

Unit(s) Chosen: WC  
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) CITY CHARTER	518,891.72	-14,499.64	504,392.08	468,413.98	35,665.24	312.86
(S) STATE ED TAX	196,156.04	-5,237.92	190,918.12	177,921.30	12,883.86	112.96
(S) NEWAYGO COUNTY	159,247.71	-4,449.94	154,797.77	143,756.34	10,945.54	95.89
(*) 7015 W.C.AREA FIRE	50,809.66	-493.89	50,315.77	46,599.47	3,683.28	33.02
(*) 7296 DEL SWR FEES	38,246.09	0.00	38,246.09	18,100.67	20,145.42	0.00
(*) 7297 DEL WTR FEES	989.28	0.00	989.28	820.07	169.21	0.00
(W) ROAD PATROL	29,560.87	-862.14	28,698.73	25,180.84	3,500.24	17.65
(W) COMM ON AGING	29,598.36	-863.24	28,735.12	25,212.75	3,504.66	17.71
(W) VETERANS AFFAIRS	2,974.32	-86.74	2,887.58	2,533.86	352.08	1.64
(W) WC SCHOOL OPER	295,553.02	-2,050.46	293,502.56	250,579.98	42,588.64	333.94
(W) WC SCHOOL DEBT	296,792.61	-8,655.91	288,136.70	252,814.32	35,143.47	178.91
(W) NEWAYGO INTERM	4,005.13	-116.81	3,888.32	3,411.93	474.13	2.26
(W) NEWAYGO SPEC ED	89,254.18	-2,603.09	86,651.09	76,028.87	10,568.55	53.67
(W) NEWAYGO VOC ED	89,269.82	-2,603.51	86,666.31	76,042.18	10,570.40	53.73
(W) WC DIST LIBRARY	36,927.83	-1,077.00	35,850.83	31,456.12	4,372.59	22.12
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) MEDICAL CARE FAC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	964,340.50	-24,681.39	939,659.11	855,611.83	83,492.55	554.73
(W) SubTotals	873,936.14	-18,918.90	855,017.24	743,260.85	111,074.76	681.63
Grand SubTotals	1,838,276.64	-43,600.29	1,794,676.35	1,598,872.68	194,567.31	1,236.36
(S) Admin Fee	8,739.87	-241.76	8,498.11	7,916.00	577.05	5.06
(W) Admin Fee	8,728.37	-189.08	8,539.29	7,434.91	1,097.71	6.67
Interest					5,755.95	44.38
Penalty					2,434.32	16.64
(S) Totals	973,080.37	-24,923.15	948,157.22	863,527.83	92,259.87	620.81
(W) Totals	882,664.51	-19,107.98	863,556.53	750,695.76	112,172.47	688.30
Grand Totals	1,855,744.88	-44,031.13	1,811,713.75	1,614,223.59	204,432.34	1,309.11

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 \$863,527.83 for sum and \$ 750,695.76 for win and the total amt delinquent of \$201,799.56 summer and winter.

Unpaid Personal Tax: \$2632.78  
Unpaid Leased Land: \$1309.11

  
Samantha Waite, Treasurer

Received of Samantha Waite, Treasurer of the City of White Cloud, the sum of \$1,614,223.59 in collections and the sum of \$ 201,799.56 in delinquent taxes.

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Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) CITY CHARTER	451,118.36	-14,499.64	436,618.72	401,388.02	34,917.84	312.86
(S) STATE ED TAX	171,673.04	-5,237.92	166,435.12	153,708.30	12,613.86	112.96
(S) NEWAYGO COUNTY	138,447.86	-4,449.94	133,997.92	123,185.86	10,716.17	95.89
(*) 7015 W.C.AREA FIRE	50,809.66	-493.89	50,315.77	46,599.47	3,683.28	33.02
(*) 7296 DEL SWR FEES	38,246.09	0.00	38,246.09	18,100.67	20,145.42	0.00
(*) 7297 DEL WTR FEES	989.28	0.00	989.28	820.07	169.21	0.00
(W) ROAD PATROL	25,699.55	-862.14	24,837.41	21,367.30	3,452.46	17.65
(W) COMM ON AGING	25,732.16	-863.24	24,868.92	21,394.39	3,456.82	17.71
(W) VETERANS AFFAIRS	2,585.52	-86.74	2,498.78	2,149.86	347.28	1.64
(W) WC SCHOOL OPER	247,315.49	-2,050.46	245,265.03	202,631.77	42,299.32	333.94
(W) WC SCHOOL DEBT	258,027.86	-8,655.91	249,371.95	214,529.32	34,663.72	178.91
(W) NEWAYGO INTERM	3,481.69	-116.81	3,364.88	2,894.95	467.67	2.26
(W) NEWAYGO SPEC ED	77,596.26	-2,603.09	74,993.17	64,515.21	10,424.29	53.67
(W) NEWAYGO VOC ED	77,609.88	-2,603.51	75,006.37	64,526.52	10,426.12	53.73
(W) WC DIST LIBRARY	32,104.32	-1,077.00	31,027.32	26,692.30	4,312.90	22.12
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) MEDICAL CARE FAC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	851,284.29	-24,681.39	826,602.90	743,802.39	82,245.78	554.73
(W) SubTotals	750,152.73	-18,918.90	731,233.83	620,701.62	109,850.58	681.63
Grand SubTotals	1,601,437.02	-43,600.29	1,557,836.73	1,364,504.01	192,096.36	1,236.36
(S) Admin Fee	7,609.41	-241.76	7,367.65	6,797.99	564.60	5.06
(W) Admin Fee	7,490.61	-189.08	7,301.53	6,209.38	1,085.48	6.67
Interest					5,656.21	44.38
Penalty					2,396.91	16.64
(S) Totals	858,893.70	-24,923.15	833,970.55	750,600.38	90,863.50	620.81
(W) Totals	757,643.34	-19,107.98	738,535.36	626,911.00	110,936.06	688.30
Grand Totals	1,616,537.04	-44,031.13	1,572,505.91	1,377,511.38	201,799.56	1,309.11


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Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) CITY CHARTER	67,773.36	0.00	67,773.36	67,025.96	747.40	0.00
(S) STATE ED TAX	24,483.00	0.00	24,483.00	24,213.00	270.00	0.00
(S) NEWAYGO COUNTY	20,799.85	0.00	20,799.85	20,570.48	229.37	0.00
(W) ROAD PATROL	3,861.32	0.00	3,861.32	3,813.54	47.78	0.00
(W) COMM ON AGING	3,866.20	0.00	3,866.20	3,818.36	47.84	0.00
(W) VETERANS AFFAIRS	388.80	0.00	388.80	384.00	4.80	0.00
(W) WC SCHOOL OPER	48,237.53	0.00	48,237.53	47,948.21	289.32	0.00
(W) WC SCHOOL DEBT	38,764.75	0.00	38,764.75	38,285.00	479.75	0.00
(W) NEWAYGO INTERM	523.44	0.00	523.44	516.98	6.46	0.00
(W) NEWAYGO SPEC ED	11,657.92	0.00	11,657.92	11,513.66	144.26	0.00
(W) NEWAYGO VOC ED	11,659.94	0.00	11,659.94	11,515.66	144.28	0.00
(W) WC DIST LIBRARY	4,823.51	0.00	4,823.51	4,763.82	59.69	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	113,056.21	0.00	113,056.21	111,809.44	1,246.77	0.00
(W) SubTotals	123,783.41	0.00	123,783.41	122,559.23	1,224.18	0.00
Grand SubTotals	236,839.62	0.00	236,839.62	234,368.67	2,470.95	0.00
(S) Admin Fee	1,130.46	0.00	1,130.46	1,118.01	12.45	0.00
(W) Admin Fee	1,237.76	0.00	1,237.76	1,225.53	12.23	0.00
Interest					99.74	0.00
Penalty					37.41	0.00
(S) Totals	114,186.67	0.00	114,186.67	112,927.45	1,396.37	0.00
(W) Totals	125,021.17	0.00	125,021.17	123,784.76	1,236.41	0.00
Grand Totals	239,207.84	0.00	239,207.84	236,712.21	2,632.78	0.00


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