


Unit(s) Chosen: 62  
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS  
REAL & PERSONAL PROPERTY  
ALL BILLING TYPE(S)  
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	185,786.70	0.00	185,786.70	176,197.88	9,588.82	0.00
(S) NEWAYGO COUNTY	159,530.61	0.00	159,530.61	151,296.99	8,233.62	0.00
(S) BIG RAPIDS DEBT	5,725.57	0.00	5,725.57	5,697.97	27.60	0.00
(S) BIG RAPIDS OPER	5,860.80	0.00	5,860.80	5,750.39	110.41	0.00
(S) SINKING FUND	954.17	0.00	954.17	949.57	4.60	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	29,614.58	0.00	29,614.58	27,120.99	2,493.59	0.00
(W) COMM ON AGING	29,651.80	0.00	29,651.80	27,155.11	2,496.69	0.00
(W) VETERANS AFFAIRS	2,981.71	0.00	2,981.71	2,730.75	250.96	0.00
(W) MEDICAL CARE FAC	5,078.21	0.00	5,078.21	4,650.72	427.49	0.00
(W) TWP ALLOCATED	22,588.62	0.00	22,588.62	20,686.67	1,901.95	0.00
(W) TWP ROADS	92,891.86	0.00	92,891.86	85,069.91	7,821.95	0.00
(W) TWP EMERG SER	77,409.92	0.00	77,409.92	70,891.66	6,518.26	0.00
(W) REED CITY OPER	100,201.82	-1,993.08	98,208.74	84,806.49	13,402.25	0.00
(W) REED CITY DEBT	63,337.90	0.00	63,337.90	57,002.27	6,335.63	0.00
(W) MEC/OSC ISD	5,024.30	0.00	5,024.30	4,551.56	472.74	0.00
(W) MEC/OSC SPEC ED	67,311.41	0.00	67,311.41	60,976.72	6,334.69	0.00
(W) MEC/OSC VOC ED	30,169.21	0.00	30,169.21	27,330.04	2,839.17	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) BIG JACKSON OPER	72,621.19	-1,884.89	70,736.30	66,108.44	4,627.86	0.00
(W) NEWAYGO INTERM	1,359.59	0.00	1,359.59	1,271.41	88.18	0.00
(W) NEWAYGO SPEC ED	30,275.77	0.00	30,275.77	28,311.07	1,964.70	0.00
(W) NEWAYGO VOC ED	30,282.05	0.00	30,282.05	28,316.92	1,965.13	0.00
(*) QFF QUAL FOREST FEE	3,014.64	0.00	3,014.64	3,014.64	0.00	0.00
(S) SubTotals	360,872.49	0.00	360,872.49	342,907.44	17,965.05	0.00
(W) SubTotals	660,799.94	-3,877.97	656,921.97	596,980.73	59,941.24	0.00
Grand SubTotals	1,021,672.43	-3,877.97	1,017,794.46	939,888.17	77,906.29	0.00
Interest					1,077.31	0.00
Penalty					0.00	0.00
(S) Totals	360,872.49	0.00	360,872.49	342,907.44	19,042.36	0.00
(W) Totals	660,799.94	-3,877.97	656,921.97	596,980.73	59,941.24	0.00
Grand Totals	1,021,672.43	-3,877.97	1,017,794.46	939,888.17	78,983.60	0.00

I hereby certify that the above amounts have been paid to the units of government as listed, with the total collections in the amount of \$342,907.44 for sum and \$596,980.73 for win and the total amt delinquent of \$ 78,938.22 summer and winter.

  
Joan Luce, Treasurer


Received of Joan Luce, Treasurer of Barton Township the sum of \$939,888.17 in collections and the sum of \$78,938.22 in delinquent taxes.

  
Jason O'Connell  
Newaygo County Treasurer

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REAL PROPERTY ONLY  
ALL BILLING TYPE(S)  
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	170,513.10	0.00	170,513.10	160,924.28	9,588.82	0.00
(S) NEWAYGO COUNTY	146,415.49	0.00	146,415.49	138,181.87	8,233.62	0.00
(S) BIG RAPIDS DEBT	4,773.82	0.00	4,773.82	4,746.22	27.60	0.00
(S) BIG RAPIDS OPER	2,053.80	0.00	2,053.80	1,943.39	110.41	0.00
(S) SINKING FUND	795.55	0.00	795.55	790.95	4.60	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	27,179.79	0.00	27,179.79	24,688.11	2,491.68	0.00
(W) COMM ON AGING	27,213.94	0.00	27,213.94	24,719.16	2,494.78	0.00
(W) VETERANS AFFAIRS	2,736.39	0.00	2,736.39	2,485.62	250.77	0.00
(W) MEDICAL CARE FAC	4,660.53	0.00	4,660.53	4,233.36	427.17	0.00
(W) TWP ALLOCATED	20,731.42	0.00	20,731.42	18,830.92	1,900.50	0.00
(W) TWP ROADS	85,255.06	0.00	85,255.06	77,439.11	7,815.95	0.00
(W) TWP EMERG SER	71,045.92	0.00	71,045.92	64,532.66	6,513.26	0.00
(W) REED CITY OPER	75,816.02	-1,993.08	73,822.94	60,432.69	13,390.25	0.00
(W) REED CITY DEBT	58,862.77	0.00	58,862.77	52,533.74	6,329.03	0.00
(W) MEC/OSC ISD	4,639.34	0.00	4,639.34	4,167.09	472.25	0.00
(W) MEC/OSC SPEC ED	62,155.63	0.00	62,155.63	55,827.51	6,328.12	0.00
(W) MEC/OSC VOC ED	27,858.30	0.00	27,858.30	25,022.07	2,836.23	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) BIG JACKSON OPER	55,266.71	-1,884.89	53,381.82	48,753.96	4,627.86	0.00
(W) NEWAYGO INTERM	1,232.86	0.00	1,232.86	1,144.68	88.18	0.00
(W) NEWAYGO SPEC ED	27,455.34	0.00	27,455.34	25,490.64	1,964.70	0.00
(W) NEWAYGO VOC ED	27,461.02	0.00	27,461.02	25,495.89	1,965.13	0.00
(*) QFF QUAL FOREST FEE	3,014.64	0.00	3,014.64	3,014.64	0.00	0.00
(S) SubTotals	327,566.40	0.00	327,566.40	309,601.35	17,965.05	0.00
(W) SubTotals	579,571.04	-3,877.97	575,693.07	515,797.21	59,895.86	0.00
Grand SubTotals	907,137.44	-3,877.97	903,259.47	825,398.56	77,860.91	0.00
Interest					1,077.31	0.00
Penalty					0.00	0.00
(S) Totals	327,566.40	0.00	327,566.40	309,601.35	19,042.36	0.00
(W) Totals	579,571.04	-3,877.97	575,693.07	515,797.21	59,895.86	0.00
Grand Totals	907,137.44	-3,877.97	903,259.47	825,398.56	78,938.22	0.00

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(S) STATE ED TAX	15,273.60	0.00	15,273.60	15,273.60	0.00	0.00
(S) NEWAYGO COUNTY	13,115.12	0.00	13,115.12	13,115.12	0.00	0.00
(S) BIG RAPIDS DEBT	951.75	0.00	951.75	951.75	0.00	0.00
(S) BIG RAPIDS OPER	3,807.00	0.00	3,807.00	3,807.00	0.00	0.00
(S) SINKING FUND	158.62	0.00	158.62	158.62	0.00	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	2,434.79	0.00	2,434.79	2,432.88	1.91	0.00
(W) COMM ON AGING	2,437.86	0.00	2,437.86	2,435.95	1.91	0.00
(W) VETERANS AFFAIRS	245.32	0.00	245.32	245.13	0.19	0.00
(W) MEDICAL CARE FAC	417.68	0.00	417.68	417.36	0.32	0.00
(W) TWP ALLOCATED	1,857.20	0.00	1,857.20	1,855.75	1.45	0.00
(W) TWP ROADS	7,636.80	0.00	7,636.80	7,630.80	6.00	0.00
(W) TWP EMERG SER	6,364.00	0.00	6,364.00	6,359.00	5.00	0.00
(W) REED CITY OPER	24,385.80	0.00	24,385.80	24,373.80	12.00	0.00
(W) REED CITY DEBT	4,475.13	0.00	4,475.13	4,468.53	6.60	0.00
(W) MEC/OSC ISD	384.96	0.00	384.96	384.47	0.49	0.00
(W) MEC/OSC SPEC ED	5,155.78	0.00	5,155.78	5,149.21	6.57	0.00
(W) MEC/OSC VOC ED	2,310.91	0.00	2,310.91	2,307.97	2.94	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) BIG JACKSON OPER	17,354.48	0.00	17,354.48	17,354.48	0.00	0.00
(W) NEWAYGO INTERM	126.73	0.00	126.73	126.73	0.00	0.00
(W) NEWAYGO SPEC ED	2,820.43	0.00	2,820.43	2,820.43	0.00	0.00
(W) NEWAYGO VOC ED	2,821.03	0.00	2,821.03	2,821.03	0.00	0.00
(S) SubTotals	33,306.09	0.00	33,306.09	33,306.09	0.00	0.00
(W) SubTotals	81,228.90	0.00	81,228.90	81,183.52	45.38	0.00
Grand SubTotals	114,534.99	0.00	114,534.99	114,489.61	45.38	0.00
Interest					0.00	0.00
Penalty					0.00	0.00
(S) Totals	33,306.09	0.00	33,306.09	33,306.09	0.00	0.00
(W) Totals	81,228.90	0.00	81,228.90	81,183.52	45.38	0.00
Grand Totals	114,534.99	0.00	114,534.99	114,489.61	45.38	0.00

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