

Unit(s) Chosen: 6221
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL & PERSONAL PROPERTY
ALL BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY %

Table with 7 columns: Taxing Authority, Original Roll, +/- Adjustments, Total to Collect, Taxes Collected, Amount Delinquent, Leased Land Delinquent. Rows include various tax categories like STATE ED TAX, NEWAYGO COUNTY, and various school district taxes.

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 \$884,586.74 for sum and \$1,794,118.53 for win and the total amt delinquent of \$307,647.38 summer and winter. Unpaid Personal Tax \$980.99

Handwritten signature of Brandy Fleming, Treasurer

Received of Brandy Fleming, Treasurer of Everett Township the sum of \$2,678,705.27 in collections and the sum of \$307,647.38 in delinquent taxes. Unpaid Personal Tax \$980.99

Handwritten signature of Jason O'Connell, Newaygo County Treasurer

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Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	388,631.52	-3,007.26	385,624.26	353,972.61	31,651.65	0.00
(S) NEWAYGO COUNTY	325,632.48	-2,554.85	323,077.63	296,187.79	26,889.84	0.00
(S) NEWAYGO SCH OPER	99,439.62	0.00	99,439.62	96,819.85	2,619.77	0.00
(S) NEWAYGO SCH DEBT	44,715.68	0.00	44,715.68	43,856.02	859.66	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	60,445.47	-474.27	59,971.20	52,421.14	7,550.06	0.00
(W) COMM ON AGING	60,522.30	-474.86	60,047.44	52,487.81	7,559.63	0.00
(W) VETERANS AFFAIRS	6,080.48	-47.74	6,032.74	5,273.49	759.25	0.00
(W) TWP ALLOCATED	44,372.54	-348.15	44,024.39	38,482.08	5,542.31	0.00
(W) TWP FIRE PROTECT	86,343.73	-677.46	85,666.27	74,881.15	10,785.12	0.00
(W) TWP CEMETERY	14,372.88	-112.80	14,260.08	12,465.12	1,794.96	0.00
(W) TWP ROADS	172,676.21	-1,354.80	171,321.41	149,752.45	21,568.96	0.00
(W) WC SCHOOL OPER	333,053.31	-4,088.07	328,965.24	275,634.99	53,330.25	0.00
(W) WC SCHOOL DEBT	512,486.92	-4,761.48	507,725.44	435,479.38	72,246.06	0.00
(W) NEWAYGO INTERM	8,189.03	-64.28	8,124.75	7,102.18	1,022.57	0.00
(W) NEWAYGO SPEC ED	182,507.92	-1,431.94	181,075.98	158,278.95	22,797.03	0.00
(W) NEWAYGO VOC ED	182,539.86	-1,432.19	181,107.67	158,306.48	22,801.19	0.00
(W) WC DIST LIBRARY	75,509.28	-592.48	74,916.80	65,485.11	9,431.69	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) 8030 BAYNE DRAIN	240.30	0.00	240.30	240.30	0.00	0.00
(*) QFF QUAL FOREST FEE	1,717.43	83.34	1,800.77	1,717.43	83.34	0.00
(*) 7296 DEL SWR FEES	2,820.25	0.00	2,820.25	1,968.86	851.39	0.00
(*) 8282 EVERETT DRAIN	1,296.00	0.00	1,296.00	1,153.98	142.02	0.00
(*) CFR CFR TAX	108.00	-54.00	54.00	54.00	0.00	0.00
(*) 8552 MCCUMBER	1,389.73	0.00	1,389.73	958.49	431.24	0.00
(*) 8675 PENDLE DRAIN	46.50	0.00	46.50	46.50	0.00	0.00
(*) 8643 NEWAYGO LKLV	5,841.33	0.00	5,841.33	5,644.76	196.57	0.00
(*) 8166 CROFOOT DRAIN	612.27	0.00	612.27	612.27	0.00	0.00
(S) SubTotals	860,988.12	-5,478.77	855,509.35	792,553.70	62,955.65	0.00
(W) SubTotals	1,750,602.92	-15,914.52	1,734,688.40	1,496,729.49	237,958.91	0.00
Grand SubTotals	2,611,591.04	-21,393.29	2,590,197.75	2,289,283.19	300,914.56	0.00
(S) Admin Fee	8,594.45	-55.58	8,538.87	7,919.51	619.36	0.00
(W) Admin Fee	17,384.09	-158.57	17,225.52	14,883.94	2,341.58	0.00
Interest					3,771.88	0.00
Penalty					0.00	0.00
(S) Totals	869,582.57	-5,534.35	864,048.22	800,473.21	67,346.89	0.00
(W) Totals	1,767,987.01	-16,073.09	1,751,913.92	1,511,613.43	240,300.49	0.00
Grand Totals	2,637,569.58	-21,607.44	2,615,962.14	2,312,086.64	307,647.38	0.00

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(S) STATE ED TAX	41,908.20	248.40	42,156.60	42,150.00	6.60	0.00
(S) NEWAYGO COUNTY	36,650.73	211.04	36,861.77	36,856.17	5.60	0.00
(S) NEWAYGO SCH OPER	2,900.58	75.80	2,976.38	2,976.38	0.00	0.00
(S) NEWAYGO SCH DEBT	1,278.90	19.35	1,298.25	1,298.25	0.00	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	6,803.93	39.18	6,843.11	6,812.08	31.03	0.00
(W) COMM ON AGING	6,812.55	39.23	6,851.78	6,820.71	31.07	0.00
(W) VETERANS AFFAIRS	685.15	3.95	689.10	685.98	3.12	0.00
(W) TWP ALLOCATED	4,994.89	28.77	5,023.66	5,000.88	22.78	0.00
(W) TWP FIRE PROTECT	9,718.76	55.96	9,774.72	9,730.40	44.32	0.00
(W) TWP CEMETERY	1,618.41	9.31	1,627.72	1,620.35	7.37	0.00
(W) TWP ROADS	19,435.48	111.90	19,547.38	19,458.73	88.65	0.00
(W) WC SCHOOL OPER	112,892.33	657.76	113,550.09	113,362.18	187.91	0.00
(W) WC SCHOOL DEBT	65,606.05	352.45	65,958.50	65,646.90	311.60	0.00
(W) NEWAYGO INTERM	922.41	5.31	927.72	923.52	4.20	0.00
(W) NEWAYGO SPEC ED	20,542.03	118.28	20,660.31	20,566.61	93.70	0.00
(W) NEWAYGO VOC ED	20,545.64	118.31	20,663.95	20,570.23	93.72	0.00
(W) WC DIST LIBRARY	8,499.35	48.94	8,548.29	8,509.52	38.77	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	82,738.41	554.59	83,293.00	83,280.80	12.20	0.00
(W) SubTotals	279,076.98	1,589.35	280,666.33	279,708.09	958.24	0.00
Grand SubTotals	361,815.39	2,143.94	363,959.33	362,988.89	970.44	0.00
(S) Admin Fee	827.30	5.55	832.85	832.73	0.12	0.00
(W) Admin Fee	2,790.70	15.89	2,806.59	2,797.01	9.58	0.00
Interest					0.85	0.00
Penalty					0.00	0.00
(S) Totals	83,565.71	560.14	84,125.85	84,113.53	13.17	0.00
(W) Totals	281,867.68	1,605.24	283,472.92	282,505.10	967.82	0.00
Grand Totals	365,433.39	2,165.38	367,598.77	366,618.63	980.99	0.00

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