99	0.00	308,741.99	282,933.84	28,070.87	0.00
(W) Totals	691,914.39	-1,565.47	690,348.92	614,821.45	75,527.47	0.00
Grand Totals	1,000,656.38	-1,565.47	999,090.91	897,755.29	103,598.34	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

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 011 BENONA TOWNSHIP TOTALS:						
(S) STATE ED TAX	1,032,291.83	-5,897.96	1,026,393.87	1,000,089.83	26,304.04	0.00
(S) COUNTY OPERATING	980,656.14	-5,602.94	975,053.20	950,065.01	24,988.19	0.00
(W) COUNTY AMBULANCE	154,908.86	-884.67	154,024.19	145,219.67	8,804.52	0.00
(W) COUNTY 9-1-1	23,828.53	-136.11	23,692.42	22,338.41	1,354.01	0.00
(W) COUNTY COA	170,623.46	-974.37	169,649.09	159,951.51	9,697.58	0.00
(W) COUNTY VETERANS	17,098.13	-97.68	17,000.45	16,028.92	971.53	0.00
(W) COUNTY MCF BLDG	34,415.88	-196.55	34,219.33	32,263.45	1,955.88	0.00
(W) COUNTY MCF OPER	342,188.27	-1,954.13	340,234.14	320,785.13	19,449.01	0.00
(W) TWP OPERATING	208,819.59	-1,192.54	207,627.05	195,758.45	11,868.60	0.00
(W) TWP FIRE OPER	136,661.37	-780.43	135,880.94	128,113.77	7,767.17	0.00
(W) TWP ROADS	338,538.46	-1,933.30	336,605.16	317,363.63	19,241.53	0.00
(W) WS ESD OPER	47,496.63	-271.27	47,225.36	44,526.08	2,699.28	0.00
(W) WS ESD SPEC ED	409,870.79	-2,340.69	407,530.10	384,234.19	23,295.91	0.00
(W) WS ESD VOC ED	158,505.33	-905.23	157,600.10	148,591.34	9,008.76	0.00
(W) COUNTY OPERATING	471.31	0.00	471.31	471.31	0.00	0.00
(W) SHELBY SCH OPER	1,795,381.31	-40,694.16	1,754,687.15	1,654,361.42	100,325.73	0.00
(W) SHELBY SCH DEBT	626,552.10	-3,578.04	622,974.06	587,362.39	35,611.67	0.00
(W) SHELBY LIBRARY	41,730.27	-238.31	41,491.96	39,120.46	2,371.50	0.00
(*) SP. ASSESSMENTS	1,579.75	0.00	1,579.75	1,274.64	305.11	0.00
(*) DRAINS	32,388.46	0.00	32,388.46	30,682.63	1,705.83	0.00
(S) SubTotals	2,014,527.72	-11,500.90	2,003,026.82	1,951,429.48	51,597.34	0.00
(W) SubTotals	4,539,478.75	-56,177.48	4,483,301.27	4,227,172.76	256,128.51	0.00
Grand SubTotals	6,554,006.47	-67,678.38	6,486,328.09	6,178,602.24	307,725.85	0.00
(S) Admin Fee	20,133.62	-114.97	20,018.65	19,503.23	515.42	0.00
(W) Admin Fee	45,041.60	-561.73	44,479.87	41,936.70	2,543.17	0.00
Interest				3,190.28	3,126.76	0.00
(S) Totals	2,034,661.34	-11,615.87	2,023,045.47	1,974,122.99	55,239.52	0.00
(W) Totals	4,584,520.35	-56,739.21	4,527,781.14	4,269,109.46	258,671.68	0.00
Grand Totals	6,619,181.69	-68,355.08	6,550,826.61	6,243,232.45	313,911.20	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

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 012 SHELBY TOWNSHIP TOTALS:						
(S) STATE ED TAX	610,449.25	-3,917.19	606,532.06	581,914.46	24,614.88	2.72
(S) COUNTY OPERATING	581,253.43	-3,721.25	577,532.18	553,820.12	23,709.47	2.59
(W) COUNTY AMBULANCE	91,770.74	-587.54	91,183.20	85,194.44	5,908.07	80.69
(W) COUNTY 9-1-1	14,113.18	-90.37	14,022.81	13,102.30	908.11	12.40
(W) COUNTY COA	101,080.17	-647.16	100,433.01	93,836.78	6,507.35	88.88
(W) COUNTY VETERANS	10,125.59	-64.83	10,060.76	9,400.59	651.27	8.90
(W) COUNTY MCF BLDG	20,385.99	-130.53	20,255.46	18,925.50	1,312.04	17.92
(W) COUNTY MCF OPER	202,721.55	-1,297.85	201,423.70	188,194.27	13,051.19	178.24
(W) TWP OPERATING	125,993.05	-806.65	125,186.40	116,964.42	8,111.20	110.78
(W) TWP FIRE OPER	100,804.65	-645.38	100,159.27	93,581.04	6,489.60	88.63
(W) TWP ROADS	202,904.95	-1,299.04	201,605.91	188,364.50	13,063.01	178.40
(W) WS ESD OPER	28,135.01	-180.14	27,954.87	26,119.30	1,810.83	24.74
(W) WS ESD SPEC ED	242,819.33	-1,554.56	241,264.77	225,418.40	15,632.87	213.50
(W) WS ESD VOC ED	93,900.69	-601.17	93,299.52	87,171.86	6,045.10	82.56
(W) HART SCH OPER	6,267.07	-1,727.62	4,539.45	4,539.45	0.00	0.00
(W) HART SCH DEBT	3,423.09	-43.55	3,379.54	3,021.74	357.80	0.00
(W) HART SCH SINK FD	2,046.52	-26.04	2,020.48	1,806.57	213.91	0.00
(W) SHELBY SCH OPER	735,672.15	-13,578.88	722,093.27	686,028.82	34,512.27	1,552.18
(W) SHELBY SCH DEBT	366,755.35	-2,319.99	364,435.36	340,674.65	23,434.33	326.38
(W) SHELBY LIBRARY	145,358.52	-930.59	144,427.93	134,942.06	9,358.07	127.80
(*) SP. ASSESSMENTS	1,934.63	0.00	1,934.63	1,934.63	0.00	0.00
(S) SubTotals	1,192,533.41	-7,638.44	1,184,894.97	1,136,565.31	48,324.35	5.31
(W) SubTotals	2,495,381.50	-26,531.89	2,468,849.61	2,318,390.59	147,367.02	3,092.00
Grand SubTotals	3,687,914.91	-34,170.33	3,653,744.58	3,454,955.90	195,691.37	3,097.31
(S) Admin Fee	11,914.35	-76.30	11,838.05	11,355.51	482.49	0.05
(W) Admin Fee	24,942.94	-265.26	24,677.68	23,174.38	1,472.39	30.91
Interest				1,902.76	2,928.43	0.32
(S) Totals	1,204,447.76	-7,714.74	1,196,733.02	1,149,823.58	51,735.27	5.68
(W) Totals	2,520,324.44	-26,797.15	2,493,527.29	2,341,564.97	148,839.41	3,122.91
Grand Totals	3,724,772.20	-34,511.89	3,690,260.31	3,491,388.55	200,574.68	3,128.59

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

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 013 FERRY TOWNSHIP TOTALS:						
(S) STATE ED TAX	193,283.17	-2,229.52	191,053.65	174,021.46	17,032.19	0.00
(S) COUNTY OPERATING	183,757.19	-2,117.96	181,639.23	165,459.01	16,180.22	0.00
(W) COUNTY AMBULANCE	29,011.00	-332.38	28,678.62	25,288.17	3,390.45	0.00
(W) COUNTY 9-1-1	4,460.39	-51.14	4,409.25	3,888.26	520.99	0.00
(W) COUNTY COA	31,954.17	-366.08	31,588.09	27,853.70	3,734.39	0.00
(W) COUNTY VETERANS	3,199.74	-36.71	3,163.03	2,789.45	373.58	0.00
(W) COUNTY MCF BLDG	6,443.31	-73.86	6,369.45	5,616.56	752.89	0.00
(W) COUNTY MCF OPER	64,087.29	-734.15	63,353.14	55,863.14	7,490.00	0.00
(W) TWP OPERATING	38,573.08	-441.89	38,131.19	33,623.12	4,508.07	0.00
(W) TWP FIRE OPER	47,738.60	-546.89	47,191.71	41,612.49	5,579.22	0.00
(W) WS ESD OPER	8,493.94	-101.91	8,392.03	7,379.29	1,012.74	0.00
(W) WS ESD SPEC ED	73,317.16	-879.37	72,437.79	63,694.38	8,743.41	0.00
(W) WS ESD VOC ED	28,351.32	-340.07	28,011.25	24,630.41	3,380.84	0.00
(W) HART SCH OPER	613.26	0.00	613.26	613.26	0.00	0.00
(W) HART SCH DEBT	1,730.96	0.00	1,730.96	1,730.96	0.00	0.00
(W) HART SCH SINK FD	1,034.87	0.00	1,034.87	1,034.87	0.00	0.00
(W) SHELBY SCH OPER	160,474.54	-4,647.86	155,826.68	133,033.08	22,793.60	0.00
(W) SHELBY SCH DEBT	109,836.13	-1,344.25	108,491.88	95,125.84	13,366.04	0.00
(W) HESPERIA SCH OP	11,200.20	-899.67	10,300.53	9,964.69	335.84	0.00
(W) HESPERIA SCH DBT	10,856.16	0.00	10,856.16	10,137.47	718.69	0.00
(W) NCRESA OPERATING	191.61	0.00	191.61	178.94	12.67	0.00
(W) NCRESA SPEC ED	4,265.73	0.00	4,265.73	3,983.34	282.39	0.00
(W) NCRESA VOC ED	4,266.58	0.00	4,266.58	3,984.15	282.43	0.00
(*) SP. ASSESSMENTS	1,556.73	-28.13	1,528.60	1,495.31	33.29	0.00
(*) DRAINS	490.87	0.00	490.87	490.87	0.00	0.00
(S) SubTotals	378,597.09	-4,375.61	374,221.48	340,975.78	33,245.70	0.00
(W) SubTotals	640,590.91	-10,796.23	629,794.68	552,516.44	77,278.24	0.00
Grand SubTotals	1,019,188.00	-15,171.84	1,004,016.16	893,492.22	110,523.94	0.00
(S) Admin Fee	3,781.16	-43.75	3,737.41	3,405.57	331.84	0.00
(W) Admin Fee	6,400.94	-107.96	6,292.98	5,521.00	771.98	0.00
Interest				640.70	2,014.66	0.00
(S) Totals	382,378.25	-4,419.36	377,958.89	345,022.05	35,592.20	0.00
(W) Totals	646,991.85	-10,904.19	636,087.66	558,037.44	78,050.22	0.00
Grand Totals	1,029,370.10	-15,323.55	1,014,046.55	903,059.49	113,642.42	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

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 014 NEWFIELD TOWNSHIP TOTALS:						
(S) STATE ED TAX	415,860.49	-2,096.38	413,764.11	392,089.42	21,674.69	0.00
(S) COUNTY OPERATING	395,056.43	-1,991.53	393,064.90	372,474.70	20,590.20	0.00
(W) COUNTY AMBULANCE	62,469.07	-314.41	62,154.66	56,954.95	5,199.71	0.00
(W) COUNTY 9-1-1	9,604.87	-48.32	9,556.55	8,757.39	799.16	0.00
(W) COUNTY COA	68,805.54	-346.31	68,459.23	62,732.22	5,727.01	0.00
(W) COUNTY VETERANS	6,890.69	-34.68	6,856.01	6,282.84	573.17	0.00
(W) COUNTY MCF BLDG	13,875.77	-69.82	13,805.95	12,651.10	1,154.85	0.00
(W) COUNTY MCF OPER	137,995.54	-694.56	137,300.98	125,814.61	11,486.37	0.00
(W) TWP OPERATING	83,654.41	-421.05	83,233.36	76,270.31	6,963.05	0.00
(W) TWP FIRE OPER	68,423.50	-344.38	68,079.12	62,383.89	5,695.23	0.00
(W) WS ESD OPER	313.57	0.00	313.57	313.57	0.00	0.00
(W) WS ESD SPEC ED	2,706.62	0.00	2,706.62	2,706.62	0.00	0.00
(W) WS ESD VOC ED	1,046.63	0.00	1,046.63	1,046.63	0.00	0.00
(W) COUNTY OPERATING	614.98	0.00	614.98	614.98	0.00	0.00
(W) SHELBY SCH OPER	4,249.80	0.00	4,249.80	4,249.80	0.00	0.00
(W) SHELBY SCH DEBT	4,137.51	0.00	4,137.51	4,137.51	0.00	0.00
(W) HESPERIA SCH OP	453,812.66	-13,996.41	439,816.25	404,750.00	35,066.25	0.00
(W) HESPERIA SCH DBT	512,111.57	-2,620.50	509,491.07	466,153.52	43,337.55	0.00
(W) NCRESA OPERATING	9,038.25	-46.24	8,992.01	8,227.45	764.56	0.00
(W) NCRESA SPEC ED	201,225.63	-1,029.69	200,195.94	183,167.49	17,028.45	0.00
(W) NCRESA VOC ED	201,266.48	-1,029.90	200,236.58	183,204.72	17,031.86	0.00
(W) HESPERIA LIBRARY	57,837.23	-291.09	57,546.14	52,732.12	4,814.02	0.00
(*) SP. ASSESSMENTS	788.82	0.00	788.82	788.82	0.00	0.00
(*) DRAINS	2,560.05	0.00	2,560.05	2,198.44	361.61	0.00
(S) SubTotals	811,705.74	-4,087.91	807,617.83	765,352.94	42,264.89	0.00
(W) SubTotals	1,902,640.37	-21,287.36	1,881,353.01	1,725,350.16	156,002.85	0.00
Grand SubTotals	2,714,346.11	-25,375.27	2,688,970.84	2,490,703.10	198,267.74	0.00
Interest				1,655.20	2,535.93	0.00
(S) Totals	811,705.74	-4,087.91	807,617.83	767,008.14	44,800.82	0.00
(W) Totals	1,902,640.37	-21,287.36	1,881,353.01	1,725,350.16	156,002.85	0.00
Grand Totals	2,714,346.11	-25,375.27	2,688,970.84	2,492,358.30	200,803.67	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

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 016 CLAYBANKS TOTALS:						
(S) STATE ED TAX	415,861.26	-2,776.31	413,084.95	401,672.22	11,412.73	0.00
(S) COUNTY OPERATING	395,108.47	-2,637.44	392,471.03	381,629.22	10,841.81	0.00
(W) COUNTY AMBULANCE	62,383.44	-416.43	61,967.01	58,767.18	3,199.83	0.00
(W) COUNTY 9-1-1	9,596.05	-64.06	9,531.99	9,039.87	492.12	0.00
(W) COUNTY COA	68,711.37	-458.67	68,252.70	64,728.26	3,524.44	0.00
(W) COUNTY VETERANS	6,885.38	-45.96	6,839.42	6,486.37	353.05	0.00
(W) COUNTY MCF BLDG	13,859.64	-92.51	13,767.13	13,056.32	710.81	0.00
(W) COUNTY MCF OPER	137,802.22	-919.87	136,882.35	129,813.96	7,068.39	0.00
(W) TWP OPERATING	83,739.99	-558.98	83,181.01	78,885.72	4,295.29	0.00
(W) TWP FIRE OPER	49,905.37	-333.14	49,572.23	47,012.51	2,559.72	0.00
(W) TWP ROADS	138,440.00	-924.14	137,515.86	130,414.72	7,101.14	0.00
(W) WS ESD OPER	1,912.57	-9.59	1,902.98	1,745.09	157.89	0.00
(W) WS ESD SPEC ED	16,507.27	-82.82	16,424.45	15,061.65	1,362.80	0.00
(W) WS ESD VOC ED	6,383.48	-32.02	6,351.46	5,824.44	527.02	0.00
(W) SHELBY SCH OPER	24,246.56	0.00	24,246.56	22,733.45	1,513.11	0.00
(W) SHELBY SCH DEBT	25,234.16	-126.60	25,107.56	23,024.28	2,083.28	0.00
(W) MONTAGUE SCH OP	581,455.82	-5,143.93	576,311.89	558,177.08	18,134.81	0.00
(W) MONTAGUE SCH DBT	486,612.97	-3,337.93	483,275.04	460,005.08	23,269.96	0.00
(W) MONTAGUE SINK FD	49,456.25	-339.25	49,117.00	46,752.07	2,364.93	0.00
(W) MUSK ISD OPER	28,456.88	-195.19	28,261.69	26,900.97	1,360.72	0.00
(W) MUSK ISD SPEC ED	142,331.27	-976.33	141,354.94	134,548.65	6,806.29	0.00
(W) MUSK ISD VOC ED	61,896.03	-424.58	61,471.45	58,511.61	2,959.84	0.00
(W) MUSK ISD ENHANCE	61,920.99	-424.74	61,496.25	58,535.22	2,961.03	0.00
(*) SP. ASSESSMENTS	135.35	0.00	135.35	135.35	0.00	0.00
(*) DRAINS	8,112.08	0.00	8,112.08	7,339.53	772.55	0.00
(S) SubTotals	811,105.08	-5,413.75	805,691.33	783,436.79	22,254.54	0.00
(W) SubTotals	2,065,849.79	-14,906.74	2,050,943.05	1,957,364.03	93,579.02	0.00
Grand SubTotals	2,876,954.87	-20,320.49	2,856,634.38	2,740,800.82	115,833.56	0.00
(S) Admin Fee	8,106.16	-54.09	8,052.07	7,829.77	222.30	0.00
(W) Admin Fee	20,653.90	-149.05	20,504.85	19,569.49	935.36	0.00
Interest				980.79	1,348.61	0.00
(S) Totals	819,211.24	-5,467.84	813,743.40	792,247.35	23,825.45	0.00
(W) Totals	2,086,503.69	-15,055.79	2,071,447.90	1,976,933.52	94,514.38	0.00
Grand Totals	2,905,714.93	-20,523.63	2,885,191.30	2,769,180.87	118,339.83	0.00

All Records
SPEC. POPULATION: AD VALOREM PARCELS PLUS (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
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Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 017 GRANT TOWNSHIP TOTALS:						
(S) STATE ED TAX	464,293.15	-1,480.24	462,812.91	439,395.56	23,417.35	0.00
(S) COUNTY OPERATING	442,285.19	-1,406.20	440,878.99	418,633.52	22,245.47	0.00
(W) COUNTY AMBULANCE	69,829.47	-222.02	69,607.45	63,024.86	6,582.59	0.00
(W) COUNTY 9-1-1	10,737.29	-34.15	10,703.14	9,691.66	1,011.48	0.00
(W) COUNTY COA	76,912.93	-244.53	76,668.40	69,418.19	7,250.21	0.00
(W) COUNTY VETERANS	7,703.19	-24.51	7,678.68	6,953.27	725.41	0.00
(W) COUNTY MCF BLDG	15,511.46	-49.33	15,462.13	14,000.25	1,461.88	0.00
(W) COUNTY MCF OPER	154,254.04	-490.44	153,763.60	139,222.31	14,541.29	0.00
(W) TWP OPERATING	96,839.53	-307.90	96,531.63	87,402.96	9,128.67	0.00
(W) TWP FIRE OPER	77,471.10	-246.32	77,224.78	69,922.12	7,302.66	0.00
(W) TWP ROADS	154,952.67	-492.66	154,460.01	139,852.73	14,607.28	0.00
(W) WS ESD OPER	7,139.15	0.36	7,139.51	6,589.57	549.94	0.00
(W) WS ESD SPEC ED	61,618.42	3.07	61,621.49	56,871.70	4,749.79	0.00
(W) WS ESD VOC ED	23,828.37	1.19	23,829.56	21,992.96	1,836.60	0.00
(W) COUNTY OPERATING	2.38	0.00	2.38	2.38	0.00	0.00
(W) SHELBY SCH OPER	178,904.97	-2,743.78	176,161.19	166,834.79	9,326.40	0.00
(W) SHELBY SCH DEBT	94,194.44	4.69	94,199.13	86,938.10	7,261.03	0.00
(W) MONTAGUE SCH OP	319,211.09	-11,894.63	307,316.46	258,212.65	49,103.81	0.00
(W) MONTAGUE SCH DBT	403,403.60	-1,934.34	401,469.26	359,970.27	41,498.99	0.00
(W) MONTAGUE SINK FD	40,996.35	-196.60	40,799.75	36,582.70	4,217.05	0.00
(W) MUSK ISD OPER	23,588.29	-113.12	23,475.17	21,048.87	2,426.30	0.00
(W) MUSK ISD SPEC ED	117,990.85	-565.78	117,425.07	105,287.27	12,137.80	0.00
(W) MUSK ISD VOC ED	51,309.26	-246.04	51,063.22	45,785.14	5,278.08	0.00
(W) MUSK ISD ENHANCE	51,329.93	-246.15	51,083.78	45,803.61	5,280.17	0.00
(W) ROTHBURY VILL OP	2.12	0.00	2.12	2.12	0.00	0.00
(*) SP. ASSESSMENTS	198.36	0.00	198.36	198.36	0.00	0.00
(S) SubTotals	906,776.70	-2,886.44	903,890.26	858,227.44	45,662.82	0.00
(W) SubTotals	2,037,730.90	-20,042.99	2,017,687.91	1,811,410.48	206,277.43	0.00
Grand SubTotals	2,944,507.60	-22,929.43	2,921,578.17	2,669,637.92	251,940.25	0.00
(S) Admin Fee	9,058.21	-28.86	9,029.35	8,573.93	455.42	0.00
(W) Admin Fee	20,367.61	-200.41	20,167.20	18,106.09	2,061.11	0.00
Interest				1,666.47	2,767.18	0.00
(S) Totals	915,834.91	-2,915.30	912,919.61	868,467.84	48,885.42	0.00
(W) Totals	2,058,098.51	-20,243.40	2,037,855.11	1,829,516.57	208,338.54	0.00
Grand Totals	2,973,933.42	-23,158.70	2,950,774.72	2,697,984.41	257,223.96	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

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 018 OTTO TOWNSHIP TOTALS:						
(S) STATE ED TAX	132,732.11	-861.30	131,870.81	118,758.08	13,112.73	0.00
(S) COUNTY OPERATING	126,091.48	-818.23	125,273.25	112,816.71	12,456.54	0.00
(W) COUNTY AMBULANCE	19,906.66	-129.19	19,777.47	17,285.24	2,492.23	0.00
(W) COUNTY 9-1-1	3,059.98	-19.87	3,040.11	2,657.21	382.90	0.00
(W) COUNTY COA	21,925.95	-142.30	21,783.65	19,038.56	2,745.09	0.00
(W) COUNTY VETERANS	2,195.00	-14.26	2,180.74	1,906.10	274.64	0.00
(W) COUNTY MCF BLDG	4,421.10	-28.70	4,392.40	3,839.15	553.25	0.00
(W) COUNTY MCF OPER	43,975.40	-285.37	43,690.03	38,184.13	5,505.90	0.00
(W) TWP OPERATING	26,312.85	-170.76	26,142.09	22,847.73	3,294.36	0.00
(W) TWP FIRE OPER	21,364.01	-138.64	21,225.37	18,550.64	2,674.73	0.00
(W) TWP ROADS	21,364.01	-138.64	21,225.37	18,550.64	2,674.73	0.00
(W) WS ESD OPER	3,366.65	-29.51	3,337.14	2,874.66	462.48	0.00
(W) WS ESD SPEC ED	29,058.87	-254.71	28,804.16	24,811.71	3,992.45	0.00
(W) WS ESD VOC ED	11,236.96	-98.49	11,138.47	9,594.64	1,543.83	0.00
(W) SHELBY SCH OPER	85,078.26	-2,249.88	82,828.38	72,037.94	10,790.44	0.00
(W) SHELBY SCH DEBT	44,421.64	-389.37	44,032.27	37,929.04	6,103.23	0.00
(W) MONTAGUE SCH OP	39,540.19	0.00	39,540.19	33,173.90	6,366.29	0.00
(W) MONTAGUE SCH DBT	71,754.26	-285.35	71,468.91	63,842.12	7,626.79	0.00
(W) MONTAGUE SINK FD	7,291.46	-29.00	7,262.46	6,487.57	774.89	0.00
(W) MUSK ISD OPER	4,522.58	-16.68	4,505.90	4,007.67	498.23	0.00
(W) MUSK ISD SPEC ED	22,626.31	-83.46	22,542.85	20,049.22	2,493.63	0.00
(W) MUSK ISD VOC ED	9,838.84	-36.29	9,802.55	8,718.32	1,084.23	0.00
(W) MUSK ISD ENHANCE	9,842.66	-36.31	9,806.35	8,721.73	1,084.62	0.00
(W) HOLTON SCH OPER	4,048.29	0.00	4,048.29	2,573.30	1,474.99	0.00
(W) HOLTON SCH DEBT	5,030.99	0.00	5,030.99	4,223.74	807.25	0.00
(*) SP. ASSESSMENTS	507.53	0.00	507.53	507.53	0.00	0.00
(S) SubTotals	259,331.12	-1,679.53	257,651.59	232,082.32	25,569.27	0.00
(W) SubTotals	512,182.92	-4,576.78	507,606.14	441,904.96	65,701.18	0.00
Grand SubTotals	771,514.04	-6,256.31	765,257.73	673,987.28	91,270.45	0.00
(S) Admin Fee	2,589.34	-16.79	2,572.55	2,321.06	251.49	0.00
(W) Admin Fee	5,118.01	-45.77	5,072.24	4,416.47	655.77	0.00
Interest				448.03	1,549.26	0.00
(S) Totals	261,920.46	-1,696.32	260,224.14	234,851.41	27,370.02	0.00
(W) Totals	517,300.93	-4,622.55	512,678.38	446,321.43	66,356.95	0.00
Grand Totals	779,221.39	-6,318.87	772,902.52	681,172.84	93,726.97	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

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 019 GREENWOOD TOWNSHIP TOTALS:						
(S) STATE ED TAX	198,190.01	-2,218.90	195,971.11	180,197.67	15,773.44	0.00
(S) COUNTY OPERATING	189,227.90	-2,107.93	187,119.97	172,135.63	14,984.34	0.00
(W) COUNTY AMBULANCE	29,875.96	-332.79	29,543.17	26,160.94	3,382.23	0.00
(W) COUNTY 9-1-1	4,594.02	-51.18	4,542.84	4,022.92	519.92	0.00
(W) COUNTY COA	32,906.33	-366.57	32,539.76	28,814.41	3,725.35	0.00
(W) COUNTY VETERANS	3,295.89	-36.72	3,259.17	2,886.26	372.91	0.00
(W) COUNTY MCF BLDG	6,636.51	-73.91	6,562.60	5,811.48	751.12	0.00
(W) COUNTY MCF OPER	65,995.97	-735.19	65,260.78	57,789.07	7,471.71	0.00
(W) TWP OPERATING	40,392.80	-449.96	39,942.84	35,369.94	4,572.90	0.00
(W) TWP FIRE OPER	32,262.35	-359.42	31,902.93	28,250.51	3,652.42	0.00
(W) HESPERIA SCH OP	95,012.46	-3,497.80	91,514.66	75,599.22	15,915.44	0.00
(W) HESPERIA SCH DBT	127,958.35	-2,475.24	125,483.11	110,895.00	14,588.11	0.00
(W) NCRESA OPERATING	3,832.99	-52.68	3,780.31	3,359.85	420.46	0.00
(W) NCRESA SPEC ED	85,329.19	-1,172.41	84,156.78	74,793.75	9,363.03	0.00
(W) NCRESA VOC ED	85,346.75	-1,172.65	84,174.10	74,809.16	9,364.94	0.00
(W) HESPERIA LIBRARY	27,660.78	-308.15	27,352.63	24,221.17	3,131.46	0.00
(W) MUSK ISD OPER	1,935.81	12.77	1,948.58	1,683.40	265.18	0.00
(W) MUSK ISD SPEC ED	9,683.06	63.89	9,746.95	8,420.35	1,326.60	0.00
(W) MUSK ISD VOC ED	4,210.75	27.78	4,238.53	3,661.67	576.86	0.00
(W) MUSK ISD ENHANCE	4,212.47	27.79	4,240.26	3,663.17	577.09	0.00
(W) HOLTON SCH OPER	27,857.75	0.00	27,857.75	23,788.16	4,069.59	0.00
(W) HOLTON SCH DEBT	29,710.40	196.02	29,906.42	25,835.91	4,070.51	0.00
(W) FREMONT SCH OPER	75,284.43	-5,944.08	69,340.35	58,951.22	10,389.13	0.00
(W) FREMONT SCH DEBT	83,253.79	-474.53	82,779.26	74,154.75	8,624.51	0.00
(W) FREMONT SINK FD	29,733.09	-169.47	29,563.62	26,483.51	3,080.11	0.00
(*) SP. ASSESSMENTS	742.12	0.00	742.12	742.12	0.00	0.00
(*) DRAINS	459.63	0.00	459.63	408.27	51.36	0.00
(S) SubTotals	388,160.03	-4,326.83	383,833.20	353,075.42	30,757.78	0.00
(W) SubTotals	907,441.53	-17,344.50	890,097.03	779,834.09	110,262.94	0.00
Grand SubTotals	1,295,601.56	-21,671.33	1,273,930.23	1,132,909.51	141,020.72	0.00
(S) Admin Fee	3,877.56	-43.22	3,834.34	3,527.28	307.06	0.00
(W) Admin Fee	9,070.43	-173.42	8,897.01	7,794.99	1,102.02	0.00
Interest				719.85	1,863.86	0.00
(S) Totals	392,037.59	-4,370.05	387,667.54	357,322.55	32,928.70	0.00
(W) Totals	916,511.96	-17,517.92	898,994.04	787,629.08	111,364.96	0.00
Grand Totals	1,308,549.55	-21,887.97	1,286,661.58	1,144,951.63	144,293.66	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

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 020 HART CITY TOTALS:						
(S) STATE ED TAX	298,216.76	-7,625.50	290,591.26	279,081.36	11,509.90	0.00
(S) COUNTY OPERATING	284,881.83	-7,244.10	277,637.73	266,703.58	10,934.15	0.00
(S) CITY GENERAL	632,589.27	-16,085.66	616,503.61	592,223.85	24,279.76	0.00
(S) STREET IMPROV	99,767.60	-2,536.99	97,230.61	93,401.47	3,829.14	0.00
(S) HART CEMETERY	24,976.21	-635.19	24,341.02	23,382.51	958.51	0.00
(W) COUNTY AMBULANCE	44,983.01	-1,143.76	43,839.25	40,056.85	3,782.40	0.00
(W) COUNTY 9-1-1	6,918.66	-176.00	6,742.66	6,160.99	581.67	0.00
(W) COUNTY COA	49,546.46	-1,259.85	48,286.61	44,120.49	4,166.12	0.00
(W) COUNTY VETERANS	4,964.09	-126.31	4,837.78	4,420.56	417.22	0.00
(W) COUNTY MCF BLDG	9,993.20	-254.14	9,739.06	8,898.90	840.16	0.00
(W) COUNTY MCF OPER	99,367.00	-2,526.56	96,840.44	88,484.94	8,355.50	0.00
(W) WS ESD OPER	13,791.80	-350.75	13,441.05	12,281.48	1,159.57	0.00
(W) WS ESD SPEC ED	119,021.46	-3,026.30	115,995.16	105,986.96	10,008.20	0.00
(W) WS ESD VOC ED	46,027.47	-1,170.37	44,857.10	40,986.87	3,870.23	0.00
(W) COUNTY OPERATING	2.61	23.53	26.14	26.14	0.00	0.00
(W) HART SCH OPER	538,722.60	-6,713.76	532,008.84	484,636.79	47,372.05	0.00
(W) HART SCH DEBT	140,454.91	-3,571.27	136,883.64	125,073.15	11,810.49	0.00
(W) HART SCH SINK FD	83,971.51	-2,135.10	81,836.41	74,775.51	7,060.90	0.00
(W) HART CEMETERY	2.29	0.00	2.29	2.29	0.00	0.00
(W) HART LIBRARY	97,857.40	-2,488.19	95,369.21	87,140.72	8,228.49	0.00
(W) CITY GENERAL	58.05	0.00	58.05	58.05	0.00	0.00
(W) STREET IMPROV	9.15	0.00	9.15	9.15	0.00	0.00
(*) SP. ASSESSMENTS	13,970.22	0.00	13,970.22	13,443.90	526.32	0.00
(S) SubTotals	1,340,431.67	-34,127.44	1,306,304.23	1,254,792.77	51,511.46	0.00
(W) SubTotals	1,269,661.89	-24,918.83	1,244,743.06	1,136,563.74	108,179.32	0.00
Grand SubTotals	2,610,093.56	-59,046.27	2,551,047.29	2,391,356.51	159,690.78	0.00
(S) Admin Fee	13,400.04	-341.24	13,058.80	12,544.05	514.75	0.00
(W) Admin Fee	12,690.82	-249.39	12,441.43	11,360.21	1,081.22	0.00
Interest				1,916.65	3,121.58	0.00
(S) Totals	1,353,831.71	-34,468.68	1,319,363.03	1,269,253.47	55,147.79	0.00
(W) Totals	1,282,352.71	-25,168.22	1,257,184.49	1,147,923.95	109,260.54	0.00
Grand Totals	2,636,184.42	-59,636.90	2,576,547.52	2,417,177.42	164,408.33	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

SCHOOL DISTRICT TOTALS: 64070 UNIT ID: 001 PENTWATER TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	1,414,865.29	-2,179.72	1,412,685.57	1,385,034.57	27,651.00	0.00
(S) COUNTY OPERATING	1,344,100.67	-2,070.69	1,342,029.98	1,315,762.30	26,267.68	0.00
(W) COUNTY AMBULANCE	212,254.08	-326.96	211,927.12	203,508.21	8,418.91	0.00
(W) COUNTY 9-1-1	32,651.44	-50.32	32,601.12	31,306.31	1,294.81	0.00
(W) COUNTY COA	233,784.34	-360.13	233,424.21	224,151.28	9,272.93	0.00
(W) COUNTY VETERANS	23,429.53	-36.12	23,393.41	22,464.42	928.99	0.00
(W) COUNTY MCF BLDG	47,158.93	-72.66	47,086.27	45,215.89	1,870.38	0.00
(W) COUNTY MCF OPER	468,857.24	-722.20	468,135.04	449,537.67	18,597.37	0.00
(W) TWP OPERATING	287,699.97	-443.17	287,256.80	275,845.27	11,411.53	0.00
(W) TWP FIRE OPER	232,865.12	-358.70	232,506.42	223,269.99	9,236.43	0.00
(W) PENTWTR CEMETERY	80,505.33	-124.00	80,381.33	77,188.34	3,192.99	0.00
(W) TWP FIRE EQUIP	117,250.43	-180.63	117,069.80	112,419.32	4,650.48	0.00
(W) TWP ROADS	117,250.43	-180.63	117,069.80	112,419.32	4,650.48	0.00
(W) PENTWTR LIBRARY	192,533.95	-296.57	192,237.38	184,600.69	7,636.69	0.00
(W) WS ESD OPER	65,080.51	-100.25	64,980.26	62,399.08	2,581.18	0.00
(W) WS ESD SPEC ED	561,594.03	-865.05	560,728.98	538,453.15	22,275.83	0.00
(W) WS ESD VOC ED	217,180.64	-334.54	216,846.10	208,231.79	8,614.31	0.00
(W) PENTWTR SCH OPER	2,741,252.36	-46,603.78	2,694,648.58	2,561,358.53	133,290.05	0.00
(W) PENTWTR SCH DEBT	207,535.24	-319.68	207,215.56	198,983.77	8,231.79	0.00
(W) COUNTY OPERATING	210.07	0.00	210.07	210.07	0.00	0.00
(*) SP. ASSESSMENTS	1,452.90	0.00	1,452.90	1,452.90	0.00	0.00
(*) DRAINS	47,999.52	0.00	47,999.52	45,608.85	2,390.67	0.00
(S) SubTotals	2,759,117.36	-4,250.41	2,754,866.95	2,700,948.27	53,918.68	0.00
(W) SubTotals	5,888,394.66	-51,375.39	5,837,019.27	5,578,473.45	258,545.82	0.00
Grand SubTotals	8,647,512.02	-55,625.80	8,591,886.22	8,279,421.72	312,464.50	0.00
(S) Admin Fee	27,576.76	-42.51	27,534.25	26,995.64	538.61	0.00
(W) Admin Fee	58,862.93	-513.74	58,349.19	55,764.57	2,584.62	0.00
Interest				1,550.42	3,267.45	0.00
(S) Totals	2,786,694.12	-4,292.92	2,782,401.20	2,729,494.33	57,724.74	0.00
(W) Totals	5,947,257.59	-51,889.13	5,895,368.46	5,634,238.02	261,130.44	0.00
Grand Totals	8,733,951.71	-56,182.05	8,677,769.66	8,363,732.35	318,855.18	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

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) STATE ED TAX	26,687.53	0.00	26,687.53	25,638.03	1,049.50	0.00
(S) COUNTY OPERATING	25,352.48	0.00	25,352.48	24,355.49	996.99	0.00
(W) COUNTY AMBULANCE	4,002.61	0.00	4,002.61	3,830.47	172.14	0.00
(W) COUNTY 9-1-1	615.41	0.00	615.41	588.99	26.42	0.00
(W) COUNTY COA	4,408.60	0.00	4,408.60	4,218.98	189.62	0.00
(W) COUNTY VETERANS	441.46	0.00	441.46	422.49	18.97	0.00
(W) COUNTY MCF BLDG	888.98	0.00	888.98	850.76	38.22	0.00
(W) COUNTY MCF OPER	8,841.98	0.00	8,841.98	8,461.65	380.33	0.00
(W) TWP OPERATING	5,356.49	0.00	5,356.49	5,126.09	230.40	0.00
(W) TWP FIRE OPER	4,381.48	0.00	4,381.48	4,193.04	188.44	0.00
(W) TWP ROADS	8,676.44	0.00	8,676.44	8,303.24	373.20	0.00
(W) WS ESD OPER	1,226.94	0.00	1,226.94	1,174.19	52.75	0.00
(W) WS ESD SPEC ED	10,590.85	0.00	10,590.85	10,135.32	455.53	0.00
(W) WS ESD VOC ED	4,095.46	0.00	4,095.46	3,919.31	176.15	0.00
(W) MASON CC OPER	20,892.83	-1,685.73	19,207.10	18,438.27	768.83	0.00
(W) MASON CC DEBT	11,208.33	0.00	11,208.33	10,726.21	482.12	0.00
(W) WS COLLEGE OPER	9,320.59	0.00	9,320.59	8,919.67	400.92	0.00
(W) WS COLLEGE IMPR	4,283.56	0.00	4,283.56	4,099.32	184.24	0.00
(*) SP. ASSESSMENTS	369.88	0.00	369.88	369.88	0.00	0.00
(S) SubTotals	52,409.89	0.00	52,409.89	50,363.40	2,046.49	0.00
(W) SubTotals	99,232.01	-1,685.73	97,546.28	93,408.00	4,138.28	0.00
Grand SubTotals	151,641.90	-1,685.73	149,956.17	143,771.40	6,184.77	0.00
(S) Admin Fee	523.46	0.00	523.46	503.03	20.43	0.00
(W) Admin Fee	991.70	-16.86	974.84	933.50	41.34	0.00
Interest				37.47	124.02	0.00
(S) Totals	52,933.35	0.00	52,933.35	50,903.90	2,190.94	0.00
(W) Totals	100,223.71	-1,702.59	98,521.12	94,341.50	4,179.62	0.00
Grand Totals	153,157.06	-1,702.59	151,454.47	145,245.40	6,370.56	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

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) STATE ED TAX	12,948.75	-175.26	12,773.49	9,188.04	3,585.45	0.00
(S) COUNTY OPERATING	12,301.04	-166.49	12,134.55	8,728.45	3,406.10	0.00
(W) COUNTY AMBULANCE	1,942.12	-26.28	1,915.84	1,138.20	777.64	0.00
(W) COUNTY 9-1-1	298.65	-4.04	294.61	175.05	119.56	0.00
(W) COUNTY COA	2,139.16	-28.95	2,110.21	1,253.68	856.53	0.00
(W) COUNTY VETERANS	214.28	-2.90	211.38	125.60	85.78	0.00
(W) COUNTY MCF BLDG	431.41	-5.84	425.57	252.83	172.74	0.00
(W) COUNTY MCF OPER	4,290.19	-58.06	4,232.13	2,514.30	1,717.83	0.00
(W) TWP OPERATING	2,599.02	-35.18	2,563.84	1,523.19	1,040.65	0.00
(W) TWP FIRE OPER	2,125.99	-28.77	2,097.22	1,245.96	851.26	0.00
(W) TWP ROADS	4,209.91	-56.98	4,152.93	2,467.26	1,685.67	0.00
(W) WS ESD OPER	595.39	-8.06	587.33	348.96	238.37	0.00
(W) WS ESD SPEC ED	5,138.76	-69.55	5,069.21	3,011.60	2,057.61	0.00
(W) WS ESD VOC ED	1,987.20	-26.89	1,960.31	1,164.64	795.67	0.00
(W) HART SCH OPER	11,265.57	0.00	11,265.57	6,917.13	4,348.44	0.00
(W) HART SCH DEBT	6,064.21	-82.08	5,982.13	3,553.97	2,428.16	0.00
(W) HART SCH SINK FD	3,625.45	-49.07	3,576.38	2,124.71	1,451.67	0.00
(S) SubTotals	25,249.79	-341.75	24,908.04	17,916.49	6,991.55	0.00
(W) SubTotals	46,927.31	-482.65	46,444.66	27,817.08	18,627.58	0.00
Grand SubTotals	72,177.10	-824.40	71,352.70	45,733.57	25,619.13	0.00
(S) Admin Fee	252.26	-3.41	248.85	179.04	69.81	0.00
(W) Admin Fee	469.05	-4.82	464.23	278.06	186.17	0.00
Interest				33.31	423.68	0.00
(S) Totals	25,502.05	-345.16	25,156.89	18,128.84	7,485.04	0.00
(W) Totals	47,396.36	-487.47	46,908.89	28,095.14	18,813.75	0.00
Grand Totals	72,898.41	-832.63	72,065.78	46,223.98	26,298.79	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

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) STATE ED TAX	57,429.49	-402.95	57,026.54	54,838.22	2,188.32	0.00
(S) COUNTY OPERATING	54,556.65	-382.80	54,173.85	52,095.01	2,078.84	0.00
(W) COUNTY AMBULANCE	8,613.69	-60.44	8,553.25	7,903.04	650.21	0.00
(W) COUNTY 9-1-1	1,324.75	-9.31	1,315.44	1,215.44	100.00	0.00
(W) COUNTY COA	9,487.47	-66.58	9,420.89	8,704.72	716.17	0.00
(W) COUNTY VETERANS	950.45	-6.67	943.78	872.03	71.75	0.00
(W) COUNTY MCF BLDG	1,913.48	-13.43	1,900.05	1,755.60	144.45	0.00
(W) COUNTY MCF OPER	19,027.55	-133.51	18,894.04	17,457.69	1,436.35	0.00
(W) TWP OPERATING	11,527.30	-80.88	11,446.42	10,576.25	870.17	0.00
(W) TWP FIRE OPER	9,429.15	-66.17	9,362.98	8,651.22	711.76	0.00
(W) TWP ROADS	18,671.50	-131.01	18,540.49	17,131.01	1,409.48	0.00
(W) WS ESD OPER	2,640.81	-18.53	2,622.28	2,422.95	199.33	0.00
(W) WS ESD SPEC ED	22,791.12	-159.93	22,631.19	20,910.71	1,720.48	0.00
(W) WS ESD VOC ED	8,813.73	-61.84	8,751.89	8,086.58	665.31	0.00
(W) WS COLLEGE OPER	20,057.46	-140.74	19,916.72	18,402.64	1,514.08	0.00
(W) WS COLLEGE IMPR	9,218.60	-64.69	9,153.91	8,458.03	695.88	0.00
(W) HART SCH OPER	29,609.80	0.00	29,609.80	26,870.61	2,739.19	0.00
(W) HART SCH DEBT	26,895.52	-188.71	26,706.81	24,676.52	2,030.29	0.00
(W) HART SCH SINK FD	16,079.52	-112.82	15,966.70	14,752.88	1,213.82	0.00
(*) SP. ASSESSMENTS	671.66	0.00	671.66	671.66	0.00	0.00
(S) SubTotals	112,278.74	-785.75	111,492.99	107,225.83	4,267.16	0.00
(W) SubTotals	217,430.96	-1,315.26	216,115.70	199,226.98	16,888.72	0.00
Grand SubTotals	329,709.70	-2,101.01	327,608.69	306,452.81	21,155.88	0.00
(S) Admin Fee	1,121.89	-7.85	1,114.04	1,071.41	42.63	0.00
(W) Admin Fee	2,173.32	-13.15	2,160.17	1,991.36	168.81	0.00
Interest				75.93	258.59	0.00
(S) Totals	113,400.63	-793.60	112,607.03	108,373.17	4,568.38	0.00
(W) Totals	219,604.28	-1,328.41	218,275.87	201,218.34	17,057.53	0.00
Grand Totals	333,004.91	-2,122.01	330,882.90	309,591.51	21,625.91	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

SCHOOL DISTRICT TOTALS: 64070 UNIT ID: 002 WEARE TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	88,058.02	-348.00	87,710.02	76,288.55	11,421.47	0.00
(S) COUNTY OPERATING	83,653.24	-330.59	83,322.65	72,472.50	10,850.15	0.00
(W) COUNTY AMBULANCE	13,207.74	-52.20	13,155.54	11,307.75	1,847.79	0.00
(W) COUNTY 9-1-1	2,031.40	-8.03	2,023.37	1,739.22	284.15	0.00
(W) COUNTY COA	14,547.54	-57.49	14,490.05	12,454.83	2,035.22	0.00
(W) COUNTY VETERANS	1,457.58	-5.76	1,451.82	1,247.99	203.83	0.00
(W) COUNTY MCF BLDG	2,934.23	-11.60	2,922.63	2,512.20	410.43	0.00
(W) COUNTY MCF OPER	29,175.60	-115.30	29,060.30	24,978.53	4,081.77	0.00
(W) TWP OPERATING	17,675.08	-69.85	17,605.23	15,132.45	2,472.78	0.00
(W) TWP FIRE OPER	14,458.05	-57.14	14,400.91	12,378.20	2,022.71	0.00
(W) TWP ROADS	28,629.61	-113.14	28,516.47	24,511.12	4,005.35	0.00
(W) WS ESD OPER	4,049.46	-16.00	4,033.46	3,467.01	566.45	0.00
(W) WS ESD SPEC ED	34,946.30	-138.10	34,808.20	29,919.08	4,889.12	0.00
(W) WS ESD VOC ED	13,514.36	-53.41	13,460.95	11,570.27	1,890.68	0.00
(W) PENTWTR SCH OPER	111,175.74	-5,022.03	106,153.71	96,394.07	9,759.64	0.00
(W) PENTWTR SCH DEBT	12,914.09	-51.04	12,863.05	11,056.36	1,806.69	0.00
(*) SP. ASSESSMENTS	396.18	0.00	396.18	396.18	0.00	0.00
(S) SubTotals	172,107.44	-678.59	171,428.85	149,157.23	22,271.62	0.00
(W) SubTotals	300,716.78	-5,771.09	294,945.69	258,669.08	36,276.61	0.00
Grand SubTotals	472,824.22	-6,449.68	466,374.54	407,826.31	58,548.23	0.00
(S) Admin Fee	1,719.77	-6.78	1,712.99	1,490.50	222.49	0.00
(W) Admin Fee	3,005.82	-57.70	2,948.12	2,585.59	362.53	0.00
Interest				184.91	1,349.61	0.00
(S) Totals	173,827.21	-685.37	173,141.84	150,832.64	23,843.72	0.00
(W) Totals	303,722.60	-5,828.79	297,893.81	261,254.67	36,639.14	0.00
Grand Totals	477,549.81	-6,514.16	471,035.65	412,087.31	60,482.86	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

SCHOOL DISTRICT TOTALS: 64075 UNIT ID: 002 WEARE TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	127,723.72	-229.12	127,494.60	123,814.15	3,680.45	0.00
(S) COUNTY OPERATING	121,334.48	-217.66	121,116.82	117,620.52	3,496.30	0.00
(W) COUNTY AMBULANCE	19,246.08	-34.36	19,211.72	17,590.36	1,621.36	0.00
(W) COUNTY 9-1-1	2,959.77	-5.28	2,954.49	2,705.16	249.33	0.00
(W) COUNTY COA	21,198.17	-37.85	21,160.32	19,374.52	1,785.80	0.00
(W) COUNTY VETERANS	2,123.62	-3.79	2,119.83	1,940.94	178.89	0.00
(W) COUNTY MCF BLDG	4,275.44	-7.63	4,267.81	3,907.66	360.15	0.00
(W) COUNTY MCF OPER	42,514.23	-75.91	42,438.32	38,856.74	3,581.58	0.00
(W) TWP OPERATING	25,755.71	-45.99	25,709.72	23,539.93	2,169.79	0.00
(W) TWP FIRE OPER	21,067.69	-37.62	21,030.07	19,255.25	1,774.82	0.00
(W) TWP ROADS	41,718.61	-74.49	41,644.12	38,129.54	3,514.58	0.00
(W) WS ESD OPER	5,900.56	-10.53	5,890.03	5,392.93	497.10	0.00
(W) WS ESD SPEC ED	50,923.32	-90.93	50,832.39	46,542.39	4,290.00	0.00
(W) WS ESD VOC ED	19,692.64	-35.16	19,657.48	17,998.49	1,658.99	0.00
(W) PENTWTR SCH OPER	156,196.09	-1,282.92	154,913.17	137,096.86	17,816.31	0.00
(W) PENTWTR SCH DEBT	18,818.08	-33.60	18,784.48	17,199.15	1,585.33	0.00
(W) COUNTY OPERATING	564.34	0.00	564.34	564.34	0.00	0.00
(W) WS COLLEGE OPER	44,815.30	-80.02	44,735.28	40,959.79	3,775.49	0.00
(W) WS COLLEGE IMPR	20,597.37	-36.78	20,560.59	18,825.37	1,735.22	0.00
(*) SP. ASSESSMENTS	1,122.35	0.00	1,122.35	957.84	164.51	0.00
(S) SubTotals	249,058.20	-446.78	248,611.42	241,434.67	7,176.75	0.00
(W) SubTotals	499,489.37	-1,892.86	497,596.51	450,837.26	46,759.25	0.00
Grand SubTotals	748,547.57	-2,339.64	746,207.93	692,271.93	53,936.00	0.00
(S) Admin Fee	2,488.43	-4.46	2,483.97	2,412.29	71.68	0.00
(W) Admin Fee	4,971.20	-18.91	4,952.29	4,484.92	467.37	0.00
Interest				395.76	434.91	0.00
(S) Totals	251,546.63	-451.24	251,095.39	244,242.72	7,683.34	0.00
(W) Totals	504,460.57	-1,911.77	502,548.80	455,322.18	47,226.62	0.00
Grand Totals	756,007.20	-2,363.01	753,644.19	699,564.90	54,909.96	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

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) STATE ED TAX	17,834.81	0.00	17,834.81	17,371.59	463.22	0.00
(S) COUNTY OPERATING	16,942.67	0.00	16,942.67	16,502.64	440.03	0.00
(W) COUNTY AMBULANCE	2,674.95	0.00	2,674.95	2,542.40	132.55	0.00
(W) COUNTY 9-1-1	411.27	0.00	411.27	390.93	20.34	0.00
(W) COUNTY COA	2,946.26	0.00	2,946.26	2,800.30	145.96	0.00
(W) COUNTY VETERANS	295.09	0.00	295.09	280.50	14.59	0.00
(W) COUNTY MCF BLDG	594.13	0.00	594.13	564.71	29.42	0.00
(W) COUNTY MCF OPER	5,908.98	0.00	5,908.98	5,616.19	292.79	0.00
(W) TWP OPERATING	3,699.51	0.00	3,699.51	3,516.21	183.30	0.00
(W) TWP FIRE OPER	5,944.71	0.00	5,944.71	5,650.15	294.56	0.00
(W) TWP FIRE EQUIP	1,485.90	0.00	1,485.90	1,412.29	73.61	0.00
(W) TWP ROADS	5,944.71	0.00	5,944.71	5,650.15	294.56	0.00
(W) WS ESD OPER	820.02	0.00	820.02	779.42	40.60	0.00
(W) WS ESD SPEC ED	7,077.82	0.00	7,077.82	6,727.12	350.70	0.00
(W) WS ESD VOC ED	2,737.00	0.00	2,737.00	2,601.40	135.60	0.00
(W) HART SCH OPER	15,935.25	0.00	15,935.25	15,684.44	250.81	0.00
(W) HART SCH DEBT	8,352.43	0.00	8,352.43	7,938.57	413.86	0.00
(W) HART SCH SINK FD	4,993.45	0.00	4,993.45	4,746.04	247.41	0.00
(*) SP. ASSESSMENTS	11.89	0.00	11.89	11.89	0.00	0.00
(S) SubTotals	34,789.37	0.00	34,789.37	33,886.12	903.25	0.00
(W) SubTotals	69,821.48	0.00	69,821.48	66,900.82	2,920.66	0.00
Grand SubTotals	104,610.85	0.00	104,610.85	100,786.94	3,823.91	0.00
(S) Admin Fee	347.53	-2.13	345.40	336.38	9.02	0.00
(W) Admin Fee	697.84	-73.64	624.20	595.05	29.15	0.00
Interest				26.98	54.73	0.00
(S) Totals	35,136.90	-2.13	35,134.77	34,249.48	967.00	0.00
(W) Totals	70,519.32	-73.64	70,445.68	67,495.87	2,949.81	0.00
Grand Totals	105,656.22	-75.77	105,580.45	101,745.35	3,916.81	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

SCHOOL DISTRICT TOTALS: 64045 UNIT ID: 003 CRYSTAL TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	114,693.95	-165.85	114,528.10	104,734.98	9,793.12	0.00
(S) COUNTY OPERATING	108,956.64	-157.55	108,799.09	99,495.87	9,303.22	0.00
(W) COUNTY AMBULANCE	17,202.22	-24.87	17,177.35	15,134.52	2,042.83	0.00
(W) COUNTY 9-1-1	2,645.34	-3.82	2,641.52	2,327.52	314.00	0.00
(W) COUNTY COA	18,947.34	-27.40	18,919.94	16,669.87	2,250.07	0.00
(W) COUNTY VETERANS	1,897.70	-2.74	1,894.96	1,669.76	225.20	0.00
(W) COUNTY MCF BLDG	3,821.10	-5.52	3,815.58	3,361.92	453.66	0.00
(W) COUNTY MCF OPER	38,000.24	-54.95	37,945.29	33,432.47	4,512.82	0.00
(W) TWP OPERATING	23,791.20	-34.40	23,756.80	20,931.45	2,825.35	0.00
(W) TWP FIRE OPER	38,230.15	-55.28	38,174.87	33,634.67	4,540.20	0.00
(W) TWP FIRE EQUIP	9,556.00	-13.82	9,542.18	8,407.38	1,134.80	0.00
(W) TWP ROADS	38,230.15	-55.28	38,174.87	33,634.67	4,540.20	0.00
(W) WS ESD OPER	5,273.62	-7.62	5,266.00	4,639.91	626.09	0.00
(W) WS ESD SPEC ED	45,516.56	-65.82	45,450.74	40,045.27	5,405.47	0.00
(W) WS ESD VOC ED	17,601.47	-25.45	17,576.02	15,485.82	2,090.20	0.00
(W) WS COLLEGE OPER	40,057.03	-57.92	39,999.11	35,242.02	4,757.09	0.00
(W) WS COLLEGE IMPR	18,410.13	-26.62	18,383.51	16,197.26	2,186.25	0.00
(W) HART SCH OPER	104,916.02	-4,697.50	100,218.52	88,861.50	11,357.02	0.00
(W) HART SCH DEBT	53,713.56	-77.67	53,635.89	47,256.91	6,378.98	0.00
(W) HART SCH SINK FD	32,112.57	-46.43	32,066.14	28,252.50	3,813.64	0.00
(*) SP. ASSESSMENTS	90.74	-48.39	42.35	42.35	0.00	0.00
(S) SubTotals	223,741.33	-371.79	223,369.54	204,273.20	19,096.34	0.00
(W) SubTotals	509,922.40	-5,283.11	504,639.29	445,185.42	59,453.87	0.00
Grand SubTotals	733,663.73	-5,654.90	728,008.83	649,458.62	78,550.21	0.00
(S) Admin Fee	2,234.54	-4.83	2,229.71	2,039.05	190.66	0.00
(W) Admin Fee	5,096.92	-440.37	4,656.55	4,062.48	594.07	0.00
Interest				262.18	1,157.26	0.00
(S) Totals	225,975.87	-376.62	225,599.25	206,574.43	20,444.26	0.00
(W) Totals	515,019.32	-5,723.48	509,295.84	449,247.90	60,047.94	0.00
Grand Totals	740,995.19	-6,100.10	734,895.09	655,822.33	80,492.20	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

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) STATE ED TAX	9,687.95	0.00	9,687.95	8,867.07	820.88	0.00
(S) COUNTY OPERATING	9,203.33	0.00	9,203.33	8,423.51	779.82	0.00
(W) COUNTY AMBULANCE	1,452.98	0.00	1,452.98	1,293.58	159.40	0.00
(W) COUNTY 9-1-1	223.37	0.00	223.37	198.85	24.52	0.00
(W) COUNTY COA	1,600.32	0.00	1,600.32	1,424.75	175.57	0.00
(W) COUNTY VETERANS	160.20	0.00	160.20	142.62	17.58	0.00
(W) COUNTY MCF BLDG	322.69	0.00	322.69	287.28	35.41	0.00
(W) COUNTY MCF OPER	3,209.73	0.00	3,209.73	2,857.58	352.15	0.00
(W) TWP OPERATING	2,009.57	0.00	2,009.57	1,789.10	220.47	0.00
(W) TWP FIRE OPER	3,229.16	0.00	3,229.16	2,874.88	354.28	0.00
(W) TWP FIRE EQUIP	807.09	0.00	807.09	718.54	88.55	0.00
(W) TWP ROADS	3,229.16	0.00	3,229.16	2,874.88	354.28	0.00
(W) WS ESD OPER	445.35	0.00	445.35	396.48	48.87	0.00
(W) WS ESD SPEC ED	3,844.65	0.00	3,844.65	3,422.85	421.80	0.00
(W) WS ESD VOC ED	1,486.69	0.00	1,486.69	1,323.59	163.10	0.00
(W) WS COLLEGE OPER	3,383.47	0.00	3,383.47	3,012.27	371.20	0.00
(W) WS COLLEGE IMPR	1,554.96	0.00	1,554.96	1,384.36	170.60	0.00
(W) WALKVLE SCH OPER	6,889.66	-2,232.59	4,657.07	4,657.07	0.00	0.00
(W) WALKVLE SCH DEBT	2,986.91	0.00	2,986.91	2,659.21	327.70	0.00
(W) WALKVLE SINK FD	2,404.83	0.00	2,404.83	2,140.99	263.84	0.00
(*) SP. ASSESSMENTS	187.56	0.00	187.56	187.56	0.00	0.00
(S) SubTotals	19,078.84	0.00	19,078.84	17,478.14	1,600.70	0.00
(W) SubTotals	39,240.79	-2,232.59	37,008.20	33,458.88	3,549.32	0.00
Grand SubTotals	58,319.63	-2,232.59	56,087.04	50,937.02	5,150.02	0.00
(S) Admin Fee	190.53	0.00	190.53	174.54	15.99	0.00
(W) Admin Fee	392.11	-47.62	344.49	309.03	35.46	0.00
Interest				16.96	96.99	0.00
(S) Totals	19,269.37	0.00	19,269.37	17,669.64	1,713.68	0.00
(W) Totals	39,632.90	-2,280.21	37,352.69	33,767.91	3,584.78	0.00
Grand Totals	58,902.27	-2,280.21	56,622.06	51,437.55	5,298.46	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

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) STATE ED TAX	203,581.40	-311.40	203,270.00	196,150.80	7,119.20	0.00
(S) COUNTY OPERATING	193,659.22	-295.82	193,363.40	186,399.21	6,964.19	0.00
(W) COUNTY AMBULANCE	30,589.05	-46.71	30,542.34	29,040.00	1,502.34	0.00
(W) COUNTY 9-1-1	4,704.11	-7.18	4,696.93	4,466.10	230.83	0.00
(W) COUNTY COA	33,692.12	-51.44	33,640.68	31,985.96	1,654.72	0.00
(W) COUNTY VETERANS	3,375.00	-5.15	3,369.85	3,204.34	165.51	0.00
(W) COUNTY MCF BLDG	6,795.29	-10.38	6,784.91	6,451.34	333.57	0.00
(W) COUNTY MCF OPER	67,571.51	-103.17	67,468.34	64,149.37	3,318.97	0.00
(W) TWP OPERATING	42,486.31	-64.87	42,421.44	40,334.67	2,086.77	0.00
(W) TWP FIRE OPER	67,980.40	-103.80	67,876.60	64,537.48	3,339.12	0.00
(W) WS ESD OPER	9,377.92	-14.32	9,363.60	8,903.20	460.40	0.00
(W) WS ESD SPEC ED	80,936.70	-123.58	80,813.12	76,837.64	3,975.48	0.00
(W) WS ESD VOC ED	31,299.09	-47.79	31,251.30	29,714.11	1,537.19	0.00
(W) COUNTY OPERATING	85.00	0.00	85.00	85.00	0.00	0.00
(W) WS COLLEGE OPER	71,228.79	-108.76	71,120.03	67,621.46	3,498.57	0.00
(W) WS COLLEGE IMPR	32,736.87	-49.99	32,686.88	31,079.09	1,607.79	0.00
(W) WALKVLE SCH OPER	370,944.51	-3,608.95	367,335.56	349,097.65	18,237.91	0.00
(W) WALKVLE SCH DEBT	62,880.85	-96.01	62,784.84	59,696.33	3,088.51	0.00
(W) WALKVLE SINK FD	50,626.55	-77.30	50,549.25	48,062.70	2,486.55	0.00
(*) SP. ASSESSMENTS	722.95	0.00	722.95	722.95	0.00	0.00
(*) DRAINS	14,659.32	0.00	14,659.32	13,861.62	797.70	0.00
(S) SubTotals	397,963.57	-607.22	397,356.35	383,272.96	14,083.39	0.00
(W) SubTotals	981,969.39	-4,519.40	977,449.99	929,128.06	48,321.93	0.00
Grand SubTotals	1,379,932.96	-5,126.62	1,374,806.34	1,312,401.02	62,405.32	0.00
(S) Admin Fee	3,975.86	-6.07	3,969.79	3,829.35	140.44	0.00
(W) Admin Fee	9,812.68	-45.19	9,767.49	9,288.65	478.84	0.00
Interest				374.62	853.42	0.00
(S) Totals	401,939.43	-613.29	401,326.14	387,476.93	15,077.25	0.00
(W) Totals	991,782.07	-4,564.59	987,217.48	938,416.71	48,800.77	0.00
Grand Totals	1,393,721.50	-5,177.88	1,388,543.62	1,325,893.64	63,878.02	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

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64040 UNIT ID: 006 Golden						
(S) STATE ED TAX	1,135,694.07	164.89	1,135,858.96	1,100,745.06	35,113.90	0.00
(S) COUNTY OPERATING	1,080,006.90	156.64	1,080,163.54	1,046,806.30	33,357.24	0.00
(W) COUNTY AMBULANCE	171,778.68	24.73	171,803.41	161,326.44	10,476.97	0.00
(W) COUNTY 9-1-1	26,420.12	3.79	26,423.91	24,813.12	1,610.79	0.00
(W) COUNTY COA	189,203.80	27.24	189,231.04	177,691.31	11,539.73	0.00
(W) COUNTY VETERANS	18,957.36	2.73	18,960.09	17,804.41	1,155.68	0.00
(W) COUNTY MCF BLDG	38,162.18	5.50	38,167.68	35,840.58	2,327.10	0.00
(W) COUNTY MCF OPER	379,454.00	54.64	379,508.64	356,364.84	23,143.80	0.00
(W) TWP OPERATING	234,232.33	33.75	234,266.08	219,979.89	14,286.19	0.00
(W) TWP FIRE OPER	189,584.91	27.30	189,612.21	178,049.24	11,562.97	0.00
(W) TWP ROADS	377,888.56	54.40	377,942.96	354,894.63	23,048.33	0.00
(W) WS ESD OPER	52,666.73	7.58	52,674.31	49,462.65	3,211.66	0.00
(W) WS ESD SPEC ED	454,508.26	65.44	454,573.70	426,852.00	27,721.70	0.00
(W) WS ESD VOC ED	175,765.87	25.30	175,791.17	165,071.03	10,720.14	0.00
(W) COUNTY OPERATING	7,975.27	0.00	7,975.27	7,975.27	0.00	0.00
(W) HART SCH OPER	2,343,542.55	-16,209.63	2,327,332.92	2,170,405.12	156,927.80	0.00
(W) HART SCH DEBT	536,358.31	77.22	536,435.53	503,721.44	32,714.09	0.00
(W) HART SCH SINK FD	320,663.60	46.16	320,709.76	301,151.80	19,557.96	0.00
(*) SP. ASSESSMENTS	61,184.17	0.00	61,184.17	56,393.26	4,790.91	0.00
(*) DRAINS	10,048.48	0.00	10,048.48	9,402.78	645.70	0.00
(S) SubTotals	2,217,146.04	321.53	2,217,467.57	2,148,996.43	68,471.14	0.00
(W) SubTotals	5,586,950.11	-15,753.85	5,571,196.26	5,215,754.74	355,441.52	0.00
Grand SubTotals	7,804,096.15	-15,432.32	7,788,663.83	7,364,751.17	423,912.66	0.00
(S) Admin Fee	22,155.36	3.21	22,158.57	21,474.85	683.72	0.00
(W) Admin Fee	51,823.12	-164.96	51,658.16	48,333.43	3,324.73	0.00
Interest				2,479.00	4,149.35	0.00
(S) Totals	2,239,301.40	324.74	2,239,626.14	2,172,950.28	73,304.21	0.00
(W) Totals	5,638,773.23	-15,918.81	5,622,854.42	5,264,088.17	358,766.25	0.00
Grand Totals	7,878,074.63	-15,594.07	7,862,480.56	7,437,038.45	432,070.46	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

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64080	UNIT ID: 006 Golden					
(S) STATE ED TAX	14,133.28	0.00	14,133.28	12,952.98	1,180.30	0.00
(S) COUNTY OPERATING	13,426.27	0.00	13,426.27	12,305.03	1,121.24	0.00
(W) COUNTY AMBULANCE	2,220.26	0.00	2,220.26	1,969.65	250.61	0.00
(W) COUNTY 9-1-1	341.30	0.00	341.30	302.78	38.52	0.00
(W) COUNTY COA	2,445.54	0.00	2,445.54	2,169.47	276.07	0.00
(W) COUNTY VETERANS	244.83	0.00	244.83	217.20	27.63	0.00
(W) COUNTY MCF BLDG	493.14	0.00	493.14	437.48	55.66	0.00
(W) COUNTY MCF OPER	4,904.73	0.00	4,904.73	4,351.07	553.66	0.00
(W) TWP OPERATING	3,027.63	0.00	3,027.63	2,685.86	341.77	0.00
(W) TWP FIRE OPER	2,450.42	0.00	2,450.42	2,173.82	276.60	0.00
(W) TWP ROADS	4,884.56	0.00	4,884.56	4,333.18	551.38	0.00
(W) WS ESD OPER	680.62	0.00	680.62	603.78	76.84	0.00
(W) WS ESD SPEC ED	5,874.92	0.00	5,874.92	5,211.75	663.17	0.00
(W) WS ESD VOC ED	2,271.82	0.00	2,271.82	2,015.39	256.43	0.00
(W) COUNTY OPERATING	637.19	0.00	637.19	637.19	0.00	0.00
(W) SHELBY SCH OPER	23,982.15	0.00	23,982.15	19,160.84	4,821.31	0.00
(W) SHELBY SCH DEBT	8,980.90	0.00	8,980.90	7,967.12	1,013.78	0.00
(*) SP. ASSESSMENTS	143.20	0.00	143.20	143.20	0.00	0.00
(S) SubTotals	27,702.75	0.00	27,702.75	25,401.21	2,301.54	0.00
(W) SubTotals	63,440.01	0.00	63,440.01	54,236.58	9,203.43	0.00
Grand SubTotals	91,142.76	0.00	91,142.76	79,637.79	11,504.97	0.00
(S) Admin Fee	276.60	0.00	276.60	253.64	22.96	0.00
(W) Admin Fee	610.10	0.00	610.10	518.11	91.99	0.00
Interest				61.63	139.46	0.00
(S) Totals	27,979.35	0.00	27,979.35	25,716.48	2,463.96	0.00
(W) Totals	64,050.11	0.00	64,050.11	54,754.69	9,295.42	0.00
Grand Totals	92,029.46	0.00	92,029.46	80,471.17	11,759.38	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

SCHOOL DISTRICT TOTALS: 64040 UNIT ID: 007 HART TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	475,693.49	-491.73	475,201.76	461,604.96	13,596.80	0.00
(S) COUNTY OPERATING	475,525.49	-467.13	475,058.36	462,141.75	12,916.61	0.00
(W) COUNTY AMBULANCE	75,119.36	-73.75	75,045.61	72,075.50	2,970.11	0.00
(W) COUNTY 9-1-1	11,553.91	-11.34	11,542.57	11,086.02	456.55	0.00
(W) COUNTY COA	82,739.48	-81.23	82,658.25	79,386.85	3,271.40	0.00
(W) COUNTY VETERANS	8,290.11	-8.13	8,281.98	7,954.47	327.51	0.00
(W) COUNTY MCF BLDG	16,688.72	-16.39	16,672.33	16,012.64	659.69	0.00
(W) COUNTY MCF OPER	165,936.50	-162.91	165,773.59	159,212.46	6,561.13	0.00
(W) TWP OPERATING	104,335.17	-102.44	104,232.73	100,107.34	4,125.39	0.00
(W) TWP ROADS	166,940.19	-163.91	166,776.28	160,175.39	6,600.89	0.00
(W) WS ESD OPER	23,031.80	-22.60	23,009.20	22,098.67	910.53	0.00
(W) WS ESD SPEC ED	198,757.90	-195.13	198,562.77	190,703.84	7,858.93	0.00
(W) WS ESD VOC ED	76,862.99	-75.46	76,787.53	73,748.46	3,039.07	0.00
(W) COUNTY OPERATING	252.23	0.00	252.23	252.23	0.00	0.00
(W) HART SCH OPER	548,000.43	-13,825.40	534,175.03	520,344.30	13,830.73	0.00
(W) HART SCH DEBT	234,551.04	-230.28	234,320.76	225,046.52	9,274.24	0.00
(W) HART SCH SINK FD	140,227.28	-137.67	140,089.61	134,545.03	5,544.58	0.00
(W) HART CEMETERY	41,111.47	-40.35	41,071.12	39,445.73	1,625.39	0.00
(W) HART LIBRARY	163,415.65	-160.44	163,255.21	156,793.74	6,461.47	0.00
(*) SP. ASSESSMENTS	1,241.71	0.00	1,241.71	1,190.07	51.64	0.00
(*) DRAINS	10,462.67	0.00	10,462.67	10,029.07	433.60	0.00
(S) SubTotals	951,273.15	-958.86	950,314.29	923,800.88	26,513.41	0.00
(W) SubTotals	2,069,464.44	-15,307.43	2,054,157.01	1,980,154.16	74,002.85	0.00
Grand SubTotals	3,020,737.59	-16,266.29	3,004,471.30	2,903,955.04	100,516.26	0.00
(S) Admin Fee	9,506.11	-9.58	9,496.53	9,231.72	264.81	0.00
(W) Admin Fee	20,572.66	-153.05	20,419.61	19,684.49	735.12	0.00
Interest				1,103.85	1,606.70	0.00
(S) Totals	960,779.26	-968.44	959,810.82	934,136.45	28,384.92	0.00
(W) Totals	2,090,037.10	-15,460.48	2,074,576.62	1,999,838.65	74,737.97	0.00
Grand Totals	3,050,816.36	-16,428.92	3,034,387.44	2,933,975.10	103,122.89	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

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) STATE ED TAX	32,907.04	0.00	32,907.04	32,907.04	0.00	0.00
(S) COUNTY OPERATING	39,499.17	0.00	39,499.17	39,499.17	0.00	0.00
(W) COUNTY AMBULANCE	6,236.80	0.00	6,236.80	6,236.80	0.00	0.00
(W) COUNTY 9-1-1	959.71	0.00	959.71	959.71	0.00	0.00
(W) COUNTY COA	6,869.46	0.00	6,869.46	6,869.46	0.00	0.00
(W) COUNTY VETERANS	688.76	0.00	688.76	688.76	0.00	0.00
(W) COUNTY MCF BLDG	1,385.93	0.00	1,385.93	1,385.93	0.00	0.00
(W) COUNTY MCF OPER	13,776.39	0.00	13,776.39	13,776.39	0.00	0.00
(W) TWP OPERATING	8,662.21	0.00	8,662.21	8,662.21	0.00	0.00
(W) TWP ROADS	13,859.60	0.00	13,859.60	13,859.60	0.00	0.00
(W) WS ESD OPER	1,912.58	0.00	1,912.58	1,912.58	0.00	0.00
(W) WS ESD SPEC ED	16,501.20	0.00	16,501.20	16,501.20	0.00	0.00
(W) WS ESD VOC ED	6,381.62	0.00	6,381.62	6,381.62	0.00	0.00
(W) SHELBY SCH OPER	90,324.66	0.00	90,324.66	90,324.66	0.00	0.00
(W) SHELBY SCH DEBT	25,224.46	0.00	25,224.46	25,224.46	0.00	0.00
(W) HART CEMETERY	3,413.56	0.00	3,413.56	3,413.56	0.00	0.00
(W) HART LIBRARY	13,567.12	0.00	13,567.12	13,567.12	0.00	0.00
(S) SubTotals	72,406.21	0.00	72,406.21	72,406.21	0.00	0.00
(W) SubTotals	209,764.06	0.00	209,764.06	209,764.06	0.00	0.00
Grand SubTotals	282,170.27	0.00	282,170.27	282,170.27	0.00	0.00
(S) Admin Fee	723.99	0.00	723.99	723.99	0.00	0.00
(W) Admin Fee	2,097.56	0.00	2,097.56	2,097.56	0.00	0.00
Interest				0.00	0.00	0.00
(S) Totals	73,130.20	0.00	73,130.20	73,130.20	0.00	0.00
(W) Totals	211,861.62	0.00	211,861.62	211,861.62	0.00	0.00
Grand Totals	284,991.82	0.00	284,991.82	284,991.82	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

SCHOOL DISTRICT TOTALS: 64040 UNIT ID: 008 ELBRIDGE TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	169,264.55	3.03	169,267.58	159,590.89	9,676.69	0.00
(S) COUNTY OPERATING	160,797.13	2.88	160,800.01	151,607.42	9,192.59	0.00
(W) COUNTY AMBULANCE	25,386.52	0.46	25,386.98	23,006.70	2,380.28	0.00
(W) COUNTY 9-1-1	3,903.30	0.08	3,903.38	3,537.58	365.80	0.00
(W) COUNTY COA	27,961.92	0.51	27,962.43	25,340.74	2,621.69	0.00
(W) COUNTY VETERANS	2,800.26	0.06	2,800.32	2,537.90	262.42	0.00
(W) COUNTY MCF BLDG	5,638.74	0.11	5,638.85	5,110.26	528.59	0.00
(W) COUNTY MCF OPER	56,079.90	1.01	56,080.91	50,822.62	5,258.29	0.00
(W) TWP OPERATING	33,505.35	0.61	33,505.96	30,364.39	3,141.57	0.00
(W) TWP FIRE OPER	53,670.78	0.96	53,671.74	48,639.33	5,032.41	0.00
(W) TWP FIRE EQUIP	26,802.50	0.49	26,802.99	24,289.94	2,513.05	0.00
(W) TWP ROADS	54,740.03	0.98	54,741.01	49,608.32	5,132.69	0.00
(W) WS ESD OPER	7,782.54	0.15	7,782.69	7,053.13	729.56	0.00
(W) WS ESD SPEC ED	67,172.70	1.21	67,173.91	60,875.46	6,298.45	0.00
(W) WS ESD VOC ED	25,975.76	0.47	25,976.23	23,540.73	2,435.50	0.00
(W) HART SCH OPER	123,329.27	10.28	123,339.55	110,129.22	13,210.33	0.00
(W) HART SCH DEBT	79,269.61	1.42	79,271.03	71,838.26	7,432.77	0.00
(W) HART SCH SINK FD	47,391.02	0.86	47,391.88	42,948.26	4,443.62	0.00
(*) SP. ASSESSMENTS	600.69	0.00	600.69	600.69	0.00	0.00
(S) SubTotals	330,662.37	5.91	330,668.28	311,799.00	18,869.28	0.00
(W) SubTotals	641,410.20	19.66	641,429.86	579,642.84	61,787.02	0.00
Grand SubTotals	972,072.57	25.57	972,098.14	891,441.84	80,656.30	0.00
(S) Admin Fee	3,302.72	0.06	3,302.78	3,114.40	188.38	0.00
(W) Admin Fee	6,410.34	0.21	6,410.55	5,793.17	617.38	0.00
Interest				413.50	1,143.51	0.00
(S) Totals	333,965.09	5.97	333,971.06	315,326.90	20,201.17	0.00
(W) Totals	647,820.54	19.87	647,840.41	585,436.01	62,404.40	0.00
Grand Totals	981,785.63	25.84	981,811.47	900,762.91	82,605.57	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

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) STATE ED TAX	4,041.59	0.00	4,041.59	3,933.38	108.21	0.00
(S) COUNTY OPERATING	3,839.42	0.00	3,839.42	3,736.62	102.80	0.00
(W) COUNTY AMBULANCE	606.15	0.00	606.15	589.92	16.23	0.00
(W) COUNTY 9-1-1	93.20	0.00	93.20	90.71	2.49	0.00
(W) COUNTY COA	667.67	0.00	667.67	649.80	17.87	0.00
(W) COUNTY VETERANS	66.87	0.00	66.87	65.08	1.79	0.00
(W) COUNTY MCF BLDG	134.61	0.00	134.61	131.01	3.60	0.00
(W) COUNTY MCF OPER	1,339.04	0.00	1,339.04	1,303.19	35.85	0.00
(W) TWP OPERATING	800.04	0.00	800.04	778.62	21.42	0.00
(W) TWP FIRE OPER	1,281.52	0.00	1,281.52	1,247.21	34.31	0.00
(W) TWP FIRE EQUIP	639.96	0.00	639.96	622.83	17.13	0.00
(W) TWP ROADS	1,307.06	0.00	1,307.06	1,272.07	34.99	0.00
(W) WS ESD OPER	185.82	0.00	185.82	180.85	4.97	0.00
(W) WS ESD SPEC ED	1,603.88	0.00	1,603.88	1,560.94	42.94	0.00
(W) WS ESD VOC ED	620.22	0.00	620.22	603.62	16.60	0.00
(W) WS COLLEGE OPER	1,411.53	0.00	1,411.53	1,373.74	37.79	0.00
(W) WS COLLEGE IMPR	648.73	0.00	648.73	631.36	17.37	0.00
(W) HART SCH OPER	4,385.75	0.00	4,385.75	4,061.11	324.64	0.00
(W) HART SCH DEBT	1,892.77	0.00	1,892.77	1,842.09	50.68	0.00
(W) HART SCH SINK FD	1,131.57	0.00	1,131.57	1,101.27	30.30	0.00
(S) SubTotals	7,881.01	0.00	7,881.01	7,670.00	211.01	0.00
(W) SubTotals	18,816.39	0.00	18,816.39	18,105.42	710.97	0.00
Grand SubTotals	26,697.40	0.00	26,697.40	25,775.42	921.98	0.00
(S) Admin Fee	78.71	0.00	78.71	76.60	2.11	0.00
(W) Admin Fee	188.08	0.00	188.08	180.98	7.10	0.00
Interest				0.00	12.79	0.00
(S) Totals	7,959.72	0.00	7,959.72	7,746.60	225.91	0.00
(W) Totals	19,004.47	0.00	19,004.47	18,286.40	718.07	0.00
Grand Totals	26,964.19	0.00	26,964.19	26,033.00	943.98	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

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) STATE ED TAX	54,656.02	0.00	54,656.02	50,779.32	3,876.70	0.00
(S) COUNTY OPERATING	51,921.87	0.00	51,921.87	48,239.10	3,682.77	0.00
(W) COUNTY AMBULANCE	8,197.55	0.00	8,197.55	7,411.49	786.06	0.00
(W) COUNTY 9-1-1	1,260.60	0.00	1,260.60	1,139.76	120.84	0.00
(W) COUNTY COA	9,029.17	0.00	9,029.17	8,163.40	865.77	0.00
(W) COUNTY VETERANS	904.42	0.00	904.42	817.71	86.71	0.00
(W) COUNTY MCF BLDG	1,820.96	0.00	1,820.96	1,646.36	174.60	0.00
(W) COUNTY MCF OPER	18,108.55	0.00	18,108.55	16,372.09	1,736.46	0.00
(W) TWP OPERATING	11,286.44	0.00	11,286.44	10,204.21	1,082.23	0.00
(W) TWP FIRE OPER	18,059.31	0.00	18,059.31	16,327.59	1,731.72	0.00
(W) TWP FIRE EQUIP	9,029.17	0.00	9,029.17	8,163.40	865.77	0.00
(W) HESPERIA SCH OP	60,677.51	-850.53	59,826.98	54,986.11	4,840.87	0.00
(W) HESPERIA SCH DBT	68,320.17	0.00	68,320.17	61,768.69	6,551.48	0.00
(W) NCRESA OPERATING	1,205.91	0.00	1,205.91	1,090.34	115.57	0.00
(W) NCRESA SPEC ED	26,845.40	0.00	26,845.40	24,271.10	2,574.30	0.00
(W) NCRESA VOC ED	26,850.81	0.00	26,850.81	24,276.06	2,574.75	0.00
(*) SP. ASSESSMENTS	308.94	0.00	308.94	161.19	147.75	0.00
(S) SubTotals	106,886.83	0.00	106,886.83	99,179.61	7,707.22	0.00
(W) SubTotals	261,595.97	-850.53	260,745.44	236,638.31	24,107.13	0.00
Grand SubTotals	368,482.80	-850.53	367,632.27	335,817.92	31,814.35	0.00
(S) Admin Fee	1,064.65	0.00	1,064.65	989.14	75.51	0.00
(W) Admin Fee	2,614.94	-8.50	2,606.44	2,365.55	240.89	0.00
Interest				262.73	466.97	0.00
(S) Totals	107,951.48	0.00	107,951.48	100,431.48	8,249.70	0.00
(W) Totals	264,210.91	-859.03	263,351.88	239,003.86	24,348.02	0.00
Grand Totals	372,162.39	-859.03	371,303.36	339,435.34	32,597.72	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

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) STATE ED TAX	5,591.39	0.00	5,591.39	5,591.39	0.00	0.00
(S) COUNTY OPERATING	5,311.68	0.00	5,311.68	5,311.68	0.00	0.00
(W) COUNTY AMBULANCE	838.61	0.00	838.61	838.61	0.00	0.00
(W) COUNTY 9-1-1	128.91	0.00	128.91	128.91	0.00	0.00
(W) COUNTY COA	923.68	0.00	923.68	923.68	0.00	0.00
(W) COUNTY VETERANS	92.50	0.00	92.50	92.50	0.00	0.00
(W) COUNTY MCF BLDG	186.24	0.00	186.24	186.24	0.00	0.00
(W) COUNTY MCF OPER	1,852.50	0.00	1,852.50	1,852.50	0.00	0.00
(W) TWP OPERATING	1,154.58	0.00	1,154.58	1,154.58	0.00	0.00
(W) TWP FIRE OPER	1,847.47	0.00	1,847.47	1,847.47	0.00	0.00
(W) TWP FIRE EQUIP	923.68	0.00	923.68	923.68	0.00	0.00
(W) WS ESD OPER	257.02	0.00	257.02	257.02	0.00	0.00
(W) WS ESD SPEC ED	2,218.93	0.00	2,218.93	2,218.93	0.00	0.00
(W) WS ESD VOC ED	858.05	0.00	858.05	858.05	0.00	0.00
(W) HART SCH OPER	5,041.75	0.00	5,041.75	5,041.75	0.00	0.00
(W) HART SCH DEBT	2,618.53	0.00	2,618.53	2,618.53	0.00	0.00
(W) HART SCH SINK FD	1,565.48	0.00	1,565.48	1,565.48	0.00	0.00
(S) SubTotals	10,903.07	0.00	10,903.07	10,903.07	0.00	0.00
(W) SubTotals	20,507.93	0.00	20,507.93	20,507.93	0.00	0.00
Grand SubTotals	31,411.00	0.00	31,411.00	31,411.00	0.00	0.00
(S) Admin Fee	108.86	0.00	108.86	108.86	0.00	0.00
(W) Admin Fee	204.95	0.00	204.95	204.95	0.00	0.00
Interest				6.56	0.00	0.00
(S) Totals	11,011.93	0.00	11,011.93	11,018.49	0.00	0.00
(W) Totals	20,712.88	0.00	20,712.88	20,712.88	0.00	0.00
Grand Totals	31,724.81	0.00	31,724.81	31,731.37	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

SCHOOL DISTRICT TOTALS: 64090 UNIT ID: 009 LEAVITT TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	96,320.48	0.00	96,320.48	86,825.75	9,494.73	0.00
(S) COUNTY OPERATING	91,502.13	0.00	91,502.13	82,482.47	9,019.66	0.00
(W) COUNTY AMBULANCE	14,446.28	0.00	14,446.28	12,603.05	1,843.23	0.00
(W) COUNTY 9-1-1	2,221.29	0.00	2,221.29	1,937.97	283.32	0.00
(W) COUNTY COA	15,911.78	0.00	15,911.78	13,881.61	2,030.17	0.00
(W) COUNTY VETERANS	1,593.36	0.00	1,593.36	1,390.21	203.15	0.00
(W) COUNTY MCF BLDG	3,208.69	0.00	3,208.69	2,799.41	409.28	0.00
(W) COUNTY MCF OPER	31,912.39	0.00	31,912.39	27,840.53	4,071.86	0.00
(W) TWP OPERATING	19,889.95	0.00	19,889.95	17,352.15	2,537.80	0.00
(W) TWP FIRE OPER	31,825.81	0.00	31,825.81	27,765.02	4,060.79	0.00
(W) TWP FIRE EQUIP	15,911.78	0.00	15,911.78	13,881.61	2,030.17	0.00
(W) WS ESD OPER	4,428.66	0.00	4,428.66	3,863.68	564.98	0.00
(W) WS ESD SPEC ED	38,224.79	0.00	38,224.79	33,347.42	4,877.37	0.00
(W) WS ESD VOC ED	14,781.52	0.00	14,781.52	12,895.58	1,885.94	0.00
(W) WS COLLEGE OPER	33,639.75	0.00	33,639.75	29,347.44	4,292.31	0.00
(W) WS COLLEGE IMPR	15,460.72	0.00	15,460.72	13,488.09	1,972.63	0.00
(W) WALKVLE SCH OPER	104,167.62	-699.44	103,468.18	90,926.90	12,541.28	0.00
(W) WALKVLE SCH DEBT	29,697.20	0.00	29,697.20	25,907.94	3,789.26	0.00
(W) WALKVLE SINK FD	23,909.66	0.00	23,909.66	20,858.95	3,050.71	0.00
(*) SP. ASSESSMENTS	80.00	0.00	80.00	80.00	0.00	0.00
(*) DRAINS	1,749.46	0.00	1,749.46	1,518.21	231.25	0.00
(S) SubTotals	187,902.61	0.00	187,902.61	169,388.22	18,514.39	0.00
(W) SubTotals	402,980.71	-699.44	402,281.27	351,605.77	50,675.50	0.00
Grand SubTotals	590,883.32	-699.44	590,183.88	520,993.99	69,189.89	0.00
(S) Admin Fee	1,875.97	0.00	1,875.97	1,691.17	184.80	0.00
(W) Admin Fee	4,009.89	-7.00	4,002.89	3,498.94	503.95	0.00
Interest				404.48	1,121.98	0.00
(S) Totals	189,778.58	0.00	189,778.58	171,483.87	19,821.17	0.00
(W) Totals	406,990.60	-706.44	406,284.16	355,104.71	51,179.45	0.00
Grand Totals	596,769.18	-706.44	596,062.74	526,588.58	71,000.62	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

SCHOOL DISTRICT TOTALS: 64080 UNIT ID: 011 BENONA TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	1,032,291.83	-5,897.96	1,026,393.87	1,000,089.83	26,304.04	0.00
(S) COUNTY OPERATING	980,656.14	-5,602.94	975,053.20	950,065.01	24,988.19	0.00
(W) COUNTY AMBULANCE	154,908.86	-884.67	154,024.19	145,219.67	8,804.52	0.00
(W) COUNTY 9-1-1	23,828.53	-136.11	23,692.42	22,338.41	1,354.01	0.00
(W) COUNTY COA	170,623.46	-974.37	169,649.09	159,951.51	9,697.58	0.00
(W) COUNTY VETERANS	17,098.13	-97.68	17,000.45	16,028.92	971.53	0.00
(W) COUNTY MCF BLDG	34,415.88	-196.55	34,219.33	32,263.45	1,955.88	0.00
(W) COUNTY MCF OPER	342,188.27	-1,954.13	340,234.14	320,785.13	19,449.01	0.00
(W) TWP OPERATING	208,819.59	-1,192.54	207,627.05	195,758.45	11,868.60	0.00
(W) TWP FIRE OPER	136,661.37	-780.43	135,880.94	128,113.77	7,767.17	0.00
(W) TWP ROADS	338,538.46	-1,933.30	336,605.16	317,363.63	19,241.53	0.00
(W) WS ESD OPER	47,496.63	-271.27	47,225.36	44,526.08	2,699.28	0.00
(W) WS ESD SPEC ED	409,870.79	-2,340.69	407,530.10	384,234.19	23,295.91	0.00
(W) WS ESD VOC ED	158,505.33	-905.23	157,600.10	148,591.34	9,008.76	0.00
(W) COUNTY OPERATING	471.31	0.00	471.31	471.31	0.00	0.00
(W) SHELBY SCH OPER	1,795,381.31	-40,694.16	1,754,687.15	1,654,361.42	100,325.73	0.00
(W) SHELBY SCH DEBT	626,552.10	-3,578.04	622,974.06	587,362.39	35,611.67	0.00
(W) SHELBY LIBRARY	41,730.27	-238.31	41,491.96	39,120.46	2,371.50	0.00
(*) SP. ASSESSMENTS	1,579.75	0.00	1,579.75	1,274.64	305.11	0.00
(*) DRAINS	32,388.46	0.00	32,388.46	30,682.63	1,705.83	0.00
(S) SubTotals	2,014,527.72	-11,500.90	2,003,026.82	1,951,429.48	51,597.34	0.00
(W) SubTotals	4,539,478.75	-56,177.48	4,483,301.27	4,227,172.76	256,128.51	0.00
Grand SubTotals	6,554,006.47	-67,678.38	6,486,328.09	6,178,602.24	307,725.85	0.00
(S) Admin Fee	20,133.62	-114.97	20,018.65	19,503.23	515.42	0.00
(W) Admin Fee	45,041.60	-561.73	44,479.87	41,936.70	2,543.17	0.00
Interest				3,190.28	3,126.76	0.00
(S) Totals	2,034,661.34	-11,615.87	2,023,045.47	1,974,122.99	55,239.52	0.00
(W) Totals	4,584,520.35	-56,739.21	4,527,781.14	4,269,109.46	258,671.68	0.00
Grand Totals	6,619,181.69	-68,355.08	6,550,826.61	6,243,232.45	313,911.20	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

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) STATE ED TAX	7,309.28	-92.99	7,216.29	7,216.29	0.00	0.00
(S) COUNTY OPERATING	6,943.62	-88.34	6,855.28	6,855.28	0.00	0.00
(W) COUNTY AMBULANCE	1,096.32	-13.95	1,082.37	967.78	114.59	0.00
(W) COUNTY 9-1-1	168.58	-2.15	166.43	148.81	17.62	0.00
(W) COUNTY COA	1,207.47	-15.37	1,192.10	1,065.89	126.21	0.00
(W) COUNTY VETERANS	120.97	-1.54	119.43	106.79	12.64	0.00
(W) COUNTY MCF BLDG	243.54	-3.10	240.44	214.99	25.45	0.00
(W) COUNTY MCF OPER	2,421.71	-30.81	2,390.90	2,137.77	253.13	0.00
(W) TWP OPERATING	1,505.09	-19.15	1,485.94	1,328.62	157.32	0.00
(W) TWP FIRE OPER	1,204.20	-15.32	1,188.88	1,063.01	125.87	0.00
(W) TWP ROADS	2,423.88	-30.84	2,393.04	2,139.68	253.36	0.00
(W) WS ESD OPER	336.08	-4.28	331.80	296.67	35.13	0.00
(W) WS ESD SPEC ED	2,900.68	-36.90	2,863.78	2,560.58	303.20	0.00
(W) WS ESD VOC ED	1,121.73	-14.27	1,107.46	990.21	117.25	0.00
(W) HART SCH OPER	6,267.07	-1,727.62	4,539.45	4,539.45	0.00	0.00
(W) HART SCH DEBT	3,423.09	-43.55	3,379.54	3,021.74	357.80	0.00
(W) HART SCH SINK FD	2,046.52	-26.04	2,020.48	1,806.57	213.91	0.00
(W) SHELBY LIBRARY	1,736.43	-22.09	1,714.34	1,532.83	181.51	0.00
(S) SubTotals	14,252.90	-181.33	14,071.57	14,071.57	0.00	0.00
(W) SubTotals	28,223.36	-2,006.98	26,216.38	23,921.39	2,294.99	0.00
Grand SubTotals	42,476.26	-2,188.31	40,287.95	37,992.96	2,294.99	0.00
(S) Admin Fee	142.38	-1.81	140.57	140.57	0.00	0.00
(W) Admin Fee	282.10	-20.07	262.03	239.09	22.94	0.00
Interest				9.71	0.00	0.00
(S) Totals	14,395.28	-183.14	14,212.14	14,221.85	0.00	0.00
(W) Totals	28,505.46	-2,027.05	26,478.41	24,160.48	2,317.93	0.00
Grand Totals	42,900.74	-2,210.19	40,690.55	38,382.33	2,317.93	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

SCHOOL DISTRICT TOTALS: 64080 UNIT ID: 012 SHELBY TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	603,139.97	-3,824.20	599,315.77	574,698.17	24,614.88	2.72
(S) COUNTY OPERATING	574,309.81	-3,632.91	570,676.90	546,964.84	23,709.47	2.59
(W) COUNTY AMBULANCE	90,674.42	-573.59	90,100.83	84,226.66	5,793.48	80.69
(W) COUNTY 9-1-1	13,944.60	-88.22	13,856.38	12,953.49	890.49	12.40
(W) COUNTY COA	99,872.70	-631.79	99,240.91	92,770.89	6,381.14	88.88
(W) COUNTY VETERANS	10,004.62	-63.29	9,941.33	9,293.80	638.63	8.90
(W) COUNTY MCF BLDG	20,142.45	-127.43	20,015.02	18,710.51	1,286.59	17.92
(W) COUNTY MCF OPER	200,299.84	-1,267.04	199,032.80	186,056.50	12,798.06	178.24
(W) TWP OPERATING	124,487.96	-787.50	123,700.46	115,635.80	7,953.88	110.78
(W) TWP FIRE OPER	99,600.45	-630.06	98,970.39	92,518.03	6,363.73	88.63
(W) TWP ROADS	200,481.07	-1,268.20	199,212.87	186,224.82	12,809.65	178.40
(W) WS ESD OPER	27,798.93	-175.86	27,623.07	25,822.63	1,775.70	24.74
(W) WS ESD SPEC ED	239,918.65	-1,517.66	238,400.99	222,857.82	15,329.67	213.50
(W) WS ESD VOC ED	92,778.96	-586.90	92,192.06	86,181.65	5,927.85	82.56
(W) SHELBY SCH OPER	735,672.15	-13,578.88	722,093.27	686,028.82	34,512.27	1,552.18
(W) SHELBY SCH DEBT	366,755.35	-2,319.99	364,435.36	340,674.65	23,434.33	326.38
(W) SHELBY LIBRARY	143,622.09	-908.50	142,713.59	133,409.23	9,176.56	127.80
(*) SP. ASSESSMENTS	1,934.63	0.00	1,934.63	1,934.63	0.00	0.00
(S) SubTotals	1,178,280.51	-7,457.11	1,170,823.40	1,122,493.74	48,324.35	5.31
(W) SubTotals	2,467,158.14	-24,524.91	2,442,633.23	2,294,469.20	145,072.03	3,092.00
Grand SubTotals	3,645,438.65	-31,982.02	3,613,456.63	3,416,962.94	193,396.38	3,097.31
(S) Admin Fee	11,771.97	-74.49	11,697.48	11,214.94	482.49	0.05
(W) Admin Fee	24,660.84	-245.19	24,415.65	22,935.29	1,449.45	30.91
Interest				1,893.05	2,928.43	0.32
(S) Totals	1,190,052.48	-7,531.60	1,182,520.88	1,135,601.73	51,735.27	5.68
(W) Totals	2,491,818.98	-24,770.10	2,467,048.88	2,317,404.49	146,521.48	3,122.91
Grand Totals	3,681,871.46	-32,301.70	3,649,569.76	3,453,006.22	198,256.75	3,128.59

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

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) STATE ED TAX	8,684.90	0.00	8,684.90	8,366.96	317.94	0.00
(S) COUNTY OPERATING	8,250.47	0.00	8,250.47	7,948.42	302.05	0.00
(W) COUNTY AMBULANCE	1,302.58	0.00	1,302.58	1,216.36	86.22	0.00
(W) COUNTY 9-1-1	200.29	0.00	200.29	187.06	13.23	0.00
(W) COUNTY COA	1,434.72	0.00	1,434.72	1,339.76	94.96	0.00
(W) COUNTY VETERANS	143.67	0.00	143.67	134.17	9.50	0.00
(W) COUNTY MCF BLDG	289.34	0.00	289.34	270.21	19.13	0.00
(W) COUNTY MCF OPER	2,877.45	0.00	2,877.45	2,686.97	190.48	0.00
(W) TWP OPERATING	1,731.90	0.00	1,731.90	1,617.26	114.64	0.00
(W) TWP FIRE OPER	2,143.39	0.00	2,143.39	2,001.50	141.89	0.00
(W) HESPERIA SCH OP	11,200.20	-899.67	10,300.53	9,964.69	335.84	0.00
(W) HESPERIA SCH DBT	10,856.16	0.00	10,856.16	10,137.47	718.69	0.00
(W) NCRESA OPERATING	191.61	0.00	191.61	178.94	12.67	0.00
(W) NCRESA SPEC ED	4,265.73	0.00	4,265.73	3,983.34	282.39	0.00
(W) NCRESA VOC ED	4,266.58	0.00	4,266.58	3,984.15	282.43	0.00
(*) SP. ASSESSMENTS	238.96	0.00	238.96	205.67	33.29	0.00
(*) DRAINS	146.98	0.00	146.98	146.98	0.00	0.00
(S) SubTotals	17,174.33	0.00	17,174.33	16,521.05	653.28	0.00
(W) SubTotals	41,050.60	-899.67	40,150.93	37,848.86	2,302.07	0.00
Grand SubTotals	58,224.93	-899.67	57,325.26	54,369.91	2,955.35	0.00
(S) Admin Fee	171.54	0.00	171.54	165.02	6.52	0.00
(W) Admin Fee	410.30	-9.00	401.30	378.30	23.00	0.00
Interest				11.82	39.59	0.00
(S) Totals	17,345.87	0.00	17,345.87	16,697.89	699.39	0.00
(W) Totals	41,460.90	-908.67	40,552.23	38,227.16	2,325.07	0.00
Grand Totals	58,806.77	-908.67	57,898.10	54,925.05	3,024.46	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

SCHOOL DISTRICT TOTALS: 64040 UNIT ID: 013 FERRY TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	3,696.12	0.00	3,696.12	3,696.12	0.00	0.00
(S) COUNTY OPERATING	3,511.21	0.00	3,511.21	3,511.21	0.00	0.00
(W) COUNTY AMBULANCE	554.35	0.00	554.35	554.35	0.00	0.00
(W) COUNTY 9-1-1	85.23	0.00	85.23	85.23	0.00	0.00
(W) COUNTY COA	610.59	0.00	610.59	610.59	0.00	0.00
(W) COUNTY VETERANS	61.16	0.00	61.16	61.16	0.00	0.00
(W) COUNTY MCF BLDG	123.12	0.00	123.12	123.12	0.00	0.00
(W) COUNTY MCF OPER	1,224.58	0.00	1,224.58	1,224.58	0.00	0.00
(W) TWP OPERATING	737.08	0.00	737.08	737.08	0.00	0.00
(W) TWP FIRE OPER	912.21	0.00	912.21	912.21	0.00	0.00
(W) WS ESD OPER	169.94	0.00	169.94	169.94	0.00	0.00
(W) WS ESD SPEC ED	1,466.81	0.00	1,466.81	1,466.81	0.00	0.00
(W) WS ESD VOC ED	567.20	0.00	567.20	567.20	0.00	0.00
(W) HART SCH OPER	613.26	0.00	613.26	613.26	0.00	0.00
(W) HART SCH DEBT	1,730.96	0.00	1,730.96	1,730.96	0.00	0.00
(W) HART SCH SINK FD	1,034.87	0.00	1,034.87	1,034.87	0.00	0.00
(S) SubTotals	7,207.33	0.00	7,207.33	7,207.33	0.00	0.00
(W) SubTotals	9,891.36	0.00	9,891.36	9,891.36	0.00	0.00
Grand SubTotals	17,098.69	0.00	17,098.69	17,098.69	0.00	0.00
(S) Admin Fee	72.00	0.00	72.00	72.00	0.00	0.00
(W) Admin Fee	98.83	0.00	98.83	98.83	0.00	0.00
Interest				0.00	0.00	0.00
(S) Totals	7,279.33	0.00	7,279.33	7,279.33	0.00	0.00
(W) Totals	9,990.19	0.00	9,990.19	9,990.19	0.00	0.00
Grand Totals	17,269.52	0.00	17,269.52	17,269.52	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

SCHOOL DISTRICT TOTALS: 64080 UNIT ID: 013 FERRY TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	180,902.15	-2,229.52	178,672.63	161,958.38	16,714.25	0.00
(S) COUNTY OPERATING	171,995.51	-2,117.96	169,877.55	153,999.38	15,878.17	0.00
(W) COUNTY AMBULANCE	27,154.07	-332.38	26,821.69	23,517.46	3,304.23	0.00
(W) COUNTY 9-1-1	4,174.87	-51.14	4,123.73	3,615.97	507.76	0.00
(W) COUNTY COA	29,908.86	-366.08	29,542.78	25,903.35	3,639.43	0.00
(W) COUNTY VETERANS	2,994.91	-36.71	2,958.20	2,594.12	364.08	0.00
(W) COUNTY MCF BLDG	6,030.85	-73.86	5,956.99	5,223.23	733.76	0.00
(W) COUNTY MCF OPER	59,985.26	-734.15	59,251.11	51,951.59	7,299.52	0.00
(W) TWP OPERATING	36,104.10	-441.89	35,662.21	31,268.78	4,393.43	0.00
(W) TWP FIRE OPER	44,683.00	-546.89	44,136.11	38,698.78	5,437.33	0.00
(W) WS ESD OPER	8,324.00	-101.91	8,222.09	7,209.35	1,012.74	0.00
(W) WS ESD SPEC ED	71,850.35	-879.37	70,970.98	62,227.57	8,743.41	0.00
(W) WS ESD VOC ED	27,784.12	-340.07	27,444.05	24,063.21	3,380.84	0.00
(W) SHELBY SCH OPER	160,474.54	-4,647.86	155,826.68	133,033.08	22,793.60	0.00
(W) SHELBY SCH DEBT	109,836.13	-1,344.25	108,491.88	95,125.84	13,366.04	0.00
(*) SP. ASSESSMENTS	1,317.77	-28.13	1,289.64	1,289.64	0.00	0.00
(*) DRAINS	343.89	0.00	343.89	343.89	0.00	0.00
(S) SubTotals	354,215.43	-4,375.61	349,839.82	317,247.40	32,592.42	0.00
(W) SubTotals	589,648.95	-9,896.56	579,752.39	504,776.22	74,976.17	0.00
Grand SubTotals	943,864.38	-14,272.17	929,592.21	822,023.62	107,568.59	0.00
(S) Admin Fee	3,537.62	-43.75	3,493.87	3,168.55	325.32	0.00
(W) Admin Fee	5,891.81	-98.96	5,792.85	5,043.87	748.98	0.00
Interest				628.88	1,975.07	0.00
(S) Totals	357,753.05	-4,419.36	353,333.69	321,044.83	34,892.81	0.00
(W) Totals	595,540.76	-9,995.52	585,545.24	509,820.09	75,725.15	0.00
Grand Totals	953,293.81	-14,414.88	938,878.93	830,864.92	110,617.96	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

SCHOOL DISTRICT TOTALS: 62060 UNIT ID: 014 NEWFIELD TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	409,040.31	-2,096.38	406,943.93	385,269.24	21,674.69	0.00
(S) COUNTY OPERATING	388,577.45	-1,991.53	386,585.92	365,995.72	20,590.20	0.00
(W) COUNTY AMBULANCE	61,446.16	-314.41	61,131.75	55,932.04	5,199.71	0.00
(W) COUNTY 9-1-1	9,447.60	-48.32	9,399.28	8,600.12	799.16	0.00
(W) COUNTY COA	67,678.86	-346.31	67,332.55	61,605.54	5,727.01	0.00
(W) COUNTY VETERANS	6,777.85	-34.68	6,743.17	6,170.00	573.17	0.00
(W) COUNTY MCF BLDG	13,648.56	-69.82	13,578.74	12,423.89	1,154.85	0.00
(W) COUNTY MCF OPER	135,735.92	-694.56	135,041.36	123,554.99	11,486.37	0.00
(W) TWP OPERATING	82,284.59	-421.05	81,863.54	74,900.49	6,963.05	0.00
(W) TWP FIRE OPER	67,303.08	-344.38	66,958.70	61,263.47	5,695.23	0.00
(W) COUNTY OPERATING	614.98	0.00	614.98	614.98	0.00	0.00
(W) HESPERIA SCH OP	453,812.66	-13,996.41	439,816.25	404,750.00	35,066.25	0.00
(W) HESPERIA SCH DBT	512,111.57	-2,620.50	509,491.07	466,153.52	43,337.55	0.00
(W) NCRESA OPERATING	9,038.25	-46.24	8,992.01	8,227.45	764.56	0.00
(W) NCRESA SPEC ED	201,225.63	-1,029.69	200,195.94	183,167.49	17,028.45	0.00
(W) NCRESA VOC ED	201,266.48	-1,029.90	200,236.58	183,204.72	17,031.86	0.00
(W) HESPERIA LIBRARY	56,890.17	-291.09	56,599.08	51,785.06	4,814.02	0.00
(*) SP. ASSESSMENTS	788.82	0.00	788.82	788.82	0.00	0.00
(*) DRAINS	2,560.05	0.00	2,560.05	2,198.44	361.61	0.00
(S) SubTotals	798,406.58	-4,087.91	794,318.67	752,053.78	42,264.89	0.00
(W) SubTotals	1,881,842.41	-21,287.36	1,860,555.05	1,704,552.20	156,002.85	0.00
Grand SubTotals	2,680,248.99	-25,375.27	2,654,873.72	2,456,605.98	198,267.74	0.00
Interest				1,649.11	2,535.93	0.00
(S) Totals	798,406.58	-4,087.91	794,318.67	753,702.89	44,800.82	0.00
(W) Totals	1,881,842.41	-21,287.36	1,860,555.05	1,704,552.20	156,002.85	0.00
Grand Totals	2,680,248.99	-25,375.27	2,654,873.72	2,458,255.09	200,803.67	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

SCHOOL DISTRICT TOTALS: 64080 UNIT ID: 014 NEWFIELD TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	6,820.18	0.00	6,820.18	6,820.18	0.00	0.00
(S) COUNTY OPERATING	6,478.98	0.00	6,478.98	6,478.98	0.00	0.00
(W) COUNTY AMBULANCE	1,022.91	0.00	1,022.91	1,022.91	0.00	0.00
(W) COUNTY 9-1-1	157.27	0.00	157.27	157.27	0.00	0.00
(W) COUNTY COA	1,126.68	0.00	1,126.68	1,126.68	0.00	0.00
(W) COUNTY VETERANS	112.84	0.00	112.84	112.84	0.00	0.00
(W) COUNTY MCF BLDG	227.21	0.00	227.21	227.21	0.00	0.00
(W) COUNTY MCF OPER	2,259.62	0.00	2,259.62	2,259.62	0.00	0.00
(W) TWP OPERATING	1,369.82	0.00	1,369.82	1,369.82	0.00	0.00
(W) TWP FIRE OPER	1,120.42	0.00	1,120.42	1,120.42	0.00	0.00
(W) WS ESD OPER	313.57	0.00	313.57	313.57	0.00	0.00
(W) WS ESD SPEC ED	2,706.62	0.00	2,706.62	2,706.62	0.00	0.00
(W) WS ESD VOC ED	1,046.63	0.00	1,046.63	1,046.63	0.00	0.00
(W) SHELBY SCH OPER	4,249.80	0.00	4,249.80	4,249.80	0.00	0.00
(W) SHELBY SCH DEBT	4,137.51	0.00	4,137.51	4,137.51	0.00	0.00
(W) HESPERIA LIBRARY	947.06	0.00	947.06	947.06	0.00	0.00
(S) SubTotals	13,299.16	0.00	13,299.16	13,299.16	0.00	0.00
(W) SubTotals	20,797.96	0.00	20,797.96	20,797.96	0.00	0.00
Grand SubTotals	34,097.12	0.00	34,097.12	34,097.12	0.00	0.00
Interest				6.09	0.00	0.00
(S) Totals	13,299.16	0.00	13,299.16	13,305.25	0.00	0.00
(W) Totals	20,797.96	0.00	20,797.96	20,797.96	0.00	0.00
Grand Totals	34,097.12	0.00	34,097.12	34,103.21	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

SCHOOL DISTRICT TOTALS: 61180 UNIT ID: 016 CLAYBANKS

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	374,317.42	-2,567.63	371,749.79	362,080.85	9,668.94	0.00
(S) COUNTY OPERATING	355,593.83	-2,439.20	353,154.63	343,969.37	9,185.26	0.00
(W) COUNTY AMBULANCE	56,144.75	-385.13	55,759.62	53,074.83	2,684.79	0.00
(W) COUNTY 9-1-1	8,636.70	-59.25	8,577.45	8,164.51	412.94	0.00
(W) COUNTY COA	61,839.85	-424.20	61,415.65	58,458.49	2,957.16	0.00
(W) COUNTY VETERANS	6,197.12	-42.51	6,154.61	5,858.35	296.26	0.00
(W) COUNTY MCF BLDG	12,473.77	-85.56	12,388.21	11,791.80	596.41	0.00
(W) COUNTY MCF OPER	124,020.88	-850.73	123,170.15	117,239.52	5,930.63	0.00
(W) TWP OPERATING	75,365.46	-516.97	74,848.49	71,244.56	3,603.93	0.00
(W) TWP FIRE OPER	44,914.69	-308.10	44,606.59	42,458.87	2,147.72	0.00
(W) TWP ROADS	124,594.91	-854.68	123,740.23	117,782.11	5,958.12	0.00
(W) MONTAGUE SCH OP	581,455.82	-5,143.93	576,311.89	558,177.08	18,134.81	0.00
(W) MONTAGUE SCH DBT	486,612.97	-3,337.93	483,275.04	460,005.08	23,269.96	0.00
(W) MONTAGUE SINK FD	49,456.25	-339.25	49,117.00	46,752.07	2,364.93	0.00
(W) MUSK ISD OPER	28,456.88	-195.19	28,261.69	26,900.97	1,360.72	0.00
(W) MUSK ISD SPEC ED	142,331.27	-976.33	141,354.94	134,548.65	6,806.29	0.00
(W) MUSK ISD VOC ED	61,896.03	-424.58	61,471.45	58,511.61	2,959.84	0.00
(W) MUSK ISD ENHANCE	61,920.99	-424.74	61,496.25	58,535.22	2,961.03	0.00
(*) SP. ASSESSMENTS	135.35	0.00	135.35	135.35	0.00	0.00
(*) DRAINS	7,673.80	0.00	7,673.80	6,901.25	772.55	0.00
(S) SubTotals	730,046.60	-5,006.83	725,039.77	706,185.57	18,854.20	0.00
(W) SubTotals	1,933,992.14	-14,369.08	1,919,623.06	1,836,404.97	83,218.09	0.00
Grand SubTotals	2,664,038.74	-19,375.91	2,644,662.83	2,542,590.54	102,072.29	0.00
(S) Admin Fee	7,296.41	-50.03	7,246.38	7,058.03	188.35	0.00
(W) Admin Fee	19,336.11	-143.68	19,192.43	18,360.59	831.84	0.00
Interest				794.63	1,142.55	0.00
(S) Totals	737,343.01	-5,056.86	732,286.15	714,038.23	20,185.10	0.00
(W) Totals	1,953,328.25	-14,512.76	1,938,815.49	1,854,765.56	84,049.93	0.00
Grand Totals	2,690,671.26	-19,569.62	2,671,101.64	2,568,803.79	104,235.03	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

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64080	UNIT ID: 016 CLAYBANKS					
(S) STATE ED TAX	41,543.84	-208.68	41,335.16	39,591.37	1,743.79	0.00
(S) COUNTY OPERATING	39,514.64	-198.24	39,316.40	37,659.85	1,656.55	0.00
(W) COUNTY AMBULANCE	6,238.69	-31.30	6,207.39	5,692.35	515.04	0.00
(W) COUNTY 9-1-1	959.35	-4.81	954.54	875.36	79.18	0.00
(W) COUNTY COA	6,871.52	-34.47	6,837.05	6,269.77	567.28	0.00
(W) COUNTY VETERANS	688.26	-3.45	684.81	628.02	56.79	0.00
(W) COUNTY MCF BLDG	1,385.87	-6.95	1,378.92	1,264.52	114.40	0.00
(W) COUNTY MCF OPER	13,781.34	-69.14	13,712.20	12,574.44	1,137.76	0.00
(W) TWP OPERATING	8,374.53	-42.01	8,332.52	7,641.16	691.36	0.00
(W) TWP FIRE OPER	4,990.68	-25.04	4,965.64	4,553.64	412.00	0.00
(W) TWP ROADS	13,845.09	-69.46	13,775.63	12,632.61	1,143.02	0.00
(W) WS ESD OPER	1,912.57	-9.59	1,902.98	1,745.09	157.89	0.00
(W) WS ESD SPEC ED	16,507.27	-82.82	16,424.45	15,061.65	1,362.80	0.00
(W) WS ESD VOC ED	6,383.48	-32.02	6,351.46	5,824.44	527.02	0.00
(W) SHELBY SCH OPER	24,246.56	0.00	24,246.56	22,733.45	1,513.11	0.00
(W) SHELBY SCH DEBT	25,234.16	-126.60	25,107.56	23,024.28	2,083.28	0.00
(*) DRAINS	438.28	0.00	438.28	438.28	0.00	0.00
(S) SubTotals	81,058.48	-406.92	80,651.56	77,251.22	3,400.34	0.00
(W) SubTotals	131,857.65	-537.66	131,319.99	120,959.06	10,360.93	0.00
Grand SubTotals	212,916.13	-944.58	211,971.55	198,210.28	13,761.27	0.00
(S) Admin Fee	809.75	-4.06	805.69	771.74	33.95	0.00
(W) Admin Fee	1,317.79	-5.37	1,312.42	1,208.90	103.52	0.00
Interest				186.16	206.06	0.00
(S) Totals	81,868.23	-410.98	81,457.25	78,209.12	3,640.35	0.00
(W) Totals	133,175.44	-543.03	132,632.41	122,167.96	10,464.45	0.00
Grand Totals	215,043.67	-954.01	214,089.66	200,377.08	14,104.80	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

SCHOOL DISTRICT TOTALS: 61180 UNIT ID: 017 GRANT TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	309,975.86	-1,487.97	308,487.89	293,331.75	15,156.14	0.00
(S) COUNTY OPERATING	294,784.76	-1,413.55	293,371.21	278,973.39	14,397.82	0.00
(W) COUNTY AMBULANCE	46,541.59	-223.18	46,318.41	41,530.80	4,787.61	0.00
(W) COUNTY 9-1-1	7,156.71	-34.33	7,122.38	6,386.47	735.91	0.00
(W) COUNTY COA	51,262.82	-245.81	51,017.01	45,743.79	5,273.22	0.00
(W) COUNTY VETERANS	5,134.50	-24.64	5,109.86	4,581.95	527.91	0.00
(W) COUNTY MCF BLDG	10,338.32	-49.59	10,288.73	9,225.42	1,063.31	0.00
(W) COUNTY MCF OPER	102,811.22	-493.00	102,318.22	91,742.11	10,576.11	0.00
(W) TWP OPERATING	64,544.24	-309.51	64,234.73	57,595.25	6,639.48	0.00
(W) TWP FIRE OPER	51,634.96	-247.61	51,387.35	46,075.90	5,311.45	0.00
(W) TWP ROADS	103,276.82	-495.23	102,781.59	92,157.51	10,624.08	0.00
(W) COUNTY OPERATING	2.38	0.00	2.38	2.38	0.00	0.00
(W) MONTAGUE SCH OP	319,211.09	-11,894.63	307,316.46	258,212.65	49,103.81	0.00
(W) MONTAGUE SCH DBT	403,403.60	-1,934.34	401,469.26	359,970.27	41,498.99	0.00
(W) MONTAGUE SINK FD	40,996.35	-196.60	40,799.75	36,582.70	4,217.05	0.00
(W) MUSK ISD OPER	23,588.29	-113.12	23,475.17	21,048.87	2,426.30	0.00
(W) MUSK ISD SPEC ED	117,990.85	-565.78	117,425.07	105,287.27	12,137.80	0.00
(W) MUSK ISD VOC ED	51,309.26	-246.04	51,063.22	45,785.14	5,278.08	0.00
(W) MUSK ISD ENHANCE	51,329.93	-246.15	51,083.78	45,803.61	5,280.17	0.00
(W) ROTHBURY VILL OP	2.12	0.00	2.12	2.12	0.00	0.00
(*) SP. ASSESSMENTS	132.24	0.00	132.24	132.24	0.00	0.00
(S) SubTotals	604,892.86	-2,901.52	601,991.34	572,437.38	29,553.96	0.00
(W) SubTotals	1,450,535.05	-17,319.56	1,433,215.49	1,267,734.21	165,481.28	0.00
Grand SubTotals	2,055,427.91	-20,221.08	2,035,206.83	1,840,171.59	195,035.24	0.00
(S) Admin Fee	6,042.73	-29.01	6,013.72	5,718.82	294.90	0.00
(W) Admin Fee	14,498.88	-173.17	14,325.71	12,672.00	1,653.71	0.00
Interest				1,150.92	1,790.95	0.00
(S) Totals	610,935.59	-2,930.53	608,005.06	579,307.12	31,639.81	0.00
(W) Totals	1,465,033.93	-17,492.73	1,447,541.20	1,280,406.21	167,134.99	0.00
Grand Totals	2,075,969.52	-20,423.26	2,055,546.26	1,859,713.33	198,774.80	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

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) STATE ED TAX	154,317.29	7.73	154,325.02	146,063.81	8,261.21	0.00
(S) COUNTY OPERATING	147,500.43	7.35	147,507.78	139,660.13	7,847.65	0.00
(W) COUNTY AMBULANCE	23,287.88	1.16	23,289.04	21,494.06	1,794.98	0.00
(W) COUNTY 9-1-1	3,580.58	0.18	3,580.76	3,305.19	275.57	0.00
(W) COUNTY COA	25,650.11	1.28	25,651.39	23,674.40	1,976.99	0.00
(W) COUNTY VETERANS	2,568.69	0.13	2,568.82	2,371.32	197.50	0.00
(W) COUNTY MCF BLDG	5,173.14	0.26	5,173.40	4,774.83	398.57	0.00
(W) COUNTY MCF OPER	51,442.82	2.56	51,445.38	47,480.20	3,965.18	0.00
(W) TWP OPERATING	32,295.29	1.61	32,296.90	29,807.71	2,489.19	0.00
(W) TWP FIRE OPER	25,836.14	1.29	25,837.43	23,846.22	1,991.21	0.00
(W) TWP ROADS	51,675.85	2.57	51,678.42	47,695.22	3,983.20	0.00
(W) WS ESD OPER	7,139.15	0.36	7,139.51	6,589.57	549.94	0.00
(W) WS ESD SPEC ED	61,618.42	3.07	61,621.49	56,871.70	4,749.79	0.00
(W) WS ESD VOC ED	23,828.37	1.19	23,829.56	21,992.96	1,836.60	0.00
(W) SHELBY SCH OPER	178,904.97	-2,743.78	176,161.19	166,834.79	9,326.40	0.00
(W) SHELBY SCH DEBT	94,194.44	4.69	94,199.13	86,938.10	7,261.03	0.00
(*) SP. ASSESSMENTS	66.12	0.00	66.12	66.12	0.00	0.00
(S) SubTotals	301,883.84	15.08	301,898.92	285,790.06	16,108.86	0.00
(W) SubTotals	587,195.85	-2,723.43	584,472.42	543,676.27	40,796.15	0.00
Grand SubTotals	889,079.69	-2,708.35	886,371.34	829,466.33	56,905.01	0.00
(S) Admin Fee	3,015.48	0.15	3,015.63	2,855.11	160.52	0.00
(W) Admin Fee	5,868.73	-27.24	5,841.49	5,434.09	407.40	0.00
Interest				515.55	976.23	0.00
(S) Totals	304,899.32	15.23	304,914.55	289,160.72	17,245.61	0.00
(W) Totals	593,064.58	-2,750.67	590,313.91	549,110.36	41,203.55	0.00
Grand Totals	897,963.90	-2,735.44	895,228.46	838,271.08	58,449.16	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

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) STATE ED TAX	4,312.30	0.00	4,312.30	3,624.24	688.06	0.00
(S) COUNTY OPERATING	4,096.53	0.00	4,096.53	3,442.89	653.64	0.00
(W) COUNTY AMBULANCE	646.70	0.00	646.70	542.96	103.74	0.00
(W) COUNTY 9-1-1	99.36	0.00	99.36	83.44	15.92	0.00
(W) COUNTY COA	712.28	0.00	712.28	598.01	114.27	0.00
(W) COUNTY VETERANS	71.25	0.00	71.25	59.84	11.41	0.00
(W) COUNTY MCF BLDG	143.53	0.00	143.53	120.53	23.00	0.00
(W) COUNTY MCF OPER	1,428.63	0.00	1,428.63	1,199.43	229.20	0.00
(W) TWP OPERATING	854.84	0.00	854.84	717.70	137.14	0.00
(W) TWP FIRE OPER	694.01	0.00	694.01	582.68	111.33	0.00
(W) TWP ROADS	694.01	0.00	694.01	582.68	111.33	0.00
(W) MUSK ISD OPER	327.68	0.00	327.68	275.12	52.56	0.00
(W) MUSK ISD SPEC ED	1,639.61	0.00	1,639.61	1,376.53	263.08	0.00
(W) MUSK ISD VOC ED	712.96	0.00	712.96	598.57	114.39	0.00
(W) MUSK ISD ENHANCE	713.20	0.00	713.20	598.80	114.40	0.00
(W) HOLTON SCH OPER	4,048.29	0.00	4,048.29	2,573.30	1,474.99	0.00
(W) HOLTON SCH DEBT	5,030.99	0.00	5,030.99	4,223.74	807.25	0.00
(S) SubTotals	8,408.83	0.00	8,408.83	7,067.13	1,341.70	0.00
(W) SubTotals	17,817.34	0.00	17,817.34	14,133.33	3,684.01	0.00
Grand SubTotals	26,226.17	0.00	26,226.17	21,200.46	5,025.71	0.00
(S) Admin Fee	83.92	0.00	83.92	70.55	13.37	0.00
(W) Admin Fee	177.99	0.00	177.99	141.20	36.79	0.00
Interest				25.24	81.31	0.00
(S) Totals	8,492.75	0.00	8,492.75	7,162.92	1,436.38	0.00
(W) Totals	17,995.33	0.00	17,995.33	14,274.53	3,720.80	0.00
Grand Totals	26,488.08	0.00	26,488.08	21,437.45	5,157.18	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

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) STATE ED TAX	55,195.73	-219.50	54,976.23	49,370.02	5,606.21	0.00
(S) COUNTY OPERATING	52,434.05	-208.52	52,225.53	46,899.90	5,325.63	0.00
(W) COUNTY AMBULANCE	8,277.71	-32.92	8,244.79	7,365.14	879.65	0.00
(W) COUNTY 9-1-1	1,272.22	-5.06	1,267.16	1,132.09	135.07	0.00
(W) COUNTY COA	9,117.57	-36.26	9,081.31	8,112.35	968.96	0.00
(W) COUNTY VETERANS	912.46	-3.63	908.83	811.94	96.89	0.00
(W) COUNTY MCF BLDG	1,838.28	-7.31	1,830.97	1,635.76	195.21	0.00
(W) COUNTY MCF OPER	18,286.56	-72.72	18,213.84	16,270.28	1,943.56	0.00
(W) TWP OPERATING	10,941.70	-43.52	10,898.18	9,735.32	1,162.86	0.00
(W) TWP FIRE OPER	8,883.82	-35.33	8,848.49	7,904.35	944.14	0.00
(W) TWP ROADS	8,883.82	-35.33	8,848.49	7,904.35	944.14	0.00
(W) MONTAGUE SCH OP	39,540.19	0.00	39,540.19	33,173.90	6,366.29	0.00
(W) MONTAGUE SCH DBT	71,754.26	-285.35	71,468.91	63,842.12	7,626.79	0.00
(W) MONTAGUE SINK FD	7,291.46	-29.00	7,262.46	6,487.57	774.89	0.00
(W) MUSK ISD OPER	4,194.90	-16.68	4,178.22	3,732.55	445.67	0.00
(W) MUSK ISD SPEC ED	20,986.70	-83.46	20,903.24	18,672.69	2,230.55	0.00
(W) MUSK ISD VOC ED	9,125.88	-36.29	9,089.59	8,119.75	969.84	0.00
(W) MUSK ISD ENHANCE	9,129.46	-36.31	9,093.15	8,122.93	970.22	0.00
(*) SP. ASSESSMENTS	169.90	0.00	169.90	169.90	0.00	0.00
(S) SubTotals	107,799.68	-428.02	107,371.66	96,439.82	10,931.84	0.00
(W) SubTotals	230,436.99	-759.17	229,677.82	203,023.09	26,654.73	0.00
Grand SubTotals	338,236.67	-1,187.19	337,049.48	299,462.91	37,586.57	0.00
(S) Admin Fee	1,076.04	-4.28	1,071.76	966.14	105.62	0.00
(W) Admin Fee	2,302.55	-7.59	2,294.96	2,029.28	265.68	0.00
Interest				212.95	662.22	0.00
(S) Totals	108,875.72	-432.30	108,443.42	97,618.91	11,699.68	0.00
(W) Totals	232,739.54	-766.76	231,972.78	205,052.37	26,920.41	0.00
Grand Totals	341,615.26	-1,199.06	340,416.20	302,671.28	38,620.09	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

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) STATE ED TAX	73,224.08	-641.80	72,582.28	65,763.82	6,818.46	0.00
(S) COUNTY OPERATING	69,560.90	-609.71	68,951.19	62,473.92	6,477.27	0.00
(W) COUNTY AMBULANCE	10,982.25	-96.27	10,885.98	9,377.14	1,508.84	0.00
(W) COUNTY 9-1-1	1,688.40	-14.81	1,673.59	1,441.68	231.91	0.00
(W) COUNTY COA	12,096.10	-106.04	11,990.06	10,328.20	1,661.86	0.00
(W) COUNTY VETERANS	1,211.29	-10.63	1,200.66	1,034.32	166.34	0.00
(W) COUNTY MCF BLDG	2,439.29	-21.39	2,417.90	2,082.86	335.04	0.00
(W) COUNTY MCF OPER	24,260.21	-212.65	24,047.56	20,714.42	3,333.14	0.00
(W) TWP OPERATING	14,516.31	-127.24	14,389.07	12,394.71	1,994.36	0.00
(W) TWP FIRE OPER	11,786.18	-103.31	11,682.87	10,063.61	1,619.26	0.00
(W) TWP ROADS	11,786.18	-103.31	11,682.87	10,063.61	1,619.26	0.00
(W) WS ESD OPER	3,366.65	-29.51	3,337.14	2,874.66	462.48	0.00
(W) WS ESD SPEC ED	29,058.87	-254.71	28,804.16	24,811.71	3,992.45	0.00
(W) WS ESD VOC ED	11,236.96	-98.49	11,138.47	9,594.64	1,543.83	0.00
(W) SHELBY SCH OPER	85,078.26	-2,249.88	82,828.38	72,037.94	10,790.44	0.00
(W) SHELBY SCH DEBT	44,421.64	-389.37	44,032.27	37,929.04	6,103.23	0.00
(*) SP. ASSESSMENTS	337.63	0.00	337.63	337.63	0.00	0.00
(S) SubTotals	143,122.61	-1,251.51	141,871.10	128,575.37	13,295.73	0.00
(W) SubTotals	263,928.59	-3,817.61	260,110.98	224,748.54	35,362.44	0.00
Grand SubTotals	407,051.20	-5,069.12	401,982.08	353,323.91	48,658.17	0.00
(S) Admin Fee	1,429.38	-12.51	1,416.87	1,284.37	132.50	0.00
(W) Admin Fee	2,637.47	-38.18	2,599.29	2,245.99	353.30	0.00
Interest				209.84	805.73	0.00
(S) Totals	144,551.99	-1,264.02	143,287.97	130,069.58	14,233.96	0.00
(W) Totals	266,566.06	-3,855.79	262,710.27	226,994.53	35,715.74	0.00
Grand Totals	411,118.05	-5,119.81	405,998.24	357,064.11	49,949.70	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

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) STATE ED TAX	25,218.23	168.02	25,386.25	22,215.78	3,170.47	0.00
(S) COUNTY OPERATING	24,192.12	159.61	24,351.73	21,339.88	3,011.85	0.00
(W) COUNTY AMBULANCE	3,819.50	25.21	3,844.71	3,321.48	523.23	0.00
(W) COUNTY 9-1-1	587.30	3.88	591.18	510.78	80.40	0.00
(W) COUNTY COA	4,206.98	27.76	4,234.74	3,658.38	576.36	0.00
(W) COUNTY VETERANS	421.33	2.79	424.12	366.46	57.66	0.00
(W) COUNTY MCF BLDG	848.42	5.61	854.03	737.85	116.18	0.00
(W) COUNTY MCF OPER	8,437.26	55.67	8,492.93	7,337.01	1,155.92	0.00
(W) TWP OPERATING	5,164.14	34.07	5,198.21	4,490.73	707.48	0.00
(W) TWP FIRE OPER	4,124.66	27.21	4,151.87	3,586.81	565.06	0.00
(W) HESPERIA LIBRARY	3,536.31	23.33	3,559.64	3,075.18	484.46	0.00
(W) MUSK ISD OPER	1,935.81	12.77	1,948.58	1,683.40	265.18	0.00
(W) MUSK ISD SPEC ED	9,683.06	63.89	9,746.95	8,420.35	1,326.60	0.00
(W) MUSK ISD VOC ED	4,210.75	27.78	4,238.53	3,661.67	576.86	0.00
(W) MUSK ISD ENHANCE	4,212.47	27.79	4,240.26	3,663.17	577.09	0.00
(W) HOLTON SCH OPER	27,857.75	0.00	27,857.75	23,788.16	4,069.59	0.00
(W) HOLTON SCH DEBT	29,710.40	196.02	29,906.42	25,835.91	4,070.51	0.00
(*) SP. ASSESSMENTS	173.18	0.00	173.18	173.18	0.00	0.00
(S) SubTotals	49,583.53	327.63	49,911.16	43,728.84	6,182.32	0.00
(W) SubTotals	108,756.14	533.78	109,289.92	94,137.34	15,152.58	0.00
Grand SubTotals	158,339.67	861.41	159,201.08	137,866.18	21,334.90	0.00
(S) Admin Fee	495.31	3.28	498.59	436.88	61.71	0.00
(W) Admin Fee	1,087.02	5.34	1,092.36	940.97	151.39	0.00
Interest				59.46	374.66	0.00
(S) Totals	50,078.84	330.91	50,409.75	44,225.18	6,618.69	0.00
(W) Totals	109,843.16	539.12	110,382.28	95,078.31	15,303.97	0.00
Grand Totals	159,922.00	870.03	160,792.03	139,303.49	21,922.66	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

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) STATE ED TAX	70,605.59	-406.74	70,198.85	65,910.29	4,288.56	0.00
(S) COUNTY OPERATING	67,790.48	-386.39	67,404.09	63,330.09	4,074.00	0.00
(W) COUNTY AMBULANCE	10,703.29	-61.00	10,642.29	9,533.58	1,108.71	0.00
(W) COUNTY 9-1-1	1,646.11	-9.37	1,636.74	1,466.26	170.48	0.00
(W) COUNTY COA	11,788.82	-67.20	11,721.62	10,500.44	1,221.18	0.00
(W) COUNTY VETERANS	1,180.95	-6.73	1,174.22	1,051.94	122.28	0.00
(W) COUNTY MCF BLDG	2,377.79	-13.55	2,364.24	2,117.97	246.27	0.00
(W) COUNTY MCF OPER	23,643.05	-134.76	23,508.29	21,059.05	2,449.24	0.00
(W) TWP OPERATING	14,470.78	-82.47	14,388.31	12,889.30	1,499.01	0.00
(W) TWP FIRE OPER	11,558.12	-65.88	11,492.24	10,294.93	1,197.31	0.00
(W) NCRESA OPERATING	1,574.72	-8.97	1,565.75	1,402.65	163.10	0.00
(W) NCRESA SPEC ED	35,050.13	-199.78	34,850.35	31,219.40	3,630.95	0.00
(W) NCRESA VOC ED	35,057.36	-199.82	34,857.54	31,225.87	3,631.67	0.00
(W) HESPERIA LIBRARY	9,909.63	-56.48	9,853.15	8,826.62	1,026.53	0.00
(W) FREMONT SCH OPER	75,284.43	-5,944.08	69,340.35	58,951.22	10,389.13	0.00
(W) FREMONT SCH DEBT	83,253.79	-474.53	82,779.26	74,154.75	8,624.51	0.00
(W) FREMONT SINK FD	29,733.09	-169.47	29,563.62	26,483.51	3,080.11	0.00
(*) SP. ASSESSMENTS	89.23	0.00	89.23	89.23	0.00	0.00
(*) DRAINS	459.63	0.00	459.63	408.27	51.36	0.00
(S) SubTotals	138,485.30	-793.13	137,692.17	129,329.61	8,362.56	0.00
(W) SubTotals	347,691.69	-7,494.09	340,197.60	301,585.76	38,611.84	0.00
Grand SubTotals	486,176.99	-8,287.22	477,889.77	430,915.37	46,974.40	0.00
(S) Admin Fee	1,383.61	-7.92	1,375.69	1,292.23	83.46	0.00
(W) Admin Fee	3,475.67	-74.93	3,400.74	3,014.82	385.92	0.00
Interest				307.15	506.75	0.00
(S) Totals	139,868.91	-801.05	139,067.86	130,928.99	8,952.77	0.00
(W) Totals	351,167.36	-7,569.02	343,598.34	304,600.58	38,997.76	0.00
Grand Totals	491,036.27	-8,370.07	482,666.20	435,529.57	47,950.53	0.00

All Records
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REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
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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) STATE ED TAX	102,366.19	-1,980.18	100,386.01	92,071.60	8,314.41	0.00
(S) COUNTY OPERATING	97,245.30	-1,881.15	95,364.15	87,465.66	7,898.49	0.00
(W) COUNTY AMBULANCE	15,353.17	-297.00	15,056.17	13,305.88	1,750.29	0.00
(W) COUNTY 9-1-1	2,360.61	-45.69	2,314.92	2,045.88	269.04	0.00
(W) COUNTY COA	16,910.53	-327.13	16,583.40	14,655.59	1,927.81	0.00
(W) COUNTY VETERANS	1,693.61	-32.78	1,660.83	1,467.86	192.97	0.00
(W) COUNTY MCF BLDG	3,410.30	-65.97	3,344.33	2,955.66	388.67	0.00
(W) COUNTY MCF OPER	33,915.66	-656.10	33,259.56	29,393.01	3,866.55	0.00
(W) TWP OPERATING	20,757.88	-401.56	20,356.32	17,989.91	2,366.41	0.00
(W) TWP FIRE OPER	16,579.57	-320.75	16,258.82	14,368.77	1,890.05	0.00
(W) HESPERIA SCH OP	95,012.46	-3,497.80	91,514.66	75,599.22	15,915.44	0.00
(W) HESPERIA SCH DBT	127,958.35	-2,475.24	125,483.11	110,895.00	14,588.11	0.00
(W) NCRESA OPERATING	2,258.27	-43.71	2,214.56	1,957.20	257.36	0.00
(W) NCRESA SPEC ED	50,279.06	-972.63	49,306.43	43,574.35	5,732.08	0.00
(W) NCRESA VOC ED	50,289.39	-972.83	49,316.56	43,583.29	5,733.27	0.00
(W) HESPERIA LIBRARY	14,214.84	-275.00	13,939.84	12,319.37	1,620.47	0.00
(*) SP. ASSESSMENTS	479.71	0.00	479.71	479.71	0.00	0.00
(S) SubTotals	200,091.20	-3,861.33	196,229.87	180,016.97	16,212.90	0.00
(W) SubTotals	450,993.70	-10,384.19	440,609.51	384,110.99	56,498.52	0.00
Grand SubTotals	651,084.90	-14,245.52	636,839.38	564,127.96	72,711.42	0.00
(S) Admin Fee	1,998.64	-38.58	1,960.06	1,798.17	161.89	0.00
(W) Admin Fee	4,507.74	-103.83	4,403.91	3,839.20	564.71	0.00
Interest				353.24	982.45	0.00
(S) Totals	202,089.84	-3,899.91	198,189.93	182,168.38	17,357.24	0.00
(W) Totals	455,501.44	-10,488.02	445,013.42	387,950.19	57,063.23	0.00
Grand Totals	657,591.28	-14,387.93	643,203.35	570,118.57	74,420.47	0.00

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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) STATE ED TAX	298,216.76	-7,625.50	290,591.26	279,081.36	11,509.90	0.00
(S) COUNTY OPERATING	284,881.83	-7,244.10	277,637.73	266,703.58	10,934.15	0.00
(S) CITY GENERAL	632,589.27	-16,085.66	616,503.61	592,223.85	24,279.76	0.00
(S) STREET IMPROV	99,767.60	-2,536.99	97,230.61	93,401.47	3,829.14	0.00
(S) HART CEMETERY	24,976.21	-635.19	24,341.02	23,382.51	958.51	0.00
(W) COUNTY AMBULANCE	44,983.01	-1,143.76	43,839.25	40,056.85	3,782.40	0.00
(W) COUNTY 9-1-1	6,918.66	-176.00	6,742.66	6,160.99	581.67	0.00
(W) COUNTY COA	49,546.46	-1,259.85	48,286.61	44,120.49	4,166.12	0.00
(W) COUNTY VETERANS	4,964.09	-126.31	4,837.78	4,420.56	417.22	0.00
(W) COUNTY MCF BLDG	9,993.20	-254.14	9,739.06	8,898.90	840.16	0.00
(W) COUNTY MCF OPER	99,367.00	-2,526.56	96,840.44	88,484.94	8,355.50	0.00
(W) WS ESD OPER	13,791.80	-350.75	13,441.05	12,281.48	1,159.57	0.00
(W) WS ESD SPEC ED	119,021.46	-3,026.30	115,995.16	105,986.96	10,008.20	0.00
(W) WS ESD VOC ED	46,027.47	-1,170.37	44,857.10	40,986.87	3,870.23	0.00
(W) COUNTY OPERATING	2.61	23.53	26.14	26.14	0.00	0.00
(W) HART SCH OPER	538,722.60	-6,713.76	532,008.84	484,636.79	47,372.05	0.00
(W) HART SCH DEBT	140,454.91	-3,571.27	136,883.64	125,073.15	11,810.49	0.00
(W) HART SCH SINK FD	83,971.51	-2,135.10	81,836.41	74,775.51	7,060.90	0.00
(W) HART CEMETERY	2.29	0.00	2.29	2.29	0.00	0.00
(W) HART LIBRARY	97,857.40	-2,488.19	95,369.21	87,140.72	8,228.49	0.00
(W) CITY GENERAL	58.05	0.00	58.05	58.05	0.00	0.00
(W) STREET IMPROV	9.15	0.00	9.15	9.15	0.00	0.00
(*) SP. ASSESSMENTS	13,970.22	0.00	13,970.22	13,443.90	526.32	0.00
(S) SubTotals	1,340,431.67	-34,127.44	1,306,304.23	1,254,792.77	51,511.46	0.00
(W) SubTotals	1,269,661.89	-24,918.83	1,244,743.06	1,136,563.74	108,179.32	0.00
Grand SubTotals	2,610,093.56	-59,046.27	2,551,047.29	2,391,356.51	159,690.78	0.00
(S) Admin Fee	13,400.04	-341.24	13,058.80	12,544.05	514.75	0.00
(W) Admin Fee	12,690.82	-249.39	12,441.43	11,360.21	1,081.22	0.00
Interest				1,916.65	3,121.58	0.00
(S) Totals	1,353,831.71	-34,468.68	1,319,363.03	1,269,253.47	55,147.79	0.00
(W) Totals	1,282,352.71	-25,168.22	1,257,184.49	1,147,923.95	109,260.54	0.00
Grand Totals	2,636,184.42	-59,636.90	2,576,547.52	2,417,177.42	164,408.33	0.00