


Unit(s) Chosen: 6216
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	1,313,467.89	-5,761.39	1,307,706.50	1,269,557.61	38,148.89	0.00
(S) NEWAYGO COUNTY	1,115,874.01	-4,894.66	1,110,979.35	1,078,569.58	32,409.77	0.00
(S) NEWAYGO SCH OPER	1,517,702.39	-49,171.03	1,468,531.36	1,420,769.48	47,761.88	0.00
(S) NEWAYGO SCH DEBT	983,957.03	-4,320.99	979,636.04	951,024.61	28,611.43	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	208,099.51	-947.49	207,152.02	194,829.45	12,322.57	0.00
(W) COMM ON AGING	208,363.41	-948.68	207,414.73	195,076.51	12,338.22	0.00
(W) VETERANS AFFAIRS	20,944.00	-95.36	20,848.64	19,608.94	1,239.70	0.00
(W) TWP ALLOCATED	152,436.54	-694.07	151,742.47	142,716.07	9,026.40	0.00
(W) TWP FIRE	393,617.25	-1,877.16	391,740.09	367,544.65	24,195.44	0.00
(W) NEWAYGO INTERM	28,201.85	-128.40	28,073.45	26,403.92	1,669.53	0.00
(W) NEWAYGO SPEC ED	628,307.45	-2,860.69	625,446.76	588,240.45	37,206.31	0.00
(W) NEWAYGO VOC ED	628,417.81	-2,861.19	625,556.62	588,343.71	37,212.91	0.00
(W) NEWAYGO DIST LIB	228,596.80	-1,042.00	227,554.80	214,002.84	13,551.96	0.00
(W) FREMONT SCH OPER	26.67	0.00	26.67	26.67	0.00	0.00
(W) FREMONT SCH DEBT	1,772.13	0.00	1,772.13	1,772.13	0.00	0.00
(W) FREM SCH SINKING	620.08	0.00	620.08	620.08	0.00	0.00
(W) FREMONT DIST LIB	359.12	0.00	359.12	359.12	0.00	0.00
(W) FRE LIB ADD OPER	310.08	0.00	310.08	310.08	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) NEWAYGO COUNTY W	5,151.08	0.00	5,151.08	5,151.08	0.00	0.00
(W) NEWAYGO SCH DEBT	4,547.40	0.00	4,547.40	4,547.40	0.00	0.00
(*) 8643 NEWAYGO LKLV	12,104.16	0.00	12,104.16	11,430.14	674.02	0.00
(*) 7296 DEL SWR FEES	1,648.80	0.00	1,648.80	1,648.80	0.00	0.00
(*) PLB848 PICKEREL LAKE B	2,556.06	0.00	2,556.06	2,130.05	426.01	0.00
(*) QFF QUAL FOREST FEE	642.98	0.00	642.98	642.98	0.00	0.00
(*) 8045 BROOKS DRAIN	907.50	0.00	907.50	514.24	393.26	0.00
(*) 8845 BROOKS LAKE BOAR	80,000.00	0.00	80,000.00	75,528.32	4,471.68	0.00
(*) 8028 BROOKS LKLV	23,859.09	0.00	23,859.09	22,692.09	1,167.00	0.00
(*) 8846 HESS LAKE BOARD	58,506.86	0.00	58,506.86	56,414.26	2,092.60	0.00
(*) 8925 WHEELER DRAIN	4,860.40	0.00	4,860.40	4,659.24	201.16	0.00
(*) 8395 HESS LAKE LV	16,218.64	0.00	16,218.64	15,714.41	504.23	0.00
(*) 7500 JUDGEMENT	4,500.00	0.00	4,500.00	0.00	4,500.00	0.00
(S) SubTotals	4,931,644.30	-64,148.07	4,867,496.23	4,720,564.26	146,931.97	0.00
(W) SubTotals	2,714,932.69	-11,455.04	2,703,477.65	2,540,284.65	163,193.00	0.00
Grand SubTotals	7,646,576.99	-75,603.11	7,570,973.88	7,260,848.91	310,124.97	0.00
(S) Admin Fee	49,302.47	-641.43	48,661.04	47,198.69	1,462.35	0.00
(W) Admin Fee	20,953.74	-95.70	20,858.04	19,624.62	1,233.42	0.00
Interest					8,735.49	0.00
Penalty					0.00	0.00
(S) Totals	4,980,946.77	-64,789.50	4,916,157.27	4,767,762.95	157,129.81	0.00
(W) Totals	2,735,886.43	-11,550.74	2,724,335.69	2,559,909.27	164,426.42	0.00
Grand Totals	7,716,833.20	-76,340.24	7,640,492.96	7,327,672.22	321,556.23	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 \$4,767,762.95 for sum and \$2,559,909.27 for win and the total amt delinquent of \$320,429.76 summer and winter.


Vivian Miller, Treasurer

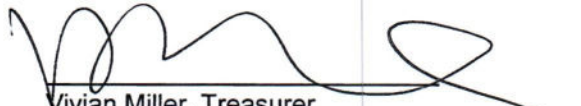
Received of Vivian Miller, Treasurer of Brooks Township the sum of \$7,327,672.22 in collections and the sum of \$320,429.76 in delinquent taxes.


Jason O'Connell
Newaygo County Treasurer

Unit(s) Chosen: 6216
 SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
 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	1,259,784.09	-5,761.39	1,254,022.70	1,215,873.81	38,148.89	0.00
(S) NEWAYGO COUNTY	1,070,266.13	-4,894.66	1,065,371.47	1,032,961.70	32,409.77	0.00
(S) NEWAYGO SCH OPER	1,378,831.24	-49,171.03	1,329,660.21	1,281,898.33	47,761.88	0.00
(S) NEWAYGO SCH DEBT	943,700.93	-4,320.99	939,379.94	910,768.51	28,611.43	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	199,632.76	-947.49	198,685.27	186,473.03	12,212.24	0.00
(W) COMM ON AGING	199,885.92	-948.68	198,937.24	186,709.49	12,227.75	0.00
(W) VETERANS AFFAIRS	20,091.37	-95.36	19,996.01	18,767.42	1,228.59	0.00
(W) TWP ALLOCATED	146,234.36	-694.07	145,540.29	136,594.71	8,945.58	0.00
(W) TWP FIRE	393,617.25	-1,877.16	391,740.09	367,544.65	24,195.44	0.00
(W) NEWAYGO INTERM	27,053.99	-128.40	26,925.59	25,271.01	1,654.58	0.00
(W) NEWAYGO SPEC ED	602,745.09	-2,860.69	599,884.40	563,011.21	36,873.19	0.00
(W) NEWAYGO VOC ED	602,850.97	-2,861.19	599,989.78	563,110.05	36,879.73	0.00
(W) NEWAYGO DIST LIB	219,286.98	-1,042.00	218,244.98	204,814.36	13,430.62	0.00
(W) FREMONT SCH OPER	0.00	0.00	0.00	0.00	0.00	0.00
(W) FREMONT SCH DEBT	1,761.63	0.00	1,761.63	1,761.63	0.00	0.00
(W) FREM SCH SINKING	616.41	0.00	616.41	616.41	0.00	0.00
(W) FREMONT DIST LIB	357.00	0.00	357.00	357.00	0.00	0.00
(W) FRE LIB ADD OPER	308.25	0.00	308.25	308.25	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) NEWAYGO COUNTY W	5,151.08	0.00	5,151.08	5,151.08	0.00	0.00
(W) NEWAYGO SCH DEBT	4,547.40	0.00	4,547.40	4,547.40	0.00	0.00
(*) 8643 NEWAYGO LKLV	12,104.16	0.00	12,104.16	11,430.14	674.02	0.00
(*) 7296 DEL SWR FEES	1,648.80	0.00	1,648.80	1,648.80	0.00	0.00
(*) PLB848 PICKEREL LAKE B	2,556.06	0.00	2,556.06	2,130.05	426.01	0.00
(*) QFF QUAL FOREST FEE	642.98	0.00	642.98	642.98	0.00	0.00
(*) 8045 BROOKS DRAIN	907.50	0.00	907.50	514.24	393.26	0.00
(*) 8845 BROOKS LAKE BOAR	80,000.00	0.00	80,000.00	75,528.32	4,471.68	0.00
(*) 8028 BROOKS LKLV	23,859.09	0.00	23,859.09	22,692.09	1,167.00	0.00
(*) 8846 HESS LAKE BOARD	58,506.86	0.00	58,506.86	56,414.26	2,092.60	0.00
(*) 8925 WHEELER DRAIN	4,860.40	0.00	4,860.40	4,659.24	201.16	0.00
(*) 8395 HESS LAKE LV	16,218.64	0.00	16,218.64	15,714.41	504.23	0.00
(*) 7500 JUDGEMENT	4,500.00	0.00	4,500.00	0.00	4,500.00	0.00
(S) SubTotals	4,653,225.37	-64,148.07	4,589,077.30	4,442,145.33	146,931.97	0.00
(W) SubTotals	2,629,301.97	-11,455.04	2,617,846.93	2,455,769.25	162,077.68	0.00
Grand SubTotals	7,282,527.34	-75,603.11	7,206,924.23	6,897,914.58	309,009.65	0.00
(S) Admin Fee	46,518.35	-641.43	45,876.92	44,414.57	1,462.35	0.00
(W) Admin Fee	20,097.50	-95.70	20,001.80	18,779.53	1,222.27	0.00
Interest					8,735.49	0.00
Penalty					0.00	0.00
(S) Totals	4,699,743.72	-64,789.50	4,634,954.22	4,486,559.90	157,129.81	0.00
(W) Totals	2,649,399.47	-11,550.74	2,637,848.73	2,474,548.78	163,299.95	0.00
Grand Totals	7,349,143.19	-76,340.24	7,272,802.95	6,961,108.68	320,429.76	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 \$4,767,762.95 for sum and \$2,559,909.27 for win and the total amt delinquent of \$320,429.76 summer and winter.


 Vivian Miller, Treasurer


Received of Vivian Miller, Treasurer of Brooks Township the sum of \$7,327,672.22 in collections and the sum of \$320,429.76 in delinquent taxes.


 Jason O'Connell
 Newaygo County Treasurer

Unit(s) Chosen: 6216
 SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
 PERSONAL 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	53,683.80	0.00	53,683.80	53,683.80	0.00	0.00
(S) NEWAYGO COUNTY	45,607.88	0.00	45,607.88	45,607.88	0.00	0.00
(S) NEWAYGO SCH OPER	138,871.15	0.00	138,871.15	138,871.15	0.00	0.00
(S) NEWAYGO SCH DEBT	40,256.10	0.00	40,256.10	40,256.10	0.00	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	8,466.75	0.00	8,466.75	8,356.42	110.33	0.00
(W) COMM ON AGING	8,477.49	0.00	8,477.49	8,367.02	110.47	0.00
(W) VETERANS AFFAIRS	852.63	0.00	852.63	841.52	11.11	0.00
(W) TWP ALLOCATED	6,202.18	0.00	6,202.18	6,121.36	80.82	0.00
(W) TWP FIRE	0.00	0.00	0.00	0.00	0.00	0.00
(W) NEWAYGO INTERM	1,147.86	0.00	1,147.86	1,132.91	14.95	0.00
(W) NEWAYGO SPEC ED	25,562.36	0.00	25,562.36	25,229.24	333.12	0.00
(W) NEWAYGO VOC ED	25,566.84	0.00	25,566.84	25,233.66	333.18	0.00
(W) NEWAYGO DIST LIB	9,309.82	0.00	9,309.82	9,188.48	121.34	0.00
(W) FREMONT SCH OPER	26.67	0.00	26.67	26.67	0.00	0.00
(W) FREMONT SCH DEBT	10.50	0.00	10.50	10.50	0.00	0.00
(W) FREM SCH SINKING	3.67	0.00	3.67	3.67	0.00	0.00
(W) FREMONT DIST LIB	2.12	0.00	2.12	2.12	0.00	0.00
(W) FRE LIB ADD OPER	1.83	0.00	1.83	1.83	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	278,418.93	0.00	278,418.93	278,418.93	0.00	0.00
(W) SubTotals	85,630.72	0.00	85,630.72	84,515.40	1,115.32	0.00
Grand SubTotals	364,049.65	0.00	364,049.65	362,934.33	1,115.32	0.00
(S) Admin Fee	2,784.12	0.00	2,784.12	2,784.12	0.00	0.00
(W) Admin Fee	856.24	0.00	856.24	845.09	11.15	0.00
Interest					0.00	0.00
Penalty					0.00	0.00
(S) Totals	281,203.05	0.00	281,203.05	281,203.05	0.00	0.00
(W) Totals	86,486.96	0.00	86,486.96	85,360.49	1,126.47	0.00
Grand Totals	367,690.01	0.00	367,690.01	366,563.54	1,126.47	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 \$4,767,762.95 for sum and \$2,559,909.27 for win and the total amt delinquent of \$320,429.76 summer and winter.


 Vivian Miller, Treasurer

Received of Vivian Miller, Treasurer of Brooks Township the sum of \$7,327,672.22 in collections and the sum of \$320,429.76 in delinquent taxes.


 Jason O'Connell
 Newaygo County Treasurer