


Unit(s) Chosen: 6223
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	228,416.75	-435.27	227,981.48	217,560.59	10,420.89	0.00
(S) NEWAYGO COUNTY	194,054.05	-369.79	193,684.26	184,831.11	8,853.15	0.00
(S) BIG RAPIDS OPER	53,450.63	0.00	53,450.63	53,450.63	0.00	0.00
(S) BIG RAPIDS DEBT	25,526.98	0.00	25,526.98	24,973.57	553.41	0.00
(S) SINKING FUND	4,300.38	0.00	4,300.38	4,207.16	93.22	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	36,022.48	-68.64	35,953.84	33,380.11	2,573.73	0.00
(W) COMM ON AGING	36,068.18	-68.72	35,999.46	33,422.43	2,577.03	0.00
(W) VETERANS AFFAIRS	3,625.23	-6.91	3,618.32	3,359.35	258.97	0.00
(W) TWP ALLOCATED	34,298.00	-65.36	34,232.64	31,782.09	2,450.55	0.00
(W) TWP ROADS	75,200.00	-143.29	75,056.71	69,683.69	5,373.02	0.00
(W) TWP FIRE PROTECT	28,191.67	-53.72	28,137.95	26,123.67	2,014.28	0.00
(W) WC SCHOOL OPER	240,016.89	-5,852.45	234,164.44	215,094.22	19,070.22	0.00
(W) WC SCHOOL DEBT	303,336.29	-689.18	302,647.11	280,603.89	22,043.22	0.00
(W) NEWAYGO INTERM	4,093.98	-9.30	4,084.68	3,787.22	297.46	0.00
(W) NEWAYGO SPEC ED	91,222.64	-207.26	91,015.38	84,386.35	6,629.03	0.00
(W) NEWAYGO VOC ED	91,238.62	-207.30	91,031.32	84,401.12	6,630.20	0.00
(W) WC DIST LIBRARY	37,742.48	-85.75	37,656.73	34,914.05	2,742.68	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) MEC/OSC ISD	1,518.51	0.00	1,518.51	1,419.64	98.87	0.00
(W) MEC/OSC SPEC ED	19,982.89	0.00	19,982.89	18,681.77	1,301.12	0.00
(W) MEC/OSC VOC ED	8,956.38	0.00	8,956.38	8,373.21	583.17	0.00
(W) MORLEY SCH OPER	1,560.31	0.00	1,560.31	1,560.31	0.00	0.00
(W) MORLEY SCH DEBT	1,013.32	0.00	1,013.32	1,013.32	0.00	0.00
(*) 8789 STEVENS DRAIN	168.89	0.00	168.89	148.59	20.30	0.00
(*) QFF QUAL FOREST FEE	2,485.78	0.00	2,485.78	2,385.75	100.03	0.00
(*) CFR CFR TAX	0.00	108.00	108.00	108.00	0.00	0.00
(S) SubTotals	508,234.57	-805.06	507,429.51	487,408.81	20,020.70	0.00
(W) SubTotals	1,014,256.76	-7,349.88	1,006,906.88	932,243.03	74,663.85	0.00
Grand SubTotals	1,522,491.33	-8,154.94	1,514,336.39	1,419,651.84	94,684.55	0.00
(S) Admin Fee	5,079.35	-8.04	5,071.31	4,871.29	200.02	0.00
(W) Admin Fee	10,137.96	-74.58	10,063.38	9,320.09	743.29	0.00
Interest					919.59	0.00
Penalty					0.00	0.00
(S) Totals	513,313.92	-813.10	512,500.82	492,280.10	21,140.31	0.00
(W) Totals	1,024,394.72	-7,424.46	1,016,970.26	941,563.12	75,407.14	0.00
Grand Totals	1,537,708.64	-8,237.56	1,529,471.08	1,433,843.22	96,547.45	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 \$492,280.10 for sum and \$941,563.12 for win and the total amt delinquent of \$76,120.16 summer and winter.

Personal Property: \$20,427.29


Rachel Belcher, Treasurer

Received of Rachel Belcher, Treasurer of Goodwell Township the sum of \$1,433,843.22 in collections and the sum of \$76,120.16 in delinquent taxes



Jason O'Connell
Newaygo County Treasurer

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REAL 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	191,980.55	-435.27	191,545.28	183,505.79	8,039.49	0.00
(S) NEWAYGO COUNTY	163,099.14	-369.79	162,729.35	155,899.35	6,830.00	0.00
(S) BIG RAPIDS OPER	31,688.63	0.00	31,688.63	31,688.63	0.00	0.00
(S) BIG RAPIDS DEBT	20,207.38	0.00	20,207.38	19,653.97	553.41	0.00
(S) SINKING FUND	3,404.17	0.00	3,404.17	3,310.95	93.22	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	30,275.97	-68.64	30,207.33	28,009.18	2,198.15	0.00
(W) COMM ON AGING	30,314.36	-68.72	30,245.64	28,044.67	2,200.97	0.00
(W) VETERANS AFFAIRS	3,046.57	-6.91	3,039.66	2,818.51	221.15	0.00
(W) TWP ALLOCATED	28,826.54	-65.36	28,761.18	26,668.23	2,092.95	0.00
(W) TWP ROADS	63,204.04	-143.29	63,060.75	58,471.76	4,588.99	0.00
(W) TWP FIRE PROTECT	23,694.28	-53.72	23,640.56	21,920.22	1,720.34	0.00
(W) WC SCHOOL OPER	154,031.58	-5,852.45	148,179.13	136,145.66	12,033.47	0.00
(W) WC SCHOOL DEBT	257,262.24	-689.18	256,573.06	238,300.39	18,272.67	0.00
(W) NEWAYGO INTERM	3,471.78	-9.30	3,462.48	3,215.94	246.54	0.00
(W) NEWAYGO SPEC ED	77,366.51	-207.26	77,159.25	71,664.16	5,495.09	0.00
(W) NEWAYGO VOC ED	77,380.06	-207.30	77,172.76	71,676.70	5,496.06	0.00
(W) WC DIST LIBRARY	32,009.45	-85.75	31,923.70	29,650.19	2,273.51	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) MEC/OSC ISD	1,216.02	0.00	1,216.02	1,117.15	98.87	0.00
(W) MEC/OSC SPEC ED	16,002.82	0.00	16,002.82	14,701.70	1,301.12	0.00
(W) MEC/OSC VOC ED	7,172.45	0.00	7,172.45	6,589.28	583.17	0.00
(W) MORLEY SCH OPER	1,315.04	0.00	1,315.04	1,315.04	0.00	0.00
(W) MORLEY SCH DEBT	971.92	0.00	971.92	971.92	0.00	0.00
(*) 8789 STEVENS DRAIN	168.89	0.00	168.89	148.59	20.30	0.00
(*) QFF QUAL FOREST FEE	2,485.78	0.00	2,485.78	2,385.75	100.03	0.00
(*) CFR CFR TAX	0.00	108.00	108.00	108.00	0.00	0.00
(S) SubTotals	412,865.65	-805.06	412,060.59	396,444.44	15,616.15	0.00
(W) SubTotals	807,730.52	-7,349.88	800,380.64	741,537.29	58,843.35	0.00
Grand SubTotals	1,220,596.17	-8,154.94	1,212,441.23	1,137,981.73	74,459.50	0.00
(S) Admin Fee	4,125.72	-8.04	4,117.68	3,961.70	155.98	0.00
(W) Admin Fee	8,072.76	-74.58	7,998.18	7,413.09	585.09	0.00
Interest					919.59	0.00
Penalty					0.00	0.00
(S) Totals	416,991.37	-813.10	416,178.27	400,406.14	16,691.72	0.00
(W) Totals	815,803.28	-7,424.46	808,378.82	748,950.38	59,428.44	0.00
Grand Totals	1,232,794.65	-8,237.56	1,224,557.09	1,149,356.52	76,120.16	0.00

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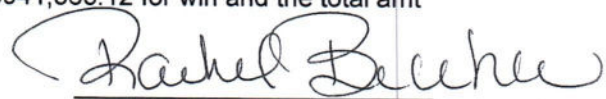
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Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	36,436.20	0.00	36,436.20	34,054.80	2,381.40	0.00
(S) NEWAYGO COUNTY	30,954.91	0.00	30,954.91	28,931.76	2,023.15	0.00
(S) BIG RAPIDS OPER	21,762.00	0.00	21,762.00	21,762.00	0.00	0.00
(S) BIG RAPIDS DEBT	5,319.60	0.00	5,319.60	5,319.60	0.00	0.00
(S) SINKING FUND	896.21	0.00	896.21	896.21	0.00	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	5,746.51	0.00	5,746.51	5,370.93	375.58	0.00
(W) COMM ON AGING	5,753.82	0.00	5,753.82	5,377.76	376.06	0.00
(W) VETERANS AFFAIRS	578.66	0.00	578.66	540.84	37.82	0.00
(W) TWP ALLOCATED	5,471.46	0.00	5,471.46	5,113.86	357.60	0.00
(W) TWP ROADS	11,995.96	0.00	11,995.96	11,211.93	784.03	0.00
(W) TWP FIRE PROTECT	4,497.39	0.00	4,497.39	4,203.45	293.94	0.00
(W) MEC/OSC ISD	302.49	0.00	302.49	302.49	0.00	0.00
(W) MEC/OSC SPEC ED	3,980.07	0.00	3,980.07	3,980.07	0.00	0.00
(W) MEC/OSC VOC ED	1,783.93	0.00	1,783.93	1,783.93	0.00	0.00
(W) WC SCHOOL OPER	85,985.31	0.00	85,985.31	78,948.56	7,036.75	0.00
(W) WC SCHOOL DEBT	46,074.05	0.00	46,074.05	42,303.50	3,770.55	0.00
(W) NEWAYGO INTERM	622.20	0.00	622.20	571.28	50.92	0.00
(W) NEWAYGO SPEC ED	13,856.13	0.00	13,856.13	12,722.19	1,133.94	0.00
(W) NEWAYGO VOC ED	13,858.56	0.00	13,858.56	12,724.42	1,134.14	0.00
(W) WC DIST LIBRARY	5,733.03	0.00	5,733.03	5,263.86	469.17	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) MORLEY SCH OPER	245.27	0.00	245.27	245.27	0.00	0.00
(W) MORLEY SCH DEBT	41.40	0.00	41.40	41.40	0.00	0.00
(S) SubTotals	95,368.92	0.00	95,368.92	90,964.37	4,404.55	0.00
(W) SubTotals	206,526.24	0.00	206,526.24	190,705.74	15,820.50	0.00
Grand SubTotals	301,895.16	0.00	301,895.16	281,670.11	20,225.05	0.00
(S) Admin Fee	953.63	0.00	953.63	909.59	44.04	0.00
(W) Admin Fee	2,065.20	0.00	2,065.20	1,907.00	158.20	0.00
Interest					0.00	0.00
Penalty					0.00	0.00
(S) Totals	96,322.55	0.00	96,322.55	91,873.96	4,448.59	0.00
(W) Totals	208,591.44	0.00	208,591.44	192,612.74	15,978.70	0.00
Grand Totals	304,913.99	0.00	304,913.99	284,486.70	20,427.29	0.00

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