



Unit(s) Chosen: 6217
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
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) STATE ED TAX	1,178,320.24	-2,929.88	1,175,390.36	1,130,686.86	44,703.50	0.00
(S) NEWAYGO COUNTY	1,011,798.61	-2,515.83	1,009,282.78	970,537.30	38,745.48	0.00
(S) NEWAYGO SCH DEBT	635,827.88	-1,058.76	634,769.12	609,731.25	25,037.87	0.00
(S) NEWAYGO SCH OPER	929,782.92	-42,645.42	887,137.50	838,453.67	48,683.83	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	188,040.98	-467.05	187,573.93	176,757.42	10,766.68	49.83
(W) COMM ON AGING	188,277.23	-467.63	187,809.60	176,979.46	10,780.26	49.88
(W) VETERANS AFFAIRS	18,938.91	-47.05	18,891.86	17,801.92	1,084.93	5.01
(W) MEDICAL CARE FAC	32,249.45	-80.12	32,169.33	30,304.20	1,856.59	8.54
(W) TWP ALLOCATED	138,594.61	-344.23	138,250.38	130,232.89	7,980.77	36.72
(W) ROAD MILLAGE	323,406.13	-803.25	322,602.88	303,893.56	18,623.62	85.70
(W) LIBRARY	112,151.05	-278.59	111,872.46	105,333.18	6,509.57	29.71
(W) NEWAYGO INTERM	18,323.71	-30.49	18,293.22	17,233.76	1,056.46	3.00
(W) NEWAYGO SPEC ED	407,951.47	-678.53	407,272.94	383,655.66	23,550.38	66.90
(W) NEWAYGO VOC ED	408,036.50	-678.66	407,357.84	383,695.37	23,595.55	66.92
(W) TRI-COUNTY OPER	368,665.15	-17,931.63	350,733.52	325,789.13	24,427.16	517.23
(W) TRI-COUNTY DEBT	184,735.49	-847.66	183,887.83	172,724.53	11,066.49	96.81
(W) MONTCALM INTERM	9,342.91	-42.88	9,300.03	8,727.52	567.62	4.89
(W) MONTCALM SPEC ED	187,922.78	-862.28	187,060.50	175,541.73	11,420.29	98.48
(W) MONTCALM COM COL	145,934.52	-669.62	145,264.90	136,319.87	8,868.55	76.48
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) NEWAYGO COUNTY W	1,130.22	0.00	1,130.22	1,130.22	0.00	0.00
(W) NEWAYGO SCH DEBT	741.06	0.00	741.06	741.06	0.00	0.00
(*) 7025 FIRE PROTECTION	480,709.51	-597.58	480,111.93	449,528.52	30,447.95	135.46
(*) 1111 RIVER STREET	2,025.72	0.00	2,025.72	1,637.07	388.65	0.00
(*) QFF QUAL FOREST FEE	860.55	-398.01	462.54	462.54	0.00	0.00
(*) 2431 LIGHT DIST 1	2,941.58	0.00	2,941.58	2,761.93	179.65	0.00
(*) 1110 LAKE STREET	3,743.84	0.00	3,743.84	3,743.84	0.00	0.00
(*) 1109-2 E CARRIGAN DUES	21,725.00	0.00	21,725.00	19,373.88	2,351.12	0.00
(*) 2432 LIGHT DIST 2	744.42	0.00	744.42	728.50	15.92	0.00
(*) 1200 JUNK RMVL	500.00	0.00	500.00	0.00	500.00	0.00
(*) 8736 RANSOM CREEK	1,855.93	0.00	1,855.93	1,721.14	134.79	0.00
(*) 8564 MUD LAKE DRAIN	1,438.92	0.00	1,438.92	1,379.96	58.96	0.00
(S) SubTotals	3,756,590.20	-49,547.90	3,707,042.30	3,549,871.62	157,170.68	0.00
(W) SubTotals	3,250,127.09	-24,827.25	3,225,299.84	3,027,736.32	196,231.96	1,331.56
Grand SubTotals	7,006,717.29	-74,375.15	6,932,342.14	6,577,607.94	353,402.64	1,331.56
(S) Admin Fee	37,552.23	-491.50	37,060.73	35,538.56	1,522.17	0.00
(W) Admin Fee	27,285.62	-242.29	27,043.33	25,433.30	1,598.08	11.95
(S) Interest					9,411.63	0.00
(S) Totals	3,794,142.43	-50,039.40	3,744,103.03	3,585,410.18	168,104.48	0.00
(W) Totals	3,277,412.71	-25,069.54	3,252,343.17	3,053,169.62	197,830.04	1,343.51
Grand Totals	7,071,555.14	-75,108.94	6,996,446.20	6,638,579.80	365,934.52	1,343.51

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 \$3,585,410.18 for sum and \$3,053,169.62 for win and the total amt delinquent of \$364,428.82 summer and winter.
Unpaid Personal: \$1,343.51


Kim Edwards, Treasurer

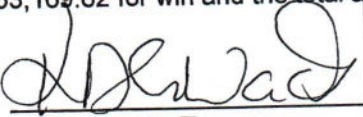
Received of Kim Edwards, Treasurer of Croton Township the sum of \$6,638,579.80 in collections and the sum of \$364,428.82 in delinquent taxes.
Unpaid Personal: \$1,343.51


Jason O'Connell
Newaygo County Treasurer

Unit(s) Chosen: 6217
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	1,110,288.64	-2,929.88	1,107,358.76	1,062,863.46	44,495.30	0.00
(S) NEWAYGO COUNTY	953,381.13	-2,515.83	950,865.30	912,298.58	38,566.72	0.00
(S) NEWAYGO SCH DEBT	591,753.98	-1,058.76	590,695.22	565,813.50	24,881.72	0.00
(S) NEWAYGO SCH OPER	759,916.44	-42,645.42	717,271.02	668,790.63	48,480.39	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	177,195.71	-467.05	176,728.66	165,972.40	10,706.43	49.83
(W) COMM ON AGING	177,418.36	-467.63	176,950.73	166,180.92	10,719.93	49.88
(W) VETERANS AFFAIRS	17,845.98	-47.05	17,798.93	16,715.06	1,078.86	5.01
(W) MEDICAL CARE FAC	30,388.93	-80.12	30,308.81	28,454.01	1,846.26	8.54
(W) TWP ALLOCATED	130,600.98	-344.23	130,256.75	122,283.67	7,936.36	36.72
(W) ROAD MILLAGE	304,754.22	-803.25	303,950.97	285,345.27	18,520.00	85.70
(W) LIBRARY	105,682.47	-278.59	105,403.88	98,900.54	6,473.63	29.71
(W) NEWAYGO INTERM	17,054.46	-30.49	17,023.97	15,972.67	1,048.30	3.00
(W) NEWAYGO SPEC ED	379,706.06	-678.53	379,027.53	355,591.93	23,368.70	66.90
(W) NEWAYGO VOC ED	379,785.21	-678.66	379,106.55	355,625.80	23,413.83	66.92
(W) TRI-COUNTY OPER	342,877.23	-17,931.63	324,945.60	300,001.21	24,427.16	517.23
(W) TRI-COUNTY DEBT	179,561.76	-847.66	178,714.10	167,550.80	11,066.49	96.81
(W) MONTCALM INTERM	9,081.15	-42.88	9,038.27	8,465.76	567.62	4.89
(W) MONTCALM SPEC ED	182,659.79	-862.28	181,797.51	170,278.74	11,420.29	98.48
(W) MONTCALM COM COL	141,847.43	-669.62	141,177.81	132,232.78	8,868.55	76.48
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) NEWAYGO COUNTY W	1,130.22	0.00	1,130.22	1,130.22	0.00	0.00
(W) NEWAYGO SCH DEBT	741.06	0.00	741.06	741.06	0.00	0.00
(*) 7025 FIRE PROTECTION	480,709.51	-597.58	480,111.93	449,528.52	30,447.95	135.46
(*) 1111 RIVER STREET	2,025.72	0.00	2,025.72	1,637.07	388.65	0.00
(*) QFF QUAL FOREST FEE	860.55	-398.01	462.54	462.54	0.00	0.00
(*) 2431 LIGHT DIST 1	2,941.58	0.00	2,941.58	2,761.93	179.65	0.00
(*) 1110 LAKE STREET	3,743.84	0.00	3,743.84	3,743.84	0.00	0.00
(*) 1109-2 E CARRIGAN DUES	21,725.00	0.00	21,725.00	19,373.88	2,351.12	0.00
(*) 2432 LIGHT DIST 2	744.42	0.00	744.42	728.50	15.92	0.00
(*) 1200 JUNK RMVL	500.00	0.00	500.00	0.00	500.00	0.00
(*) 8736 RANSOM CREEK	1,855.93	0.00	1,855.93	1,721.14	134.79	0.00
(*) 8564 MUD LAKE DRAIN	1,438.92	0.00	1,438.92	1,379.96	58.96	0.00
(S) SubTotals	3,416,200.74	-49,547.90	3,366,652.84	3,210,228.71	156,424.13	0.00
(W) SubTotals	3,094,015.94	-24,827.25	3,069,188.69	2,872,317.68	195,539.45	1,331.56
Grand SubTotals	6,510,216.68	-74,375.15	6,435,841.53	6,082,546.39	351,963.58	1,331.56
(S) Admin Fee	34,148.43	-491.50	33,656.93	32,142.22	1,514.71	0.00
(W) Admin Fee	25,724.61	-242.29	25,482.32	23,879.21	1,591.16	11.95
(S) Interest					9,359.37	0.00
(S) Totals	3,450,349.17	-50,039.40	3,400,309.77	3,242,370.93	167,298.21	0.00
(W) Totals	3,119,740.55	-25,069.54	3,094,671.01	2,896,196.89	197,130.61	1,343.51
Grand Totals	6,570,089.72	-75,108.94	6,494,980.78	6,138,567.82	364,428.82	1,343.51

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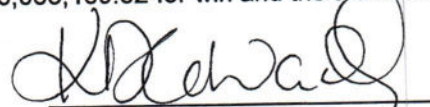
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PERSONAL PROPERTY ONLY
SUMMER/WINTER BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	68,031.60	0.00	68,031.60	67,823.40	208.20	0.00
(S) NEWAYGO COUNTY	58,417.48	0.00	58,417.48	58,238.72	178.76	0.00
(S) NEWAYGO SCH DEBT	44,073.90	0.00	44,073.90	43,917.75	156.15	0.00
(S) NEWAYGO SCH OPER	169,866.48	0.00	169,866.48	169,663.04	203.44	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	10,845.27	0.00	10,845.27	10,785.02	60.25	0.00
(W) COMM ON AGING	10,858.87	0.00	10,858.87	10,798.54	60.33	0.00
(W) VETERANS AFFAIRS	1,092.93	0.00	1,092.93	1,086.86	6.07	0.00
(W) MEDICAL CARE FAC	1,860.52	0.00	1,860.52	1,850.19	10.33	0.00
(W) TWP ALLOCATED	7,993.63	0.00	7,993.63	7,949.22	44.41	0.00
(W) ROAD MILLAGE	18,651.91	0.00	18,651.91	18,548.29	103.62	0.00
(W) LIBRARY	6,468.58	0.00	6,468.58	6,432.64	35.94	0.00
(W) NEWAYGO INTERM	1,269.25	0.00	1,269.25	1,261.09	8.16	0.00
(W) NEWAYGO SPEC ED	28,245.41	0.00	28,245.41	28,063.73	181.68	0.00
(W) NEWAYGO VOC ED	28,251.29	0.00	28,251.29	28,069.57	181.72	0.00
(W) TRI-COUNTY OPER	25,787.92	0.00	25,787.92	25,787.92	0.00	0.00
(W) TRI-COUNTY DEBT	5,173.73	0.00	5,173.73	5,173.73	0.00	0.00
(W) MONTCALM INTERM	261.76	0.00	261.76	261.76	0.00	0.00
(W) MONTCALM SPEC ED	5,262.99	0.00	5,262.99	5,262.99	0.00	0.00
(W) MONTCALM COM COL	4,087.09	0.00	4,087.09	4,087.09	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	340,389.46	0.00	340,389.46	339,642.91	746.55	0.00
(W) SubTotals	156,111.15	0.00	156,111.15	155,418.64	692.51	0.00
Grand SubTotals	496,500.61	0.00	496,500.61	495,061.55	1,439.06	0.00
(S) Admin Fee	3,403.80	0.00	3,403.80	3,396.34	7.46	0.00
(W) Admin Fee	1,561.01	0.00	1,561.01	1,554.09	6.92	0.00
(S) Interest					52.26	0.00
(S) Totals	343,793.26	0.00	343,793.26	343,039.25	806.27	0.00
(W) Totals	157,672.16	0.00	157,672.16	156,972.73	699.43	0.00
Grand Totals	501,465.42	0.00	501,465.42	500,011.98	1,505.70	0.00

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