

TOTAL ALL DISTRICTS	REAL	(BAL DUE)	PERSONAL	(BAL DUE)	EXEMPT	(BAL DUE)
PARCEL COUNT	820		127		57	
TAXABLE VALUE	45,513,168		2,990,800		0	
ASSESSED VALUE	68,346,400		2,990,800		0	
SEV VALUE	68,346,400		2,990,800		0	
PRE/MBT TAXABLE	28,372,102		1,286,600		0	
N PRE/MBT TAXABLE	17,141,066		1,704,200		0	
V 40 OPERATING	592,033.30	43,081.86	39,235.03	85.25	0.00	0.00
V 40 STREETS	89,253.46	6,494.87	5,915.13	12.83	0.00	0.00
* SP. ASSESSMENTS	3,828.77	1,775.84	0.00	0.00	0.00	0.00
V ADMIN FEE	6,828.52	504.63	451.44	0.97	0.00	0.00
V TOTALS	691,944.05	51,857.20	45,601.60	99.05	0.00	0.00
GRAND TOTALS	691,944.05	51,857.20	45,601.60	99.05	0.00	0.00

TOTAL ALL DISTRICTS	LEASED LAND	(BAL DUE)	TOTAL	(BAL DUE)
PARCEL COUNT	22		1026	
TAXABLE VALUE	169,687		48,673,655	
ASSESSED VALUE	241,000		71,578,200	
SEV VALUE	241,000		71,578,200	
PRE/MBT TAXABLE	57,793		29,716,495	
NON PRE/MBT TAXABLE	111,894		18,957,160	
V 40 OPERATING	2,225.94	505.77	633,494.27	43,672.88
V 40 STREETS	335.51	76.22	95,504.10	6,583.92
* SP. ASSESSMENTS	0.00	0.00	3,828.77	1,775.84
V ADMIN FEE	25.51	5.78	7,305.47	511.38
V TOTALS	2,586.96	587.77	740,132.61	52,544.02
GRAND TOTALS	2,586.96	587.77	740,132.61	52,544.02

SCHOOL DISTRICT 74040	UNIT 40	REAL	PERSONAL	EXEMPT	LEASED LAND	TOTAL
PARCEL COUNT		820	127	57	22	1026
TAXABLE VALUE		45,513,168	2,990,800	0	169,687	48,673,655
ASSESSED VALUE		68,346,400	2,990,800	0	241,000	71,578,200
SEV VALUE		68,346,400	2,990,800	0	241,000	71,578,200
PRE/MBT TAXABLE		28,372,102	1,286,600	0	57,793	29,716,495
NON PRE/MBT TAXABLE		17,141,066	1,704,200	0	111,894	18,957,160
(V) 40 OPERATING		592,033.30	39,235.03	0.00	2,225.94	633,494.27
(V) 40 STREETS		89,253.46	5,915.13	0.00	335.51	95,504.10
(*) SP. ASSESSMENTS		3,828.77	0.00	0.00	0.00	3,828.77
GRAND TOTALS		0.00	0.00	0.00	0.00	0.00

SP. ASSESSMENT		AMOUNT	(BAL DUE)
AD	ADMIN WATER	143.75	53.78
DEL UB	DLQ UTILITY	307.34	97.67
GB	GARBAGE	559.35	220.44
LAWN	40 LAWN/BRUSH HO	1,000.00	600.00
S	40 SEWER	609.04	221.70
SW	SEWER	247.12	158.40
WA	DELQ WATER	962.17	423.85
TOTALS		3,828.77	1,775.84