



All Records
SPEC. POPULATION: AD VALOREM PARCELS
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) NEWAYGO COUNTY	1,060,271.71	-7,204.36	1,053,067.35	1,022,078.43	30,988.92	0.00
(S) NEWAYGO SCH DEBT	924,981.88	-6,292.50	918,689.38	891,622.73	27,066.65	0.00
(S) NEWAYGO SCH OPER	1,459,367.09	-68,768.55	1,390,598.54	1,349,824.42	40,774.12	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) STATE ED TAX	1,234,771.13	-8,390.02	1,226,381.11	1,190,291.94	36,089.17	0.00
(W) COMM ON AGING	197,077.39	-1,354.55	195,722.84	186,095.49	9,627.35	0.00
(W) FRE LIB ADD OPER	298.15	0.00	298.15	298.15	0.00	0.00
(W) FREM SCH SINKING	596.36	0.00	596.36	596.36	0.00	0.00
(W) FREMONT DIST LIB	345.28	0.00	345.28	345.28	0.00	0.00
(W) FREMONT SCH DEBT	1,697.81	0.00	1,697.81	1,697.81	0.00	0.00
(W) FREMONT SCH OPER	0.00	0.00	0.00	0.00	0.00	0.00
(W) MEDICAL CARE FAC	33,756.94	-232.03	33,524.91	31,876.29	1,648.62	0.00
(W) NEWAYGO DIST LIB	217,113.13	-1,494.04	215,619.09	205,000.43	10,618.66	0.00
(W) NEWAYGO INTERM	26,657.25	-183.24	26,474.01	25,172.15	1,301.86	0.00
(W) NEWAYGO SPEC ED	593,483.30	-4,079.17	589,404.13	560,411.19	28,992.94	0.00
(W) NEWAYGO VOC ED	593,606.82	-4,080.02	589,526.80	560,527.94	28,998.86	0.00
(W) ROAD PATROL	196,830.21	-1,352.89	195,477.32	185,862.07	9,615.25	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) TWP ALLOCATED	145,525.38	-1,000.22	144,525.16	137,416.26	7,108.90	0.00
(W) VETERANS AFFAIRS	19,824.83	-136.29	19,688.54	18,720.46	968.08	0.00
(*) 7018 FIRE PROTECTION	344,841.88	-173.57	344,668.31	327,109.14	17,559.17	0.00
(*) 7296 DEL SWR FEES	972.00	0.00	972.00	972.00	0.00	0.00
(*) 8845 BROOKS LAKE BOAR	80,000.00	0.00	80,000.00	75,588.41	4,411.59	0.00
(*) 8846 HESS LAKE BOARD	58,529.94	0.00	58,529.94	56,737.80	1,792.14	0.00
(*) 8925 WHEELER DRAIN	6,522.13	0.00	6,522.13	6,312.70	209.43	0.00
(*) PLB848 PICKEREL LAKE B	2,561.81	0.00	2,561.81	2,561.81	0.00	0.00
(*) QFF QUAL FOREST FEE	593.96	0.00	593.96	593.96	0.00	0.00
(S) SubTotals	4,679,985.77	-90,655.43	4,589,330.34	4,454,411.48	134,918.86	0.00
(W) SubTotals	2,520,240.61	-14,086.02	2,506,154.59	2,383,301.74	122,852.85	0.00
Grand SubTotals	7,200,226.38	-104,741.45	7,095,484.93	6,837,713.22	257,771.71	0.00
(S) Admin Fee	46,785.72	-906.40	45,879.32	44,534.55	1,344.77	0.00
(W) Admin Fee	20,254.14	-139.03	20,115.11	19,127.45	987.66	0.00
(S) Interest					8,007.49	0.00
(S) Penalty					0.00	0.00
(S) Totals	4,726,771.49	-91,561.83	4,635,209.66	4,498,946.03	144,271.12	0.00
(W) Totals	2,540,494.75	-14,225.05	2,526,269.70	2,402,429.19	123,840.51	0.00
Grand Totals	7,267,266.24	-105,786.88	7,161,479.36	6,901,375.22	268,111.63	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 \$4,498,946.03 for sum and \$2,402,429.19 for win and the total amt delinquent of \$268,111.63 summer and winter.


Vivian Miller, Treasurer


Received of Vivian Miller, Treasurer of Brooks Township the sum of \$6,901,375.22 in collections and the sum of \$268,111.63 in delinquent taxes.


Jason O'Connell
Newaygo County Treasurer

Unit(s) Chosen: 6216
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL PROPERTY ONLY
SUMMER/WINTER 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	1,186,049.93	-8,390.02	1,177,659.91	1,141,570.74	36,089.17	0.00
(S) NEWAYGO COUNTY	1,018,435.68	-7,204.36	1,011,231.32	980,242.40	30,988.92	0.00
(S) NEWAYGO SCH DEBT	888,440.98	-6,292.50	882,148.48	855,081.83	27,066.65	0.00
(S) NEWAYGO SCH OPER	1,323,549.59	-68,768.55	1,254,781.04	1,214,006.92	40,774.12	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	190,000.76	-1,352.89	188,647.87	179,032.62	9,615.25	0.00
(W) COMM ON AGING	190,239.35	-1,354.55	188,884.80	179,257.45	9,627.35	0.00
(W) VETERANS AFFAIRS	19,136.52	-136.29	19,000.23	18,032.15	968.08	0.00
(W) MEDICAL CARE FAC	32,585.28	-232.03	32,353.25	30,704.63	1,648.62	0.00
(W) TWP ALLOCATED	140,475.92	-1,000.22	139,475.70	132,366.80	7,108.90	0.00
(W) NEWAYGO INTERM	25,731.89	-183.24	25,548.65	24,246.79	1,301.86	0.00
(W) NEWAYGO SPEC ED	572,892.16	-4,079.17	568,812.99	539,820.05	28,992.94	0.00
(W) NEWAYGO VOC ED	573,011.40	-4,080.02	568,931.38	539,932.52	28,998.86	0.00
(W) NEWAYGO DIST LIB	209,571.10	-1,494.04	208,077.06	197,458.40	10,618.66	0.00
(W) FREMONT SCH OPER	0.00	0.00	0.00	0.00	0.00	0.00
(W) FREMONT SCH DEBT	1,697.81	0.00	1,697.81	1,697.81	0.00	0.00
(W) FREM SCH SINKING	596.36	0.00	596.36	596.36	0.00	0.00
(W) FREMONT DIST LIB	345.28	0.00	345.28	345.28	0.00	0.00
(W) FRE LIB ADD OPER	298.15	0.00	298.15	298.15	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) NEWAYGO COUNTY W	5,049.86	0.00	5,049.86	5,049.86	0.00	0.00
(W) NEWAYGO SCH DEBT	4,410.71	0.00	4,410.71	4,410.71	0.00	0.00
(*) 7018 FIRE PROTECTION	346,564.01	-173.57	346,390.44	328,831.27	17,559.17	0.00
(*) 7296 DEL SWR FEES	972.00	0.00	972.00	972.00	0.00	0.00
(*) PLB848 PICKEREL LAKE B	2,561.81	0.00	2,561.81	2,561.81	0.00	0.00
(*) QFF QUAL FOREST FEE	593.96	0.00	593.96	593.96	0.00	0.00
(*) 8845 BROOKS LAKE BOAR	80,000.00	0.00	80,000.00	75,588.41	4,411.59	0.00
(*) 8846 HESS LAKE BOARD	58,529.94	0.00	58,529.94	56,737.80	1,792.14	0.00
(*) 8925 WHEELER DRAIN	6,522.13	0.00	6,522.13	6,312.70	209.43	0.00
(S) SubTotals	4,417,070.14	-90,655.43	4,326,414.71	4,191,495.85	134,918.86	0.00
(W) SubTotals	2,461,192.44	-14,086.02	2,447,106.42	2,324,253.57	122,852.85	0.00
Grand SubTotals	6,878,262.58	-104,741.45	6,773,521.13	6,515,749.42	257,771.71	0.00
(S) Admin Fee	44,156.62	-906.40	43,250.22	41,905.45	1,344.77	0.00
(W) Admin Fee	19,455.50	-139.03	19,316.47	18,328.81	987.66	0.00
(S) Interest					8,007.49	0.00
(S) Penalty					0.00	0.00
(S) Totals	4,461,226.76	-91,561.83	4,369,664.93	4,233,401.30	144,271.12	0.00
(W) Totals	2,480,647.94	-14,225.05	2,466,422.89	2,342,582.38	123,840.51	0.00
Grand Totals	6,941,874.70	-105,786.88	6,836,087.82	6,575,983.68	268,111.63	0.00

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PERSONAL PROPERTY ONLY
SUMMER/WINTER BILLING TYPE(S)
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Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	48,721.20	0.00	48,721.20	48,721.20	0.00	0.00
(S) NEWAYGO COUNTY	41,836.03	0.00	41,836.03	41,836.03	0.00	0.00
(S) NEWAYGO SCH DEBT	36,540.90	0.00	36,540.90	36,540.90	0.00	0.00
(S) NEWAYGO SCH OPER	135,817.50	0.00	135,817.50	135,817.50	0.00	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	7,766.92	0.00	7,766.92	7,766.92	0.00	0.00
(W) COMM ON AGING	7,776.67	0.00	7,776.67	7,776.67	0.00	0.00
(W) VETERANS AFFAIRS	782.73	0.00	782.73	782.73	0.00	0.00
(W) MEDICAL CARE FAC	1,332.45	0.00	1,332.45	1,332.45	0.00	0.00
(W) TWP ALLOCATED	5,742.56	0.00	5,742.56	5,742.56	0.00	0.00
(W) NEWAYGO INTERM	1,052.31	0.00	1,052.31	1,052.31	0.00	0.00
(W) NEWAYGO SPEC ED	23,417.79	0.00	23,417.79	23,417.79	0.00	0.00
(W) NEWAYGO VOC ED	23,422.67	0.00	23,422.67	23,422.67	0.00	0.00
(W) NEWAYGO DIST LIB	8,577.33	0.00	8,577.33	8,577.33	0.00	0.00
(S) SubTotals	262,915.63	0.00	262,915.63	262,915.63	0.00	0.00
(W) SubTotals	79,871.43	0.00	79,871.43	79,871.43	0.00	0.00
Grand SubTotals	342,787.06	0.00	342,787.06	342,787.06	0.00	0.00
(S) Admin Fee	2,629.10	0.00	2,629.10	2,629.10	0.00	0.00
(W) Admin Fee	798.64	0.00	798.64	798.64	0.00	0.00
(S) Interest						
(S) Totals	265,544.73	0.00	265,544.73	265,544.73	0.00	0.00
(W) Totals	80,670.07	0.00	80,670.07	80,670.07	0.00	0.00
Grand Totals	346,214.80	0.00	346,214.80	346,214.80	0.00	0.00

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