

Unit(s) Chosen: 6222
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	816,094.62	-2,097.39	813,997.23	777,906.32	36,090.91	0.00
(S) NEWAYGO COUNTY	693,323.71	-1,781.85	691,541.86	660,880.40	30,661.46	0.00
(S) NEWAYGO SCH OPER	498,811.20	-29,715.90	469,095.30	447,089.70	22,005.60	0.00
(S) NEWAYGO SCH DEBT	320,099.64	-833.62	319,266.02	302,468.27	16,797.75	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	128,848.26	-330.76	128,517.50	121,689.39	6,828.11	0.00
(W) COMM ON AGING	129,011.46	-331.20	128,680.26	121,843.41	6,836.85	0.00
(W) VETERANS AFFAIRS	12,968.52	-33.31	12,935.21	12,248.18	687.03	0.00
(W) TWP ALLOCATED	101,913.84	-261.62	101,652.22	96,251.44	5,400.78	0.00
(W) TWP ROADS	395,302.73	-1,014.80	394,287.93	373,338.80	20,949.13	0.00
(W) TWP FIRE - FREM	54,860.19	-164.31	54,695.88	52,797.20	1,898.68	0.00
(W) FREMONT SCH OPER	350,040.41	-14,393.10	335,647.31	331,497.48	4,149.83	0.00
(W) FREMONT SCH DEBT	411,243.64	-1,150.18	410,093.46	396,802.10	13,291.36	0.00
(W) FREM SCH SINKING	143,897.76	-402.46	143,495.30	138,844.53	4,650.77	0.00
(W) NEWAYGO INTERM	17,462.18	-44.85	17,417.33	16,492.17	925.16	0.00
(W) NEWAYGO SPEC ED	389,025.34	-998.72	388,026.62	367,410.18	20,616.44	0.00
(W) NEWAYGO VOC ED	389,093.44	-998.84	388,094.60	367,474.50	20,620.10	0.00
(W) FREMONT DIST LIB	83,338.79	-233.10	83,105.69	80,412.21	2,693.48	0.00
(W) FRE LIB ADD OPER	71,959.07	-201.26	71,757.81	69,432.13	2,325.68	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) TWP FIRE - NEWA	62,831.63	-185.27	62,646.36	57,543.76	5,102.60	0.00
(W) NEWAYGO DIST LIB	74,122.87	-192.80	73,930.07	68,619.83	5,310.24	0.00
(W) NEWAYGO COUNTY W	773.77	0.00	773.77	773.77	0.00	0.00
(W) NEWAYGO SCH DEBT	425.03	0.00	425.03	425.03	0.00	0.00
(W) TWP FIRE - GRANT	5,896.19	0.00	5,896.19	5,681.65	214.54	0.00
(W) GRANT SCH OPER	32,189.17	0.00	32,189.17	29,486.60	2,702.57	0.00
(W) GRANT SCH DEBT	4,951.96	0.00	4,951.96	4,780.33	171.63	0.00
(W) GRANT DIS LIB	9,315.05	0.00	9,315.05	8,992.20	322.85	0.00
(W) GRANT LIB BLG	1,645.60	0.00	1,645.60	1,588.57	57.03	0.00
(*) 8643 NEWAYGO LKLV	18,535.98	0.00	18,535.98	17,802.40	733.58	0.00
(*) PLB848 PICKEREL LAKE B	92,443.94	0.00	92,443.94	86,680.03	5,763.91	0.00
(*) 7296 DEL SWR FEES	10,053.78	0.00	10,053.78	5,241.04	4,812.74	0.00
(*) KLB848 KIMBALL LAKE BO	65,000.00	0.00	65,000.00	64,981.68	18.32	0.00
(*) 8512 LUDKE	1,125.77	0.00	1,125.77	830.48	295.29	0.00
(*) 8899 VOGEL DRAIN	2,313.29	0.00	2,313.29	2,245.54	67.75	0.00
(*) 8778 SIEMS	663.53	0.00	663.53	662.30	1.23	0.00
(*) CFR CFR TAX	94.66	0.00	94.66	94.66	0.00	0.00
(*) 7297 DELQ W/S CITY	2,813.84	0.00	2,813.84	388.51	2,425.33	0.00
(*) 8387 HOLMES DRAIN	1,039.76	0.00	1,039.76	1,038.91	0.85	0.00
(*) 8915 WILLIAMS CRK	1,706.46	0.00	1,706.46	1,634.74	71.72	0.00
(*) 8513 LYNN DRAIN	1,245.00	0.00	1,245.00	1,218.90	26.10	0.00
(*) QFF QUAL FOREST FEE	741.72	0.00	741.72	741.72	0.00	0.00
(*) 8154 COURTWRIGHT DRN	1,015.28	0.00	1,015.28	959.29	55.99	0.00
(*) 8158 CARLSON DRAIN	1,345.50	0.00	1,345.50	1,333.05	12.45	0.00
(*) 8787 SWANSON DRAIN	562.50	0.00	562.50	560.95	1.55	0.00
(*) 8560 MOSES DRAIN	630.76	0.00	630.76	613.70	17.06	0.00
(*) 8681 PEACOCK	671.55	0.00	671.55	666.05	5.50	0.00
(S) SubTotals	2,331,884.73	-34,428.76	2,297,455.97	2,189,474.92	107,981.05	0.00
(W) SubTotals	3,069,564.66	-20,936.58	3,048,628.08	2,910,989.18	137,638.90	0.00
Grand SubTotals	5,401,449.39	-55,365.34	5,346,084.05	5,100,464.10	245,619.95	0.00
(S) Admin Fee	23,282.39	-344.29	22,938.10	21,896.07	1,042.03	0.00
(W) Admin Fee	27,436.42	-205.85	27,230.57	26,063.46	1,167.11	0.00
Interest					6,472.35	0.00
(S) Totals	2,355,167.12	-34,773.05	2,320,394.07	2,211,370.99	115,495.43	0.00
(W) Totals	3,097,001.08	-21,142.43	3,075,858.65	2,937,052.64	138,806.01	0.00
Grand Totals	5,452,168.20	-55,915.48	5,396,252.72	5,148,423.63	254,301.44	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 \$ 2,211,370.99 for sum and \$2,937,052.64 for win and the total amt delinquent of \$254,301.44 summer and winter.

Ray Troyer, Treasurer

Received of Ray Troyer, Treasurer of Garfield Township the sum of \$ 5,148,423.63 in collections and the sum of \$254,301.44 in delinquent taxes.

Jason O'Connell
Newaygo County Treasurer

Unit(s) Chosen: 6222
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	741,563.22	-2,097.39	739,465.83	703,374.92	36,090.91	0.00
(S) NEWAYGO COUNTY	630,004.42	-1,781.85	628,222.57	597,561.11	30,661.46	0.00
(S) NEWAYGO SCH OPER	362,092.79	-29,715.90	332,376.89	310,371.29	22,005.60	0.00
(S) NEWAYGO SCH DEBT	282,755.94	-833.62	281,922.32	265,124.57	16,797.75	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	117,093.50	-330.76	116,762.74	109,934.63	6,828.11	0.00
(W) COMM ON AGING	117,241.84	-331.20	116,910.64	110,073.79	6,836.85	0.00
(W) VETERANS AFFAIRS	11,784.82	-33.31	11,751.51	11,064.48	687.03	0.00
(W) TWP ALLOCATED	92,616.16	-261.62	92,354.54	86,953.76	5,400.78	0.00
(W) TWP ROADS	359,240.82	-1,014.80	358,226.02	337,276.89	20,949.13	0.00
(W) TWP FIRE - FREM	54,860.19	-164.31	54,695.88	52,797.20	1,898.68	0.00
(W) FREMONT SCH OPER	283,068.57	-14,393.10	268,675.47	264,525.64	4,149.83	0.00
(W) FREMONT SCH DEBT	384,036.74	-1,150.18	382,886.56	369,595.20	13,291.36	0.00
(W) FREM SCH SINKING	134,377.71	-402.46	133,975.25	129,324.48	4,650.77	0.00
(W) NEWAYGO INTERM	15,868.56	-44.85	15,823.71	14,898.55	925.16	0.00
(W) NEWAYGO SPEC ED	353,536.09	-998.72	352,537.37	331,920.93	20,616.44	0.00
(W) NEWAYGO VOC ED	353,597.97	-998.84	352,599.13	331,979.03	20,620.10	0.00
(W) FREMONT DIST LIB	77,825.15	-233.10	77,592.05	74,898.57	2,693.48	0.00
(W) FRE LIB ADD OPER	67,198.29	-201.26	66,997.03	64,671.35	2,325.68	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) TWP FIRE - NEWA	62,831.63	-185.27	62,646.36	57,543.76	5,102.60	0.00
(W) NEWAYGO DIST LIB	65,486.57	-192.80	65,293.77	59,983.53	5,310.24	0.00
(W) NEWAYGO COUNTY W	773.77	0.00	773.77	773.77	0.00	0.00
(W) NEWAYGO SCH DEBT	425.03	0.00	425.03	425.03	0.00	0.00
(W) TWP FIRE - GRANT	5,896.19	0.00	5,896.19	5,681.65	214.54	0.00
(W) GRANT SCH OPER	27,930.37	0.00	27,930.37	25,227.80	2,702.57	0.00
(W) GRANT SCH DEBT	4,762.68	0.00	4,762.68	4,591.05	171.63	0.00
(W) GRANT DIS LIB	8,959.04	0.00	8,959.04	8,636.19	322.85	0.00
(W) GRANT LIB BLG	1,582.71	0.00	1,582.71	1,525.68	57.03	0.00
(*) 8643 NEWAYGO LKLV	18,535.98	0.00	18,535.98	17,802.40	733.58	0.00
(*) PLB848 PICKEREL LAKE B	92,443.94	0.00	92,443.94	86,680.03	5,763.91	0.00
(*) 7296 DEL SWR FEES	10,053.78	0.00	10,053.78	5,241.04	4,812.74	0.00
(*) KLB848 KIMBALL LAKE BO	65,000.00	0.00	65,000.00	64,981.68	18.32	0.00
(*) 8512 LUDKE	1,125.77	0.00	1,125.77	830.48	295.29	0.00
(*) 8899 VOGEL DRAIN	2,313.29	0.00	2,313.29	2,245.54	67.75	0.00
(*) 8778 SIEMS	663.53	0.00	663.53	662.30	1.23	0.00
(*) CFR CFR TAX	94.66	0.00	94.66	94.66	0.00	0.00
(*) 7297 DELQ W/S CITY	2,813.84	0.00	2,813.84	388.51	2,425.33	0.00
(*) 8387 HOLMES DRAIN	1,039.76	0.00	1,039.76	1,038.91	0.85	0.00
(*) 8915 WILLIAMS CRK	1,706.46	0.00	1,706.46	1,634.74	71.72	0.00
(*) 8513 LYNN DRAIN	1,245.00	0.00	1,245.00	1,218.90	26.10	0.00
(*) QFF QUAL FOREST FEE	741.72	0.00	741.72	741.72	0.00	0.00
(*) 8154 COURTWRIGHT DRN	1,015.28	0.00	1,015.28	959.29	55.99	0.00
(*) 8158 CARLSON DRAIN	1,345.50	0.00	1,345.50	1,333.05	12.45	0.00
(*) 8787 SWANSON DRAIN	562.50	0.00	562.50	560.95	1.55	0.00
(*) 8560 MOSES DRAIN	630.76	0.00	630.76	613.70	17.06	0.00
(*) 8681 PEACOCK	671.55	0.00	671.55	666.05	5.50	0.00
(S) SubTotals	2,019,971.93	-34,428.76	1,985,543.17	1,877,562.12	107,981.05	0.00
(W) SubTotals	2,799,442.16	-20,936.58	2,778,505.58	2,640,866.68	137,638.90	0.00
Grand SubTotals	4,819,414.09	-55,365.34	4,764,048.75	4,518,428.80	245,619.95	0.00
(S) Admin Fee	20,163.37	-344.29	19,819.08	18,777.05	1,042.03	0.00
(W) Admin Fee	24,735.29	-205.85	24,529.44	23,362.33	1,167.11	0.00
Interest					6,472.35	0.00
(S) Totals	2,040,135.30	-34,773.05	2,005,362.25	1,896,339.17	115,495.43	0.00
(W) Totals	2,824,177.45	-21,142.43	2,803,035.02	2,664,229.01	138,806.01	0.00
Grand Totals	4,864,312.75	-55,915.48	4,808,397.27	4,560,568.18	254,301.44	0.00

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PERSONAL PROPERTY ONLY
ALL 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	74,531.40	0.00	74,531.40	74,531.40	0.00	0.00
(S) NEWAYGO COUNTY	63,319.29	0.00	63,319.29	63,319.29	0.00	0.00
(S) NEWAYGO SCH OPER	136,718.41	0.00	136,718.41	136,718.41	0.00	0.00
(S) NEWAYGO SCH DEBT	37,343.70	0.00	37,343.70	37,343.70	0.00	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	11,754.76	0.00	11,754.76	11,754.76	0.00	0.00
(W) COMM ON AGING	11,769.62	0.00	11,769.62	11,769.62	0.00	0.00
(W) VETERANS AFFAIRS	1,183.70	0.00	1,183.70	1,183.70	0.00	0.00
(W) TWP ALLOCATED	9,297.68	0.00	9,297.68	9,297.68	0.00	0.00
(W) TWP ROADS	36,061.91	0.00	36,061.91	36,061.91	0.00	0.00
(W) TWP FIRE - FREM	0.00	0.00	0.00	0.00	0.00	0.00
(W) FREMONT SCH OPER	66,971.84	0.00	66,971.84	66,971.84	0.00	0.00
(W) FREMONT SCH DEBT	27,206.90	0.00	27,206.90	27,206.90	0.00	0.00
(W) FREM SCH SINKING	9,520.05	0.00	9,520.05	9,520.05	0.00	0.00
(W) NEWAYGO INTERM	1,593.62	0.00	1,593.62	1,593.62	0.00	0.00
(W) NEWAYGO SPEC ED	35,489.25	0.00	35,489.25	35,489.25	0.00	0.00
(W) NEWAYGO VOC ED	35,495.47	0.00	35,495.47	35,495.47	0.00	0.00
(W) FREMONT DIST LIB	5,513.64	0.00	5,513.64	5,513.64	0.00	0.00
(W) FRE LIB ADD OPER	4,760.78	0.00	4,760.78	4,760.78	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) TWP FIRE - NEWA	0.00	0.00	0.00	0.00	0.00	0.00
(W) NEWAYGO DIST LIB	8,636.30	0.00	8,636.30	8,636.30	0.00	0.00
(W) TWP FIRE - GRANT	0.00	0.00	0.00	0.00	0.00	0.00
(W) GRANT SCH OPER	4,258.80	0.00	4,258.80	4,258.80	0.00	0.00
(W) GRANT SCH DEBT	189.28	0.00	189.28	189.28	0.00	0.00
(W) GRANT DIS LIB	356.01	0.00	356.01	356.01	0.00	0.00
(W) GRANT LIB BLG	62.89	0.00	62.89	62.89	0.00	0.00
(S) SubTotals	311,912.80	0.00	311,912.80	311,912.80	0.00	0.00
(W) SubTotals	270,122.50	0.00	270,122.50	270,122.50	0.00	0.00
Grand SubTotals	582,035.30	0.00	582,035.30	582,035.30	0.00	0.00
(S) Admin Fee	3,119.02	0.00	3,119.02	3,119.02	0.00	0.00
(W) Admin Fee Interest	2,701.13	0.00	2,701.13	2,701.13	0.00	0.00
(S) Totals	315,031.82	0.00	315,031.82	315,031.82	0.00	0.00
(W) Totals	272,823.63	0.00	272,823.63	272,823.63	0.00	0.00
Grand Totals	587,855.45	0.00	587,855.45	587,855.45	0.00	0.00

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