All Records
SPEC. POPULATION: LAND BANK SALE/LAND BANK SALE BROWNFIELD ONLY
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) COUNTY OPERATING	842.13	0.00	842.13	842.13	0.00	0.00
(S) STATE ED TAX	893.23	0.00	893.23	893.23	0.00	0.00
(W) COUNTY 9-1-1	20.41	0.00	20.41	20.41	0.00	0.00
(W) COUNTY AMBULANCE	133.97	0.00	133.97	133.97	0.00	0.00
(W) COUNTY COA	146.41	0.00	146.41	146.41	0.00	0.00
(W) COUNTY MCF BLDG	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY MCF OPER	293.67	0.00	293.67	293.67	0.00	0.00
(W) COUNTY VETERANS	14.61	0.00	14.61	14.61	0.00	0.00
(W) HART SCH DEBT	51.42	0.00	51.42	51.42	0.00	0.00
(W) HART SCH OPER	324.44	0.00	324.44	324.44	0.00	0.00
(W) HART SCH SINK FD	43.74	0.00	43.74	43.74	0.00	0.00
(W) HESPERIA LIBRARY	13.70	0.00	13.70	13.70	0.00	0.00
(W) HESPERIA SCH DBT	115.50	0.00	115.50	115.50	0.00	0.00
(W) HESPERIA SCH OP	0.00	0.00	0.00	0.00	0.00	0.00
(W) MASON CC DEBT	175.62	0.00	175.62	175.62	0.00	0.00
(W) MASON CC OPER	0.00	0.00	0.00	0.00	0.00	0.00
(W) MONTAGUE SCH DBT	7.80	0.00	7.80	7.80	0.00	0.00
(W) MONTAGUE SCH OP	18.00	0.00	18.00	18.00	0.00	0.00
(W) MONTAGUE SINK FD	0.78	0.00	0.78	0.78	0.00	0.00
(W) MUSK ISD ENHANCE	0.98	0.00	0.98	0.98	0.00	0.00
(W) MUSK ISD OPER	0.45	0.00	0.45	0.45	0.00	0.00
(W) MUSK ISD SPEC ED	2.25	0.00	2.25	2.25	0.00	0.00
(W) MUSK ISD VOC ED	0.98	0.00	0.98	0.98	0.00	0.00
(W) NCRESA OPERATING	2.02	0.00	2.02	2.02	0.00	0.00
(W) NCRESA SPEC ED	44.93	0.00	44.93	44.93	0.00	0.00
(W) NCRESA VOC ED	44.94	0.00	44.94	44.94	0.00	0.00
(W) PENTWTR CEMETERY	1.41	0.00	1.41	1.41	0.00	0.00
(W) PENTWTR LIBRARY	3.41	0.00	3.41	3.41	0.00	0.00
(W) PENTWTR SCH DEBT	3.69	0.00	3.69	3.69	0.00	0.00
(W) PENTWTR SCH OPER	75.60	0.00	75.60	75.60	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) SHELBY SCH DEBT	113.93	0.00	113.93	113.93	0.00	0.00
(W) SHELBY SCH OPER	0.00	0.00	0.00	0.00	0.00	0.00
(W) TWP FIRE EQUIP	7.77	0.00	7.77	7.77	0.00	0.00
(W) TWP FIRE OPER	163.78	0.00	163.78	163.78	0.00	0.00
(W) TWP OPERATING	174.16	0.00	174.16	174.16	0.00	0.00
(W) TWP ROADS	224.59	0.00	224.59	224.59	0.00	0.00
(W) WALKVLE SCH DEBT	10.72	0.00	10.72	10.72	0.00	0.00
(W) WALKVLE SCH OPER	104.40	0.00	104.40	104.40	0.00	0.00
(W) WALKVLE SINK FD	8.50	0.00	8.50	8.50	0.00	0.00
(W) WS COLLEGE IMPR	76.29	0.00	76.29	76.29	0.00	0.00
(W) WS COLLEGE OPER	166.03	0.00	166.03	166.03	0.00	0.00
(W) WS ESD OPER	36.40	0.00	36.40	36.40	0.00	0.00
(W) WS ESD SPEC ED	314.26	0.00	314.26	314.26	0.00	0.00
(W) WS ESD VOC ED	121.52	0.00	121.52	121.52	0.00	0.00
(S) SubTotals	1,735.36	0.00	1,735.36	1,735.36	0.00	0.00
(W) SubTotals	3,063.08	0.00	3,063.08	3,063.08	0.00	0.00
Grand SubTotals	4,798.44	0.00	4,798.44	4,798.44	0.00	0.00
(S) Admin Fee	15.52	0.00	15.52	15.52	0.00	0.00
(W) Admin Fee	27.40	0.00	27.40	27.40	0.00	0.00
(S) Interest				0.90	0.00	0.00
(S) Totals	1,750.88	0.00	1,750.88	1,751.78	0.00	0.00
(W) Totals	3,090.48	0.00	3,090.48	3,090.48	0.00	0.00
Grand Totals	4,841.36	0.00	4,841.36	4,842.26	0.00	0.00

All Records
SPEC. POPULATION: LAND BANK SALE/LAND BANK SALE BROWNFIELD ONLY
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 001 PENTWATER TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	23.75	0.00	23.75	23.75	0.00	0.00
(S) STATE ED TAX	25.20	0.00	25.20	25.20	0.00	0.00
(W) COUNTY 9-1-1	0.57	0.00	0.57	0.57	0.00	0.00
(W) COUNTY AMBULANCE	3.77	0.00	3.77	3.77	0.00	0.00
(W) COUNTY COA	4.12	0.00	4.12	4.12	0.00	0.00
(W) COUNTY MCF OPER	8.28	0.00	8.28	8.28	0.00	0.00
(W) COUNTY VETERANS	0.40	0.00	0.40	0.40	0.00	0.00
(W) PENTWTR CEMETERY	1.41	0.00	1.41	1.41	0.00	0.00
(W) PENTWTR LIBRARY	3.41	0.00	3.41	3.41	0.00	0.00
(W) PENTWTR SCH DEBT	3.69	0.00	3.69	3.69	0.00	0.00
(W) PENTWTR SCH OPER	75.60	0.00	75.60	75.60	0.00	0.00
(W) TWP FIRE EQUIP	2.07	0.00	2.07	2.07	0.00	0.00
(W) TWP FIRE OPER	4.12	0.00	4.12	4.12	0.00	0.00
(W) TWP OPERATING	5.09	0.00	5.09	5.09	0.00	0.00
(W) TWP ROADS	2.07	0.00	2.07	2.07	0.00	0.00
(W) WS ESD OPER	1.14	0.00	1.14	1.14	0.00	0.00
(W) WS ESD SPEC ED	9.96	0.00	9.96	9.96	0.00	0.00
(W) WS ESD VOC ED	3.85	0.00	3.85	3.85	0.00	0.00
(S) SubTotals	48.95	0.00	48.95	48.95	0.00	0.00
(W) SubTotals	129.55	0.00	129.55	129.55	0.00	0.00
Grand SubTotals	178.50	0.00	178.50	178.50	0.00	0.00
(S) Admin Fee	0.48	0.00	0.48	0.48	0.00	0.00
(W) Admin Fee	1.29	0.00	1.29	1.29	0.00	0.00
Interest				0.00	0.00	0.00
(S) Totals	49.43	0.00	49.43	49.43	0.00	0.00
(W) Totals	130.84	0.00	130.84	130.84	0.00	0.00
Grand Totals	180.27	0.00	180.27	180.27	0.00	0.00

All Records
SPEC. POPULATION: LAND BANK SALE/LAND BANK SALE BROWNFIELD ONLY
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 002 WEARE TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	412.24	0.00	412.24	412.24	0.00	0.00
(S) STATE ED TAX	437.23	0.00	437.23	437.23	0.00	0.00
(W) COUNTY 9-1-1	10.01	0.00	10.01	10.01	0.00	0.00
(W) COUNTY AMBULANCE	65.58	0.00	65.58	65.58	0.00	0.00
(W) COUNTY COA	71.69	0.00	71.69	71.69	0.00	0.00
(W) COUNTY MCF OPER	143.77	0.00	143.77	143.77	0.00	0.00
(W) COUNTY VETERANS	7.18	0.00	7.18	7.18	0.00	0.00
(W) MASON CC DEBT	175.62	0.00	175.62	175.62	0.00	0.00
(W) TWP FIRE OPER	68.05	0.00	68.05	68.05	0.00	0.00
(W) TWP OPERATING	83.19	0.00	83.19	83.19	0.00	0.00
(W) TWP ROADS	138.15	0.00	138.15	138.15	0.00	0.00
(W) WS COLLEGE IMPR	70.68	0.00	70.68	70.68	0.00	0.00
(W) WS COLLEGE OPER	153.80	0.00	153.80	153.80	0.00	0.00
(W) WS ESD OPER	20.04	0.00	20.04	20.04	0.00	0.00
(W) WS ESD SPEC ED	172.89	0.00	172.89	172.89	0.00	0.00
(W) WS ESD VOC ED	66.86	0.00	66.86	66.86	0.00	0.00
(S) SubTotals	849.47	0.00	849.47	849.47	0.00	0.00
(W) SubTotals	1,247.51	0.00	1,247.51	1,247.51	0.00	0.00
Grand SubTotals	2,096.98	0.00	2,096.98	2,096.98	0.00	0.00
(S) Admin Fee	8.49	0.00	8.49	8.49	0.00	0.00
(W) Admin Fee	12.47	0.00	12.47	12.47	0.00	0.00
Interest				0.00	0.00	0.00
(S) Totals	857.96	0.00	857.96	857.96	0.00	0.00
(W) Totals	1,259.98	0.00	1,259.98	1,259.98	0.00	0.00
Grand Totals	2,117.94	0.00	2,117.94	2,117.94	0.00	0.00

All Records
SPEC. POPULATION: LAND BANK SALE/LAND BANK SALE BROWNFIELD ONLY
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) COUNTY OPERATING	103.52	0.00	103.52	103.52	0.00	0.00
(S) STATE ED TAX	109.80	0.00	109.80	109.80	0.00	0.00
(W) COUNTY 9-1-1	2.51	0.00	2.51	2.51	0.00	0.00
(W) COUNTY AMBULANCE	16.47	0.00	16.47	16.47	0.00	0.00
(W) COUNTY COA	18.00	0.00	18.00	18.00	0.00	0.00
(W) COUNTY MCF OPER	36.10	0.00	36.10	36.10	0.00	0.00
(W) COUNTY VETERANS	1.80	0.00	1.80	1.80	0.00	0.00
(W) HART SCH DEBT	51.42	0.00	51.42	51.42	0.00	0.00
(W) HART SCH OPER	324.44	0.00	324.44	324.44	0.00	0.00
(W) HART SCH SINK FD	43.74	0.00	43.74	43.74	0.00	0.00
(W) TWP FIRE OPER	17.77	0.00	17.77	17.77	0.00	0.00
(W) TWP OPERATING	21.96	0.00	21.96	21.96	0.00	0.00
(W) TWP ROADS	35.43	0.00	35.43	35.43	0.00	0.00
(W) WS ESD OPER	5.03	0.00	5.03	5.03	0.00	0.00
(W) WS ESD SPEC ED	43.41	0.00	43.41	43.41	0.00	0.00
(W) WS ESD VOC ED	16.79	0.00	16.79	16.79	0.00	0.00
(S) SubTotals	213.32	0.00	213.32	213.32	0.00	0.00
(W) SubTotals	634.87	0.00	634.87	634.87	0.00	0.00
Grand SubTotals	848.19	0.00	848.19	848.19	0.00	0.00
(S) Admin Fee	2.13	0.00	2.13	2.13	0.00	0.00
(W) Admin Fee	6.34	0.00	6.34	6.34	0.00	0.00
Interest				0.00	0.00	0.00
(S) Totals	215.45	0.00	215.45	215.45	0.00	0.00
(W) Totals	641.21	0.00	641.21	641.21	0.00	0.00
Grand Totals	856.66	0.00	856.66	856.66	0.00	0.00

All Records
SPEC. POPULATION: LAND BANK SALE/LAND BANK SALE BROWNFIELD ONLY
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) COUNTY OPERATING	32.79	0.00	32.79	32.79	0.00	0.00
(S) STATE ED TAX	34.80	0.00	34.80	34.80	0.00	0.00
(W) COUNTY 9-1-1	0.78	0.00	0.78	0.78	0.00	0.00
(W) COUNTY AMBULANCE	5.22	0.00	5.22	5.22	0.00	0.00
(W) COUNTY COA	5.68	0.00	5.68	5.68	0.00	0.00
(W) COUNTY MCF OPER	11.42	0.00	11.42	11.42	0.00	0.00
(W) COUNTY VETERANS	0.55	0.00	0.55	0.55	0.00	0.00
(W) TWP FIRE EQUIP	5.70	0.00	5.70	5.70	0.00	0.00
(W) TWP FIRE OPER	11.42	0.00	11.42	11.42	0.00	0.00
(W) TWP OPERATING	7.14	0.00	7.14	7.14	0.00	0.00
(W) WALKVLE SCH DEBT	10.72	0.00	10.72	10.72	0.00	0.00
(W) WALKVLE SCH OPER	104.40	0.00	104.40	104.40	0.00	0.00
(W) WALKVLE SINK FD	8.50	0.00	8.50	8.50	0.00	0.00
(W) WS COLLEGE IMPR	5.61	0.00	5.61	5.61	0.00	0.00
(W) WS COLLEGE OPER	12.23	0.00	12.23	12.23	0.00	0.00
(W) WS ESD OPER	1.59	0.00	1.59	1.59	0.00	0.00
(W) WS ESD SPEC ED	13.74	0.00	13.74	13.74	0.00	0.00
(W) WS ESD VOC ED	5.31	0.00	5.31	5.31	0.00	0.00
(S) SubTotals	67.59	0.00	67.59	67.59	0.00	0.00
(W) SubTotals	210.01	0.00	210.01	210.01	0.00	0.00
Grand SubTotals	277.60	0.00	277.60	277.60	0.00	0.00
(S) Admin Fee	0.67	0.00	0.67	0.67	0.00	0.00
(W) Admin Fee	2.08	0.00	2.08	2.08	0.00	0.00
Interest				0.67	0.00	0.00
(S) Totals	68.26	0.00	68.26	68.93	0.00	0.00
(W) Totals	212.09	0.00	212.09	212.09	0.00	0.00
Grand Totals	280.35	0.00	280.35	281.02	0.00	0.00

All Records
SPEC. POPULATION: LAND BANK SALE/LAND BANK SALE BROWNFIELD ONLY
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) COUNTY OPERATING	177.06	0.00	177.06	177.06	0.00	0.00
(S) STATE ED TAX	187.80	0.00	187.80	187.80	0.00	0.00
(W) COUNTY 9-1-1	4.30	0.00	4.30	4.30	0.00	0.00
(W) COUNTY AMBULANCE	28.17	0.00	28.17	28.17	0.00	0.00
(W) COUNTY COA	30.79	0.00	30.79	30.79	0.00	0.00
(W) COUNTY MCF OPER	61.75	0.00	61.75	61.75	0.00	0.00
(W) COUNTY VETERANS	3.08	0.00	3.08	3.08	0.00	0.00
(W) SHELBY SCH DEBT	113.93	0.00	113.93	113.93	0.00	0.00
(W) TWP FIRE OPER	46.03	0.00	46.03	46.03	0.00	0.00
(W) TWP OPERATING	37.20	0.00	37.20	37.20	0.00	0.00
(W) TWP ROADS	46.95	0.00	46.95	46.95	0.00	0.00
(W) WS ESD OPER	8.60	0.00	8.60	8.60	0.00	0.00
(W) WS ESD SPEC ED	74.26	0.00	74.26	74.26	0.00	0.00
(W) WS ESD VOC ED	28.71	0.00	28.71	28.71	0.00	0.00
(S) SubTotals	364.86	0.00	364.86	364.86	0.00	0.00
(W) SubTotals	483.77	0.00	483.77	483.77	0.00	0.00
Grand SubTotals	848.63	0.00	848.63	848.63	0.00	0.00
(S) Admin Fee	3.64	0.00	3.64	3.64	0.00	0.00
(W) Admin Fee	4.83	0.00	4.83	4.83	0.00	0.00
Interest				0.00	0.00	0.00
(S) Totals	368.50	0.00	368.50	368.50	0.00	0.00
(W) Totals	488.60	0.00	488.60	488.60	0.00	0.00
Grand Totals	857.10	0.00	857.10	857.10	0.00	0.00

All Records
SPEC. POPULATION: LAND BANK SALE/LAND BANK SALE BROWNFIELD ONLY
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) COUNTY OPERATING	87.12	0.00	87.12	87.12	0.00	0.00
(S) STATE ED TAX	92.40	0.00	92.40	92.40	0.00	0.00
(W) COUNTY 9-1-1	2.11	0.00	2.11	2.11	0.00	0.00
(W) COUNTY AMBULANCE	13.86	0.00	13.86	13.86	0.00	0.00
(W) COUNTY COA	15.15	0.00	15.15	15.15	0.00	0.00
(W) COUNTY MCF OPER	30.38	0.00	30.38	30.38	0.00	0.00
(W) COUNTY VETERANS	1.51	0.00	1.51	1.51	0.00	0.00
(W) HESPERIA LIBRARY	13.70	0.00	13.70	13.70	0.00	0.00
(W) HESPERIA SCH DBT	115.50	0.00	115.50	115.50	0.00	0.00
(W) NCRESA OPERATING	2.02	0.00	2.02	2.02	0.00	0.00
(W) NCRESA SPEC ED	44.93	0.00	44.93	44.93	0.00	0.00
(W) NCRESA VOC ED	44.94	0.00	44.94	44.94	0.00	0.00
(W) TWP FIRE OPER	15.40	0.00	15.40	15.40	0.00	0.00
(W) TWP OPERATING	18.34	0.00	18.34	18.34	0.00	0.00
(S) SubTotals	179.52	0.00	179.52	179.52	0.00	0.00
(W) SubTotals	317.84	0.00	317.84	317.84	0.00	0.00
Grand SubTotals	497.36	0.00	497.36	497.36	0.00	0.00
Interest				0.00	0.00	0.00
(S) Totals	179.52	0.00	179.52	179.52	0.00	0.00
(W) Totals	317.84	0.00	317.84	317.84	0.00	0.00
Grand Totals	497.36	0.00	497.36	497.36	0.00	0.00

All Records
SPEC. POPULATION: LAND BANK SALE/LAND BANK SALE BROWNFIELD ONLY
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 017 GRANT TOWNSHIP TOTALS:						
(S) COUNTY OPERATING	5.65	0.00	5.65	5.65	0.00	0.00
(S) STATE ED TAX	6.00	0.00	6.00	6.00	0.00	0.00
(W) COUNTY 9-1-1	0.13	0.00	0.13	0.13	0.00	0.00
(W) COUNTY AMBULANCE	0.90	0.00	0.90	0.90	0.00	0.00
(W) COUNTY COA	0.98	0.00	0.98	0.98	0.00	0.00
(W) COUNTY MCF OPER	1.97	0.00	1.97	1.97	0.00	0.00
(W) COUNTY VETERANS	0.09	0.00	0.09	0.09	0.00	0.00
(W) MONTAGUE SCH DBT	7.80	0.00	7.80	7.80	0.00	0.00
(W) MONTAGUE SCH OP	18.00	0.00	18.00	18.00	0.00	0.00
(W) MONTAGUE SINK FD	0.78	0.00	0.78	0.78	0.00	0.00
(W) MUSK ISD ENHANCE	0.98	0.00	0.98	0.98	0.00	0.00
(W) MUSK ISD OPER	0.45	0.00	0.45	0.45	0.00	0.00
(W) MUSK ISD SPEC ED	2.25	0.00	2.25	2.25	0.00	0.00
(W) MUSK ISD VOC ED	0.98	0.00	0.98	0.98	0.00	0.00
(W) TWP FIRE OPER	0.99	0.00	0.99	0.99	0.00	0.00
(W) TWP OPERATING	1.24	0.00	1.24	1.24	0.00	0.00
(W) TWP ROADS	1.99	0.00	1.99	1.99	0.00	0.00
(S) SubTotals	11.65	0.00	11.65	11.65	0.00	0.00
(W) SubTotals	39.53	0.00	39.53	39.53	0.00	0.00
Grand SubTotals	51.18	0.00	51.18	51.18	0.00	0.00
(S) Admin Fee	0.11	0.00	0.11	0.11	0.00	0.00
(W) Admin Fee	0.39	0.00	0.39	0.39	0.00	0.00
Interest				0.23	0.00	0.00
(S) Totals	11.76	0.00	11.76	11.99	0.00	0.00
(W) Totals	39.92	0.00	39.92	39.92	0.00	0.00
Grand Totals	51.68	0.00	51.68	51.91	0.00	0.00

All Records
SPEC. POPULATION: LAND BANK SALE/LAND BANK SALE BROWNFIELD ONLY
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) COUNTY OPERATING	23.75	0.00	23.75	23.75	0.00	0.00
(S) STATE ED TAX	25.20	0.00	25.20	25.20	0.00	0.00
(W) COUNTY 9-1-1	0.57	0.00	0.57	0.57	0.00	0.00
(W) COUNTY AMBULANCE	3.77	0.00	3.77	3.77	0.00	0.00
(W) COUNTY COA	4.12	0.00	4.12	4.12	0.00	0.00
(W) COUNTY MCF OPER	8.28	0.00	8.28	8.28	0.00	0.00
(W) COUNTY VETERANS	0.40	0.00	0.40	0.40	0.00	0.00
(W) PENTWTR CEMETERY	1.41	0.00	1.41	1.41	0.00	0.00
(W) PENTWTR LIBRARY	3.41	0.00	3.41	3.41	0.00	0.00
(W) PENTWTR SCH DEBT	3.69	0.00	3.69	3.69	0.00	0.00
(W) PENTWTR SCH OPER	75.60	0.00	75.60	75.60	0.00	0.00
(W) TWP FIRE EQUIP	2.07	0.00	2.07	2.07	0.00	0.00
(W) TWP FIRE OPER	4.12	0.00	4.12	4.12	0.00	0.00
(W) TWP OPERATING	5.09	0.00	5.09	5.09	0.00	0.00
(W) TWP ROADS	2.07	0.00	2.07	2.07	0.00	0.00
(W) WS ESD OPER	1.14	0.00	1.14	1.14	0.00	0.00
(W) WS ESD SPEC ED	9.96	0.00	9.96	9.96	0.00	0.00
(W) WS ESD VOC ED	3.85	0.00	3.85	3.85	0.00	0.00
(S) SubTotals	48.95	0.00	48.95	48.95	0.00	0.00
(W) SubTotals	129.55	0.00	129.55	129.55	0.00	0.00
Grand SubTotals	178.50	0.00	178.50	178.50	0.00	0.00
(S) Admin Fee	0.48	0.00	0.48	0.48	0.00	0.00
(W) Admin Fee	1.29	0.00	1.29	1.29	0.00	0.00
Interest				0.00	0.00	0.00
(S) Totals	49.43	0.00	49.43	49.43	0.00	0.00
(W) Totals	130.84	0.00	130.84	130.84	0.00	0.00
Grand Totals	180.27	0.00	180.27	180.27	0.00	0.00

All Records
SPEC. POPULATION: LAND BANK SALE/LAND BANK SALE BROWNFIELD ONLY
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

SCHOOL DISTRICT TOTALS: 53010 UNIT ID: 002 WEARE TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY OPERATING	412.24	0.00	412.24	412.24	0.00	0.00
(S) STATE ED TAX	437.23	0.00	437.23	437.23	0.00	0.00
(W) COUNTY 9-1-1	10.01	0.00	10.01	10.01	0.00	0.00
(W) COUNTY AMBULANCE	65.58	0.00	65.58	65.58	0.00	0.00
(W) COUNTY COA	71.69	0.00	71.69	71.69	0.00	0.00
(W) COUNTY MCF OPER	143.77	0.00	143.77	143.77	0.00	0.00
(W) COUNTY VETERANS	7.18	0.00	7.18	7.18	0.00	0.00
(W) MASON CC DEBT	175.62	0.00	175.62	175.62	0.00	0.00
(W) TWP FIRE OPER	68.05	0.00	68.05	68.05	0.00	0.00
(W) TWP OPERATING	83.19	0.00	83.19	83.19	0.00	0.00
(W) TWP ROADS	138.15	0.00	138.15	138.15	0.00	0.00
(W) WS COLLEGE IMPR	70.68	0.00	70.68	70.68	0.00	0.00
(W) WS COLLEGE OPER	153.80	0.00	153.80	153.80	0.00	0.00
(W) WS ESD OPER	20.04	0.00	20.04	20.04	0.00	0.00
(W) WS ESD SPEC ED	172.89	0.00	172.89	172.89	0.00	0.00
(W) WS ESD VOC ED	66.86	0.00	66.86	66.86	0.00	0.00
(S) SubTotals	849.47	0.00	849.47	849.47	0.00	0.00
(W) SubTotals	1,247.51	0.00	1,247.51	1,247.51	0.00	0.00
Grand SubTotals	2,096.98	0.00	2,096.98	2,096.98	0.00	0.00
(S) Admin Fee	8.49	0.00	8.49	8.49	0.00	0.00
(W) Admin Fee	12.47	0.00	12.47	12.47	0.00	0.00
Interest				0.00	0.00	0.00
(S) Totals	857.96	0.00	857.96	857.96	0.00	0.00
(W) Totals	1,259.98	0.00	1,259.98	1,259.98	0.00	0.00
Grand Totals	2,117.94	0.00	2,117.94	2,117.94	0.00	0.00

All Records
SPEC. POPULATION: LAND BANK SALE/LAND BANK SALE BROWNFIELD ONLY
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) COUNTY OPERATING	103.52	0.00	103.52	103.52	0.00	0.00
(S) STATE ED TAX	109.80	0.00	109.80	109.80	0.00	0.00
(W) COUNTY 9-1-1	2.51	0.00	2.51	2.51	0.00	0.00
(W) COUNTY AMBULANCE	16.47	0.00	16.47	16.47	0.00	0.00
(W) COUNTY COA	18.00	0.00	18.00	18.00	0.00	0.00
(W) COUNTY MCF OPER	36.10	0.00	36.10	36.10	0.00	0.00
(W) COUNTY VETERANS	1.80	0.00	1.80	1.80	0.00	0.00
(W) HART SCH DEBT	51.42	0.00	51.42	51.42	0.00	0.00
(W) HART SCH OPER	324.44	0.00	324.44	324.44	0.00	0.00
(W) HART SCH SINK FD	43.74	0.00	43.74	43.74	0.00	0.00
(W) TWP FIRE OPER	17.77	0.00	17.77	17.77	0.00	0.00
(W) TWP OPERATING	21.96	0.00	21.96	21.96	0.00	0.00
(W) TWP ROADS	35.43	0.00	35.43	35.43	0.00	0.00
(W) WS ESD OPER	5.03	0.00	5.03	5.03	0.00	0.00
(W) WS ESD SPEC ED	43.41	0.00	43.41	43.41	0.00	0.00
(W) WS ESD VOC ED	16.79	0.00	16.79	16.79	0.00	0.00
(S) SubTotals	213.32	0.00	213.32	213.32	0.00	0.00
(W) SubTotals	634.87	0.00	634.87	634.87	0.00	0.00
Grand SubTotals	848.19	0.00	848.19	848.19	0.00	0.00
(S) Admin Fee	2.13	0.00	2.13	2.13	0.00	0.00
(W) Admin Fee	6.34	0.00	6.34	6.34	0.00	0.00
Interest				0.00	0.00	0.00
(S) Totals	215.45	0.00	215.45	215.45	0.00	0.00
(W) Totals	641.21	0.00	641.21	641.21	0.00	0.00
Grand Totals	856.66	0.00	856.66	856.66	0.00	0.00

All Records
SPEC. POPULATION: LAND BANK SALE/LAND BANK SALE BROWNFIELD ONLY
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: 009 LEAVITT TOWNSHIP						
(S) COUNTY OPERATING	32.79	0.00	32.79	32.79	0.00	0.00
(S) STATE ED TAX	34.80	0.00	34.80	34.80	0.00	0.00
(W) COUNTY 9-1-1	0.78	0.00	0.78	0.78	0.00	0.00
(W) COUNTY AMBULANCE	5.22	0.00	5.22	5.22	0.00	0.00
(W) COUNTY COA	5.68	0.00	5.68	5.68	0.00	0.00
(W) COUNTY MCF OPER	11.42	0.00	11.42	11.42	0.00	0.00
(W) COUNTY VETERANS	0.55	0.00	0.55	0.55	0.00	0.00
(W) TWP FIRE EQUIP	5.70	0.00	5.70	5.70	0.00	0.00
(W) TWP FIRE OPER	11.42	0.00	11.42	11.42	0.00	0.00
(W) TWP OPERATING	7.14	0.00	7.14	7.14	0.00	0.00
(W) WALKVLE SCH DEBT	10.72	0.00	10.72	10.72	0.00	0.00
(W) WALKVLE SCH OPER	104.40	0.00	104.40	104.40	0.00	0.00
(W) WALKVLE SINK FD	8.50	0.00	8.50	8.50	0.00	0.00
(W) WS COLLEGE IMPR	5.61	0.00	5.61	5.61	0.00	0.00
(W) WS COLLEGE OPER	12.23	0.00	12.23	12.23	0.00	0.00
(W) WS ESD OPER	1.59	0.00	1.59	1.59	0.00	0.00
(W) WS ESD SPEC ED	13.74	0.00	13.74	13.74	0.00	0.00
(W) WS ESD VOC ED	5.31	0.00	5.31	5.31	0.00	0.00
(S) SubTotals	67.59	0.00	67.59	67.59	0.00	0.00
(W) SubTotals	210.01	0.00	210.01	210.01	0.00	0.00
Grand SubTotals	277.60	0.00	277.60	277.60	0.00	0.00
(S) Admin Fee	0.67	0.00	0.67	0.67	0.00	0.00
(W) Admin Fee	2.08	0.00	2.08	2.08	0.00	0.00
Interest				0.67	0.00	0.00
(S) Totals	68.26	0.00	68.26	68.93	0.00	0.00
(W) Totals	212.09	0.00	212.09	212.09	0.00	0.00
Grand Totals	280.35	0.00	280.35	281.02	0.00	0.00

All Records
SPEC. POPULATION: LAND BANK SALE/LAND BANK SALE BROWNFIELD ONLY
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) COUNTY OPERATING	177.06	0.00	177.06	177.06	0.00	0.00
(S) STATE ED TAX	187.80	0.00	187.80	187.80	0.00	0.00
(W) COUNTY 9-1-1	4.30	0.00	4.30	4.30	0.00	0.00
(W) COUNTY AMBULANCE	28.17	0.00	28.17	28.17	0.00	0.00
(W) COUNTY COA	30.79	0.00	30.79	30.79	0.00	0.00
(W) COUNTY MCF OPER	61.75	0.00	61.75	61.75	0.00	0.00
(W) COUNTY VETERANS	3.08	0.00	3.08	3.08	0.00	0.00
(W) SHELBY SCH DEBT	113.93	0.00	113.93	113.93	0.00	0.00
(W) TWP FIRE OPER	46.03	0.00	46.03	46.03	0.00	0.00
(W) TWP OPERATING	37.20	0.00	37.20	37.20	0.00	0.00
(W) TWP ROADS	46.95	0.00	46.95	46.95	0.00	0.00
(W) WS ESD OPER	8.60	0.00	8.60	8.60	0.00	0.00
(W) WS ESD SPEC ED	74.26	0.00	74.26	74.26	0.00	0.00
(W) WS ESD VOC ED	28.71	0.00	28.71	28.71	0.00	0.00
(S) SubTotals	364.86	0.00	364.86	364.86	0.00	0.00
(W) SubTotals	483.77	0.00	483.77	483.77	0.00	0.00
Grand SubTotals	848.63	0.00	848.63	848.63	0.00	0.00
(S) Admin Fee	3.64	0.00	3.64	3.64	0.00	0.00
(W) Admin Fee	4.83	0.00	4.83	4.83	0.00	0.00
Interest				0.00	0.00	0.00
(S) Totals	368.50	0.00	368.50	368.50	0.00	0.00
(W) Totals	488.60	0.00	488.60	488.60	0.00	0.00
Grand Totals	857.10	0.00	857.10	857.10	0.00	0.00

All Records
SPEC. POPULATION: LAND BANK SALE/LAND BANK SALE BROWNFIELD ONLY
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: 014 NEWFIELD TOWNSHIP						
(S) COUNTY OPERATING	87.12	0.00	87.12	87.12	0.00	0.00
(S) STATE ED TAX	92.40	0.00	92.40	92.40	0.00	0.00
(W) COUNTY 9-1-1	2.11	0.00	2.11	2.11	0.00	0.00
(W) COUNTY AMBULANCE	13.86	0.00	13.86	13.86	0.00	0.00
(W) COUNTY COA	15.15	0.00	15.15	15.15	0.00	0.00
(W) COUNTY MCF OPER	30.38	0.00	30.38	30.38	0.00	0.00
(W) COUNTY VETERANS	1.51	0.00	1.51	1.51	0.00	0.00
(W) HESPERIA LIBRARY	13.70	0.00	13.70	13.70	0.00	0.00
(W) HESPERIA SCH DBT	115.50	0.00	115.50	115.50	0.00	0.00
(W) NCRESA OPERATING	2.02	0.00	2.02	2.02	0.00	0.00
(W) NCRESA SPEC ED	44.93	0.00	44.93	44.93	0.00	0.00
(W) NCRESA VOC ED	44.94	0.00	44.94	44.94	0.00	0.00
(W) TWP FIRE OPER	15.40	0.00	15.40	15.40	0.00	0.00
(W) TWP OPERATING	18.34	0.00	18.34	18.34	0.00	0.00
(S) SubTotals	179.52	0.00	179.52	179.52	0.00	0.00
(W) SubTotals	317.84	0.00	317.84	317.84	0.00	0.00
Grand SubTotals	497.36	0.00	497.36	497.36	0.00	0.00
Interest				0.00	0.00	0.00
(S) Totals	179.52	0.00	179.52	179.52	0.00	0.00
(W) Totals	317.84	0.00	317.84	317.84	0.00	0.00
Grand Totals	497.36	0.00	497.36	497.36	0.00	0.00

All Records
SPEC. POPULATION: LAND BANK SALE/LAND BANK SALE BROWNFIELD ONLY
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: 017 GRANT TOWNSHIP						
(S) COUNTY OPERATING	5.65	0.00	5.65	5.65	0.00	0.00
(S) STATE ED TAX	6.00	0.00	6.00	6.00	0.00	0.00
(W) COUNTY 9-1-1	0.13	0.00	0.13	0.13	0.00	0.00
(W) COUNTY AMBULANCE	0.90	0.00	0.90	0.90	0.00	0.00
(W) COUNTY COA	0.98	0.00	0.98	0.98	0.00	0.00
(W) COUNTY MCF OPER	1.97	0.00	1.97	1.97	0.00	0.00
(W) COUNTY VETERANS	0.09	0.00	0.09	0.09	0.00	0.00
(W) MONTAGUE SCH DBT	7.80	0.00	7.80	7.80	0.00	0.00
(W) MONTAGUE SCH OP	18.00	0.00	18.00	18.00	0.00	0.00
(W) MONTAGUE SINK FD	0.78	0.00	0.78	0.78	0.00	0.00
(W) MUSK ISD ENHANCE	0.98	0.00	0.98	0.98	0.00	0.00
(W) MUSK ISD OPER	0.45	0.00	0.45	0.45	0.00	0.00
(W) MUSK ISD SPEC ED	2.25	0.00	2.25	2.25	0.00	0.00
(W) MUSK ISD VOC ED	0.98	0.00	0.98	0.98	0.00	0.00
(W) TWP FIRE OPER	0.99	0.00	0.99	0.99	0.00	0.00
(W) TWP OPERATING	1.24	0.00	1.24	1.24	0.00	0.00
(W) TWP ROADS	1.99	0.00	1.99	1.99	0.00	0.00
(S) SubTotals	11.65	0.00	11.65	11.65	0.00	0.00
(W) SubTotals	39.53	0.00	39.53	39.53	0.00	0.00
Grand SubTotals	51.18	0.00	51.18	51.18	0.00	0.00
(S) Admin Fee	0.11	0.00	0.11	0.11	0.00	0.00
(W) Admin Fee	0.39	0.00	0.39	0.39	0.00	0.00
Interest				0.23	0.00	0.00
(S) Totals	11.76	0.00	11.76	11.99	0.00	0.00
(W) Totals	39.92	0.00	39.92	39.92	0.00	0.00
Grand Totals	51.68	0.00	51.68	51.91	0.00	0.00

All Records
SPEC. POPULATION: LAND BANK SALE/LAND BANK SALE BROWNFIELD ONLY
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
STATE LAND BANK						
(S) COUNTY OPERATING			6.23	6.23	0.00	
(S) STATE ED TAX			6.61	6.61	0.00	
(W) COUNTY 9-1-1			0.15	0.15	0.00	
(W) COUNTY AMBULANCE			0.99	0.99	0.00	
(W) COUNTY COA			1.08	1.08	0.00	
(W) COUNTY MCF OPER			2.17	2.17	0.00	
(W) COUNTY VETERANS			0.10	0.10	0.00	
(W) PENTWTR CEMETERY			0.37	0.37	0.00	
(W) PENTWTR LIBRARY			0.89	0.89	0.00	
(W) PENTWTR SCH DEBT			0.97	0.97	0.00	
(W) PENTWTR SCH OPER			19.84	19.84	0.00	
(W) SCHOOL OPER FC			0.00	0.00	0.00	
(W) TWP FIRE EQUIP			0.54	0.54	0.00	
(W) TWP FIRE OPER			1.08	1.08	0.00	
(W) TWP OPERATING			1.33	1.33	0.00	
(W) TWP ROADS			0.54	0.54	0.00	
(W) WS ESD OPER			0.30	0.30	0.00	
(W) WS ESD SPEC ED			2.61	2.61	0.00	
(W) WS ESD VOC ED			1.01	1.01	0.00	
STATE LAND BANK TOTALS			46.81	46.81	0.00	
COUNTY LAND BANK						
(S) COUNTY OPERATING			414.82	414.82	0.00	
(S) STATE ED TAX			439.99	439.99	0.00	
(W) COUNTY 9-1-1			10.03	10.03	0.00	
(W) COUNTY AMBULANCE			65.97	65.97	0.00	
(W) COUNTY COA			72.11	72.11	0.00	
(W) COUNTY MCF BLDG			0.00	0.00	0.00	
(W) COUNTY MCF OPER			144.63	144.63	0.00	
(W) COUNTY VETERANS			7.18	7.18	0.00	
(W) HART SCH DEBT			25.71	25.71	0.00	
(W) HART SCH OPER			162.22	162.22	0.00	
(W) HART SCH SINK FD			21.87	21.87	0.00	
(W) HESPERIA LIBRARY			6.85	6.85	0.00	
(W) HESPERIA SCH DBT			57.75	57.75	0.00	
(W) HESPERIA SCH OP			0.00	0.00	0.00	
(W) MASON CC DEBT			87.81	87.81	0.00	
(W) MASON CC OPER			0.00	0.00	0.00	
(W) MONTAGUE SCH DBT			3.90	3.90	0.00	
(W) MONTAGUE SCH OP			9.00	9.00	0.00	
(W) MONTAGUE SINK FD			0.39	0.39	0.00	
(W) MUSK ISD ENHANCE			0.49	0.49	0.00	
(W) MUSK ISD OPER			0.22	0.22	0.00	
(W) MUSK ISD SPEC ED			1.12	1.12	0.00	
(W) MUSK ISD VOC ED			0.49	0.49	0.00	
(W) NCRESA OPERATING			1.01	1.01	0.00	
(W) NCRESA SPEC ED			22.46	22.46	0.00	
(W) NCRESA VOC ED			22.47	22.47	0.00	
(W) PENTWTR CEMETERY			0.33	0.33	0.00	
(W) PENTWTR LIBRARY			0.81	0.81	0.00	
(W) PENTWTR SCH DEBT			0.87	0.87	0.00	
(W) PENTWTR SCH OPER			17.95	17.95	0.00	
(W) SCHOOL OPER FC			0.00	0.00	0.00	
(W) SHELBY SCH DEBT			56.96	56.96	0.00	
(W) SHELBY SCH OPER			0.00	0.00	0.00	
(W) TWP FIRE EQUIP			3.33	3.33	0.00	
(W) TWP FIRE OPER			80.78	80.78	0.00	
(W) TWP OPERATING			85.74	85.74	0.00	
(W) TWP ROADS			111.73	111.73	0.00	
(W) WALKVLE SCH DEBT			5.35	5.35	0.00	
(W) WALKVLE SCH OPER			52.20	52.20	0.00	
(W) WALKVLE SINK FD			4.24	4.24	0.00	
(W) WS COLLEGE IMPR			38.14	38.14	0.00	
(W) WS COLLEGE OPER			83.01	83.01	0.00	
(W) WS ESD OPER			17.89	17.89	0.00	
(W) WS ESD SPEC ED			154.49	154.49	0.00	
(W) WS ESD VOC ED			59.73	59.73	0.00	
COUNTY LAND BANK TOTALS			2,352.04	2,352.04	0.00	
ALL LAND BANK						
(S) COUNTY OPERATING			421.05	421.05	0.00	

All Records
SPEC. POPULATION: LAND BANK SALE/LAND BANK SALE BROWNFIELD ONLY
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			446.60	446.60	0.00	
(W) COUNTY 9-1-1			10.18	10.18	0.00	
(W) COUNTY AMBULANCE			66.96	66.96	0.00	
(W) COUNTY COA			73.19	73.19	0.00	
(W) COUNTY MCF BLDG			0.00	0.00	0.00	
(W) COUNTY MCF OPER			146.80	146.80	0.00	
(W) COUNTY VETERANS			7.28	7.28	0.00	
(W) HART SCH DEBT			25.71	25.71	0.00	
(W) HART SCH OPER			162.22	162.22	0.00	
(W) HART SCH SINK FD			21.87	21.87	0.00	
(W) HESPERIA LIBRARY			6.85	6.85	0.00	
(W) HESPERIA SCH DBT			57.75	57.75	0.00	
(W) HESPERIA SCH OP			0.00	0.00	0.00	
(W) MASON CC DEBT			87.81	87.81	0.00	
(W) MASON CC OPER			0.00	0.00	0.00	
(W) MONTAGUE SCH DBT			3.90	3.90	0.00	
(W) MONTAGUE SCH OP			9.00	9.00	0.00	
(W) MONTAGUE SINK FD			0.39	0.39	0.00	
(W) MUSK ISD ENHANCE			0.49	0.49	0.00	
(W) MUSK ISD OPER			0.22	0.22	0.00	
(W) MUSK ISD SPEC ED			1.12	1.12	0.00	
(W) MUSK ISD VOC ED			0.49	0.49	0.00	
(W) NCRESA OPERATING			1.01	1.01	0.00	
(W) NCRESA SPEC ED			22.46	22.46	0.00	
(W) NCRESA VOC ED			22.47	22.47	0.00	
(W) PENTWTR CEMETERY			0.70	0.70	0.00	
(W) PENTWTR LIBRARY			1.70	1.70	0.00	
(W) PENTWTR SCH DEBT			1.84	1.84	0.00	
(W) PENTWTR SCH OPER			37.79	37.79	0.00	
(W) SCHOOL OPER FC			0.00	0.00	0.00	
(W) SHELBY SCH DEBT			56.96	56.96	0.00	
(W) SHELBY SCH OPER			0.00	0.00	0.00	
(W) TWP FIRE EQUIP			3.87	3.87	0.00	
(W) TWP FIRE OPER			81.86	81.86	0.00	
(W) TWP OPERATING			87.07	87.07	0.00	
(W) TWP ROADS			112.27	112.27	0.00	
(W) WALKVLE SCH DEBT			5.35	5.35	0.00	
(W) WALKVLE SCH OPER			52.20	52.20	0.00	
(W) WALKVLE SINK FD			4.24	4.24	0.00	
(W) WS COLLEGE IMPR			38.14	38.14	0.00	
(W) WS COLLEGE OPER			83.01	83.01	0.00	
(W) WS ESD OPER			18.19	18.19	0.00	
(W) WS ESD SPEC ED			157.10	157.10	0.00	
(W) WS ESD VOC ED			60.74	60.74	0.00	
ALL LAND BANK TOTALS			2,398.85	2,398.85	0.00	