SPEC. POPULATION: Ad Valorem Parcels plus (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	10,258,190.82	-46,204.88	10,211,985.94	9,804,694.99	407,190.28	100.67
(S) COUNTY OPERATING	9,482,377.38	-42,644.62	9,439,732.76	9,063,826.40	375,813.45	92.91
(S) CITY GENERAL	794,981.54	-6,627.90	788,353.64	745,654.68	42,698.96	0.00
(S) STREET IMPROV	125,373.13	-1,045.25	124,327.88	117,594.14	6,733.74	0.00
(S) HART CEMETERY	31,383.74	-261.64	31,122.10	29,436.61	1,685.49	0.00
(W) COUNTY AMBULANCE	1,655,480.92	-7,435.58	1,648,045.34	1,527,287.66	120,739.84	17.84
(W) COUNTY 9-1-1	230,317.03	-1,034.65	229,282.38	212,486.71	16,793.20	2.47
(W) COUNTY COA	1,692,859.65	-7,603.45	1,685,256.20	1,561,771.90	123,466.06	18.24
(W) COUNTY VETERANS	169,106.47	-759.69	168,346.78	156,016.24	12,328.73	1.81
(W) COUNTY MCF OPER	3,385,842.26	-15,207.31	3,370,634.95	3,123,652.33	246,946.13	36.49
(W) TWP OPERATING	1,945,042.37	-8,365.52	1,936,676.85	1,796,500.85	140,154.45	21.55
(W) TWP FIRE OPER	1,701,196.14	-8,693.19	1,692,502.95	1,556,346.79	136,123.26	32.90
(W) PENTWTR LIBRARY	240,293.39	-684.54	239,608.85	231,911.90	7,696.95	0.00
(W) PENTWTR CEMETERY	100,445.15	-286.14	100,159.01	96,941.72	3,217.29	0.00
(W) TWP FIRE EQUIP	404,782.06	-1,648.25	403,133.81	378,893.89	24,223.50	16.42
(W) TWP ROADS	2,187,118.56	-10,942.00	2,176,176.56	2,008,131.25	168,008.94	36.37
(W) WS ESD OPER	381,798.86	-1,527.54	380,271.32	354,514.91	25,751.40	5.01
(W) WS ESD SPEC ED	3,295,739.14	-13,184.37	3,282,554.77	3,060,190.47	222,321.00	43.30
(W) WS ESD VOC ED	1,274,436.04	-5,098.39	1,269,337.65	1,183,353.48	85,967.43	16.74
(W) PENTWTR SCH OPER	3,894,238.06	-59,751.34	3,834,486.72	3,678,417.24	156,069.48	0.00
(W) PENTWTR SCH DEBT	677,835.51	-2,961.92	674,873.59	646,221.88	28,651.71	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY OPERATING	12,364.36	0.01	12,364.37	11,662.83	701.54	0.00
(W) MASON CC OPER	33,979.21	-4,753.80	29,225.41	27,098.01	2,127.40	0.00
(W) MASON CC DEBT	13,818.39	-0.01	13,818.38	12,451.61	1,366.77	0.00
(W) WS COLLEGE OPER	287,648.19	-2,102.52	285,545.67	261,614.63	23,931.04	0.00
(W) WS COLLEGE IMPR	132,198.85	-966.32	131,232.53	120,234.57	10,997.96	0.00
(W) HART SCH OPER	4,800,246.22	-79,983.49	4,720,262.73	4,355,505.38	364,472.91	284.44
(W) HART SCH DEBT	1,432,576.18	-7,336.96	1,425,239.22	1,324,573.26	100,618.82	47.14
(W) HART SCH SINK FD	1,183,219.35	-6,059.90	1,177,159.45	1,094,015.98	83,104.53	38.94
(W) WALKVLE SCH OPER	599,615.52	-7,172.25	592,443.27	551,428.41	41,014.86	0.00
(W) WALKVLE SCH DEBT	119,037.95	-129.05	118,908.90	109,793.36	9,115.54	0.00
(W) WALKVLE SINK FD	95,428.44	-103.44	95,325.00	88,017.60	7,307.40	0.00
(W) SHELBY SCH OPER	4,399,925.89	-75,420.76	4,324,505.13	3,939,913.57	384,560.87	30.69
(W) SHELBY SCH DEBT	1,728,207.01	-5,137.54	1,723,069.47	1,582,310.95	140,752.32	6.20
(W) HART CEMETERY	2.60	0.00	2.60	2.60	0.00	0.00
(W) HART LIBRARY	335,638.44	-2,092.88	333,545.56	313,953.30	19,592.26	0.00
(W) HESPERIA SCH OP	832,624.39	-17,095.07	815,529.32	705,097.13	110,432.19	0.00
(W) HESPERIA SCH DBT	925,062.82	-4,642.95	920,419.87	821,499.91	98,919.96	0.00
(W) NCRESA OPERATING	17,817.94	-85.88	17,732.06	15,885.64	1,846.42	0.00
(W) NCRESA SPEC ED	397,072.79	-1,913.94	395,158.85	354,000.00	41,158.85	0.00
(W) NCRESA VOC ED	397,142.01	-1,914.25	395,227.76	354,061.72	41,166.04	0.00
(W) SHELBY LIBRARY	248,025.53	-485.38	247,540.15	230,820.45	16,717.32	2.38
(W) TWP CEM & PARKS	67,888.08	-128.82	67,759.26	63,038.06	4,720.36	0.84
(W) HESPERIA LIBRARY	115,014.35	-574.04	114,440.31	102,455.28	11,985.03	0.00
(W) COUNTY MCF BLDG	0.00	0.00	0.00	0.00	0.00	0.00
(W) MONTAGUE SCH OP	1,218,507.73	-29,106.88	1,189,400.85	1,060,391.99	129,008.86	0.00
(W) MONTAGUE SCH DBT	1,265,885.15	-10,404.62	1,255,480.53	1,138,534.94	116,945.59	0.00
(W) MONTAGUE SINK FD	126,609.98	-1,040.68	125,569.30	113,873.23	11,696.07	0.00
(W) MUSK ISD OPER	74,965.84	-622.85	74,342.99	67,351.66	6,991.33	0.00
(W) MUSK ISD SPEC ED	375,034.63	-3,115.93	371,918.70	336,940.34	34,978.36	0.00
(W) MUSK ISD VOC ED	163,092.48	-1,355.07	161,737.41	146,526.59	15,210.82	0.00
(W) MUSK ISD ENHANCE	163,159.73	-1,355.60	161,804.13	146,587.10	15,217.03	0.00
(W) ROTHBURY VILL OP	2.40	0.00	2.40	2.40	0.00	0.00
(W) HOLTON SCH OPER	43,875.54	0.00	43,875.54	37,605.36	6,270.18	0.00
(W) HOLTON SCH DEBT	46,841.18	-490.16	46,351.02	40,976.03	5,374.99	0.00
(W) COUNTY MCF	0.00	0.00	0.00	0.00	0.00	0.00
(W) FREMONT SCH OPER	84,255.62	-7,162.52	77,093.10	71,484.11	5,608.99	0.00
(W) FREMONT SCH DEBT	109,509.98	-356.03	109,153.95	100,631.39	8,522.56	0.00
(W) FREMONT SINK FD	38,318.24	-124.58	38,193.66	35,211.60	2,982.06	0.00
(W) CITY GENERAL	66.04	0.01	66.05	66.05	0.00	0.00
(W) STREET IMPROV	10.41	0.00	10.41	10.41	0.00	0.00
(*) 26 DRAIN	1,261.80	0.00	1,261.80	1,204.04	57.76	0.00
(*) BRAYTON IC DRAIN	399.89	0.00	399.89	372.75	27.14	0.00
(*) CFR TAX	0.00	0.00	0.00	0.00	0.00	0.00
(*) CK BLOCK OVERPMT	0.00	0.00	0.00	0.00	0.00	0.00
(*) CLARK DRAIN	5,469.56	0.00	5,469.56	4,087.95	1,381.61	0.00
(*) CUMMINS DRAIN	1,988.00	0.00	1,988.00	1,590.90	397.10	0.00
(*) ELBRIDGE DRAIN	2,412.64	0.00	2,412.64	2,303.30	109.34	0.00
(*) EXT FERRY 1 DRAI	402.65	0.00	402.65	381.47	21.18	0.00

SPEC. POPULATION: Ad Valorem Parcels plus (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(*) EXT TO 26 DRAIN	376.50	0.00	376.50	376.50	0.00	0.00
(*) FERRY #1 DRAIN	402.85	0.00	402.85	379.17	23.68	0.00
(*) FERRY DRAIN	1,875.00	0.00	1,875.00	1,563.51	311.49	0.00
(*) FRUTCHEY DRAIN	404.65	0.00	404.65	383.29	21.36	0.00
(*) GRANT #2 DRAIN	1,953.75	0.00	1,953.75	1,787.64	166.11	0.00
(*) GRANT CLAY DRAIN	1,777.25	0.00	1,777.25	1,191.44	585.81	0.00
(*) HART LK IMPROV	11,584.22	0.00	11,584.22	10,987.42	596.80	0.00
(*) HEIM DRAIN	402.40	0.00	402.40	302.55	99.85	0.00
(*) LAKE HOLIDAY IMP	13,995.75	0.00	13,995.75	13,383.93	611.82	0.00
(*) LITTLE WILDCAT	4,059.75	0.00	4,059.75	3,188.21	871.54	0.00
(*) LK HOLIDAY DAM	0.00	7,273.77	7,273.77	6,369.01	904.76	0.00
(*) LK HOLIDAY DEF	0.00	6,000.00	6,000.00	5,767.75	232.25	0.00
(*) MEADWBK LIGHTING	1,678.38	0.00	1,678.38	1,532.42	145.96	0.00
(*) MUD LAKE DRAIN	1,885.40	0.00	1,885.40	1,861.02	24.38	0.00
(*) NEWFIELD 1 DRAIN	2,064.52	0.00	2,064.52	1,653.84	410.68	0.00
(*) NEWFIELD 2 DRAIN	3,890.31	0.00	3,890.31	3,533.36	356.95	0.00
(*) PAUWELS DRAIN	688.60	0.00	688.60	688.60	0.00	0.00
(*) PENT DELQ SEWER	4,598.70	0.00	4,598.70	1,687.21	2,911.49	0.00
(*) PENTWTR LK IMPR	50,593.97	0.00	50,593.97	48,965.14	1,628.83	0.00
(*) PLOUGH DRAIN	1,616.13	0.00	1,616.13	1,503.70	112.43	0.00
(*) QUAL FOREST FEE	18,095.97	-246.29	17,849.68	17,502.83	346.85	0.00
(*) RTLSNK DRAIN	1,361.65	0.00	1,361.65	1,190.81	170.84	0.00
(*) RTLSNKCUT DRAIN	492.10	0.00	492.10	483.40	8.70	0.00
(*) RUTH DR REPAVE	30,280.40	0.00	30,280.40	24,224.32	6,056.08	0.00
(*) SILVER LK IMPROV	60,691.70	0.00	60,691.70	56,941.03	3,750.67	0.00
(*) STAPLE END DRAIN	397.70	0.00	397.70	385.77	11.93	0.00
(*) STONY LK IMPROV	40,223.05	0.00	40,223.05	37,481.23	2,741.82	0.00
(*) SWINTON DRAIN	5,984.99	0.00	5,984.99	5,294.71	690.28	0.00
(*) UPSON DRAIN	794.40	0.00	794.40	750.31	44.09	0.00
(*) VANDYKE DRAIN	375.00	0.00	375.00	355.40	19.60	0.00
(*) WALDRON DRAIN	7,728.00	0.00	7,728.00	7,668.04	59.96	0.00
(*) WALKVLE DRAIN	2,400.30	0.00	2,400.30	2,174.39	225.91	0.00
(*) WEARE 9 DRAIN	1,999.90	0.00	1,999.90	1,999.90	0.00	0.00
(S) SubTotals	20,710,402.58	-97,030.58	20,613,372.00	19,778,709.65	834,468.77	193.58
(W) SubTotals	45,389,732.93	-405,144.26	44,984,588.67	41,564,262.10	3,419,666.80	659.77
Grand SubTotals	66,100,135.51	-502,174.84	65,597,960.67	61,342,971.75	4,254,135.57	853.35
(S) Admin Fee	192,633.73	-884.03	191,749.70	184,298.06	7,449.71	1.93
(W) Admin Fee	418,447.71	-3,894.53	414,553.18	384,301.87	30,244.72	6.59
(S) Interest				25,637.23	50,515.36	11.73
(S) Totals	20,903,036.31	-97,914.61	20,805,121.70	19,988,644.94	892,433.84	207.24
(W) Totals	45,808,180.64	-409,038.79	45,399,141.85	41,948,563.97	3,449,911.52	666.36
Grand Totals	66,711,216.95	-506,953.40	66,204,263.55	61,937,208.91	4,342,345.36	873.60

SPEC. POPULATION: Ad Valorem Parcels plus (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

UNIT 001 PENTWATER TOWNSHIP TOTALS:

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	1,821,854.61	-5,190.72	1,816,663.89	1,797,601.28	19,062.61	0.00
(S) COUNTY OPERATING	1,681,476.36	-4,790.79	1,676,685.57	1,659,091.82	17,593.75	0.00
(W) COUNTY AMBULANCE	293,226.40	-835.32	292,391.08	282,998.54	9,392.54	0.00
(W) COUNTY 9-1-1	40,801.04	-116.25	40,684.79	39,378.06	1,306.73	0.00
(W) COUNTY COA	299,846.46	-854.22	298,992.24	289,387.62	9,604.62	0.00
(W) COUNTY VETERANS	29,959.24	-85.35	29,873.89	28,914.48	959.41	0.00
(W) COUNTY MCF OPER	599,707.52	-1,708.42	597,999.10	578,789.20	19,209.90	0.00
(W) TWP OPERATING	359,095.91	-1,022.97	358,072.94	346,570.44	11,502.50	0.00
(W) TWP FIRE OPER	299,390.99	-852.86	298,538.13	288,948.06	9,590.07	0.00
(W) PENTWTR LIBRARY	240,293.39	-684.54	239,608.85	231,911.90	7,696.95	0.00
(W) PENTWTR CEMETERY	100,445.15	-286.14	100,159.01	96,941.72	3,217.29	0.00
(W) TWP FIRE EQUIP	146,332.75	-416.87	145,915.88	141,228.73	4,687.15	0.00
(W) TWP ROADS	149,673.60	-426.38	149,247.22	144,452.95	4,794.27	0.00
(W) WS ESD OPER	82,436.57	-234.86	82,201.71	79,561.35	2,640.36	0.00
(W) WS ESD SPEC ED	711,555.78	-2,027.04	709,528.74	686,736.04	22,792.70	0.00
(W) WS ESD VOC ED	275,156.91	-783.85	274,373.06	265,559.22	8,813.84	0.00
(W) PENTWTR SCH OPER	3,558,292.30	-57,292.09	3,501,000.21	3,378,243.01	122,757.20	0.00
(W) PENTWTR SCH DEBT	586,102.78	-1,669.65	584,433.13	565,659.00	18,774.13	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY OPERATING	239.60	0.00	239.60	239.60	0.00	0.00
(*) SP. ASESSMENTS	4,985.58	0.00	4,985.58	2,074.09	2,911.49	0.00
(*) DRAINS	53,563.95	0.00	53,563.95	51,795.69	1,768.26	0.00
(S) SubTotals	3,503,717.85	-9,981.51	3,493,736.34	3,457,079.98	36,656.36	0.00
(W) SubTotals	7,830,719.04	-69,296.81	7,761,422.23	7,499,002.82	262,419.41	0.00
Grand SubTotals	11,334,436.89	-79,278.32	11,255,158.57	10,956,082.80	299,075.77	0.00
(S) Admin Fee	35,022.89	-99.78	34,923.11	34,556.84	366.27	0.00
(W) Admin Fee	77,702.87	-692.93	77,009.94	74,433.12	2,576.82	0.00
(S) Interest				2,658.96	2,221.38	0.00
(S) Totals	3,538,740.74	-10,081.29	3,528,659.45	3,494,295.78	39,244.01	0.00
(W) Totals	7,908,421.91	-69,989.74	7,838,432.17	7,573,435.94	264,996.23	0.00
Grand Totals	11,447,162.65	-80,071.03	11,367,091.62	11,067,731.72	304,240.24	0.00

UNIT 002 WEARE TOWNSHIP TOTALS:

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	410,839.34	-4,643.34	406,196.00	380,645.33	25,550.67	0.00
(S) COUNTY OPERATING	379,182.64	-4,285.56	374,897.08	351,315.21	23,581.87	0.00
(W) COUNTY AMBULANCE	66,225.17	-747.25	65,477.92	58,841.25	6,636.67	0.00
(W) COUNTY 9-1-1	9,213.07	-104.00	9,109.07	8,185.89	923.18	0.00
(W) COUNTY COA	67,720.62	-764.11	66,956.51	60,170.05	6,786.46	0.00
(W) COUNTY VETERANS	6,764.35	-76.36	6,687.99	6,010.23	677.76	0.00
(W) COUNTY MCF OPER	135,446.41	-1,528.24	133,918.17	120,344.63	13,573.54	0.00
(W) MASON CC OPER	33,979.21	-4,753.80	29,225.41	27,098.01	2,127.40	0.00
(W) MASON CC DEBT	13,818.39	-0.01	13,818.38	12,451.61	1,366.77	0.00
(W) WS ESD OPER	18,616.66	-210.10	18,406.56	16,540.99	1,865.57	0.00
(W) WS ESD SPEC ED	160,708.17	-1,813.30	158,894.87	142,789.72	16,105.15	0.00
(W) WS ESD VOC ED	62,144.02	-701.20	61,442.82	55,215.17	6,227.65	0.00
(W) TWP OPERATING	67,528.40	-761.96	66,766.44	59,999.28	6,767.16	0.00
(W) TWP FIRE OPER	55,230.45	-623.21	54,607.24	49,072.42	5,534.82	0.00
(W) TWP ROADS	121,659.86	-1,372.73	120,287.13	108,095.17	12,191.96	0.00
(W) WS COLLEGE OPER	101,035.53	-1,396.69	99,638.84	91,005.03	8,633.81	0.00
(W) WS COLLEGE IMPR	46,434.76	-641.94	45,792.82	41,824.87	3,967.95	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) HART SCH OPER	51,927.38	-2,310.58	49,616.80	40,527.04	9,089.76	0.00
(W) HART SCH DEBT	41,111.90	-293.12	40,818.78	37,672.20	3,146.58	0.00
(W) HART SCH SINK FD	33,955.83	-242.10	33,713.73	31,114.86	2,598.87	0.00
(W) PENTWTR SCH OPER	335,945.76	-2,459.25	333,486.51	300,174.23	33,312.28	0.00
(W) PENTWTR SCH DEBT	91,732.73	-1,292.27	90,440.46	80,562.88	9,877.58	0.00
(W) COUNTY OPERATING	643.74	0.00	643.74	643.74	0.00	0.00
(*) SP. ASESSMENTS	2,262.79	0.00	2,262.79	2,262.79	0.00	0.00
(*) DRAINS	9,687.45	0.00	9,687.45	9,429.54	257.91	0.00
(S) SubTotals	792,284.77	-8,928.90	783,355.87	734,223.33	49,132.54	0.00
(W) SubTotals	1,531,529.86	-22,092.22	1,509,437.64	1,357,768.81	151,668.83	0.00
Grand SubTotals	2,323,814.63	-31,021.12	2,292,793.51	2,091,992.14	200,801.37	0.00
(S) Admin Fee	3,956.15	-44.63	3,911.52	3,666.27	245.25	0.00
(W) Admin Fee	7,591.04	-110.46	7,480.58	6,724.18	756.40	0.00
(S) Interest				1,202.42	2,962.74	0.00
(S) Totals	796,240.92	-8,973.53	787,267.39	739,092.02	52,340.53	0.00
(W) Totals	1,539,120.90	-22,202.68	1,516,918.22	1,364,492.99	152,425.23	0.00
Grand Totals	2,335,361.82	-31,176.21	2,304,185.61	2,103,585.01	204,765.76	0.00

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 003 CRYSTAL TOWNSHIP TOTALS:						
(S) STATE ED TAX	180,119.17	-2,410.21	177,708.96	166,770.58	10,938.38	0.00
(S) COUNTY OPERATING	166,239.91	-2,224.46	164,015.45	153,919.97	10,095.48	0.00
(W) COUNTY AMBULANCE	28,984.46	-387.87	28,596.59	26,067.56	2,529.03	0.00
(W) COUNTY 9-1-1	4,031.69	-53.96	3,977.73	3,626.13	351.60	0.00
(W) COUNTY COA	29,638.98	-396.62	29,242.36	26,656.19	2,586.17	0.00
(W) COUNTY VETERANS	2,959.94	-39.64	2,920.30	2,662.19	258.11	0.00
(W) COUNTY MCF OPER	59,280.90	-793.27	58,487.63	53,314.84	5,172.79	0.00
(W) HART SCH OPER	139,701.40	-7,586.17	132,115.23	124,278.32	7,836.91	0.00
(W) HART SCH DEBT	78,409.49	-1,031.35	77,378.14	70,424.53	6,953.61	0.00
(W) HART SCH SINK FD	64,761.28	-851.82	63,909.46	58,166.29	5,743.17	0.00
(W) WS ESD OPER	8,147.37	-109.05	8,038.32	7,327.58	710.74	0.00
(W) WS ESD SPEC ED	70,337.38	-941.21	69,396.17	63,258.61	6,137.56	0.00
(W) WS ESD VOC ED	27,198.28	-363.98	26,834.30	24,461.13	2,373.17	0.00
(W) TWP OPERATING	36,363.39	-486.60	35,876.79	32,703.88	3,172.91	0.00
(W) TWP FIRE OPER	58,431.23	-781.91	57,649.32	52,550.71	5,098.61	0.00
(W) TWP FIRE EQUIP	14,604.64	-195.44	14,409.20	13,134.99	1,274.21	0.00
(W) TWP ROADS	58,431.23	-781.91	57,649.32	52,550.71	5,098.61	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) WS COLLEGE OPER	54,969.71	-632.50	54,337.21	49,388.17	4,949.04	0.00
(W) WS COLLEGE IMPR	25,263.18	-290.69	24,972.49	22,698.09	2,274.40	0.00
(W) WALKVLE SCH OPER	7,938.70	994.40	8,933.10	8,383.15	549.95	0.00
(W) WALKVLE SCH DEBT	3,913.41	-64.13	3,849.28	3,581.25	268.03	0.00
(W) WALKVLE SINK FD	3,137.21	-51.41	3,085.80	2,870.94	214.86	0.00
(*) SP. ASESSMENTS	2,427.83	-80.19	2,347.64	1,974.59	373.05	0.00
(S) SubTotals	346,834.98	-4,714.86	342,120.12	321,086.26	21,033.86	0.00
(W) SubTotals	778,455.80	-14,845.13	763,610.67	699,684.14	63,926.53	0.00
Grand SubTotals	1,125,290.78	-19,559.99	1,105,730.79	1,020,770.40	84,960.39	0.00
(S) Admin Fee	3,465.41	-47.13	3,418.28	3,208.25	210.03	0.00
(W) Admin Fee	7,761.90	-148.46	7,613.44	6,978.34	635.10	0.00
(S) Interest				708.19	1,274.65	0.00
(S) Totals	350,300.39	-4,761.99	345,538.40	325,002.70	22,518.54	0.00
(W) Totals	786,217.70	-14,993.59	771,224.11	706,662.48	64,561.63	0.00
Grand Totals	1,136,518.09	-19,755.58	1,116,762.51	1,031,665.18	87,080.17	0.00

SPEC. POPULATION: Ad Valorem Parcels plus (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 004 COLFAX TOWNSHIP TOTALS:						
(S) STATE ED TAX	256,268.59	-495.83	255,772.76	244,946.75	10,826.01	0.00
(S) COUNTY OPERATING	236,521.90	-457.62	236,064.28	226,072.52	9,991.76	0.00
(W) COUNTY AMBULANCE	41,255.83	-79.79	41,176.04	39,306.87	1,869.17	0.00
(W) COUNTY 9-1-1	5,739.11	-11.09	5,728.02	5,468.21	259.81	0.00
(W) COUNTY COA	42,187.32	-81.59	42,105.73	40,194.35	1,911.38	0.00
(W) COUNTY VETERANS	4,213.60	-8.14	4,205.46	4,014.80	190.66	0.00
(W) COUNTY MCF OPER	84,378.34	-163.19	84,215.15	80,391.95	3,823.20	0.00
(W) WALKVLE SCH OPER	465,599.55	-4,833.06	460,766.49	435,978.82	24,787.67	0.00
(W) WALKVLE SCH DEBT	79,045.71	-152.88	78,892.83	75,311.23	3,581.60	0.00
(W) WALKVLE SINK FD	63,368.23	-122.55	63,245.68	60,374.56	2,871.12	0.00
(W) WS ESD OPER	11,597.31	-22.43	11,574.88	11,049.61	525.27	0.00
(W) WS ESD SPEC ED	100,115.50	-193.62	99,921.88	95,385.56	4,536.32	0.00
(W) WS ESD VOC ED	38,713.30	-74.87	38,638.43	36,884.44	1,753.99	0.00
(W) TWP OPERATING	51,810.08	-100.19	51,709.89	49,362.38	2,347.51	0.00
(W) TWP FIRE OPER	82,899.86	-160.32	82,739.54	78,983.34	3,756.20	0.00
(W) WS COLLEGE OPER	89,283.73	-172.67	89,111.06	85,065.62	4,045.44	0.00
(W) WS COLLEGE IMPR	41,033.52	-79.36	40,954.16	39,095.07	1,859.09	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY OPERATING	96.95	0.00	96.95	96.95	0.00	0.00
(*) SP. ASESSMENTS	31,515.73	0.00	31,515.73	25,459.65	6,056.08	0.00
(S) SubTotals	494,025.82	-953.45	493,072.37	472,254.60	20,817.77	0.00
(W) SubTotals	1,231,618.34	-6,255.75	1,225,362.59	1,161,188.08	64,174.51	0.00
Grand SubTotals	1,725,644.16	-7,209.20	1,718,434.96	1,633,442.68	84,992.28	0.00
(S) Admin Fee	4,936.53	-9.52	4,927.01	4,719.20	207.81	0.00
(W) Admin Fee	12,005.87	-62.56	11,943.31	11,362.71	580.60	0.00
(S) Interest				422.18	1,261.54	0.00
(S) Totals	498,962.35	-962.97	497,999.38	477,395.98	22,287.12	0.00
(W) Totals	1,243,624.21	-6,318.31	1,237,305.90	1,172,550.79	64,755.11	0.00
Grand Totals	1,742,586.56	-7,281.28	1,735,305.28	1,649,946.77	87,042.23	0.00

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 006 GOLDEN TOWNSHIP TOTALS:						
(S) STATE ED TAX	1,576,166.91	-2,039.98	1,574,126.93	1,518,678.33	55,448.60	0.00
(S) COUNTY OPERATING	1,454,718.07	-1,882.80	1,452,835.27	1,401,659.21	51,176.06	0.00
(W) COUNTY AMBULANCE	255,355.90	-328.32	255,027.58	236,104.94	18,922.64	0.00
(W) COUNTY 9-1-1	35,528.12	-45.73	35,482.39	32,849.99	2,632.40	0.00
(W) COUNTY COA	261,121.57	-335.74	260,785.83	241,435.85	19,349.98	0.00
(W) COUNTY VETERANS	26,086.54	-33.57	26,052.97	24,120.36	1,932.61	0.00
(W) COUNTY MCF OPER	522,260.28	-671.47	521,588.81	482,887.17	38,701.64	0.00
(W) TWP OPERATING	305,367.37	-392.63	304,974.74	282,346.03	22,628.71	0.00
(W) TWP ROADS	518,398.78	-666.46	517,732.32	479,316.93	38,415.39	0.00
(W) TWP FIRE OPER	247,157.78	-317.78	246,840.00	228,524.88	18,315.12	0.00
(W) HART SCH OPER	3,103,440.13	-34,874.55	3,068,565.58	2,839,789.90	228,775.68	0.00
(W) HART SCH DEBT	729,918.36	-804.27	729,114.09	676,945.82	52,168.27	0.00
(W) HART SCH SINK FD	602,867.79	-664.29	602,203.50	559,115.83	43,087.67	0.00
(W) WS ESD OPER	71,786.76	-92.34	71,694.42	66,375.24	5,319.18	0.00
(W) WS ESD SPEC ED	619,664.52	-796.68	618,867.84	572,948.12	45,919.72	0.00
(W) WS ESD VOC ED	239,620.01	-308.10	239,311.91	221,555.42	17,756.49	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY OPERATING	9,824.73	0.00	9,824.73	9,824.73	0.00	0.00
(W) SHELBY SCH OPER	56,107.05	-1,377.93	54,729.12	38,420.47	16,308.65	0.00
(W) SHELBY SCH DEBT	17,134.70	-195.77	16,938.93	13,179.79	3,759.14	0.00
(*) SP. ASESSMENTS	76,640.33	0.00	76,640.33	72,112.85	4,527.48	0.00
(*) DRAINS	0.00	13,273.77	13,273.77	12,136.76	1,137.01	0.00
(S) SubTotals	3,032,837.86	-3,922.78	3,028,915.08	2,922,125.43	106,789.65	0.00
(W) SubTotals	7,696,327.84	-28,631.86	7,667,695.98	7,088,203.19	579,492.79	0.00
Grand SubTotals	10,729,165.70	-32,554.64	10,696,611.06	10,010,328.62	686,282.44	0.00
(S) Admin Fee	30,311.75	-39.23	30,272.52	29,205.62	1,066.90	0.00
(W) Admin Fee	75,804.13	-417.87	75,386.26	69,648.33	5,737.93	0.00
(S) Interest				2,810.76	6,471.47	0.00
(S) Totals	3,063,149.61	-3,962.01	3,059,187.60	2,954,141.81	114,328.02	0.00
(W) Totals	7,772,131.97	-29,049.73	7,743,082.24	7,157,851.52	585,230.72	0.00
Grand Totals	10,835,281.58	-33,011.74	10,802,269.84	10,111,993.33	699,558.74	0.00

UNIT 007 HART TOWNSHIP TOTALS:

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	641,374.25	-3,275.61	638,098.64	624,039.13	14,059.51	0.00
(S) COUNTY OPERATING	605,465.62	-3,023.22	602,442.40	589,466.30	12,976.10	0.00
(W) COUNTY AMBULANCE	105,618.58	-527.15	105,091.43	100,858.47	4,232.96	0.00
(W) COUNTY 9-1-1	14,694.68	-73.34	14,621.34	14,032.73	588.61	0.00
(W) COUNTY COA	108,003.15	-539.03	107,464.12	103,135.67	4,328.45	0.00
(W) COUNTY VETERANS	10,789.64	-53.87	10,735.77	10,303.61	432.16	0.00
(W) COUNTY MCF OPER	216,013.40	-1,078.10	214,935.30	206,277.76	8,657.54	0.00
(W) TWP OPERATING	135,667.57	-677.11	134,990.46	129,553.13	5,437.33	0.00
(W) HART CEMETERY	0.00	0.00	0.00	0.00	0.00	0.00
(W) TWP ROADS	217,085.35	-1,083.45	216,001.90	207,301.39	8,700.51	0.00
(W) HART LIBRARY	210,773.25	-1,051.95	209,721.30	201,273.80	8,447.50	0.00
(W) HART SCH OPER	657,058.99	-14,434.31	642,624.68	614,873.59	27,751.09	0.00
(W) HART SCH DEBT	289,623.74	-1,534.05	288,089.69	275,770.40	12,319.29	0.00
(W) HART SCH SINK FD	239,211.63	-1,267.04	237,944.59	227,769.65	10,174.94	0.00
(W) WS ESD OPER	29,691.95	-148.21	29,543.74	28,353.97	1,189.77	0.00
(W) WS ESD SPEC ED	256,300.99	-1,279.16	255,021.83	244,749.56	10,272.27	0.00
(W) WS ESD VOC ED	99,109.90	-494.66	98,615.24	94,643.22	3,972.02	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY OPERATING	287.70	0.00	287.70	287.70	0.00	0.00
(W) SHELBY SCH OPER	108,149.03	0.00	108,149.03	108,149.03	0.00	0.00
(W) SHELBY SCH DEBT	22,993.90	0.00	22,993.90	22,993.90	0.00	0.00
(*) SP. ASESSMENTS	9,339.47	0.00	9,339.47	8,878.60	460.87	0.00
(*) DRAINS	1,669.67	0.00	1,669.67	1,669.67	0.00	0.00
(S) SubTotals	1,246,903.47	-6,298.83	1,240,604.64	1,213,569.03	27,035.61	0.00
(W) SubTotals	2,732,018.99	-24,241.43	2,707,777.56	2,600,812.25	106,965.31	0.00
Grand SubTotals	3,978,922.46	-30,540.26	3,948,382.20	3,814,381.28	134,000.92	0.00
(S) Admin Fee	12,462.21	-62.96	12,399.25	12,129.22	270.03	0.00
(W) Admin Fee	27,191.43	-242.40	26,949.03	25,884.58	1,064.45	0.00
(S) Interest				1,123.64	1,638.32	0.00
(S) Totals	1,259,365.68	-6,361.79	1,253,003.89	1,226,821.89	28,943.96	0.00
(W) Totals	2,759,210.42	-24,483.83	2,734,726.59	2,626,696.83	108,029.76	0.00
Grand Totals	4,018,576.10	-30,845.62	3,987,730.48	3,853,518.72	136,973.72	0.00

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 008 ELBRIDGE TOWNSHIP TOTALS:						
(S) STATE ED TAX	215,105.09	-4,603.99	210,501.10	199,155.72	11,244.71	100.67
(S) COUNTY OPERATING	198,529.93	-4,249.23	194,280.70	183,809.60	10,378.19	92.91
(W) COUNTY AMBULANCE	34,613.85	-740.91	33,872.94	30,724.88	3,131.86	16.20
(W) COUNTY 9-1-1	4,814.39	-103.11	4,711.28	4,273.56	435.47	2.25
(W) COUNTY COA	35,395.44	-757.64	34,637.80	31,418.63	3,202.61	16.56
(W) COUNTY VETERANS	3,534.49	-75.72	3,458.77	3,137.51	319.61	1.65
(W) COUNTY MCF OPER	70,795.13	-1,515.30	69,279.83	62,840.97	6,405.73	33.13
(W) HART SCH OPER	157,308.61	-15,502.49	141,806.12	119,527.07	21,994.61	284.44
(W) HART SCH DEBT	100,738.21	-2,156.17	98,582.04	89,419.73	9,115.17	47.14
(W) HART SCH SINK FD	83,203.25	-1,780.87	81,422.38	73,854.99	7,528.45	38.94
(W) WS ESD OPER	9,729.53	-208.32	9,521.21	8,636.49	880.17	4.55
(W) WS ESD SPEC ED	83,999.12	-1,797.91	82,201.21	74,561.44	7,600.46	39.31
(W) WS ESD VOC ED	32,480.75	-695.24	31,785.51	28,831.48	2,938.83	15.20
(W) TWP OPERATING	41,626.51	-891.00	40,735.51	36,949.57	3,766.46	19.48
(W) TWP FIRE OPER	66,682.78	-1,427.29	65,255.49	59,190.70	6,033.58	31.21
(W) TWP FIRE EQUIP	33,298.20	-712.75	32,585.45	29,556.99	3,012.88	15.58
(W) TWP ROADS	70,608.77	-1,511.31	69,097.46	62,675.59	6,388.83	33.04
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) WS COLLEGE OPER	1,607.44	0.00	1,607.44	1,252.59	354.85	0.00
(W) WS COLLEGE IMPR	738.75	0.00	738.75	575.66	163.09	0.00
(*) SP. ASESSMENTS	798.27	0.00	798.27	798.27	0.00	0.00
(*) DRAINS	5,740.88	0.00	5,740.88	5,279.07	461.81	0.00
(S) SubTotals	414,433.29	-8,853.22	405,580.07	383,763.59	21,622.90	193.58
(W) SubTotals	836,916.10	-29,876.03	807,040.07	722,706.92	83,734.47	598.68
Grand SubTotals	1,251,349.39	-38,729.25	1,212,620.14	1,106,470.51	105,357.37	792.26
(S) Admin Fee	4,140.16	-88.49	4,051.67	3,833.89	215.85	1.93
(W) Admin Fee	8,307.72	-298.72	8,009.00	7,170.90	832.12	5.98
(S) Interest				492.17	1,310.30	11.73
(S) Totals	418,573.45	-8,941.71	409,631.74	388,089.65	23,149.05	207.24
(W) Totals	845,223.82	-30,174.75	815,049.07	729,877.82	84,566.59	604.66
Grand Totals	1,263,797.27	-39,116.46	1,224,680.81	1,117,967.47	107,715.64	811.90

SPEC. POPULATION: Ad Valorem Parcels plus (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 009 LEAVITT TOWNSHIP TOTALS:						
(S) STATE ED TAX	193,540.90	285.28	193,826.18	175,268.93	18,557.25	0.00
(S) COUNTY OPERATING	178,627.50	263.30	178,890.80	161,763.56	17,127.24	0.00
(W) COUNTY AMBULANCE	31,144.05	45.90	31,189.95	27,366.87	3,823.08	0.00
(W) COUNTY 9-1-1	4,331.72	6.39	4,338.11	3,806.54	531.57	0.00
(W) COUNTY COA	31,847.31	46.95	31,894.26	27,984.87	3,909.39	0.00
(W) COUNTY VETERANS	3,180.24	4.69	3,184.93	2,794.70	390.23	0.00
(W) COUNTY MCF OPER	63,698.16	93.89	63,792.05	55,972.66	7,819.39	0.00
(W) TWP OPERATING	39,279.29	57.89	39,337.18	34,515.42	4,821.76	0.00
(W) TWP FIRE OPER	62,856.17	92.64	62,948.81	55,232.82	7,715.99	0.00
(W) TWP FIRE EQUIP	31,424.70	46.32	31,471.02	27,613.55	3,857.47	0.00
(W) HESPERIA SCH OP	78,723.27	0.00	78,723.27	69,339.39	9,383.88	0.00
(W) HESPERIA SCH DBT	86,540.02	0.00	86,540.02	78,190.94	8,349.08	0.00
(W) NCRESA OPERATING	1,479.32	0.00	1,479.32	1,336.65	142.67	0.00
(W) NCRESA SPEC ED	32,965.17	0.00	32,965.17	29,784.85	3,180.32	0.00
(W) NCRESA VOC ED	32,970.87	0.00	32,970.87	29,789.98	3,180.89	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) HART SCH OPER	4,044.44	-949.39	3,095.05	3,095.05	0.00	0.00
(W) HART SCH DEBT	3,414.61	0.00	3,414.61	3,414.61	0.00	0.00
(W) HART SCH SINK FD	2,820.24	0.00	2,820.24	2,820.24	0.00	0.00
(W) WS ESD OPER	5,622.60	12.91	5,635.51	4,863.10	772.41	0.00
(W) WS ESD SPEC ED	48,543.00	111.40	48,654.40	41,984.90	6,669.50	0.00
(W) WS ESD VOC ED	18,770.53	43.08	18,813.61	16,234.77	2,578.84	0.00
(W) WALKVLE SCH OPER	126,077.27	-3,333.59	122,743.68	107,066.44	15,677.24	0.00
(W) WALKVLE SCH DEBT	36,078.83	87.96	36,166.79	30,900.88	5,265.91	0.00
(W) WALKVLE SINK FD	28,923.00	70.52	28,993.52	24,772.10	4,221.42	0.00
(W) WS COLLEGE OPER	40,751.78	99.34	40,851.12	34,903.22	5,947.90	0.00
(W) WS COLLEGE IMPR	18,728.64	45.67	18,774.31	16,040.88	2,733.43	0.00
(*) SP. ASESSMENTS	459.77	0.00	459.77	459.77	0.00	0.00
(*) DRAINS	5,100.89	0.00	5,100.89	4,072.97	1,027.92	0.00
(S) SubTotals	372,628.17	548.58	373,176.75	337,492.26	35,684.49	0.00
(W) SubTotals	839,316.12	-3,417.43	835,898.69	733,898.40	102,000.29	0.00
Grand SubTotals	1,211,944.29	-2,868.85	1,209,075.44	1,071,390.66	137,684.78	0.00
(S) Admin Fee	3,722.77	5.48	3,728.25	3,371.88	356.37	0.00
(W) Admin Fee	8,338.57	-34.17	8,304.40	7,295.30	1,009.10	0.00
(S) Interest				630.03	2,162.47	0.00
(S) Totals	376,350.94	554.06	376,905.00	341,494.17	38,203.33	0.00
(W) Totals	847,654.69	-3,451.60	844,203.09	741,193.70	103,009.39	0.00
Grand Totals	1,224,005.63	-2,897.54	1,221,108.09	1,082,687.87	141,212.72	0.00

SPEC. POPULATION: Ad Valorem Parcels plus (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 011 BENONA TOWNSHIP TOTALS:						
(S) STATE ED TAX	1,341,012.24	-2,904.62	1,338,107.62	1,292,872.76	45,234.86	0.00
(S) COUNTY OPERATING	1,237,683.52	-2,680.80	1,235,002.72	1,193,253.40	41,749.32	0.00
(W) COUNTY AMBULANCE	215,896.66	-467.44	215,429.22	202,489.45	12,939.77	0.00
(W) COUNTY 9-1-1	30,039.86	-65.03	29,974.83	28,174.58	1,800.25	0.00
(W) COUNTY COA	220,771.43	-477.97	220,293.46	207,061.54	13,231.92	0.00
(W) COUNTY VETERANS	22,057.41	-47.71	22,009.70	20,687.94	1,321.76	0.00
(W) COUNTY MCF OPER	441,554.53	-955.99	440,598.54	414,133.77	26,464.77	0.00
(W) TWP OPERATING	265,401.89	-574.58	264,827.31	248,920.32	15,906.99	0.00
(W) TWP FIRE OPER	221,508.76	-479.59	221,029.17	207,753.09	13,276.08	0.00
(W) TWP FIRE EQUIP	110,737.18	-239.74	110,497.44	103,860.50	6,636.94	0.00
(W) TWP ROADS	220,592.62	-477.58	220,115.04	206,893.83	13,221.21	0.00
(W) SHELBY LIBRARY	55,105.54	-119.30	54,986.24	51,683.59	3,302.65	0.00
(W) SHELBY SCH OPER	2,418,025.60	-18,647.34	2,399,378.26	2,247,240.82	152,137.44	0.00
(W) SHELBY SCH DEBT	813,894.43	-1,762.13	812,132.30	763,350.91	48,781.39	0.00
(W) WS ESD OPER	60,695.68	-131.40	60,564.28	56,926.64	3,637.64	0.00
(W) WS ESD SPEC ED	523,906.85	-1,134.30	522,772.55	491,371.86	31,400.69	0.00
(W) WS ESD VOC ED	202,592.46	-438.62	202,153.84	190,011.52	12,142.32	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY OPERATING	537.60	0.00	537.60	537.60	0.00	0.00
(*) SP. ASESSMENTS	2,471.45	0.00	2,471.45	2,471.45	0.00	0.00
(*) DRAINS	32,221.39	0.00	32,221.39	30,028.13	2,193.26	0.00
(S) SubTotals	2,581,167.21	-5,585.42	2,575,581.79	2,488,597.61	86,984.18	0.00
(W) SubTotals	5,855,539.89	-26,018.72	5,829,521.17	5,471,126.09	358,395.08	0.00
Grand SubTotals	8,436,707.10	-31,604.14	8,405,102.96	7,959,723.70	445,379.26	0.00
(S) Admin Fee	25,799.85	-55.82	25,744.03	24,874.70	869.33	0.00
(W) Admin Fee	58,201.49	-260.16	57,941.33	54,380.20	3,561.13	0.00
(S) Interest				4,633.84	5,271.20	0.00
(S) Totals	2,606,967.06	-5,641.24	2,601,325.82	2,518,106.15	93,124.71	0.00
(W) Totals	5,913,741.38	-26,278.88	5,887,462.50	5,525,506.29	361,956.21	0.00
Grand Totals	8,520,708.44	-31,920.12	8,488,788.32	8,043,612.44	455,080.92	0.00

SPEC. POPULATION: Ad Valorem Parcels plus (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 012 SHELBY TOWNSHIP TOTALS:						
(S) STATE ED TAX	825,748.56	-1,567.74	824,180.82	792,112.52	32,068.30	0.00
(S) COUNTY OPERATING	762,528.92	-1,446.93	761,081.99	731,484.81	29,597.18	0.00
(W) COUNTY AMBULANCE	132,951.34	-252.29	132,699.05	123,452.75	9,244.66	1.64
(W) COUNTY 9-1-1	18,495.74	-35.13	18,460.61	17,174.69	1,285.70	0.22
(W) COUNTY COA	135,953.23	-257.96	135,695.27	126,240.14	9,453.45	1.68
(W) COUNTY VETERANS	13,579.07	-25.78	13,553.29	12,609.29	943.84	0.16
(W) COUNTY MCF OPER	271,917.96	-515.96	271,402.00	252,490.53	18,908.11	3.36
(W) TWP OPERATING	167,211.21	-317.31	166,893.90	155,264.83	11,627.00	2.07
(W) TWP FIRE OPER	136,779.77	-259.55	136,520.22	127,007.68	9,510.85	1.69
(W) TWP ROADS	269,315.46	-511.07	268,804.39	250,073.96	18,727.10	3.33
(W) TWP CEM & PARKS	67,888.08	-128.82	67,759.26	63,038.06	4,720.36	0.84
(W) TWP FIRE EQUIP	68,384.59	-129.77	68,254.82	63,499.13	4,754.85	0.84
(W) SHELBY LIBRARY	192,919.99	-366.08	192,553.91	179,136.86	13,414.67	2.38
(W) WS ESD OPER	37,373.82	-70.91	37,302.91	34,704.01	2,598.44	0.46
(W) WS ESD SPEC ED	322,633.37	-612.23	322,021.14	299,582.52	22,434.63	3.99
(W) WS ESD VOC ED	124,758.50	-236.74	124,521.76	115,845.31	8,674.91	1.54
(W) HART SCH OPER	8,974.22	0.00	8,974.22	8,974.22	0.00	0.00
(W) HART SCH DEBT	5,222.91	0.00	5,222.91	4,779.79	443.12	0.00
(W) HART SCH SINK FD	4,313.80	0.00	4,313.80	3,947.81	365.99	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) SHELBY SCH OPER	1,106,324.39	-28,195.85	1,078,128.54	1,010,107.78	67,990.07	30.69
(W) SHELBY SCH DEBT	494,450.43	-951.06	493,499.37	459,214.33	34,278.84	6.20
(*) SP. ASESSMENTS	1,192.01	0.00	1,192.01	1,192.01	0.00	0.00
(*) DRAINS	1,342.67	0.00	1,342.67	1,269.89	72.78	0.00
(S) SubTotals	1,589,469.49	-3,014.67	1,586,454.82	1,524,789.34	61,665.48	0.00
(W) SubTotals	3,580,790.55	-32,866.51	3,547,924.04	3,308,413.58	239,449.37	61.09
Grand SubTotals	5,170,260.04	-35,881.18	5,134,378.86	4,833,202.92	301,114.85	61.09
(S) Admin Fee	15,883.48	-30.13	15,853.35	15,237.45	615.90	0.00
(W) Admin Fee	35,783.22	-328.59	35,454.63	33,061.42	2,392.60	0.61
(S) Interest				1,690.34	3,736.85	0.00
(S) Totals	1,605,352.97	-3,044.80	1,602,308.17	1,541,717.13	66,018.23	0.00
(W) Totals	3,616,573.77	-33,195.10	3,583,378.67	3,341,475.00	241,841.97	61.70
Grand Totals	5,221,926.74	-36,239.90	5,185,686.84	4,883,192.13	307,860.20	61.70

SPEC. POPULATION: Ad Valorem Parcels plus (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

UNIT 013 FERRY TOWNSHIP TOTALS:

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	260,757.53	-2,603.81	258,153.72	234,781.39	23,372.33	0.00
(S) COUNTY OPERATING	240,803.22	-2,403.18	238,400.04	216,828.71	21,571.33	0.00
(W) COUNTY AMBULANCE	41,984.37	-418.99	41,565.38	37,173.06	4,392.32	0.00
(W) COUNTY 9-1-1	5,839.43	-58.29	5,781.14	5,170.42	610.72	0.00
(W) COUNTY COA	42,932.56	-428.48	42,504.08	38,012.54	4,491.54	0.00
(W) COUNTY VETERANS	4,286.99	-42.81	4,244.18	3,795.92	448.26	0.00
(W) COUNTY MCF OPER	85,869.82	-856.99	85,012.83	76,029.04	8,983.79	0.00
(W) HESPERIA SCH OP	12,555.66	-847.34	11,708.32	11,708.32	0.00	0.00
(W) HESPERIA SCH DBT	14,098.15	-573.75	13,524.40	13,170.08	354.32	0.00
(W) NCRESA OPERATING	240.96	-9.81	231.15	225.10	6.05	0.00
(W) NCRESA SPEC ED	5,370.31	-218.56	5,151.75	5,016.79	134.96	0.00
(W) NCRESA VOC ED	5,371.24	-218.59	5,152.65	5,017.66	134.99	0.00
(W) TWP OPERATING	49,972.52	-498.73	49,473.79	44,245.77	5,228.02	0.00
(W) TWP FIRE OPER	61,852.76	-617.30	61,235.46	54,764.48	6,470.98	0.00
(W) TWP ROADS	63,074.55	-629.52	62,445.03	55,846.21	6,598.82	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) HART SCH OPER	924.44	0.00	924.44	657.04	267.40	0.00
(W) HART SCH DEBT	2,043.80	0.00	2,043.80	1,823.68	220.12	0.00
(W) HART SCH SINK FD	1,688.04	0.00	1,688.04	1,506.24	181.80	0.00
(W) WS ESD OPER	11,291.27	-97.03	11,194.24	9,972.62	1,221.62	0.00
(W) WS ESD SPEC ED	97,480.88	-837.56	96,643.32	86,094.66	10,548.66	0.00
(W) WS ESD VOC ED	37,693.88	-323.88	37,370.00	33,291.19	4,078.81	0.00
(W) SHELBY SCH OPER	236,237.04	-2,986.61	233,250.43	199,427.82	33,822.61	0.00
(W) SHELBY SCH DEBT	148,791.41	-1,301.17	147,490.24	131,387.65	16,102.59	0.00
(*) SP. ASESSMENTS	3,240.32	-166.10	3,074.22	3,074.22	0.00	0.00
(*) DRAINS	6,755.41	0.00	6,755.41	5,912.30	843.11	0.00
(S) SubTotals	504,801.07	-5,173.09	499,627.98	454,684.32	44,943.66	0.00
(W) SubTotals	936,355.49	-10,965.41	925,390.08	820,248.59	105,141.49	0.00
Grand SubTotals	1,441,156.56	-16,138.50	1,425,018.06	1,274,932.91	150,085.15	0.00
(S) Admin Fee	5,043.00	-51.68	4,991.32	4,542.56	448.76	0.00
(W) Admin Fee	9,291.18	-109.61	9,181.57	8,139.32	1,042.25	0.00
(S) Interest				816.95	2,723.56	0.00
(S) Totals	509,844.07	-5,224.77	504,619.30	460,043.83	48,115.98	0.00
(W) Totals	945,646.67	-11,075.02	934,571.65	828,387.91	106,183.74	0.00
Grand Totals	1,455,490.74	-16,299.79	1,439,190.95	1,288,431.74	154,299.72	0.00

SPEC. POPULATION: Ad Valorem Parcels plus (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 014 NEWFIELD TOWNSHIP TOTALS:						
(S) STATE ED TAX	540,033.36	-2,144.37	537,888.99	504,679.49	33,209.50	0.00
(S) COUNTY OPERATING	498,420.81	-1,979.11	496,441.70	465,791.28	30,650.42	0.00
(W) COUNTY AMBULANCE	87,023.28	-345.06	86,678.22	76,977.31	9,700.91	0.00
(W) COUNTY 9-1-1	12,104.21	-47.99	12,056.22	10,707.20	1,349.02	0.00
(W) COUNTY COA	88,988.24	-352.87	88,635.37	78,715.46	9,919.91	0.00
(W) COUNTY VETERANS	8,886.52	-35.24	8,851.28	7,860.92	990.36	0.00
(W) COUNTY MCF OPER	177,985.71	-705.76	177,279.95	157,438.77	19,841.18	0.00
(W) TWP OPERATING	104,229.61	-413.28	103,816.33	92,197.31	11,619.02	0.00
(W) TWP FIRE OPER	87,960.82	-348.78	87,612.04	77,806.63	9,805.41	0.00
(W) HESPERIA LIBRARY	77,982.61	-309.23	77,673.38	68,980.26	8,693.12	0.00
(W) HESPERIA SCH OP	610,973.98	-10,433.03	600,540.95	516,292.09	84,248.86	0.00
(W) HESPERIA SCH DBT	664,289.97	-2,680.43	661,609.54	586,251.31	75,358.23	0.00
(W) NCRESA OPERATING	11,354.57	-45.81	11,308.76	10,021.01	1,287.75	0.00
(W) NCRESA SPEC ED	253,043.41	-1,021.06	252,022.35	223,316.90	28,705.45	0.00
(W) NCRESA VOC ED	253,087.48	-1,021.22	252,066.26	223,355.88	28,710.38	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY OPERATING	701.54	0.00	701.54	0.00	701.54	0.00
(W) SHELBY SCH OPER	9,014.55	0.00	9,014.55	9,014.55	0.00	0.00
(W) SHELBY SCH DEBT	5,680.26	0.00	5,680.26	5,680.26	0.00	0.00
(W) WS ESD OPER	423.52	0.00	423.52	423.52	0.00	0.00
(W) WS ESD SPEC ED	3,656.35	0.00	3,656.35	3,656.35	0.00	0.00
(W) WS ESD VOC ED	1,413.86	0.00	1,413.86	1,413.86	0.00	0.00
(*) SP. ASESSMENTS	1,179.67	0.00	1,179.67	997.81	181.86	0.00
(*) DRAINS	8,105.37	0.00	8,105.37	6,842.13	1,263.24	0.00
(S) SubTotals	1,039,633.84	-4,123.48	1,035,510.36	971,468.58	64,041.78	0.00
(W) SubTotals	2,466,905.86	-17,759.76	2,449,146.10	2,156,951.72	292,194.38	0.00
Grand SubTotals	3,506,539.70	-21,883.24	3,484,656.46	3,128,420.30	356,236.16	0.00
(S) Interest				1,522.29	3,842.54	0.00
(S) Totals	1,039,633.84	-4,123.48	1,035,510.36	972,990.87	67,884.32	0.00
(W) Totals	2,466,905.86	-17,759.76	2,449,146.10	2,156,951.72	292,194.38	0.00
Grand Totals	3,506,539.70	-21,883.24	3,484,656.46	3,129,942.59	360,078.70	0.00

SPEC. POPULATION: Ad Valorem Parcels plus (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 016 CLAYBANKS TOWNSHIP TOTALS:						
(S) STATE ED TAX	533,251.95	-1,390.81	531,861.14	514,084.85	17,776.29	0.00
(S) COUNTY OPERATING	492,210.97	-1,283.64	490,927.33	474,520.74	16,406.59	0.00
(W) COUNTY AMBULANCE	85,822.05	-223.82	85,598.23	79,592.58	6,005.65	0.00
(W) COUNTY 9-1-1	11,941.45	-31.16	11,910.29	11,074.74	835.55	0.00
(W) COUNTY COA	87,759.66	-228.87	87,530.79	81,389.52	6,141.27	0.00
(W) COUNTY VETERANS	8,768.19	-22.87	8,745.32	8,131.85	613.47	0.00
(W) COUNTY MCF BLDG	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY MCF OPER	175,524.32	-457.76	175,066.56	162,783.62	12,282.94	0.00
(W) TWP OPERATING	107,376.67	-280.02	107,096.65	99,582.63	7,514.02	0.00
(W) TWP FIRE OPER	44,438.09	-115.90	44,322.19	41,212.54	3,109.65	0.00
(W) TWP ROADS	199,985.78	-521.54	199,464.24	185,469.51	13,994.73	0.00
(W) MONTAGUE SCH OP	747,447.50	-12,824.16	734,623.34	687,224.88	47,398.46	0.00
(W) MONTAGUE SCH DBT	624,539.83	-1,808.06	622,731.77	579,614.66	43,117.11	0.00
(W) MONTAGUE SINK FD	62,466.41	-180.85	62,285.56	57,973.07	4,312.49	0.00
(W) MUSK ISD OPER	35,522.85	-102.83	35,420.02	32,967.62	2,452.40	0.00
(W) MUSK ISD SPEC ED	177,702.48	-514.47	177,188.01	164,919.82	12,268.19	0.00
(W) MUSK ISD VOC ED	77,279.19	-223.73	77,055.46	71,720.34	5,335.12	0.00
(W) MUSK ISD ENHANCE	77,311.30	-223.82	77,087.48	71,750.12	5,337.36	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) SHELBY SCH OPER	28,960.63	-1,644.04	27,316.59	25,086.11	2,230.48	0.00
(W) SHELBY SCH DEBT	32,085.31	0.00	32,085.31	29,565.81	2,519.50	0.00
(W) WS ESD OPER	2,392.38	0.00	2,392.38	2,204.55	187.83	0.00
(W) WS ESD SPEC ED	20,653.32	0.00	20,653.32	19,031.51	1,621.81	0.00
(W) WS ESD VOC ED	7,986.34	0.00	7,986.34	7,359.25	627.09	0.00
(*) SP. ASESSMENTS	238.38	0.00	238.38	238.38	0.00	0.00
(*) DRAINS	8,116.02	0.00	8,116.02	7,558.05	557.97	0.00
(S) SubTotals	1,025,701.30	-2,674.45	1,023,026.85	988,843.97	34,182.88	0.00
(W) SubTotals	2,624,079.77	-19,403.90	2,604,675.87	2,426,212.78	178,463.09	0.00
Grand SubTotals	3,649,781.07	-22,078.35	3,627,702.72	3,415,056.75	212,645.97	0.00
(S) Admin Fee	10,252.14	-26.74	10,225.40	9,883.81	341.59	0.00
(W) Admin Fee	26,154.83	-194.04	25,960.79	24,182.19	1,778.60	0.00
(S) Interest				1,251.42	2,071.46	0.00
(S) Totals	1,035,953.44	-2,701.19	1,033,252.25	999,979.20	36,595.93	0.00
(W) Totals	2,650,234.60	-19,597.94	2,630,636.66	2,450,394.97	180,241.69	0.00
Grand Totals	3,686,188.04	-22,299.13	3,663,888.91	3,450,374.17	216,837.62	0.00

SPEC. POPULATION: Ad Valorem Parcels plus (DNR-PILT)
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SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

UNIT 017 GRANT TOWNSHIP TOTALS:

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	619,860.56	-7,139.82	612,720.74	580,320.79	32,399.95	0.00
(S) COUNTY OPERATING	572,097.31	-6,589.69	565,507.62	535,604.51	29,903.11	0.00
(W) COUNTY AMBULANCE	99,748.09	-1,148.98	98,599.11	83,570.78	15,028.33	0.00
(W) COUNTY 9-1-1	13,875.07	-159.86	13,715.21	11,625.17	2,090.04	0.00
(W) COUNTY COA	102,000.11	-1,174.92	100,825.19	85,457.66	15,367.53	0.00
(W) COUNTY VETERANS	10,187.39	-117.41	10,069.98	8,535.42	1,534.56	0.00
(W) COUNTY MCF OPER	204,010.47	-2,349.91	201,660.56	170,923.44	30,737.12	0.00
(W) MONTAGUE SCH OP	412,235.76	-11,798.85	400,436.91	326,495.44	73,941.47	0.00
(W) MONTAGUE SCH DBT	536,822.21	-7,294.45	529,527.76	465,302.08	64,225.68	0.00
(W) MONTAGUE SINK FD	53,690.55	-729.59	52,960.96	46,537.64	6,423.32	0.00
(W) MUSK ISD OPER	30,530.83	-414.90	30,115.93	26,463.52	3,652.41	0.00
(W) MUSK ISD SPEC ED	152,741.89	-2,075.56	150,666.33	132,392.37	18,273.96	0.00
(W) MUSK ISD VOC ED	66,422.68	-902.63	65,520.05	57,573.43	7,946.62	0.00
(W) MUSK ISD ENHANCE	66,450.10	-902.99	65,547.11	57,597.25	7,949.86	0.00
(W) TWP OPERATING	126,701.94	-1,459.44	125,242.50	106,153.12	19,089.38	0.00
(W) TWP FIRE OPER	203,896.81	-2,348.60	201,548.21	170,828.03	30,720.18	0.00
(W) TWP ROADS	203,741.78	-2,346.83	201,394.95	170,698.17	30,696.78	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY OPERATING	2.70	0.00	2.70	2.70	0.00	0.00
(W) ROTHBURY VILL OP	2.40	0.00	2.40	2.40	0.00	0.00
(W) SHELBY SCH OPER	277,278.28	-15,081.49	262,196.79	165,347.17	96,849.62	0.00
(W) SHELBY SCH DEBT	125,531.81	-927.41	124,604.40	97,918.63	26,685.77	0.00
(W) WS ESD OPER	9,359.84	-69.17	9,290.67	7,301.06	1,989.61	0.00
(W) WS ESD SPEC ED	80,804.74	-596.97	80,207.77	63,030.21	17,177.56	0.00
(W) WS ESD VOC ED	31,246.13	-230.85	31,015.28	24,372.94	6,642.34	0.00
(*) SP. ASESSMENTS	596.71	0.00	596.71	596.71	0.00	0.00
(*) DRAINS	10,268.65	0.00	10,268.65	8,623.58	1,645.07	0.00
(S) SubTotals	1,192,554.58	-13,729.51	1,178,825.07	1,116,522.01	62,303.06	0.00
(W) SubTotals	2,817,550.23	-52,130.81	2,765,419.42	2,286,752.21	478,667.21	0.00
Grand SubTotals	4,010,104.81	-65,860.32	3,944,244.49	3,403,274.22	540,970.27	0.00
(S) Admin Fee	11,915.83	-137.24	11,778.59	11,156.77	621.82	0.00
(W) Admin Fee	28,063.01	-521.26	27,541.75	22,773.31	4,768.44	0.00
(S) Interest				2,366.96	3,775.59	0.00
(S) Totals	1,204,470.41	-13,866.75	1,190,603.66	1,130,045.74	66,700.47	0.00
(W) Totals	2,845,613.24	-52,652.07	2,792,961.17	2,309,525.52	483,435.65	0.00
Grand Totals	4,050,083.65	-66,518.82	3,983,564.83	3,439,571.26	550,136.12	0.00

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 018 OTTO TOWNSHIP TOTALS:						
(S) STATE ED TAX	197,224.80	-1,001.64	196,223.16	179,804.79	16,418.37	0.00
(S) COUNTY OPERATING	182,027.44	-924.45	181,102.99	165,949.76	15,153.23	0.00
(W) COUNTY AMBULANCE	31,736.45	-161.18	31,575.27	27,943.08	3,632.19	0.00
(W) COUNTY 9-1-1	4,413.96	-22.43	4,391.53	3,886.63	504.90	0.00
(W) COUNTY COA	32,453.29	-164.83	32,288.46	28,574.20	3,714.26	0.00
(W) COUNTY VETERANS	3,240.49	-16.46	3,224.03	2,853.46	370.57	0.00
(W) COUNTY MCF OPER	64,910.39	-329.66	64,580.73	57,151.54	7,429.19	0.00
(W) HOLTON SCH OPER	5,292.00	0.00	5,292.00	3,480.02	1,811.98	0.00
(W) HOLTON SCH DEBT	6,204.87	0.00	6,204.87	5,074.03	1,130.84	0.00
(W) MUSK ISD OPER	6,336.96	-74.05	6,262.91	5,645.34	617.57	0.00
(W) MUSK ISD SPEC ED	31,706.60	-370.49	31,336.11	28,245.49	3,090.62	0.00
(W) MUSK ISD VOC ED	13,787.89	-161.12	13,626.77	12,282.83	1,343.94	0.00
(W) MUSK ISD ENHANCE	13,793.38	-161.18	13,632.20	12,287.75	1,344.45	0.00
(W) TWP OPERATING	37,383.86	-189.86	37,194.00	32,915.41	4,278.59	0.00
(W) TWP FIRE OPER	30,352.66	-154.15	30,198.51	26,724.76	3,473.75	0.00
(W) TWP ROADS	30,352.66	-154.15	30,198.51	26,724.76	3,473.75	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) MONTAGUE SCH OP	58,824.47	-4,483.87	54,340.60	46,671.67	7,668.93	0.00
(W) MONTAGUE SCH DBT	104,523.11	-1,302.11	103,221.00	93,618.20	9,602.80	0.00
(W) MONTAGUE SINK FD	10,453.02	-130.24	10,322.78	9,362.52	960.26	0.00
(W) SHELBY SCH OPER	159,829.32	-7,487.50	152,341.82	137,119.82	15,222.00	0.00
(W) SHELBY SCH DEBT	67,644.76	0.00	67,644.76	59,019.67	8,625.09	0.00
(W) WS ESD OPER	5,043.77	0.00	5,043.77	4,400.80	642.97	0.00
(W) WS ESD SPEC ED	43,542.90	0.00	43,542.90	37,990.95	5,551.95	0.00
(W) WS ESD VOC ED	16,837.28	0.00	16,837.28	14,690.53	2,146.75	0.00
(*) SP. ASESSMENTS	652.45	0.00	652.45	652.45	0.00	0.00
(*) DRAINS	74.76	0.00	74.76	69.90	4.86	0.00
(S) SubTotals	379,904.69	-1,926.09	377,978.60	346,407.00	31,571.60	0.00
(W) SubTotals	778,738.85	-15,363.28	763,375.57	676,733.36	86,642.21	0.00
Grand SubTotals	1,158,643.54	-17,289.37	1,141,354.17	1,023,140.36	118,213.81	0.00
(S) Admin Fee	3,795.00	-19.24	3,775.76	3,461.03	314.73	0.00
(W) Admin Fee	7,782.68	-153.61	7,629.07	6,778.20	850.87	0.00
(S) Interest				633.34	1,913.19	0.00
(S) Totals	383,699.69	-1,945.33	381,754.36	350,501.37	33,799.52	0.00
(W) Totals	786,521.53	-15,516.89	771,004.64	683,511.56	87,493.08	0.00
Grand Totals	1,170,221.22	-17,462.22	1,152,759.00	1,034,012.93	121,292.60	0.00

SPEC. POPULATION: Ad Valorem Parcels plus (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 019 GREENWOOD TOWNSHIP TOTALS:						
(S) STATE ED TAX	256,248.59	-1,836.31	254,412.28	234,271.19	20,141.09	0.00
(S) COUNTY OPERATING	237,016.20	-1,694.83	235,321.37	216,732.26	18,589.11	0.00
(W) COUNTY AMBULANCE	41,324.68	-295.51	41,029.17	37,355.62	3,673.55	0.00
(W) COUNTY 9-1-1	5,748.25	-41.12	5,707.13	5,196.30	510.83	0.00
(W) COUNTY COA	42,257.91	-302.17	41,955.74	38,199.24	3,756.50	0.00
(W) COUNTY VETERANS	4,220.50	-30.18	4,190.32	3,815.37	374.95	0.00
(W) COUNTY MCF	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY MCF OPER	84,519.71	-604.37	83,915.34	76,401.82	7,513.52	0.00
(W) HOLTON SCH OPER	38,583.54	0.00	38,583.54	34,125.34	4,458.20	0.00
(W) HOLTON SCH DEBT	40,636.31	-490.16	40,146.15	35,902.00	4,244.15	0.00
(W) MUSK ISD OPER	2,575.20	-31.07	2,544.13	2,275.18	268.95	0.00
(W) MUSK ISD SPEC ED	12,883.66	-155.41	12,728.25	11,382.66	1,345.59	0.00
(W) MUSK ISD VOC ED	5,602.72	-67.59	5,535.13	4,949.99	585.14	0.00
(W) MUSK ISD ENHANCE	5,604.95	-67.61	5,537.34	4,951.98	585.36	0.00
(W) HESPERIA LIBRARY	37,031.74	-264.81	36,766.93	33,475.02	3,291.91	0.00
(W) TWP OPERATING	50,026.15	-357.73	49,668.42	45,221.33	4,447.09	0.00
(W) TWP FIRE OPER	41,757.21	-298.59	41,458.62	37,746.65	3,711.97	0.00
(W) TWP ROADS	64,198.12	-459.07	63,739.05	58,032.07	5,706.98	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) FREMONT SCH OPER	84,255.62	-7,162.52	77,093.10	71,484.11	5,608.99	0.00
(W) FREMONT SCH DEBT	109,509.98	-356.03	109,153.95	100,631.39	8,522.56	0.00
(W) FREMONT SINK FD	38,318.24	-124.58	38,193.66	35,211.60	2,982.06	0.00
(W) NCRESA OPERATING	4,743.09	-30.26	4,712.83	4,302.88	409.95	0.00
(W) NCRESA SPEC ED	105,693.90	-674.32	105,019.58	95,881.46	9,138.12	0.00
(W) NCRESA VOC ED	105,712.42	-674.44	105,037.98	95,898.20	9,139.78	0.00
(W) HESPERIA SCH OP	130,371.48	-5,814.70	124,556.78	107,757.33	16,799.45	0.00
(W) HESPERIA SCH DBT	160,134.68	-1,388.77	158,745.91	143,887.58	14,858.33	0.00
(*) SP. ASESSMENTS	889.56	0.00	889.56	889.56	0.00	0.00
(*) DRAINS	1,083.67	0.00	1,083.67	972.54	111.13	0.00
(S) SubTotals	494,154.35	-3,531.14	490,623.21	451,893.01	38,730.20	0.00
(W) SubTotals	1,216,793.73	-19,691.01	1,197,102.72	1,085,057.66	112,045.06	0.00
Grand SubTotals	1,710,948.08	-23,222.15	1,687,725.93	1,536,950.67	150,775.26	0.00
(S) Admin Fee	4,937.44	-35.29	4,902.15	4,515.36	386.79	0.00
(W) Admin Fee	12,153.07	-196.85	11,956.22	10,837.43	1,118.79	0.00
(S) Interest				911.83	2,347.00	0.00
(S) Totals	499,091.79	-3,566.43	495,525.36	457,320.20	41,463.99	0.00
(W) Totals	1,228,946.80	-19,887.86	1,209,058.94	1,095,895.09	113,163.85	0.00
Grand Totals	1,728,038.59	-23,454.29	1,704,584.30	1,553,215.29	154,627.84	0.00

SPEC. POPULATION: Ad Valorem Parcels plus (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
UNIT 020 CITY OF HART STC 51 TOTALS:						
(S) CITY GENERAL	794,981.54	-6,627.90	788,353.64	745,654.68	42,698.96	0.00
(S) STREET IMPROV	125,373.13	-1,045.25	124,327.88	117,594.14	6,733.74	0.00
(S) HART CEMETERY	31,383.74	-261.64	31,122.10	29,436.61	1,685.49	0.00
(S) STATE ED TAX	388,784.37	-3,241.36	385,543.01	364,661.16	20,881.85	0.00
(S) COUNTY OPERATING	358,827.06	-2,991.61	355,835.45	336,562.74	19,272.71	0.00
(W) COUNTY AMBULANCE	62,569.76	-521.60	62,048.16	56,463.65	5,584.51	0.00
(W) COUNTY 9-1-1	8,705.24	-72.55	8,632.69	7,855.87	776.82	0.00
(W) COUNTY COA	63,982.37	-533.38	63,448.99	57,738.37	5,710.62	0.00
(W) COUNTY VETERANS	6,391.87	-53.27	6,338.60	5,768.19	570.41	0.00
(W) COUNTY MCF OPER	127,969.21	-1,066.81	126,902.40	115,480.62	11,421.78	0.00
(W) HART SCH OPER	676,866.61	-4,326.00	672,540.61	603,783.15	68,757.46	0.00
(W) HART SCH DEBT	182,093.16	-1,518.00	180,575.16	164,322.50	16,252.66	0.00
(W) HART SCH SINK FD	150,397.49	-1,253.78	149,143.71	135,720.07	13,423.64	0.00
(W) WS ESD OPER	17,589.83	-146.63	17,443.20	15,873.38	1,569.82	0.00
(W) WS ESD SPEC ED	151,836.27	-1,265.79	150,570.48	137,018.46	13,552.02	0.00
(W) WS ESD VOC ED	58,713.89	-489.48	58,224.41	52,984.03	5,240.38	0.00
(W) HART LIBRARY	124,865.19	-1,040.93	123,824.26	112,679.50	11,144.76	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY OPERATING	29.80	0.01	29.81	29.81	0.00	0.00
(W) CITY GENERAL	66.04	0.01	66.05	66.05	0.00	0.00
(W) HART CEMETERY	2.60	0.00	2.60	2.60	0.00	0.00
(W) STREET IMPROV	10.41	0.00	10.41	10.41	0.00	0.00
(*) DRAINS	3,986.73	0.00	3,986.73	3,704.84	281.89	0.00
(S) SubTotals	1,699,349.84	-14,167.76	1,685,182.08	1,593,909.33	91,272.75	0.00
(W) SubTotals	1,636,076.47	-12,288.20	1,623,788.27	1,469,501.50	154,286.77	0.00
Grand SubTotals	3,335,426.31	-26,455.96	3,308,970.35	3,063,410.83	245,559.52	0.00
(S) Admin Fee	16,989.12	-141.63	16,847.49	15,935.21	912.28	0.00
(W) Admin Fee	16,314.70	-122.84	16,191.86	14,652.34	1,539.52	0.00
(S) Interest				1,761.91	5,531.10	0.00
(S) Totals	1,716,338.96	-14,309.39	1,702,029.57	1,611,606.45	97,716.13	0.00
(W) Totals	1,652,391.17	-12,411.04	1,639,980.13	1,484,153.84	155,826.29	0.00
Grand Totals	3,368,730.13	-26,720.43	3,342,009.70	3,095,760.29	253,542.42	0.00

SPEC. POPULATION: Ad Valorem Parcels plus (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64070 UNIT ID: 001 PENTWATER TOWNSHIP						
(S) STATE ED TAX	1,821,854.61	-5,190.72	1,816,663.89	1,797,601.28	19,062.61	0.00
(S) COUNTY OPERATING	1,681,476.36	-4,790.79	1,676,685.57	1,659,091.82	17,593.75	0.00
(W) COUNTY AMBULANCE	293,226.40	-835.32	292,391.08	282,998.54	9,392.54	0.00
(W) COUNTY 9-1-1	40,801.04	-116.25	40,684.79	39,378.06	1,306.73	0.00
(W) COUNTY COA	299,846.46	-854.22	298,992.24	289,387.62	9,604.62	0.00
(W) COUNTY VETERANS	29,959.24	-85.35	29,873.89	28,914.48	959.41	0.00
(W) COUNTY MCF OPER	599,707.52	-1,708.42	597,999.10	578,789.20	19,209.90	0.00
(W) TWP OPERATING	359,095.91	-1,022.97	358,072.94	346,570.44	11,502.50	0.00
(W) TWP FIRE OPER	299,390.99	-852.86	298,538.13	288,948.06	9,590.07	0.00
(W) PENTWTR LIBRARY	240,293.39	-684.54	239,608.85	231,911.90	7,696.95	0.00
(W) PENTWTR CEMETERY	100,445.15	-286.14	100,159.01	96,941.72	3,217.29	0.00
(W) TWP FIRE EQUIP	146,332.75	-416.87	145,915.88	141,228.73	4,687.15	0.00
(W) TWP ROADS	149,673.60	-426.38	149,247.22	144,452.95	4,794.27	0.00
(W) WS ESD OPER	82,436.57	-234.86	82,201.71	79,561.35	2,640.36	0.00
(W) WS ESD SPEC ED	711,555.78	-2,027.04	709,528.74	686,736.04	22,792.70	0.00
(W) WS ESD VOC ED	275,156.91	-783.85	274,373.06	265,559.22	8,813.84	0.00
(W) PENTWTR SCH OPER	3,558,292.30	-57,292.09	3,501,000.21	3,378,243.01	122,757.20	0.00
(W) PENTWTR SCH DEBT	586,102.78	-1,669.65	584,433.13	565,659.00	18,774.13	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY OPERATING	239.60	0.00	239.60	239.60	0.00	0.00
(*) SP. ASESSMENTS	4,985.58	0.00	4,985.58	2,074.09	2,911.49	0.00
(*) DRAINS	53,563.95	0.00	53,563.95	51,795.69	1,768.26	0.00
(S) SubTotals	3,503,717.85	-9,981.51	3,493,736.34	3,457,079.98	36,656.36	0.00
(W) SubTotals	7,830,719.04	-69,296.81	7,761,422.23	7,499,002.82	262,419.41	0.00
Grand SubTotals	11,334,436.89	-79,278.32	11,255,158.57	10,956,082.80	299,075.77	0.00
(S) Admin Fee	35,022.89	-99.78	34,923.11	34,556.84	366.27	0.00
(W) Admin Fee	77,702.87	-692.93	77,009.94	74,433.12	2,576.82	0.00
(S) Interest				2,658.96	2,221.38	0.00
(S) Totals	3,538,740.74	-10,081.29	3,528,659.45	3,494,295.78	39,244.01	0.00
(W) Totals	7,908,421.91	-69,989.74	7,838,432.17	7,573,435.94	264,996.23	0.00
Grand Totals	11,447,162.65	-80,071.03	11,367,091.62	11,067,731.72	304,240.24	0.00

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) STATE ED TAX	38,564.28	0.00	38,564.28	37,681.64	882.64	0.00
(S) COUNTY OPERATING	35,592.69	0.00	35,592.69	34,778.07	814.62	0.00
(W) COUNTY AMBULANCE	6,205.71	0.00	6,205.71	5,591.91	613.80	0.00
(W) COUNTY 9-1-1	863.17	-0.01	863.16	777.81	85.35	0.00
(W) COUNTY COA	6,345.83	0.00	6,345.83	5,718.17	627.66	0.00
(W) COUNTY VETERANS	633.70	0.00	633.70	571.04	62.66	0.00
(W) COUNTY MCF OPER	12,692.29	0.00	12,692.29	11,436.90	1,255.39	0.00
(W) MASON CC OPER	33,979.21	-4,753.80	29,225.41	27,098.01	2,127.40	0.00
(W) MASON CC DEBT	13,818.39	-0.01	13,818.38	12,451.61	1,366.77	0.00
(W) WS ESD OPER	1,744.36	-0.01	1,744.35	1,571.83	172.52	0.00
(W) WS ESD SPEC ED	15,059.50	-0.01	15,059.49	13,569.97	1,489.52	0.00
(W) WS ESD VOC ED	5,823.25	0.00	5,823.25	5,247.28	575.97	0.00
(W) TWP OPERATING	6,327.74	-0.01	6,327.73	5,701.89	625.84	0.00
(W) TWP FIRE OPER	5,175.40	-0.01	5,175.39	4,663.50	511.89	0.00
(W) TWP ROADS	11,400.33	-0.01	11,400.32	10,272.74	1,127.58	0.00
(W) WS COLLEGE OPER	13,430.20	0.00	13,430.20	12,101.84	1,328.36	0.00
(W) WS COLLEGE IMPR	6,172.28	0.00	6,172.28	5,561.79	610.49	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) SP. ASESSMENTS	1,330.37	0.00	1,330.37	1,330.37	0.00	0.00
(*) DRAINS	36.07	0.00	36.07	12.02	24.05	0.00
(S) SubTotals	75,487.34	0.00	75,487.34	73,790.08	1,697.26	0.00
(W) SubTotals	139,707.43	-4,753.87	134,953.56	122,348.31	12,605.25	0.00
Grand SubTotals	215,194.77	-4,753.87	210,440.90	196,138.39	14,302.51	0.00
(S) Admin Fee	376.76	0.00	376.76	368.30	8.46	0.00
(W) Admin Fee	697.70	-23.78	673.92	611.08	62.84	0.00
(S) Interest				318.37	102.36	0.00
(S) Totals	75,864.10	0.00	75,864.10	74,476.75	1,808.08	0.00
(W) Totals	140,405.13	-4,777.65	135,627.48	122,959.39	12,668.09	0.00
Grand Totals	216,269.23	-4,777.65	211,491.58	197,436.14	14,476.17	0.00

SCHOOL DISTRICT TOTALS: 64040 UNIT ID: 002 WEARE TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	15,753.33	0.00	15,753.33	14,580.46	1,172.87	0.00
(S) COUNTY OPERATING	14,539.48	0.00	14,539.48	13,456.99	1,082.49	0.00
(W) COUNTY AMBULANCE	2,535.06	0.00	2,535.06	2,040.29	494.77	0.00
(W) COUNTY 9-1-1	352.63	0.00	352.63	283.81	68.82	0.00
(W) COUNTY COA	2,592.24	0.00	2,592.24	2,086.32	505.92	0.00
(W) COUNTY VETERANS	258.90	0.00	258.90	208.36	50.54	0.00
(W) COUNTY MCF OPER	5,184.73	0.00	5,184.73	4,172.84	1,011.89	0.00
(W) HART SCH OPER	15,421.14	-2,310.58	13,110.56	9,714.54	3,396.02	0.00
(W) HART SCH DEBT	7,377.69	0.00	7,377.69	5,937.81	1,439.88	0.00
(W) HART SCH SINK FD	6,093.49	0.00	6,093.49	4,904.24	1,189.25	0.00
(W) WS ESD OPER	712.62	0.00	712.62	573.54	139.08	0.00
(W) WS ESD SPEC ED	6,151.75	0.00	6,151.75	4,951.13	1,200.62	0.00
(W) WS ESD VOC ED	2,378.83	0.00	2,378.83	1,914.54	464.29	0.00
(W) TWP OPERATING	2,584.94	0.00	2,584.94	2,080.45	504.49	0.00
(W) TWP FIRE OPER	2,114.19	0.00	2,114.19	1,701.56	412.63	0.00
(W) TWP ROADS	4,657.02	0.00	4,657.02	3,748.11	908.91	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	30,292.81	0.00	30,292.81	28,037.45	2,255.36	0.00
(W) SubTotals	58,415.23	-2,310.58	56,104.65	44,317.54	11,787.11	0.00
Grand SubTotals	88,708.04	-2,310.58	86,397.46	72,354.99	14,042.47	0.00
(S) Admin Fee	151.24	0.00	151.24	140.00	11.24	0.00
(W) Admin Fee	291.86	-11.55	280.31	221.42	58.89	0.00
(S) Interest				32.63	135.99	0.00
(S) Totals	30,444.05	0.00	30,444.05	28,210.08	2,402.59	0.00
(W) Totals	58,707.09	-2,322.13	56,384.96	44,538.96	11,846.00	0.00
Grand Totals	89,151.14	-2,322.13	86,829.01	72,749.04	14,248.59	0.00

SCHOOL DISTRICT TOTALS: 64045 UNIT ID: 002 WEARE TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	72,031.52	-625.88	71,405.64	69,165.73	2,239.91	0.00
(S) COUNTY OPERATING	66,481.23	-577.65	65,903.58	63,836.26	2,067.32	0.00
(W) COUNTY AMBULANCE	11,591.45	-100.72	11,490.73	10,904.30	586.43	0.00
(W) COUNTY 9-1-1	1,612.61	-14.01	1,598.60	1,517.03	81.57	0.00
(W) COUNTY COA	11,853.18	-102.99	11,750.19	11,150.52	599.67	0.00
(W) COUNTY VETERANS	1,184.05	-10.29	1,173.76	1,113.88	59.88	0.00
(W) COUNTY MCF OPER	23,707.30	-205.99	23,501.31	22,301.90	1,199.41	0.00
(W) HART SCH OPER	36,506.24	0.00	36,506.24	30,812.50	5,693.74	0.00
(W) HART SCH DEBT	33,734.21	-293.12	33,441.09	31,734.39	1,706.70	0.00
(W) HART SCH SINK FD	27,862.34	-242.10	27,620.24	26,210.62	1,409.62	0.00
(W) WS ESD OPER	3,258.58	-28.32	3,230.26	3,065.41	164.85	0.00
(W) WS ESD SPEC ED	28,128.82	-244.41	27,884.41	26,461.32	1,423.09	0.00
(W) WS ESD VOC ED	10,877.14	-94.51	10,782.63	10,232.33	550.30	0.00
(W) WS COLLEGE OPER	25,085.49	-217.97	24,867.52	23,598.38	1,269.14	0.00
(W) WS COLLEGE IMPR	11,529.02	-100.18	11,428.84	10,845.58	583.26	0.00
(W) TWP OPERATING	11,819.52	-102.70	11,716.82	11,118.84	597.98	0.00
(W) TWP FIRE OPER	9,667.04	-84.00	9,583.04	9,093.96	489.08	0.00
(W) TWP ROADS	21,294.24	-185.03	21,109.21	20,031.90	1,077.31	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) SP. ASESSMENTS	311.25	0.00	311.25	311.25	0.00	0.00
(*) DRAINS	4,657.62	0.00	4,657.62	4,617.72	39.90	0.00
(S) SubTotals	138,824.00	-1,203.53	137,620.47	133,313.24	4,307.23	0.00
(W) SubTotals	274,368.85	-2,026.34	272,342.51	254,810.58	17,531.93	0.00
Grand SubTotals	413,192.85	-3,229.87	409,962.98	388,123.82	21,839.16	0.00
(S) Admin Fee	693.25	-6.01	687.24	665.73	21.51	0.00
(W) Admin Fee	1,347.65	-10.13	1,337.52	1,250.10	87.42	0.00
(S) Interest				95.93	259.72	0.00
(S) Totals	139,517.25	-1,209.54	138,307.71	134,074.90	4,588.46	0.00
(W) Totals	275,716.50	-2,036.47	273,680.03	256,060.68	17,619.35	0.00
Grand Totals	415,233.75	-3,246.01	411,987.74	390,135.58	22,207.81	0.00

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) COUNTY OPERATING	97,523.77	-584.12	96,939.65	86,273.03	10,666.62	0.00
(S) STATE ED TAX	105,665.61	-632.88	105,032.73	93,475.59	11,557.14	0.00
(W) COUNTY AMBULANCE	17,004.02	-101.85	16,902.17	14,749.78	2,152.39	0.00
(W) COUNTY 9-1-1	2,365.74	-14.17	2,351.57	2,052.15	299.42	0.00
(W) COUNTY COA	17,387.99	-104.15	17,283.84	15,082.83	2,201.01	0.00
(W) COUNTY VETERANS	1,736.91	-10.41	1,726.50	1,506.71	219.79	0.00
(W) COUNTY MCF OPER	34,777.20	-208.30	34,568.90	30,166.72	4,402.18	0.00
(W) PENTWTR SCH OPER	108,246.10	0.00	108,246.10	93,706.43	14,539.67	0.00
(W) PENTWTR SCH DEBT	33,988.14	-203.57	33,784.57	29,482.25	4,302.32	0.00
(W) WS ESD OPER	4,780.19	-28.63	4,751.56	4,146.52	605.04	0.00
(W) WS ESD SPEC ED	41,263.35	-247.15	41,016.20	35,792.94	5,223.26	0.00
(W) WS ESD VOC ED	15,956.25	-95.57	15,860.68	13,840.93	2,019.75	0.00
(W) TWP OPERATING	17,338.62	-103.85	17,234.77	15,040.04	2,194.73	0.00
(W) TWP FIRE OPER	14,180.93	-84.94	14,095.99	12,300.95	1,795.04	0.00
(W) TWP ROADS	31,237.35	-187.10	31,050.25	27,096.10	3,954.15	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) SP. ASESSMENTS	465.17	0.00	465.17	465.17	0.00	0.00
(*) DRAINS	499.90	0.00	499.90	347.36	152.54	0.00
(S) SubTotals	203,654.55	-1,217.00	202,437.55	180,213.79	22,223.76	0.00
(W) SubTotals	340,762.69	-1,389.69	339,373.00	295,311.71	44,061.29	0.00
Grand SubTotals	544,417.24	-2,606.69	541,810.55	475,525.50	66,285.05	0.00
(S) Admin Fee	1,017.00	-6.08	1,010.92	899.97	110.95	0.00
(W) Admin Fee	1,700.01	-6.94	1,693.07	1,473.78	219.29	0.00
(S) Interest				335.65	1,340.11	0.00
(S) Totals	204,671.55	-1,223.08	203,448.47	181,449.41	23,674.82	0.00
(W) Totals	342,462.70	-1,396.63	341,066.07	296,785.49	44,280.58	0.00
Grand Totals	547,134.25	-2,619.71	544,514.54	478,234.90	67,955.40	0.00

SPEC. POPULATION: Ad Valorem Parcels plus (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64075 UNIT ID: 002 WEARE TOWNSHIP						
(S) STATE ED TAX	178,824.60	-3,384.58	175,440.02	165,741.91	9,698.11	0.00
(S) COUNTY OPERATING	165,045.47	-3,123.79	161,921.68	152,970.86	8,950.82	0.00
(W) COUNTY AMBULANCE	28,888.93	-544.68	28,344.25	25,554.97	2,789.28	0.00
(W) COUNTY 9-1-1	4,018.92	-75.81	3,943.11	3,555.09	388.02	0.00
(W) COUNTY COA	29,541.38	-556.97	28,984.41	26,132.21	2,852.20	0.00
(W) COUNTY VETERANS	2,950.79	-55.66	2,895.13	2,610.24	284.89	0.00
(W) COUNTY MCF OPER	59,084.89	-1,113.95	57,970.94	52,266.27	5,704.67	0.00
(W) PENTWTR SCH OPER	227,699.66	-2,459.25	225,240.41	206,467.80	18,772.61	0.00
(W) PENTWTR SCH DEBT	57,744.59	-1,088.70	56,655.89	51,080.63	5,575.26	0.00
(W) WS ESD OPER	8,120.91	-153.14	7,967.77	7,183.69	784.08	0.00
(W) WS ESD SPEC ED	70,104.75	-1,321.73	68,783.02	62,014.36	6,768.66	0.00
(W) WS ESD VOC ED	27,108.55	-511.12	26,597.43	23,980.09	2,617.34	0.00
(W) WS COLLEGE OPER	62,519.84	-1,178.72	61,341.12	55,304.81	6,036.31	0.00
(W) WS COLLEGE IMPR	28,733.46	-541.76	28,191.70	25,417.50	2,774.20	0.00
(W) TWP OPERATING	29,457.58	-555.40	28,902.18	26,058.06	2,844.12	0.00
(W) TWP FIRE OPER	24,092.89	-454.26	23,638.63	21,312.45	2,326.18	0.00
(W) TWP ROADS	53,070.92	-1,000.59	52,070.33	46,946.32	5,124.01	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY OPERATING	643.74	0.00	643.74	643.74	0.00	0.00
(*) SP. ASESSMENTS	156.00	0.00	156.00	156.00	0.00	0.00
(*) DRAINS	4,493.86	0.00	4,493.86	4,452.44	41.42	0.00
(S) SubTotals	344,026.07	-6,508.37	337,517.70	318,868.77	18,648.93	0.00
(W) SubTotals	718,275.66	-11,611.74	706,663.92	640,980.67	65,683.25	0.00
Grand SubTotals	1,062,301.73	-18,120.11	1,044,181.62	959,849.44	84,332.18	0.00
(S) Admin Fee	1,717.90	-32.54	1,685.36	1,592.27	93.09	0.00
(W) Admin Fee	3,553.82	-58.06	3,495.76	3,167.80	327.96	0.00
(S) Interest				419.84	1,124.56	0.00
(S) Totals	345,743.97	-6,540.91	339,203.06	320,880.88	19,866.58	0.00
(W) Totals	721,829.48	-11,669.80	710,159.68	644,148.47	66,011.21	0.00
Grand Totals	1,067,573.45	-18,210.71	1,049,362.74	965,029.35	85,877.79	0.00

SCHOOL DISTRICT TOTALS: 64040 UNIT ID: 003 CRYSTAL TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	22,274.99	-594.07	21,680.92	21,376.93	303.99	0.00
(S) COUNTY OPERATING	20,558.59	-548.30	20,010.29	19,729.73	280.56	0.00
(W) COUNTY AMBULANCE	3,584.44	-95.60	3,488.84	3,246.50	242.34	0.00
(W) COUNTY 9-1-1	498.60	-13.30	485.30	451.59	33.71	0.00
(W) COUNTY COA	3,665.36	-97.76	3,567.60	3,319.80	247.80	0.00
(W) COUNTY VETERANS	366.05	-9.77	356.28	331.54	24.74	0.00
(W) COUNTY MCF OPER	7,331.14	-195.53	7,135.61	6,639.97	495.64	0.00
(W) HART SCH OPER	17,082.44	0.00	17,082.44	16,868.56	213.88	0.00
(W) HART SCH DEBT	10,431.85	-278.22	10,153.63	9,448.35	705.28	0.00
(W) HART SCH SINK FD	8,616.09	-229.79	8,386.30	7,803.77	582.53	0.00
(W) WS ESD OPER	1,007.58	-26.88	980.70	912.59	68.11	0.00
(W) WS ESD SPEC ED	8,698.49	-231.99	8,466.50	7,878.40	588.10	0.00
(W) WS ESD VOC ED	3,363.54	-89.71	3,273.83	3,046.43	227.40	0.00
(W) TWP OPERATING	4,496.96	-119.94	4,377.02	4,072.99	304.03	0.00
(W) TWP FIRE OPER	7,226.09	-192.72	7,033.37	6,544.83	488.54	0.00
(W) TWP FIRE EQUIP	1,806.11	-48.17	1,757.94	1,635.84	122.10	0.00
(W) TWP ROADS	7,226.09	-192.72	7,033.37	6,544.83	488.54	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) SP. ASESSMENTS	99.14	0.00	99.14	99.14	0.00	0.00
(S) SubTotals	42,932.72	-1,142.37	41,790.35	41,205.80	584.55	0.00
(W) SubTotals	85,400.83	-1,822.10	83,578.73	78,745.99	4,832.74	0.00
Grand SubTotals	128,333.55	-2,964.47	125,369.08	119,951.79	5,417.29	0.00
(S) Admin Fee	428.95	-11.42	417.53	411.70	5.83	0.00
(W) Admin Fee	853.61	-18.22	835.39	787.09	48.30	0.00
(S) Interest				59.50	35.43	0.00
(S) Totals	43,361.67	-1,153.79	42,207.88	41,677.00	625.81	0.00
(W) Totals	86,254.44	-1,840.32	84,414.12	79,533.08	4,881.04	0.00
Grand Totals	129,616.11	-2,994.11	126,622.00	121,210.08	5,506.85	0.00

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	145,151.38	-1,608.14	143,543.24	133,672.67	9,870.57	0.00
(S) COUNTY OPERATING	133,966.58	-1,484.20	132,482.38	123,372.43	9,109.95	0.00
(W) COUNTY AMBULANCE	23,357.54	-258.79	23,098.75	20,951.93	2,146.82	0.00
(W) COUNTY 9-1-1	3,249.05	-36.01	3,213.04	2,914.59	298.45	0.00
(W) COUNTY COA	23,885.02	-264.63	23,620.39	21,425.07	2,195.32	0.00
(W) COUNTY VETERANS	2,385.35	-26.45	2,358.90	2,139.82	219.08	0.00
(W) COUNTY MCF OPER	47,772.30	-529.28	47,243.02	42,851.98	4,391.04	0.00
(W) WS ESD OPER	6,565.75	-72.76	6,492.99	5,889.68	603.31	0.00
(W) WS ESD SPEC ED	56,682.30	-628.00	56,054.30	50,844.29	5,210.01	0.00
(W) WS ESD VOC ED	21,918.16	-242.86	21,675.30	19,660.79	2,014.51	0.00
(W) WS COLLEGE OPER	50,549.43	-560.06	49,989.37	45,343.07	4,646.30	0.00
(W) WS COLLEGE IMPR	23,231.74	-257.40	22,974.34	20,839.07	2,135.27	0.00
(W) TWP OPERATING	29,303.98	-324.67	28,979.31	26,285.92	2,693.39	0.00
(W) TWP FIRE OPER	47,087.62	-521.71	46,565.91	42,237.83	4,328.08	0.00
(W) TWP FIRE EQUIP	11,769.43	-130.41	11,639.02	10,557.39	1,081.63	0.00
(W) TWP ROADS	47,087.62	-521.71	46,565.91	42,237.83	4,328.08	0.00
(W) HART SCH OPER	122,618.96	-7,586.17	115,032.79	107,409.76	7,623.03	0.00
(W) HART SCH DEBT	67,977.64	-753.13	67,224.51	60,976.18	6,248.33	0.00
(W) HART SCH SINK FD	56,145.19	-622.03	55,523.16	50,362.52	5,160.64	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) SP. ASESSMENTS	2,108.46	-80.19	2,028.27	1,655.22	373.05	0.00
(S) SubTotals	279,274.49	-3,172.53	276,101.96	257,121.44	18,980.52	0.00
(W) SubTotals	643,539.01	-13,336.07	630,202.94	574,506.60	55,696.34	0.00
Grand SubTotals	922,813.50	-16,508.60	906,304.90	831,628.04	74,676.86	0.00
(S) Admin Fee	2,790.44	-31.71	2,758.73	2,569.20	189.53	0.00
(W) Admin Fee	6,413.45	-133.37	6,280.08	5,727.23	552.85	0.00
(S) Interest				642.80	1,150.21	0.00
(S) Totals	282,064.93	-3,204.24	278,860.69	260,333.44	20,320.26	0.00
(W) Totals	649,952.46	-13,469.44	636,483.02	580,233.83	56,249.19	0.00
Grand Totals	932,017.39	-16,673.68	915,343.71	840,567.27	76,569.45	0.00

SCHOOL DISTRICT TOTALS: 64090 UNIT ID: 003 CRYSTAL TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	12,692.80	-208.00	12,484.80	11,720.98	763.82	0.00
(S) COUNTY OPERATING	11,714.74	-191.96	11,522.78	10,817.81	704.97	0.00
(W) COUNTY AMBULANCE	2,042.48	-33.48	2,009.00	1,869.13	139.87	0.00
(W) COUNTY 9-1-1	284.04	-4.65	279.39	259.95	19.44	0.00
(W) COUNTY COA	2,088.60	-34.23	2,054.37	1,911.32	143.05	0.00
(W) COUNTY VETERANS	208.54	-3.42	205.12	190.83	14.29	0.00
(W) COUNTY MCF OPER	4,177.46	-68.46	4,109.00	3,822.89	286.11	0.00
(W) WALKVLE SCH OPER	7,938.70	994.40	8,933.10	8,383.15	549.95	0.00
(W) WALKVLE SCH DEBT	3,913.41	-64.13	3,849.28	3,581.25	268.03	0.00
(W) WALKVLE SINK FD	3,137.21	-51.41	3,085.80	2,870.94	214.86	0.00
(W) WS ESD OPER	574.04	-9.41	564.63	525.31	39.32	0.00
(W) WS ESD SPEC ED	4,956.59	-81.22	4,875.37	4,535.92	339.45	0.00
(W) WS ESD VOC ED	1,916.58	-31.41	1,885.17	1,753.91	131.26	0.00
(W) WS COLLEGE OPER	4,420.28	-72.44	4,347.84	4,045.10	302.74	0.00
(W) WS COLLEGE IMPR	2,031.44	-33.29	1,998.15	1,859.02	139.13	0.00
(W) TWP OPERATING	2,562.45	-41.99	2,520.46	2,344.97	175.49	0.00
(W) TWP FIRE OPER	4,117.52	-67.48	4,050.04	3,768.05	281.99	0.00
(W) TWP FIRE EQUIP	1,029.10	-16.86	1,012.24	941.76	70.48	0.00
(W) TWP ROADS	4,117.52	-67.48	4,050.04	3,768.05	281.99	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) SP. ASESSMENTS	220.23	0.00	220.23	220.23	0.00	0.00
(S) SubTotals	24,627.77	-399.96	24,227.81	22,759.02	1,468.79	0.00
(W) SubTotals	49,515.96	313.04	49,829.00	46,431.55	3,397.45	0.00
Grand SubTotals	74,143.73	-86.92	74,056.81	69,190.57	4,866.24	0.00
(S) Admin Fee	246.02	-4.00	242.02	227.35	14.67	0.00
(W) Admin Fee	494.84	3.13	497.97	464.02	33.95	0.00
(S) Interest				5.89	89.01	0.00
(S) Totals	24,873.79	-403.96	24,469.83	22,992.26	1,572.47	0.00
(W) Totals	50,010.80	316.17	50,326.97	46,895.57	3,431.40	0.00
Grand Totals	74,884.59	-87.79	74,796.80	69,887.83	5,003.87	0.00

SPEC. POPULATION: Ad Valorem Parcels plus (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

SCHOOL DISTRICT TOTALS: 64090 UNIT ID: 004 COLFAX TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	256,268.59	-495.83	255,772.76	244,946.75	10,826.01	0.00
(S) COUNTY OPERATING	236,521.90	-457.62	236,064.28	226,072.52	9,991.76	0.00
(W) COUNTY AMBULANCE	41,255.83	-79.79	41,176.04	39,306.87	1,869.17	0.00
(W) COUNTY 9-1-1	5,739.11	-11.09	5,728.02	5,468.21	259.81	0.00
(W) COUNTY COA	42,187.32	-81.59	42,105.73	40,194.35	1,911.38	0.00
(W) COUNTY VETERANS	4,213.60	-8.14	4,205.46	4,014.80	190.66	0.00
(W) COUNTY MCF OPER	84,378.34	-163.19	84,215.15	80,391.95	3,823.20	0.00
(W) WALKVLE SCH OPER	465,599.55	-4,833.06	460,766.49	435,978.82	24,787.67	0.00
(W) WALKVLE SCH DEBT	79,045.71	-152.88	78,892.83	75,311.23	3,581.60	0.00
(W) WALKVLE SINK FD	63,368.23	-122.55	63,245.68	60,374.56	2,871.12	0.00
(W) WS ESD OPER	11,597.31	-22.43	11,574.88	11,049.61	525.27	0.00
(W) WS ESD SPEC ED	100,115.50	-193.62	99,921.88	95,385.56	4,536.32	0.00
(W) WS ESD VOC ED	38,713.30	-74.87	38,638.43	36,884.44	1,753.99	0.00
(W) TWP OPERATING	51,810.08	-100.19	51,709.89	49,362.38	2,347.51	0.00
(W) TWP FIRE OPER	82,899.86	-160.32	82,739.54	78,983.34	3,756.20	0.00
(W) WS COLLEGE OPER	89,283.73	-172.67	89,111.06	85,065.62	4,045.44	0.00
(W) WS COLLEGE IMPR	41,033.52	-79.36	40,954.16	39,095.07	1,859.09	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY OPERATING	96.95	0.00	96.95	96.95	0.00	0.00
(*) SP. ASESSMENTS	31,515.73	0.00	31,515.73	25,459.65	6,056.08	0.00
(S) SubTotals	494,025.82	-953.45	493,072.37	472,254.60	20,817.77	0.00
(W) SubTotals	1,231,618.34	-6,255.75	1,225,362.59	1,161,188.08	64,174.51	0.00
Grand SubTotals	1,725,644.16	-7,209.20	1,718,434.96	1,633,442.68	84,992.28	0.00
(S) Admin Fee	4,936.53	-9.52	4,927.01	4,719.20	207.81	0.00
(W) Admin Fee	12,005.87	-62.56	11,943.31	11,362.71	580.60	0.00
(S) Interest				422.18	1,261.54	0.00
(S) Totals	498,962.35	-962.97	497,999.38	477,395.98	22,287.12	0.00
(W) Totals	1,243,624.21	-6,318.31	1,237,305.90	1,172,550.79	64,755.11	0.00
Grand Totals	1,742,586.56	-7,281.28	1,735,305.28	1,649,946.77	87,042.23	0.00

SCHOOL DISTRICT TOTALS: 64040 UNIT ID: 006 GOLDEN TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	1,548,709.99	-1,717.27	1,546,992.72	1,492,709.66	54,283.06	0.00
(S) COUNTY OPERATING	1,429,376.87	-1,584.96	1,427,791.91	1,377,691.57	50,100.34	0.00
(W) COUNTY AMBULANCE	250,810.83	-276.39	250,534.44	232,608.94	17,925.50	0.00
(W) COUNTY 9-1-1	34,895.89	-38.51	34,857.38	32,363.67	2,493.71	0.00
(W) COUNTY COA	256,473.89	-282.64	256,191.25	237,860.90	18,330.35	0.00
(W) COUNTY VETERANS	25,622.32	-28.27	25,594.05	23,763.28	1,830.77	0.00
(W) COUNTY MCF OPER	512,964.40	-565.26	512,399.14	475,736.90	36,662.24	0.00
(W) TWP OPERATING	299,932.15	-330.53	299,601.62	278,165.32	21,436.30	0.00
(W) TWP ROADS	509,171.66	-561.04	508,610.62	472,219.55	36,391.07	0.00
(W) TWP FIRE OPER	242,758.61	-267.52	242,491.09	225,141.10	17,349.99	0.00
(W) HART SCH OPER	3,103,440.13	-34,874.55	3,068,565.58	2,839,789.90	228,775.68	0.00
(W) HART SCH DEBT	729,918.36	-804.27	729,114.09	676,945.82	52,168.27	0.00
(W) HART SCH SINK FD	602,867.79	-664.29	602,203.50	559,115.83	43,087.67	0.00
(W) WS ESD OPER	70,509.16	-77.74	70,431.42	65,392.52	5,038.90	0.00
(W) WS ESD SPEC ED	608,634.90	-670.66	607,964.24	564,464.28	43,499.96	0.00
(W) WS ESD VOC ED	235,355.04	-259.37	235,095.67	218,274.87	16,820.80	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY OPERATING	9,097.88	0.00	9,097.88	9,097.88	0.00	0.00
(*) SP. ASESSMENTS	76,186.44	0.00	76,186.44	71,823.95	4,362.49	0.00
(*) DRAINS	0.00	13,273.77	13,273.77	12,136.76	1,137.01	0.00
(S) SubTotals	2,979,585.85	-3,302.23	2,976,283.62	2,871,900.22	104,383.40	0.00
(W) SubTotals	7,567,140.46	-26,427.27	7,540,713.19	6,993,402.48	547,310.71	0.00
Grand SubTotals	10,546,726.31	-29,729.50	10,516,996.81	9,865,302.70	651,694.11	0.00
(S) Admin Fee	29,779.57	-33.03	29,746.54	28,703.67	1,042.87	0.00
(W) Admin Fee	74,540.12	-395.83	74,144.29	68,728.06	5,416.23	0.00
(S) Interest				2,806.64	6,325.64	0.00
(S) Totals	3,009,365.42	-3,335.26	3,006,030.16	2,903,410.53	111,751.91	0.00
(W) Totals	7,641,680.58	-26,823.10	7,614,857.48	7,062,130.54	552,726.94	0.00
Grand Totals	10,651,046.00	-30,158.36	10,620,887.64	9,965,541.07	664,478.85	0.00

SCHOOL DISTRICT TOTALS: 64080 UNIT ID: 006 GOLDEN TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	27,456.92	-322.71	27,134.21	25,968.67	1,165.54	0.00
(S) COUNTY OPERATING	25,341.20	-297.84	25,043.36	23,967.64	1,075.72	0.00
(W) COUNTY AMBULANCE	4,545.07	-51.93	4,493.14	3,496.00	997.14	0.00
(W) COUNTY 9-1-1	632.23	-7.22	625.01	486.32	138.69	0.00
(W) COUNTY COA	4,647.68	-53.10	4,594.58	3,574.95	1,019.63	0.00
(W) COUNTY VETERANS	464.22	-5.30	458.92	357.08	101.84	0.00
(W) COUNTY MCF OPER	9,295.88	-106.21	9,189.67	7,150.27	2,039.40	0.00
(W) TWP OPERATING	5,435.22	-62.10	5,373.12	4,180.71	1,192.41	0.00
(W) TWP ROADS	9,227.12	-105.42	9,121.70	7,097.38	2,024.32	0.00
(W) TWP FIRE OPER	4,399.17	-50.26	4,348.91	3,383.78	965.13	0.00
(W) SHELBY SCH OPER	56,107.05	-1,377.93	54,729.12	38,420.47	16,308.65	0.00
(W) SHELBY SCH DEBT	17,134.70	-195.77	16,938.93	13,179.79	3,759.14	0.00
(W) WS ESD OPER	1,277.60	-14.60	1,263.00	982.72	280.28	0.00
(W) WS ESD SPEC ED	11,029.62	-126.02	10,903.60	8,483.84	2,419.76	0.00
(W) WS ESD VOC ED	4,264.97	-48.73	4,216.24	3,280.55	935.69	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY OPERATING	726.85	0.00	726.85	726.85	0.00	0.00
(*) SP. ASESSMENTS	453.89	0.00	453.89	288.90	164.99	0.00
(S) SubTotals	53,252.01	-620.55	52,631.46	50,225.21	2,406.25	0.00
(W) SubTotals	129,187.38	-2,204.59	126,982.79	94,800.71	32,182.08	0.00
Grand SubTotals	182,439.39	-2,825.14	179,614.25	145,025.92	34,588.33	0.00
(S) Admin Fee	532.18	-6.20	525.98	501.95	24.03	0.00
(W) Admin Fee	1,264.01	-22.04	1,241.97	920.27	321.70	0.00
(S) Interest				4.12	145.83	0.00
(S) Totals	53,784.19	-626.75	53,157.44	50,731.28	2,576.11	0.00
(W) Totals	130,451.39	-2,226.63	128,224.76	95,720.98	32,503.78	0.00
Grand Totals	184,235.58	-2,853.38	181,382.20	146,452.26	35,079.89	0.00

SPEC. POPULATION: Ad Valorem Parcels plus (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64040 UNIT ID: 007 HART TOWNSHIP						
(S) STATE ED TAX	603,739.18	-3,275.61	600,463.57	586,404.06	14,059.51	0.00
(S) COUNTY OPERATING	570,483.92	-3,023.22	567,460.70	554,484.60	12,976.10	0.00
(W) COUNTY AMBULANCE	99,518.93	-527.15	98,991.78	94,758.82	4,232.96	0.00
(W) COUNTY 9-1-1	13,845.72	-73.34	13,772.38	13,183.77	588.61	0.00
(W) COUNTY COA	101,765.79	-539.03	101,226.76	96,898.31	4,328.45	0.00
(W) COUNTY VETERANS	10,166.21	-53.87	10,112.34	9,680.18	432.16	0.00
(W) COUNTY MCF OPER	203,538.60	-1,078.10	202,460.50	193,802.96	8,657.54	0.00
(W) TWP OPERATING	127,832.61	-677.11	127,155.50	121,718.17	5,437.33	0.00
(W) HART CEMETERY	0.00	0.00	0.00	0.00	0.00	0.00
(W) TWP ROADS	204,548.65	-1,083.45	203,465.20	194,764.69	8,700.51	0.00
(W) HART LIBRARY	198,601.05	-1,051.95	197,549.10	189,101.60	8,447.50	0.00
(W) HART SCH OPER	657,058.99	-14,434.31	642,624.68	614,873.59	27,751.09	0.00
(W) HART SCH DEBT	289,623.74	-1,534.05	288,089.69	275,770.40	12,319.29	0.00
(W) HART SCH SINK FD	239,211.63	-1,267.04	237,944.59	227,769.65	10,174.94	0.00
(W) WS ESD OPER	27,976.92	-148.21	27,828.71	26,638.94	1,189.77	0.00
(W) WS ESD SPEC ED	241,499.63	-1,279.16	240,220.47	229,948.20	10,272.27	0.00
(W) WS ESD VOC ED	93,386.10	-494.66	92,891.44	88,919.42	3,972.02	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY OPERATING	287.70	0.00	287.70	287.70	0.00	0.00
(*) SP. ASESSMENTS	9,339.47	0.00	9,339.47	8,878.60	460.87	0.00
(*) DRAINS	1,669.67	0.00	1,669.67	1,669.67	0.00	0.00
(S) SubTotals	1,174,286.70	-6,298.83	1,167,987.87	1,140,952.26	27,035.61	0.00
(W) SubTotals	2,519,807.81	-24,241.43	2,495,566.38	2,388,601.07	106,965.31	0.00
Grand SubTotals	3,694,094.51	-30,540.26	3,663,554.25	3,529,553.33	134,000.92	0.00
(S) Admin Fee	11,736.09	-62.96	11,673.13	11,403.10	270.03	0.00
(W) Admin Fee	25,069.36	-242.40	24,826.96	23,762.51	1,064.45	0.00
(S) Interest				1,123.64	1,638.32	0.00
(S) Totals	1,186,022.79	-6,361.79	1,179,661.00	1,153,479.00	28,943.96	0.00
(W) Totals	2,544,877.17	-24,483.83	2,520,393.34	2,412,363.58	108,029.76	0.00
Grand Totals	3,730,899.96	-30,845.62	3,700,054.34	3,565,842.58	136,973.72	0.00

SCHOOL DISTRICT TOTALS: 64080 UNIT ID: 007 HART TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	37,635.07	0.00	37,635.07	37,635.07	0.00	0.00
(S) COUNTY OPERATING	34,981.70	0.00	34,981.70	34,981.70	0.00	0.00
(W) COUNTY AMBULANCE	6,099.65	0.00	6,099.65	6,099.65	0.00	0.00
(W) COUNTY 9-1-1	848.96	0.00	848.96	848.96	0.00	0.00
(W) COUNTY COA	6,237.36	0.00	6,237.36	6,237.36	0.00	0.00
(W) COUNTY VETERANS	623.43	0.00	623.43	623.43	0.00	0.00
(W) COUNTY MCF OPER	12,474.80	0.00	12,474.80	12,474.80	0.00	0.00
(W) TWP OPERATING	7,834.96	0.00	7,834.96	7,834.96	0.00	0.00
(W) HART CEMETERY	0.00	0.00	0.00	0.00	0.00	0.00
(W) TWP ROADS	12,536.70	0.00	12,536.70	12,536.70	0.00	0.00
(W) HART LIBRARY	12,172.20	0.00	12,172.20	12,172.20	0.00	0.00
(W) SHELBY SCH OPER	108,149.03	0.00	108,149.03	108,149.03	0.00	0.00
(W) SHELBY SCH DEBT	22,993.90	0.00	22,993.90	22,993.90	0.00	0.00
(W) WS ESD OPER	1,715.03	0.00	1,715.03	1,715.03	0.00	0.00
(W) WS ESD SPEC ED	14,801.36	0.00	14,801.36	14,801.36	0.00	0.00
(W) WS ESD VOC ED	5,723.80	0.00	5,723.80	5,723.80	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	72,616.77	0.00	72,616.77	72,616.77	0.00	0.00
(W) SubTotals	212,211.18	0.00	212,211.18	212,211.18	0.00	0.00
Grand SubTotals	284,827.95	0.00	284,827.95	284,827.95	0.00	0.00
(S) Admin Fee	726.12	0.00	726.12	726.12	0.00	0.00
(W) Admin Fee	2,122.07	0.00	2,122.07	2,122.07	0.00	0.00
(S) Interest				0.00	0.00	0.00
(S) Totals	73,342.89	0.00	73,342.89	73,342.89	0.00	0.00
(W) Totals	214,333.25	0.00	214,333.25	214,333.25	0.00	0.00
Grand Totals	287,676.14	0.00	287,676.14	287,676.14	0.00	0.00

SPEC. POPULATION: Ad Valorem Parcels plus (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64040	UNIT ID: 008 ELBRIDGE TOWNSHIP					
(S) STATE ED TAX	210,489.32	-4,603.99	205,885.33	195,558.88	10,225.78	100.67
(S) COUNTY OPERATING	194,269.82	-4,249.23	190,020.59	180,489.91	9,437.77	92.91
(W) COUNTY AMBULANCE	33,871.11	-740.91	33,130.20	30,146.11	2,967.89	16.20
(W) COUNTY 9-1-1	4,711.09	-103.11	4,607.98	4,193.07	412.66	2.25
(W) COUNTY COA	34,635.93	-757.64	33,878.29	30,826.79	3,034.94	16.56
(W) COUNTY VETERANS	3,458.64	-75.72	3,382.92	3,078.42	302.85	1.65
(W) COUNTY MCF OPER	69,276.01	-1,515.30	67,760.71	61,657.21	6,070.37	33.13
(W) HART SCH OPER	153,045.03	-15,502.49	137,542.54	115,622.46	21,635.64	284.44
(W) HART SCH DEBT	98,576.57	-2,156.17	96,420.40	87,735.29	8,637.97	47.14
(W) HART SCH SINK FD	81,417.86	-1,780.87	79,636.99	72,463.73	7,134.32	38.94
(W) WS ESD OPER	9,520.76	-208.32	9,312.44	8,473.81	834.08	4.55
(W) WS ESD SPEC ED	82,196.68	-1,797.91	80,398.77	73,156.90	7,202.56	39.31
(W) WS ESD VOC ED	31,783.80	-695.24	31,088.56	28,288.39	2,784.97	15.20
(W) TWP OPERATING	40,733.28	-891.00	39,842.28	36,253.53	3,569.27	19.48
(W) TWP FIRE OPER	65,251.88	-1,427.29	63,824.59	58,075.68	5,717.70	31.21
(W) TWP FIRE EQUIP	32,583.70	-712.75	31,870.95	29,000.23	2,855.14	15.58
(W) TWP ROADS	69,093.65	-1,511.31	67,582.34	61,494.94	6,054.36	33.04
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) SP. ASESSMENTS	798.27	0.00	798.27	798.27	0.00	0.00
(*) DRAINS	5,740.88	0.00	5,740.88	5,279.07	461.81	0.00
(S) SubTotals	405,557.41	-8,853.22	396,704.19	376,847.06	19,663.55	193.58
(W) SubTotals	815,896.87	-29,876.03	786,020.84	705,745.63	79,676.53	598.68
Grand SubTotals	1,221,454.28	-38,729.25	1,182,725.03	1,082,592.69	99,340.08	792.26
(S) Admin Fee	4,051.50	-88.49	3,963.01	3,764.82	196.26	1.93
(W) Admin Fee	8,097.61	-298.72	7,798.89	7,001.36	791.55	5.98
(S) Interest				492.17	1,191.56	11.73
(S) Totals	409,608.91	-8,941.71	400,667.20	381,104.05	21,051.37	207.24
(W) Totals	823,994.48	-30,174.75	793,819.73	712,746.99	80,468.08	604.66
Grand Totals	1,233,603.39	-39,116.46	1,194,486.93	1,093,851.04	101,519.45	811.90

SCHOOL DISTRICT TOTALS: 64045 UNIT ID: 008 ELBRIDGE TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	4,615.77	0.00	4,615.77	3,596.84	1,018.93	0.00
(S) COUNTY OPERATING	4,260.11	0.00	4,260.11	3,319.69	940.42	0.00
(W) COUNTY AMBULANCE	742.74	0.00	742.74	578.77	163.97	0.00
(W) COUNTY 9-1-1	103.30	0.00	103.30	80.49	22.81	0.00
(W) COUNTY COA	759.51	0.00	759.51	591.84	167.67	0.00
(W) COUNTY VETERANS	75.85	0.00	75.85	59.09	16.76	0.00
(W) COUNTY MCF OPER	1,519.12	0.00	1,519.12	1,183.76	335.36	0.00
(W) HART SCH OPER	4,263.58	0.00	4,263.58	3,904.61	358.97	0.00
(W) HART SCH DEBT	2,161.64	0.00	2,161.64	1,684.44	477.20	0.00
(W) HART SCH SINK FD	1,785.39	0.00	1,785.39	1,391.26	394.13	0.00
(W) WS ESD OPER	208.77	0.00	208.77	162.68	46.09	0.00
(W) WS ESD SPEC ED	1,802.44	0.00	1,802.44	1,404.54	397.90	0.00
(W) WS ESD VOC ED	696.95	0.00	696.95	543.09	153.86	0.00
(W) TWP OPERATING	893.23	0.00	893.23	696.04	197.19	0.00
(W) TWP FIRE OPER	1,430.90	0.00	1,430.90	1,115.02	315.88	0.00
(W) TWP FIRE EQUIP	714.50	0.00	714.50	556.76	157.74	0.00
(W) TWP ROADS	1,515.12	0.00	1,515.12	1,180.65	334.47	0.00
(W) WS COLLEGE OPER	1,607.44	0.00	1,607.44	1,252.59	354.85	0.00
(W) WS COLLEGE IMPR	738.75	0.00	738.75	575.66	163.09	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	8,875.88	0.00	8,875.88	6,916.53	1,959.35	0.00
(W) SubTotals	21,019.23	0.00	21,019.23	16,961.29	4,057.94	0.00
Grand SubTotals	29,895.11	0.00	29,895.11	23,877.82	6,017.29	0.00
(S) Admin Fee	88.66	0.00	88.66	69.07	19.59	0.00
(W) Admin Fee	210.11	0.00	210.11	169.54	40.57	0.00
(S) Interest				0.00	118.74	0.00
(S) Totals	8,964.54	0.00	8,964.54	6,985.60	2,097.68	0.00
(W) Totals	21,229.34	0.00	21,229.34	17,130.83	4,098.51	0.00
Grand Totals	30,193.88	0.00	30,193.88	24,116.43	6,196.19	0.00

SCHOOL DISTRICT TOTALS: 62060 UNIT ID: 009 LEAVITT TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	69,231.85	0.00	69,231.85	64,309.33	4,922.52	0.00
(S) COUNTY OPERATING	63,897.20	0.00	63,897.20	59,353.98	4,543.22	0.00
(W) COUNTY AMBULANCE	11,140.75	0.00	11,140.75	10,065.94	1,074.81	0.00
(W) COUNTY 9-1-1	1,549.66	0.00	1,549.66	1,400.19	149.47	0.00
(W) COUNTY COA	11,392.24	0.00	11,392.24	10,293.18	1,099.06	0.00
(W) COUNTY VETERANS	1,137.77	0.00	1,137.77	1,028.05	109.72	0.00
(W) COUNTY MCF OPER	22,785.65	0.00	22,785.65	20,587.39	2,198.26	0.00
(W) TWP OPERATING	14,050.71	0.00	14,050.71	12,695.19	1,355.52	0.00
(W) TWP FIRE OPER	22,484.50	0.00	22,484.50	20,315.28	2,169.22	0.00
(W) TWP FIRE EQUIP	11,241.02	0.00	11,241.02	10,156.56	1,084.46	0.00
(W) HESPERIA SCH OP	78,723.27	0.00	78,723.27	69,339.39	9,383.88	0.00
(W) HESPERIA SCH DBT	86,540.02	0.00	86,540.02	78,190.94	8,349.08	0.00
(W) NCRESA OPERATING	1,479.32	0.00	1,479.32	1,336.65	142.67	0.00
(W) NCRESA SPEC ED	32,965.17	0.00	32,965.17	29,784.85	3,180.32	0.00
(W) NCRESA VOC ED	32,970.87	0.00	32,970.87	29,789.98	3,180.89	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) SP. ASESSMENTS	364.63	0.00	364.63	364.63	0.00	0.00
(*) DRAINS	2,635.24	0.00	2,635.24	1,833.23	802.01	0.00
(S) SubTotals	133,493.68	0.00	133,493.68	124,027.94	9,465.74	0.00
(W) SubTotals	331,096.19	0.00	331,096.19	296,816.82	34,279.37	0.00
Grand SubTotals	464,589.87	0.00	464,589.87	420,844.76	43,745.11	0.00
(S) Admin Fee	1,333.81	0.00	1,333.81	1,239.28	94.53	0.00
(W) Admin Fee	3,283.54	0.00	3,283.54	2,948.91	334.63	0.00
(S) Interest				280.32	573.63	0.00
(S) Totals	134,827.49	0.00	134,827.49	125,547.54	10,133.90	0.00
(W) Totals	334,379.73	0.00	334,379.73	299,765.73	34,614.00	0.00
Grand Totals	469,207.22	0.00	469,207.22	425,313.27	44,747.90	0.00

SPEC. POPULATION: Ad Valorem Parcels plus (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

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	7,291.14	0.00	7,291.14	7,291.14	0.00	0.00
(S) COUNTY OPERATING	6,729.32	0.00	6,729.32	6,729.32	0.00	0.00
(W) COUNTY AMBULANCE	1,173.24	0.00	1,173.24	1,173.24	0.00	0.00
(W) COUNTY 9-1-1	163.18	0.00	163.18	163.18	0.00	0.00
(W) COUNTY COA	1,199.75	0.00	1,199.75	1,199.75	0.00	0.00
(W) COUNTY VETERANS	119.80	0.00	119.80	119.80	0.00	0.00
(W) COUNTY MCF OPER	2,399.64	0.00	2,399.64	2,399.64	0.00	0.00
(W) TWP OPERATING	1,479.75	0.00	1,479.75	1,479.75	0.00	0.00
(W) TWP FIRE OPER	2,367.94	0.00	2,367.94	2,367.94	0.00	0.00
(W) TWP FIRE EQUIP	1,183.85	0.00	1,183.85	1,183.85	0.00	0.00
(W) HART SCH OPER	4,044.44	-949.39	3,095.05	3,095.05	0.00	0.00
(W) HART SCH DEBT	3,414.61	0.00	3,414.61	3,414.61	0.00	0.00
(W) HART SCH SINK FD	2,820.24	0.00	2,820.24	2,820.24	0.00	0.00
(W) WS ESD OPER	329.78	0.00	329.78	329.78	0.00	0.00
(W) WS ESD SPEC ED	2,847.19	0.00	2,847.19	2,847.19	0.00	0.00
(W) WS ESD VOC ED	1,100.95	0.00	1,100.95	1,100.95	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) DRAINS	65.35	0.00	65.35	65.35	0.00	0.00
(S) SubTotals	14,020.46	0.00	14,020.46	14,020.46	0.00	0.00
(W) SubTotals	24,709.71	-949.39	23,760.32	23,760.32	0.00	0.00
Grand SubTotals	38,730.17	-949.39	37,780.78	37,780.78	0.00	0.00
(S) Admin Fee	140.07	0.00	140.07	140.07	0.00	0.00
(W) Admin Fee	246.28	-9.49	236.79	236.79	0.00	0.00
(S) Interest				0.00	0.00	0.00
(S) Totals	14,160.53	0.00	14,160.53	14,160.53	0.00	0.00
(W) Totals	24,955.99	-958.88	23,997.11	23,997.11	0.00	0.00
Grand Totals	39,116.52	-958.88	38,157.64	38,157.64	0.00	0.00

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	117,017.91	285.28	117,303.19	103,668.46	13,634.73	0.00
(S) COUNTY OPERATING	108,000.98	263.30	108,264.28	95,680.26	12,584.02	0.00
(W) COUNTY AMBULANCE	18,830.06	45.90	18,875.96	16,127.69	2,748.27	0.00
(W) COUNTY 9-1-1	2,618.88	6.39	2,625.27	2,243.17	382.10	0.00
(W) COUNTY COA	19,255.32	46.95	19,302.27	16,491.94	2,810.33	0.00
(W) COUNTY VETERANS	1,922.67	4.69	1,927.36	1,646.85	280.51	0.00
(W) COUNTY MCF OPER	38,512.87	93.89	38,606.76	32,985.63	5,621.13	0.00
(W) TWP OPERATING	23,748.83	57.89	23,806.72	20,340.48	3,466.24	0.00
(W) TWP FIRE OPER	38,003.73	92.64	38,096.37	32,549.60	5,546.77	0.00
(W) TWP FIRE EQUIP	18,999.83	46.32	19,046.15	16,273.14	2,773.01	0.00
(W) WALKVLE SCH OPER	126,077.27	-3,333.59	122,743.68	107,066.44	15,677.24	0.00
(W) WALKVLE SCH DEBT	36,078.83	87.96	36,166.79	30,900.88	5,265.91	0.00
(W) WALKVLE SINK FD	28,923.00	70.52	28,993.52	24,772.10	4,221.42	0.00
(W) WS ESD OPER	5,292.82	12.91	5,305.73	4,533.32	772.41	0.00
(W) WS ESD SPEC ED	45,695.81	111.40	45,807.21	39,137.71	6,669.50	0.00
(W) WS ESD VOC ED	17,669.58	43.08	17,712.66	15,133.82	2,578.84	0.00
(W) WS COLLEGE OPER	40,751.78	99.34	40,851.12	34,903.22	5,947.90	0.00
(W) WS COLLEGE IMPR	18,728.64	45.67	18,774.31	16,040.88	2,733.43	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) SP. ASESSMENTS	95.14	0.00	95.14	95.14	0.00	0.00
(*) DRAINS	2,400.30	0.00	2,400.30	2,174.39	225.91	0.00
(S) SubTotals	225,114.03	548.58	225,662.61	199,443.86	26,218.75	0.00
(W) SubTotals	483,510.22	-2,468.04	481,042.18	413,321.26	67,720.92	0.00
Grand SubTotals	708,624.25	-1,919.46	706,704.79	612,765.12	93,939.67	0.00
(S) Admin Fee	2,248.89	5.48	2,254.37	1,992.53	261.84	0.00
(W) Admin Fee	4,808.75	-24.68	4,784.07	4,109.60	674.47	0.00
(S) Interest				349.71	1,588.84	0.00
(S) Totals	227,362.92	554.06	227,916.98	201,786.10	28,069.43	0.00
(W) Totals	488,318.97	-2,492.72	485,826.25	417,430.86	68,395.39	0.00
Grand Totals	715,681.89	-1,938.66	713,743.23	619,216.96	96,464.82	0.00

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	1,341,012.24	-2,904.62	1,338,107.62	1,292,872.76	45,234.86	0.00
(S) COUNTY OPERATING	1,237,683.52	-2,680.80	1,235,002.72	1,193,253.40	41,749.32	0.00
(W) COUNTY AMBULANCE	215,896.66	-467.44	215,429.22	202,489.45	12,939.77	0.00
(W) COUNTY 9-1-1	30,039.86	-65.03	29,974.83	28,174.58	1,800.25	0.00
(W) COUNTY COA	220,771.43	-477.97	220,293.46	207,061.54	13,231.92	0.00
(W) COUNTY VETERANS	22,057.41	-47.71	22,009.70	20,687.94	1,321.76	0.00
(W) COUNTY MCF OPER	441,554.53	-955.99	440,598.54	414,133.77	26,464.77	0.00
(W) TWP OPERATING	265,401.89	-574.58	264,827.31	248,920.32	15,906.99	0.00
(W) TWP FIRE OPER	221,508.76	-479.59	221,029.17	207,753.09	13,276.08	0.00
(W) TWP FIRE EQUIP	110,737.18	-239.74	110,497.44	103,860.50	6,636.94	0.00
(W) TWP ROADS	220,592.62	-477.58	220,115.04	206,893.83	13,221.21	0.00
(W) SHELBY LIBRARY	55,105.54	-119.30	54,986.24	51,683.59	3,302.65	0.00
(W) SHELBY SCH OPER	2,418,025.60	-18,647.34	2,399,378.26	2,247,240.82	152,137.44	0.00
(W) SHELBY SCH DEBT	813,894.43	-1,762.13	812,132.30	763,350.91	48,781.39	0.00
(W) WS ESD OPER	60,695.68	-131.40	60,564.28	56,926.64	3,637.64	0.00
(W) WS ESD SPEC ED	523,906.85	-1,134.30	522,772.55	491,371.86	31,400.69	0.00
(W) WS ESD VOC ED	202,592.46	-438.62	202,153.84	190,011.52	12,142.32	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY OPERATING	537.60	0.00	537.60	537.60	0.00	0.00
(*) SP. ASESSMENTS	2,471.45	0.00	2,471.45	2,471.45	0.00	0.00
(*) DRAINS	32,221.39	0.00	32,221.39	30,028.13	2,193.26	0.00
(S) SubTotals	2,581,167.21	-5,585.42	2,575,581.79	2,488,597.61	86,984.18	0.00
(W) SubTotals	5,855,539.89	-26,018.72	5,829,521.17	5,471,126.09	358,395.08	0.00
Grand SubTotals	8,436,707.10	-31,604.14	8,405,102.96	7,959,723.70	445,379.26	0.00
(S) Admin Fee	25,799.85	-55.82	25,744.03	24,874.70	869.33	0.00
(W) Admin Fee	58,201.49	-260.16	57,941.33	54,380.20	3,561.13	0.00
(S) Interest				4,633.84	5,271.20	0.00
(S) Totals	2,606,967.06	-5,641.24	2,601,325.82	2,518,106.15	93,124.71	0.00
(W) Totals	5,913,741.38	-26,278.88	5,887,462.50	5,525,506.29	361,956.21	0.00
Grand Totals	8,520,708.44	-31,920.12	8,488,788.32	8,043,612.44	455,080.92	0.00

SCHOOL DISTRICT TOTALS: 64040 UNIT ID: 012 SHELBY TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	11,152.34	0.00	11,152.34	10,937.96	214.38	0.00
(S) COUNTY OPERATING	10,293.00	0.00	10,293.00	10,095.14	197.86	0.00
(W) COUNTY AMBULANCE	1,794.67	0.00	1,794.67	1,642.40	152.27	0.00
(W) COUNTY 9-1-1	249.67	0.00	249.67	228.48	21.19	0.00
(W) COUNTY COA	1,835.19	0.00	1,835.19	1,679.48	155.71	0.00
(W) COUNTY VETERANS	183.32	0.00	183.32	167.77	15.55	0.00
(W) COUNTY MCF OPER	3,670.50	0.00	3,670.50	3,359.08	311.42	0.00
(W) TWP OPERATING	2,257.11	0.00	2,257.11	2,065.61	191.50	0.00
(W) TWP FIRE OPER	1,846.33	0.00	1,846.33	1,689.68	156.65	0.00
(W) TWP ROADS	3,635.37	0.00	3,635.37	3,326.94	308.43	0.00
(W) TWP CEM & PARKS	916.43	0.00	916.43	838.68	77.75	0.00
(W) TWP FIRE EQUIP	923.10	0.00	923.10	844.78	78.32	0.00
(W) SHELBY LIBRARY	2,604.16	0.00	2,604.16	2,383.22	220.94	0.00
(W) WS ESD OPER	504.52	0.00	504.52	461.71	42.81	0.00
(W) WS ESD SPEC ED	4,355.08	0.00	4,355.08	3,985.58	369.50	0.00
(W) WS ESD VOC ED	1,684.06	0.00	1,684.06	1,541.18	142.88	0.00
(W) HART SCH OPER	8,974.22	0.00	8,974.22	8,974.22	0.00	0.00
(W) HART SCH DEBT	5,222.91	0.00	5,222.91	4,779.79	443.12	0.00
(W) HART SCH SINK FD	4,313.80	0.00	4,313.80	3,947.81	365.99	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) DRAINS	7.45	0.00	7.45	7.45	0.00	0.00
(S) SubTotals	21,445.34	0.00	21,445.34	21,033.10	412.24	0.00
(W) SubTotals	44,977.89	0.00	44,977.89	41,923.86	3,054.03	0.00
Grand SubTotals	66,423.23	0.00	66,423.23	62,956.96	3,466.27	0.00
(S) Admin Fee	214.33	0.00	214.33	210.21	4.12	0.00
(W) Admin Fee	449.57	0.00	449.57	419.04	30.53	0.00
(S) Interest				7.98	24.98	0.00
(S) Totals	21,659.67	0.00	21,659.67	21,251.29	441.34	0.00
(W) Totals	45,427.46	0.00	45,427.46	42,342.90	3,084.56	0.00
Grand Totals	67,087.13	0.00	67,087.13	63,594.19	3,525.90	0.00

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	814,596.22	-1,567.74	813,028.48	781,174.56	31,853.92	0.00
(S) COUNTY OPERATING	752,235.92	-1,446.93	750,788.99	721,389.67	29,399.32	0.00
(W) COUNTY AMBULANCE	131,156.67	-252.29	130,904.38	121,810.35	9,092.39	1.64
(W) COUNTY 9-1-1	18,246.07	-35.13	18,210.94	16,946.21	1,264.51	0.22
(W) COUNTY COA	134,118.04	-257.96	133,860.08	124,560.66	9,297.74	1.68
(W) COUNTY VETERANS	13,395.75	-25.78	13,369.97	12,441.52	928.29	0.16
(W) COUNTY MCF OPER	268,247.46	-515.96	267,731.50	249,131.45	18,596.69	3.36
(W) TWP OPERATING	164,954.10	-317.31	164,636.79	153,199.22	11,435.50	2.07
(W) TWP FIRE OPER	134,933.44	-259.55	134,673.89	125,318.00	9,354.20	1.69
(W) TWP ROADS	265,680.09	-511.07	265,169.02	246,747.02	18,418.67	3.33
(W) TWP CEM & PARKS	66,971.65	-128.82	66,842.83	62,199.38	4,642.61	0.84
(W) TWP FIRE EQUIP	67,461.49	-129.77	67,331.72	62,654.35	4,676.53	0.84
(W) SHELBY LIBRARY	190,315.83	-366.08	189,949.75	176,753.64	13,193.73	2.38
(W) WS ESD OPER	36,869.30	-70.91	36,798.39	34,242.30	2,555.63	0.46
(W) WS ESD SPEC ED	318,278.29	-612.23	317,666.06	295,596.94	22,065.13	3.99
(W) WS ESD VOC ED	123,074.44	-236.74	122,837.70	114,304.13	8,532.03	1.54
(W) SHELBY SCH OPER	1,106,324.39	-28,195.85	1,078,128.54	1,010,107.78	67,990.07	30.69
(W) SHELBY SCH DEBT	494,450.43	-951.06	493,499.37	459,214.33	34,278.84	6.20
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) SP. ASESSMENTS	1,192.01	0.00	1,192.01	1,192.01	0.00	0.00
(*) DRAINS	1,335.22	0.00	1,335.22	1,262.44	72.78	0.00
(S) SubTotals	1,568,024.15	-3,014.67	1,565,009.48	1,503,756.24	61,253.24	0.00
(W) SubTotals	3,535,812.66	-32,866.51	3,502,946.15	3,266,489.72	236,395.34	61.09
Grand SubTotals	5,103,836.81	-35,881.18	5,067,955.63	4,770,245.96	297,648.58	61.09
(S) Admin Fee	15,669.15	-30.13	15,639.02	15,027.24	611.78	0.00
(W) Admin Fee	35,333.65	-328.59	35,005.06	32,642.38	2,362.07	0.61
(S) Interest				1,682.36	3,711.87	0.00
(S) Totals	1,583,693.30	-3,044.80	1,580,648.50	1,520,465.84	65,576.89	0.00
(W) Totals	3,571,146.31	-33,195.10	3,537,951.21	3,299,132.10	238,757.41	61.70
Grand Totals	5,154,839.61	-36,239.90	5,118,599.71	4,819,597.94	304,334.30	61.70

SCHOOL DISTRICT TOTALS: 62060 UNIT ID: 013 FERRY TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	11,278.46	-459.00	10,819.46	10,536.01	283.45	0.00
(S) COUNTY OPERATING	10,409.42	-423.63	9,985.79	9,724.17	261.62	0.00
(W) COUNTY AMBULANCE	1,814.88	-73.86	1,741.02	1,695.42	45.60	0.00
(W) COUNTY 9-1-1	252.44	-10.28	242.16	235.83	6.33	0.00
(W) COUNTY COA	1,855.92	-75.53	1,780.39	1,733.75	46.64	0.00
(W) COUNTY VETERANS	185.34	-7.55	177.79	173.14	4.65	0.00
(W) COUNTY MCF OPER	3,712.00	-151.07	3,560.93	3,467.64	93.29	0.00
(W) HESPERIA SCH OP	12,555.66	-847.34	11,708.32	11,708.32	0.00	0.00
(W) HESPERIA SCH DBT	14,098.15	-573.75	13,524.40	13,170.08	354.32	0.00
(W) NCRESA OPERATING	240.96	-9.81	231.15	225.10	6.05	0.00
(W) NCRESA SPEC ED	5,370.31	-218.56	5,151.75	5,016.79	134.96	0.00
(W) NCRESA VOC ED	5,371.24	-218.59	5,152.65	5,017.66	134.99	0.00
(W) TWP OPERATING	2,160.19	-87.92	2,072.27	2,017.98	54.29	0.00
(W) TWP FIRE OPER	2,673.75	-108.82	2,564.93	2,497.74	67.19	0.00
(W) TWP ROADS	2,726.62	-110.97	2,615.65	2,547.13	68.52	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) SP. ASESSMENTS	280.57	0.00	280.57	280.57	0.00	0.00
(*) DRAINS	478.48	0.00	478.48	466.37	12.11	0.00
(S) SubTotals	21,968.45	-882.63	21,085.82	20,540.75	545.07	0.00
(W) SubTotals	53,495.94	-2,494.05	51,001.89	49,972.95	1,028.94	0.00
Grand SubTotals	75,464.39	-3,376.68	72,087.71	70,513.70	1,574.01	0.00
(S) Admin Fee	219.46	-8.82	210.64	205.20	5.44	0.00
(W) Admin Fee	529.97	-24.93	505.04	494.89	10.15	0.00
(S) Interest				41.10	33.04	0.00
(S) Totals	22,187.91	-891.45	21,296.46	20,787.05	583.55	0.00
(W) Totals	54,025.91	-2,518.98	51,506.93	50,467.84	1,039.09	0.00
Grand Totals	76,213.82	-3,410.43	72,803.39	71,254.89	1,622.64	0.00

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	4,364.12	0.00	4,364.12	4,269.48	94.64	0.00
(S) COUNTY OPERATING	4,027.86	0.00	4,027.86	3,940.51	87.35	0.00
(W) COUNTY AMBULANCE	702.27	0.00	702.27	626.63	75.64	0.00
(W) COUNTY 9-1-1	97.69	0.00	97.69	87.17	10.52	0.00
(W) COUNTY COA	718.13	0.00	718.13	640.79	77.34	0.00
(W) COUNTY VETERANS	71.71	0.00	71.71	63.99	7.72	0.00
(W) COUNTY MCF OPER	1,436.33	0.00	1,436.33	1,281.63	154.70	0.00
(W) HART SCH OPER	924.44	0.00	924.44	657.04	267.40	0.00
(W) HART SCH DEBT	2,043.80	0.00	2,043.80	1,823.68	220.12	0.00
(W) HART SCH SINK FD	1,688.04	0.00	1,688.04	1,506.24	181.80	0.00
(W) WS ESD OPER	197.39	0.00	197.39	176.13	21.26	0.00
(W) WS ESD SPEC ED	1,704.23	0.00	1,704.23	1,520.68	183.55	0.00
(W) WS ESD VOC ED	658.98	0.00	658.98	588.01	70.97	0.00
(W) TWP OPERATING	835.87	0.00	835.87	745.85	90.02	0.00
(W) TWP FIRE OPER	1,034.58	0.00	1,034.58	923.16	111.42	0.00
(W) TWP ROADS	1,055.02	0.00	1,055.02	941.39	113.63	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) DRAINS	54.33	0.00	54.33	54.33	0.00	0.00
(S) SubTotals	8,391.98	0.00	8,391.98	8,209.99	181.99	0.00
(W) SubTotals	13,222.81	0.00	13,222.81	11,636.72	1,586.09	0.00
Grand SubTotals	21,614.79	0.00	21,614.79	19,846.71	1,768.08	0.00
(S) Admin Fee	83.84	0.00	83.84	82.03	1.81	0.00
(W) Admin Fee	131.60	0.00	131.60	115.75	15.85	0.00
(S) Interest				0.00	11.03	0.00
(S) Totals	8,475.82	0.00	8,475.82	8,292.02	194.83	0.00
(W) Totals	13,354.41	0.00	13,354.41	11,752.47	1,601.94	0.00
Grand Totals	21,830.23	0.00	21,830.23	20,044.49	1,796.77	0.00

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	245,114.95	-2,144.81	242,970.14	219,975.90	22,994.24	0.00
(S) COUNTY OPERATING	226,365.94	-1,979.55	224,386.39	203,164.03	21,222.36	0.00
(W) COUNTY AMBULANCE	39,467.22	-345.13	39,122.09	34,851.01	4,271.08	0.00
(W) COUNTY 9-1-1	5,489.30	-48.01	5,441.29	4,847.42	593.87	0.00
(W) COUNTY COA	40,358.51	-352.95	40,005.56	35,638.00	4,367.56	0.00
(W) COUNTY VETERANS	4,029.94	-35.26	3,994.68	3,558.79	435.89	0.00
(W) COUNTY MCF OPER	80,721.49	-705.92	80,015.57	71,279.77	8,735.80	0.00
(W) SHELBY SCH OPER	236,237.04	-2,986.61	233,250.43	199,427.82	33,822.61	0.00
(W) SHELBY SCH DEBT	148,791.41	-1,301.17	147,490.24	131,387.65	16,102.59	0.00
(W) WS ESD OPER	11,093.88	-97.03	10,996.85	9,796.49	1,200.36	0.00
(W) WS ESD SPEC ED	95,776.65	-837.56	94,939.09	84,573.98	10,365.11	0.00
(W) WS ESD VOC ED	37,034.90	-323.88	36,711.02	32,703.18	4,007.84	0.00
(W) TWP OPERATING	46,976.46	-410.81	46,565.65	41,481.94	5,083.71	0.00
(W) TWP FIRE OPER	58,144.43	-508.48	57,635.95	51,343.58	6,292.37	0.00
(W) TWP ROADS	59,292.91	-518.55	58,774.36	52,357.69	6,416.67	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) SP. ASESSMENTS	2,959.75	-166.10	2,793.65	2,793.65	0.00	0.00
(*) DRAINS	6,222.60	0.00	6,222.60	5,391.60	831.00	0.00
(S) SubTotals	474,440.64	-4,290.46	470,150.18	425,933.58	44,216.60	0.00
(W) SubTotals	869,636.74	-8,471.36	861,165.38	758,638.92	102,526.46	0.00
Grand SubTotals	1,344,077.38	-12,761.82	1,331,315.56	1,184,572.50	146,743.06	0.00
(S) Admin Fee	4,739.70	-42.86	4,696.84	4,255.33	441.51	0.00
(W) Admin Fee	8,629.61	-84.68	8,544.93	7,528.68	1,016.25	0.00
(S) Interest				775.85	2,679.49	0.00
(S) Totals	479,180.34	-4,333.32	474,847.02	430,964.76	47,337.60	0.00
(W) Totals	878,266.35	-8,556.04	869,710.31	766,167.60	103,542.71	0.00
Grand Totals	1,357,446.69	-12,889.36	1,344,557.33	1,197,132.36	150,880.31	0.00

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	530,670.20	-2,144.37	528,525.83	495,316.33	33,209.50	0.00
(S) COUNTY OPERATING	489,779.12	-1,979.11	487,800.01	457,149.59	30,650.42	0.00
(W) COUNTY AMBULANCE	85,516.53	-345.06	85,171.47	75,470.56	9,700.91	0.00
(W) COUNTY 9-1-1	11,894.64	-47.99	11,846.65	10,497.63	1,349.02	0.00
(W) COUNTY COA	87,447.50	-352.87	87,094.63	77,174.72	9,919.91	0.00
(W) COUNTY VETERANS	8,732.64	-35.24	8,697.40	7,707.04	990.36	0.00
(W) COUNTY MCF OPER	174,904.11	-705.76	174,198.35	154,357.17	19,841.18	0.00
(W) TWP OPERATING	102,424.98	-413.28	102,011.70	90,392.68	11,619.02	0.00
(W) TWP FIRE OPER	86,437.88	-348.78	86,089.10	76,283.69	9,805.41	0.00
(W) HESPERIA LIBRARY	76,632.41	-309.23	76,323.18	67,630.06	8,693.12	0.00
(W) HESPERIA SCH OP	610,973.98	-10,433.03	600,540.95	516,292.09	84,248.86	0.00
(W) HESPERIA SCH DBT	664,289.97	-2,680.43	661,609.54	586,251.31	75,358.23	0.00
(W) NCRESA OPERATING	11,354.57	-45.81	11,308.76	10,021.01	1,287.75	0.00
(W) NCRESA SPEC ED	253,043.41	-1,021.06	252,022.35	223,316.90	28,705.45	0.00
(W) NCRESA VOC ED	253,087.48	-1,021.22	252,066.26	223,355.88	28,710.38	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY OPERATING	701.54	0.00	701.54	0.00	701.54	0.00
(*) SP. ASESSMENTS	1,179.67	0.00	1,179.67	997.81	181.86	0.00
(*) DRAINS	7,776.47	0.00	7,776.47	6,513.23	1,263.24	0.00
(S) SubTotals	1,021,628.99	-4,123.48	1,017,505.51	953,463.73	64,041.78	0.00
(W) SubTotals	2,435,218.11	-17,759.76	2,417,458.35	2,125,263.97	292,194.38	0.00
Grand SubTotals	3,456,847.10	-21,883.24	3,434,963.86	3,078,727.70	356,236.16	0.00
(S) Interest				1,519.02	3,842.54	0.00
(S) Totals	1,021,628.99	-4,123.48	1,017,505.51	954,982.75	67,884.32	0.00
(W) Totals	2,435,218.11	-17,759.76	2,417,458.35	2,125,263.97	292,194.38	0.00
Grand Totals	3,456,847.10	-21,883.24	3,434,963.86	3,080,246.72	360,078.70	0.00

SPEC. POPULATION: Ad Valorem Parcels plus (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64080	UNIT ID: 014 NEWFIELD TOWNSHIP					
(S) STATE ED TAX	9,363.16	0.00	9,363.16	9,363.16	0.00	0.00
(S) COUNTY OPERATING	8,641.69	0.00	8,641.69	8,641.69	0.00	0.00
(W) COUNTY AMBULANCE	1,506.75	0.00	1,506.75	1,506.75	0.00	0.00
(W) COUNTY 9-1-1	209.57	0.00	209.57	209.57	0.00	0.00
(W) COUNTY COA	1,540.74	0.00	1,540.74	1,540.74	0.00	0.00
(W) COUNTY VETERANS	153.88	0.00	153.88	153.88	0.00	0.00
(W) COUNTY MCF OPER	3,081.60	0.00	3,081.60	3,081.60	0.00	0.00
(W) TWP OPERATING	1,804.63	0.00	1,804.63	1,804.63	0.00	0.00
(W) TWP FIRE OPER	1,522.94	0.00	1,522.94	1,522.94	0.00	0.00
(W) HESPERIA LIBRARY	1,350.20	0.00	1,350.20	1,350.20	0.00	0.00
(W) SHELBY SCH OPER	9,014.55	0.00	9,014.55	9,014.55	0.00	0.00
(W) SHELBY SCH DEBT	5,680.26	0.00	5,680.26	5,680.26	0.00	0.00
(W) WS ESD OPER	423.52	0.00	423.52	423.52	0.00	0.00
(W) WS ESD SPEC ED	3,656.35	0.00	3,656.35	3,656.35	0.00	0.00
(W) WS ESD VOC ED	1,413.86	0.00	1,413.86	1,413.86	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) DRAINS	328.90	0.00	328.90	328.90	0.00	0.00
(S) SubTotals	18,004.85	0.00	18,004.85	18,004.85	0.00	0.00
(W) SubTotals	31,687.75	0.00	31,687.75	31,687.75	0.00	0.00
Grand SubTotals	49,692.60	0.00	49,692.60	49,692.60	0.00	0.00
(S) Interest				3.27	0.00	0.00
(S) Totals	18,004.85	0.00	18,004.85	18,008.12	0.00	0.00
(W) Totals	31,687.75	0.00	31,687.75	31,687.75	0.00	0.00
Grand Totals	49,692.60	0.00	49,692.60	49,695.87	0.00	0.00

SCHOOL DISTRICT TOTALS: 61180 UNIT ID: 016 CLAYBANKS TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	480,414.96	-1,390.81	479,024.15	463,470.42	15,553.73	0.00
(S) COUNTY OPERATING	443,397.71	-1,283.64	442,114.07	427,758.77	14,355.30	0.00
(W) COUNTY AMBULANCE	77,311.30	-223.82	77,087.48	71,750.12	5,337.36	0.00
(W) COUNTY 9-1-1	10,757.55	-31.16	10,726.39	9,983.78	742.61	0.00
(W) COUNTY COA	79,056.73	-228.87	78,827.86	73,369.97	5,457.89	0.00
(W) COUNTY VETERANS	7,899.02	-22.87	7,876.15	7,330.89	545.26	0.00
(W) COUNTY MCF BLDG	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY MCF OPER	158,117.54	-457.76	157,659.78	146,743.71	10,916.07	0.00
(W) TWP OPERATING	96,728.23	-280.02	96,448.21	89,770.34	6,677.87	0.00
(W) TWP FIRE OPER	40,031.38	-115.90	39,915.48	37,151.83	2,763.65	0.00
(W) TWP ROADS	180,153.09	-521.54	179,631.55	167,194.16	12,437.39	0.00
(W) MONTAGUE SCH OP	747,447.50	-12,824.16	734,623.34	687,224.88	47,398.46	0.00
(W) MONTAGUE SCH DBT	624,539.83	-1,808.06	622,731.77	579,614.66	43,117.11	0.00
(W) MONTAGUE SINK FD	62,466.41	-180.85	62,285.56	57,973.07	4,312.49	0.00
(W) MUSK ISD OPER	35,522.85	-102.83	35,420.02	32,967.62	2,452.40	0.00
(W) MUSK ISD SPEC ED	177,702.48	-514.47	177,188.01	164,919.82	12,268.19	0.00
(W) MUSK ISD VOC ED	77,279.19	-223.73	77,055.46	71,720.34	5,335.12	0.00
(W) MUSK ISD ENHANCE	77,311.30	-223.82	77,087.48	71,750.12	5,337.36	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) SP. ASESSMENTS	238.38	0.00	238.38	238.38	0.00	0.00
(*) DRAINS	7,677.76	0.00	7,677.76	7,119.79	557.97	0.00
(S) SubTotals	924,051.05	-2,674.45	921,376.60	891,467.57	29,909.03	0.00
(W) SubTotals	2,460,002.16	-17,759.86	2,442,242.30	2,276,585.10	165,657.20	0.00
Grand SubTotals	3,384,053.21	-20,434.31	3,363,618.90	3,168,052.67	195,566.23	0.00
(S) Admin Fee	9,236.40	-26.74	9,209.66	8,910.76	298.90	0.00
(W) Admin Fee	24,519.25	-177.59	24,341.66	22,691.01	1,650.65	0.00
(S) Interest				1,151.76	1,812.47	0.00
(S) Totals	933,287.45	-2,701.19	930,586.26	901,530.09	32,020.40	0.00
(W) Totals	2,484,521.41	-17,937.45	2,466,583.96	2,299,276.11	167,307.85	0.00
Grand Totals	3,417,808.86	-20,638.64	3,397,170.22	3,200,806.20	199,328.25	0.00

SCHOOL DISTRICT TOTALS: 64080 UNIT ID: 016 CLAYBANKS TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	52,836.99	0.00	52,836.99	50,614.43	2,222.56	0.00
(S) COUNTY OPERATING	48,813.26	0.00	48,813.26	46,761.97	2,051.29	0.00
(W) COUNTY AMBULANCE	8,510.75	0.00	8,510.75	7,842.46	668.29	0.00
(W) COUNTY 9-1-1	1,183.90	0.00	1,183.90	1,090.96	92.94	0.00
(W) COUNTY COA	8,702.93	0.00	8,702.93	8,019.55	683.38	0.00
(W) COUNTY VETERANS	869.17	0.00	869.17	800.96	68.21	0.00
(W) COUNTY MCF BLDG	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY MCF OPER	17,406.78	0.00	17,406.78	16,039.91	1,366.87	0.00
(W) TWP OPERATING	10,648.44	0.00	10,648.44	9,812.29	836.15	0.00
(W) TWP FIRE OPER	4,406.71	0.00	4,406.71	4,060.71	346.00	0.00
(W) TWP ROADS	19,832.69	0.00	19,832.69	18,275.35	1,557.34	0.00
(W) SHELBY SCH OPER	28,960.63	-1,644.04	27,316.59	25,086.11	2,230.48	0.00
(W) SHELBY SCH DEBT	32,085.31	0.00	32,085.31	29,565.81	2,519.50	0.00
(W) WS ESD OPER	2,392.38	0.00	2,392.38	2,204.55	187.83	0.00
(W) WS ESD SPEC ED	20,653.32	0.00	20,653.32	19,031.51	1,621.81	0.00
(W) WS ESD VOC ED	7,986.34	0.00	7,986.34	7,359.25	627.09	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) DRAINS	438.26	0.00	438.26	438.26	0.00	0.00
(S) SubTotals	101,650.25	0.00	101,650.25	97,376.40	4,273.85	0.00
(W) SubTotals	164,077.61	-1,644.04	162,433.57	149,627.68	12,805.89	0.00
Grand SubTotals	265,727.86	-1,644.04	264,083.82	247,004.08	17,079.74	0.00
(S) Admin Fee	1,015.74	0.00	1,015.74	973.05	42.69	0.00
(W) Admin Fee	1,635.58	-16.45	1,619.13	1,491.18	127.95	0.00
(S) Interest				99.66	258.99	0.00
(S) Totals	102,665.99	0.00	102,665.99	98,449.11	4,575.53	0.00
(W) Totals	165,713.19	-1,660.49	164,052.70	151,118.86	12,933.84	0.00
Grand Totals	268,379.18	-1,660.49	266,718.69	249,567.97	17,509.37	0.00

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	412,936.92	-5,611.11	407,325.81	385,952.01	21,373.80	0.00
(S) COUNTY OPERATING	381,118.10	-5,178.77	375,939.33	356,212.67	19,726.66	0.00
(W) COUNTY AMBULANCE	66,450.10	-902.99	65,547.11	57,597.25	7,949.86	0.00
(W) COUNTY 9-1-1	9,243.45	-125.62	9,117.83	8,012.28	1,105.55	0.00
(W) COUNTY COA	67,950.50	-923.36	67,027.14	58,897.79	8,129.35	0.00
(W) COUNTY VETERANS	6,786.81	-92.26	6,694.55	5,882.80	811.75	0.00
(W) COUNTY MCF OPER	135,907.53	-1,846.78	134,060.75	117,800.98	16,259.77	0.00
(W) MONTAGUE SCH OP	412,235.76	-11,798.85	400,436.91	326,495.44	73,941.47	0.00
(W) MONTAGUE SCH DBT	536,822.21	-7,294.45	529,527.76	465,302.08	64,225.68	0.00
(W) MONTAGUE SINK FD	53,690.55	-729.59	52,960.96	46,537.64	6,423.32	0.00
(W) MUSK ISD OPER	30,530.83	-414.90	30,115.93	26,463.52	3,652.41	0.00
(W) MUSK ISD SPEC ED	152,741.89	-2,075.56	150,666.33	132,392.37	18,273.96	0.00
(W) MUSK ISD VOC ED	66,422.68	-902.63	65,520.05	57,573.43	7,946.62	0.00
(W) MUSK ISD ENHANCE	66,450.10	-902.99	65,547.11	57,597.25	7,949.86	0.00
(W) TWP OPERATING	84,406.27	-1,146.97	83,259.30	73,161.09	10,098.21	0.00
(W) TWP FIRE OPER	135,831.68	-1,845.75	133,985.93	117,735.14	16,250.79	0.00
(W) TWP ROADS	135,728.37	-1,844.36	133,884.01	117,645.65	16,238.36	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY OPERATING	2.70	0.00	2.70	2.70	0.00	0.00
(W) ROTHBURY VILL OP	2.40	0.00	2.40	2.40	0.00	0.00
(*) SP. ASESSMENTS	519.07	0.00	519.07	519.07	0.00	0.00
(*) DRAINS	6,668.73	0.00	6,668.73	5,785.93	882.80	0.00
(S) SubTotals	794,574.09	-10,789.88	783,784.21	742,683.75	41,100.46	0.00
(W) SubTotals	1,967,872.56	-32,847.06	1,935,025.50	1,674,885.74	260,139.76	0.00
Grand SubTotals	2,762,446.65	-43,636.94	2,718,809.71	2,417,569.49	301,240.22	0.00
(S) Admin Fee	7,939.34	-107.85	7,831.49	7,421.21	410.28	0.00
(W) Admin Fee	19,605.46	-328.42	19,277.04	16,685.51	2,591.53	0.00
(S) Interest				1,805.09	2,490.70	0.00
(S) Totals	802,513.43	-10,897.73	791,615.70	751,910.05	44,001.44	0.00
(W) Totals	1,987,478.02	-33,175.48	1,954,302.54	1,691,571.25	262,731.29	0.00
Grand Totals	2,789,991.45	-44,073.21	2,745,918.24	2,443,481.30	306,732.73	0.00

SCHOOL DISTRICT TOTALS: 64080 UNIT ID: 017 GRANT TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	206,923.64	-1,528.71	205,394.93	194,368.78	11,026.15	0.00
(S) COUNTY OPERATING	190,979.21	-1,410.92	189,568.29	179,391.84	10,176.45	0.00
(W) COUNTY AMBULANCE	33,297.99	-245.99	33,052.00	25,973.53	7,078.47	0.00
(W) COUNTY 9-1-1	4,631.62	-34.24	4,597.38	3,612.89	984.49	0.00
(W) COUNTY COA	34,049.61	-251.56	33,798.05	26,559.87	7,238.18	0.00
(W) COUNTY VETERANS	3,400.58	-25.15	3,375.43	2,652.62	722.81	0.00
(W) COUNTY MCF OPER	68,102.94	-503.13	67,599.81	53,122.46	14,477.35	0.00
(W) SHELBY SCH OPER	277,278.28	-15,081.49	262,196.79	165,347.17	96,849.62	0.00
(W) SHELBY SCH DEBT	125,531.81	-927.41	124,604.40	97,918.63	26,685.77	0.00
(W) WS ESD OPER	9,359.84	-69.17	9,290.67	7,301.06	1,989.61	0.00
(W) WS ESD SPEC ED	80,804.74	-596.97	80,207.77	63,030.21	17,177.56	0.00
(W) WS ESD VOC ED	31,246.13	-230.85	31,015.28	24,372.94	6,642.34	0.00
(W) TWP OPERATING	42,295.67	-312.47	41,983.20	32,992.03	8,991.17	0.00
(W) TWP FIRE OPER	68,065.13	-502.85	67,562.28	53,092.89	14,469.39	0.00
(W) TWP ROADS	68,013.41	-502.47	67,510.94	53,052.52	14,458.42	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) SP. ASESSMENTS	77.64	0.00	77.64	77.64	0.00	0.00
(*) DRAINS	3,599.92	0.00	3,599.92	2,837.65	762.27	0.00
(S) SubTotals	397,980.49	-2,939.63	395,040.86	373,838.26	21,202.60	0.00
(W) SubTotals	849,677.67	-19,283.75	830,393.92	611,866.47	218,527.45	0.00
Grand SubTotals	1,247,658.16	-22,223.38	1,225,434.78	985,704.73	239,730.05	0.00
(S) Admin Fee	3,976.49	-29.39	3,947.10	3,735.56	211.54	0.00
(W) Admin Fee	8,457.55	-192.84	8,264.71	6,087.80	2,176.91	0.00
(S) Interest				561.87	1,284.89	0.00
(S) Totals	401,956.98	-2,969.02	398,987.96	378,135.69	22,699.03	0.00
(W) Totals	858,135.22	-19,476.59	838,658.63	617,954.27	220,704.36	0.00
Grand Totals	1,260,092.20	-22,445.61	1,237,646.59	996,089.96	243,403.39	0.00

SPEC. POPULATION: Ad Valorem Parcels plus (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

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	5,318.45	0.00	5,318.45	4,522.60	795.85	0.00
(S) COUNTY OPERATING	4,908.62	0.00	4,908.62	4,174.07	734.55	0.00
(W) COUNTY AMBULANCE	855.75	0.00	855.75	699.82	155.93	0.00
(W) COUNTY 9-1-1	118.91	0.00	118.91	97.30	21.61	0.00
(W) COUNTY COA	875.06	0.00	875.06	715.62	159.44	0.00
(W) COUNTY VETERANS	87.27	0.00	87.27	71.40	15.87	0.00
(W) COUNTY MCF OPER	1,750.32	0.00	1,750.32	1,431.36	318.96	0.00
(W) HOLTON SCH OPER	5,292.00	0.00	5,292.00	3,480.02	1,811.98	0.00
(W) HOLTON SCH DEBT	6,204.87	0.00	6,204.87	5,074.03	1,130.84	0.00
(W) MUSK ISD OPER	393.09	0.00	393.09	321.49	71.60	0.00
(W) MUSK ISD SPEC ED	1,967.16	0.00	1,967.16	1,608.69	358.47	0.00
(W) MUSK ISD VOC ED	855.39	0.00	855.39	699.52	155.87	0.00
(W) MUSK ISD ENHANCE	855.75	0.00	855.75	699.82	155.93	0.00
(W) TWP OPERATING	1,008.04	0.00	1,008.04	824.37	183.67	0.00
(W) TWP FIRE OPER	818.42	0.00	818.42	669.30	149.12	0.00
(W) TWP ROADS	818.42	0.00	818.42	669.30	149.12	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	10,227.07	0.00	10,227.07	8,696.67	1,530.40	0.00
(W) SubTotals	21,900.45	0.00	21,900.45	17,062.04	4,838.41	0.00
Grand SubTotals	32,127.52	0.00	32,127.52	25,758.71	6,368.81	0.00
(S) Admin Fee	102.09	0.00	102.09	86.83	15.26	0.00
(W) Admin Fee	218.79	0.00	218.79	170.50	48.29	0.00
(S) Interest				0.83	92.73	0.00
(S) Totals	10,329.16	0.00	10,329.16	8,784.33	1,638.39	0.00
(W) Totals	22,119.24	0.00	22,119.24	17,232.54	4,886.70	0.00
Grand Totals	32,448.40	0.00	32,448.40	26,016.87	6,525.09	0.00

SCHOOL DISTRICT TOTALS: 61180 UNIT ID: 018 OTTO TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	80,402.22	-1,001.64	79,400.58	72,747.89	6,652.69	0.00
(S) COUNTY OPERATING	74,206.59	-924.45	73,282.14	67,142.11	6,140.03	0.00
(W) COUNTY AMBULANCE	12,937.63	-161.18	12,776.45	11,587.93	1,188.52	0.00
(W) COUNTY 9-1-1	1,799.10	-22.43	1,776.67	1,611.51	165.16	0.00
(W) COUNTY COA	13,229.88	-164.83	13,065.05	11,849.67	1,215.38	0.00
(W) COUNTY VETERANS	1,320.76	-16.46	1,304.30	1,183.07	121.23	0.00
(W) COUNTY MCF OPER	26,461.70	-329.66	26,132.04	23,701.02	2,431.02	0.00
(W) MONTAGUE SCH OP	58,824.47	-4,483.87	54,340.60	46,671.67	7,668.93	0.00
(W) MONTAGUE SCH DBT	104,523.11	-1,302.11	103,221.00	93,618.20	9,602.80	0.00
(W) MONTAGUE SINK FD	10,453.02	-130.24	10,322.78	9,362.52	960.26	0.00
(W) MUSK ISD OPER	5,943.87	-74.05	5,869.82	5,323.85	545.97	0.00
(W) MUSK ISD SPEC ED	29,739.44	-370.49	29,368.95	26,636.80	2,732.15	0.00
(W) MUSK ISD VOC ED	12,932.50	-161.12	12,771.38	11,583.31	1,188.07	0.00
(W) MUSK ISD ENHANCE	12,937.63	-161.18	12,776.45	11,587.93	1,188.52	0.00
(W) TWP OPERATING	15,239.88	-189.86	15,050.02	13,649.98	1,400.04	0.00
(W) TWP FIRE OPER	12,373.52	-154.15	12,219.37	11,082.72	1,136.65	0.00
(W) TWP ROADS	12,373.52	-154.15	12,219.37	11,082.72	1,136.65	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) SP. ASESSMENTS	199.48	0.00	199.48	199.48	0.00	0.00
(*) DRAINS	72.33	0.00	72.33	67.47	4.86	0.00
(S) SubTotals	154,808.29	-1,926.09	152,882.20	140,089.48	12,792.72	0.00
(W) SubTotals	331,162.36	-7,875.78	323,286.58	290,600.37	32,686.21	0.00
Grand SubTotals	485,970.65	-9,801.87	476,168.78	430,689.85	45,478.93	0.00
(S) Admin Fee	1,545.99	-19.24	1,526.75	1,399.01	127.74	0.00
(W) Admin Fee	3,309.00	-78.73	3,230.27	2,903.75	326.52	0.00
(S) Interest				222.46	775.24	0.00
(S) Totals	156,354.28	-1,945.33	154,408.95	141,710.95	13,695.70	0.00
(W) Totals	334,471.36	-7,954.51	326,516.85	293,504.12	33,012.73	0.00
Grand Totals	490,825.64	-9,899.84	480,925.80	435,215.07	46,708.43	0.00

SCHOOL DISTRICT TOTALS: 64080 UNIT ID: 018 OTTO TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	111,504.13	0.00	111,504.13	102,534.30	8,969.83	0.00
(S) COUNTY OPERATING	102,912.23	0.00	102,912.23	94,633.58	8,278.65	0.00
(W) COUNTY AMBULANCE	17,943.07	0.00	17,943.07	15,655.33	2,287.74	0.00
(W) COUNTY 9-1-1	2,495.95	0.00	2,495.95	2,177.82	318.13	0.00
(W) COUNTY COA	18,348.35	0.00	18,348.35	16,008.91	2,339.44	0.00
(W) COUNTY VETERANS	1,832.46	0.00	1,832.46	1,598.99	233.47	0.00
(W) COUNTY MCF OPER	36,698.37	0.00	36,698.37	32,019.16	4,679.21	0.00
(W) SHELBY SCH OPER	159,829.32	-7,487.50	152,341.82	137,119.82	15,222.00	0.00
(W) SHELBY SCH DEBT	67,644.76	0.00	67,644.76	59,019.67	8,625.09	0.00
(W) WS ESD OPER	5,043.77	0.00	5,043.77	4,400.80	642.97	0.00
(W) WS ESD SPEC ED	43,542.90	0.00	43,542.90	37,990.95	5,551.95	0.00
(W) WS ESD VOC ED	16,837.28	0.00	16,837.28	14,690.53	2,146.75	0.00
(W) TWP OPERATING	21,135.94	0.00	21,135.94	18,441.06	2,694.88	0.00
(W) TWP FIRE OPER	17,160.72	0.00	17,160.72	14,972.74	2,187.98	0.00
(W) TWP ROADS	17,160.72	0.00	17,160.72	14,972.74	2,187.98	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) SP. ASESSMENTS	452.97	0.00	452.97	452.97	0.00	0.00
(*) DRAINS	2.43	0.00	2.43	2.43	0.00	0.00
(S) SubTotals	214,869.33	0.00	214,869.33	197,620.85	17,248.48	0.00
(W) SubTotals	425,676.04	-7,487.50	418,188.54	369,070.95	49,117.59	0.00
Grand SubTotals	640,545.37	-7,487.50	633,057.87	566,691.80	66,366.07	0.00
(S) Admin Fee	2,146.92	0.00	2,146.92	1,975.19	171.73	0.00
(W) Admin Fee	4,254.89	-74.88	4,180.01	3,703.95	476.06	0.00
(S) Interest				410.05	1,045.22	0.00
(S) Totals	217,016.25	0.00	217,016.25	200,006.09	18,465.43	0.00
(W) Totals	429,930.93	-7,562.38	422,368.55	372,774.90	49,593.65	0.00
Grand Totals	646,947.18	-7,562.38	639,384.80	572,780.99	68,059.08	0.00

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	34,275.49	-420.13	33,855.36	30,584.86	3,270.50	0.00
(S) COUNTY OPERATING	32,147.25	-387.77	31,759.48	28,740.97	3,018.51	0.00
(W) COUNTY AMBULANCE	5,604.95	-67.61	5,537.34	4,951.98	585.36	0.00
(W) COUNTY 9-1-1	779.65	-9.42	770.23	688.83	81.40	0.00
(W) COUNTY COA	5,731.60	-69.14	5,662.46	5,063.87	598.59	0.00
(W) COUNTY VETERANS	572.44	-6.91	565.53	505.78	59.75	0.00
(W) COUNTY MCF	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY MCF OPER	11,463.75	-138.28	11,325.47	10,128.19	1,197.28	0.00
(W) HOLTON SCH OPER	38,583.54	0.00	38,583.54	34,125.34	4,458.20	0.00
(W) HOLTON SCH DEBT	40,636.31	-490.16	40,146.15	35,902.00	4,244.15	0.00
(W) MUSK ISD OPER	2,575.20	-31.07	2,544.13	2,275.18	268.95	0.00
(W) MUSK ISD SPEC ED	12,883.66	-155.41	12,728.25	11,382.66	1,345.59	0.00
(W) MUSK ISD VOC ED	5,602.72	-67.59	5,535.13	4,949.99	585.14	0.00
(W) MUSK ISD ENHANCE	5,604.95	-67.61	5,537.34	4,951.98	585.36	0.00
(W) HESPERIA LIBRARY	5,022.82	-60.60	4,962.22	4,437.64	524.58	0.00
(W) TWP OPERATING	6,785.25	-81.85	6,703.40	5,994.77	708.63	0.00
(W) TWP FIRE OPER	5,663.66	-68.32	5,595.34	5,003.85	591.49	0.00
(W) TWP ROADS	8,707.39	-105.03	8,602.36	7,692.98	909.38	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) SP. ASESSMENTS	187.60	0.00	187.60	187.60	0.00	0.00
(S) SubTotals	66,610.34	-807.90	65,802.44	59,513.43	6,289.01	0.00
(W) SubTotals	156,217.89	-1,419.00	154,798.89	138,055.04	16,743.85	0.00
Grand SubTotals	222,828.23	-2,226.90	220,601.33	197,568.47	23,032.86	0.00
(S) Admin Fee	665.56	-8.08	657.48	594.67	62.81	0.00
(W) Admin Fee	1,561.60	-14.19	1,547.41	1,380.06	167.35	0.00
(S) Interest				358.57	381.10	0.00
(S) Totals	67,275.90	-815.98	66,459.92	60,466.67	6,732.92	0.00
(W) Totals	157,779.49	-1,433.19	156,346.30	139,435.10	16,911.20	0.00
Grand Totals	225,055.39	-2,249.17	222,806.22	199,901.77	23,644.12	0.00

SCHOOL DISTRICT TOTALS: 62040 UNIT ID: 019 GREENWOOD TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	93,865.73	-305.17	93,560.56	85,726.21	7,834.35	0.00
(S) COUNTY OPERATING	86,632.92	-281.65	86,351.27	79,120.61	7,230.66	0.00
(W) COUNTY AMBULANCE	15,105.04	-49.11	15,055.93	13,880.45	1,175.48	0.00
(W) COUNTY 9-1-1	2,101.32	-6.83	2,094.49	1,931.01	163.48	0.00
(W) COUNTY COA	15,446.08	-50.22	15,395.86	14,193.82	1,202.04	0.00
(W) COUNTY VETERANS	1,542.91	-5.02	1,537.89	1,417.87	120.02	0.00
(W) COUNTY MCF	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY MCF OPER	30,893.33	-100.44	30,792.89	28,388.66	2,404.23	0.00
(W) FREMONT SCH OPER	84,255.62	-7,162.52	77,093.10	71,484.11	5,608.99	0.00
(W) FREMONT SCH DEBT	109,509.98	-356.03	109,153.95	100,631.39	8,522.56	0.00
(W) FREMONT SINK FD	38,318.24	-124.58	38,193.66	35,211.60	2,982.06	0.00
(W) NCRESA OPERATING	2,005.89	-6.52	1,999.37	1,843.31	156.06	0.00
(W) NCRESA SPEC ED	44,694.92	-145.31	44,549.61	41,071.29	3,478.32	0.00
(W) NCRESA VOC ED	44,702.77	-145.33	44,557.44	41,078.48	3,478.96	0.00
(W) HESPERIA LIBRARY	13,535.86	-44.01	13,491.85	12,438.48	1,053.37	0.00
(W) TWP OPERATING	18,285.53	-59.45	18,226.08	16,803.06	1,423.02	0.00
(W) TWP FIRE OPER	15,263.08	-49.62	15,213.46	14,025.69	1,187.77	0.00
(W) TWP ROADS	23,465.51	-76.29	23,389.22	21,563.04	1,826.18	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) SP. ASESSMENTS	141.77	0.00	141.77	141.77	0.00	0.00
(*) DRAINS	399.89	0.00	399.89	372.75	27.14	0.00
(S) SubTotals	180,640.42	-586.82	180,053.60	164,988.59	15,065.01	0.00
(W) SubTotals	459,525.97	-8,381.28	451,144.69	416,335.01	34,809.68	0.00
Grand SubTotals	640,166.39	-8,968.10	631,198.29	581,323.60	49,874.69	0.00
(S) Admin Fee	1,805.18	-5.86	1,799.32	1,648.82	150.50	0.00
(W) Admin Fee	4,590.10	-83.78	4,506.32	4,158.65	347.67	0.00
(S) Interest				268.63	912.94	0.00
(S) Totals	182,445.60	-592.68	181,852.92	166,906.04	16,128.45	0.00
(W) Totals	464,116.07	-8,465.06	455,651.01	420,493.66	35,157.35	0.00
Grand Totals	646,561.67	-9,057.74	637,503.93	587,399.70	51,285.80	0.00

SCHOOL DISTRICT TOTALS: 62060 UNIT ID: 019 GREENWOOD TOWNSHIP

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	128,107.37	-1,111.01	126,996.36	117,960.12	9,036.24	0.00
(S) COUNTY OPERATING	118,236.03	-1,025.41	117,210.62	108,870.68	8,339.94	0.00
(W) COUNTY AMBULANCE	20,614.69	-178.79	20,435.90	18,523.19	1,912.71	0.00
(W) COUNTY 9-1-1	2,867.28	-24.87	2,842.41	2,576.46	265.95	0.00
(W) COUNTY COA	21,080.23	-182.81	20,897.42	18,941.55	1,955.87	0.00
(W) COUNTY VETERANS	2,105.15	-18.25	2,086.90	1,891.72	195.18	0.00
(W) COUNTY MCF	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY MCF OPER	42,162.63	-365.65	41,796.98	37,884.97	3,912.01	0.00
(W) HESPERIA SCH OP	130,371.48	-5,814.70	124,556.78	107,757.33	16,799.45	0.00
(W) HESPERIA SCH DBT	160,134.68	-1,388.77	158,745.91	143,887.58	14,858.33	0.00
(W) NCRESA OPERATING	2,737.20	-23.74	2,713.46	2,459.57	253.89	0.00
(W) NCRESA SPEC ED	60,998.98	-529.01	60,469.97	54,810.17	5,659.80	0.00
(W) NCRESA VOC ED	61,009.65	-529.11	60,480.54	54,819.72	5,660.82	0.00
(W) HESPERIA LIBRARY	18,473.06	-160.20	18,312.86	16,598.90	1,713.96	0.00
(W) TWP OPERATING	24,955.37	-216.43	24,738.94	22,423.50	2,315.44	0.00
(W) TWP FIRE OPER	20,830.47	-180.65	20,649.82	18,717.11	1,932.71	0.00
(W) TWP ROADS	32,025.22	-277.75	31,747.47	28,776.05	2,971.42	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) SP. ASESSMENTS	560.19	0.00	560.19	560.19	0.00	0.00
(*) DRAINS	683.78	0.00	683.78	599.79	83.99	0.00
(S) SubTotals	246,903.59	-2,136.42	244,767.17	227,390.99	17,376.18	0.00
(W) SubTotals	601,049.87	-9,890.73	591,159.14	530,667.61	60,491.53	0.00
Grand SubTotals	847,953.46	-12,027.15	835,926.31	758,058.60	77,867.71	0.00
(S) Admin Fee	2,466.70	-21.35	2,445.35	2,271.87	173.48	0.00
(W) Admin Fee	6,001.37	-98.88	5,902.49	5,298.72	603.77	0.00
(S) Interest				284.63	1,052.96	0.00
(S) Totals	249,370.29	-2,157.77	247,212.52	229,947.49	18,602.62	0.00
(W) Totals	607,051.24	-9,989.61	597,061.63	535,966.33	61,095.30	0.00
Grand Totals	856,421.53	-12,147.38	844,274.15	765,913.82	79,697.92	0.00

SPEC. POPULATION: Ad Valorem Parcels plus (DNR-PILT)
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPES
Use Interest % Entered Below

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
SCHOOL DISTRICT TOTALS: 64040 UNIT ID: 020 CITY OF HART STC 51						
(S) CITY GENERAL	794,981.54	-6,627.90	788,353.64	745,654.68	42,698.96	0.00
(S) STREET IMPROV	125,373.13	-1,045.25	124,327.88	117,594.14	6,733.74	0.00
(S) HART CEMETERY	31,383.74	-261.64	31,122.10	29,436.61	1,685.49	0.00
(S) STATE ED TAX	388,784.37	-3,241.36	385,543.01	364,661.16	20,881.85	0.00
(S) COUNTY OPERATING	358,827.06	-2,991.61	355,835.45	336,562.74	19,272.71	0.00
(W) COUNTY AMBULANCE	62,569.76	-521.60	62,048.16	56,463.65	5,584.51	0.00
(W) COUNTY 9-1-1	8,705.24	-72.55	8,632.69	7,855.87	776.82	0.00
(W) COUNTY COA	63,982.37	-533.38	63,448.99	57,738.37	5,710.62	0.00
(W) COUNTY VETERANS	6,391.87	-53.27	6,338.60	5,768.19	570.41	0.00
(W) COUNTY MCF OPER	127,969.21	-1,066.81	126,902.40	115,480.62	11,421.78	0.00
(W) HART SCH OPER	676,866.61	-4,326.00	672,540.61	603,783.15	68,757.46	0.00
(W) HART SCH DEBT	182,093.16	-1,518.00	180,575.16	164,322.50	16,252.66	0.00
(W) HART SCH SINK FD	150,397.49	-1,253.78	149,143.71	135,720.07	13,423.64	0.00
(W) WS ESD OPER	17,589.83	-146.63	17,443.20	15,873.38	1,569.82	0.00
(W) WS ESD SPEC ED	151,836.27	-1,265.79	150,570.48	137,018.46	13,552.02	0.00
(W) WS ESD VOC ED	58,713.89	-489.48	58,224.41	52,984.03	5,240.38	0.00
(W) HART LIBRARY	124,865.19	-1,040.93	123,824.26	112,679.50	11,144.76	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) COUNTY OPERATING	29.80	0.01	29.81	29.81	0.00	0.00
(W) CITY GENERAL	66.04	0.01	66.05	66.05	0.00	0.00
(W) HART CEMETERY	2.60	0.00	2.60	2.60	0.00	0.00
(W) STREET IMPROV	10.41	0.00	10.41	10.41	0.00	0.00
(*) DRAINS	3,986.73	0.00	3,986.73	3,704.84	281.89	0.00
(S) SubTotals	1,699,349.84	-14,167.76	1,685,182.08	1,593,909.33	91,272.75	0.00
(W) SubTotals	1,636,076.47	-12,288.20	1,623,788.27	1,469,501.50	154,286.77	0.00
Grand SubTotals	3,335,426.31	-26,455.96	3,308,970.35	3,063,410.83	245,559.52	0.00
(S) Admin Fee	16,989.12	-141.63	16,847.49	15,935.21	912.28	0.00
(W) Admin Fee	16,314.70	-122.84	16,191.86	14,652.34	1,539.52	0.00
(S) Interest				1,761.91	5,531.10	0.00
(S) Totals	1,716,338.96	-14,309.39	1,702,029.57	1,611,606.45	97,716.13	0.00
(W) Totals	1,652,391.17	-12,411.04	1,639,980.13	1,484,153.84	155,826.29	0.00
Grand Totals	3,368,730.13	-26,720.43	3,342,009.70	3,095,760.29	253,542.42	0.00