

All Records
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
SCHOOL DISTRICT TOTALS: 43040 UNIT ID: 6226 LILLEY						
(S) STATE ED TAX	333,874.74	0.00	333,874.74	303,528.03	30,224.86	121.85
(S) NEWAYGO COUNTY	283,646.35	0.00	283,646.35	257,865.14	25,677.69	103.52
(W) ROAD PATROL	52,651.19	0.00	52,651.19	45,686.37	6,923.79	41.03
(W) COMM ON AGING	52,717.94	0.00	52,717.94	45,744.20	6,932.66	41.08
(W) VETERANS AFFAIRS	5,295.89	0.00	5,295.89	4,595.70	696.07	4.12
(W) TWP ALLOCATED	38,800.58	0.00	38,800.58	33,668.06	5,102.30	30.22
(W) TWP ROADS	49,584.90	0.00	49,584.90	43,025.65	6,520.61	38.64
(W) TWP TRANSFER	124,001.42	0.00	124,001.42	107,597.48	16,307.30	96.64
(W) TWP FIRE PROTECT	74,386.84	0.00	74,386.84	64,546.51	9,782.37	57.96
(W) TWP OPERATIONS	37,187.05	0.00	37,187.05	32,268.01	4,890.07	28.97
(W) TWP CEMETERY	12,374.31	0.00	12,374.31	10,737.67	1,627.01	9.63
(W) TWP 1ST RESP	24,672.01	0.00	24,672.01	21,408.51	3,244.28	19.22
(W) BALDWIN SCH OPER	630,269.94	-14,610.13	615,659.81	539,370.65	75,761.88	527.28
(W) BALDWIN SCH DEBT	217,015.56	0.00	217,015.56	188,306.54	28,539.88	169.14
(W) WESD ISD	15,100.45	0.00	15,100.45	13,103.22	1,985.47	11.76
(W) WESD SPEC ED	130,378.81	0.00	130,378.81	113,131.14	17,146.06	101.61
(W) WESD VOC ED	50,414.22	0.00	50,414.22	43,745.28	6,629.66	39.28
(*) SP. ASSESSMENTS	1,114.89	0.00	1,114.89	1,114.89	0.00	0.00
(S) SubTotals	618,635.98	0.00	618,635.98	562,508.06	55,902.55	225.37
(W) SubTotals	1,514,851.11	-14,610.13	1,500,240.98	1,306,934.99	192,089.41	1,216.58
Grand SubTotals	2,133,487.09	-14,610.13	2,118,876.96	1,869,443.05	247,991.96	1,441.95
Interest Penalty					3,341.44	13.53
					0.00	0.00
(S) Totals	618,635.98	0.00	618,635.98	562,508.06	59,243.99	238.90
(W) Totals	1,514,851.11	-14,610.13	1,500,240.98	1,306,934.99	192,089.41	1,216.58
Grand Totals	2,133,487.09	-14,610.13	2,118,876.96	1,869,443.05	251,333.40	1,455.48

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 \$ 562,508.06 for sum and \$1,306,934.99 for win and the total amt delinquent of \$251,333.40 summer and winter.

Unpaid Personal Property of \$0
Unpaid Leased Land of \$1,455.48

Kathryn A. Way, Treasurer

Received of Kathryn Way, Treasurer of Lilley Township the sum of \$1,869,443.05 in collections and the sum of \$251,333.40 in delinquent taxes.

Unpaid Personal Property of \$0
Unpaid Leased Land of \$1,455.48

Jason O'Connell
Newaygo County Treasurer

Unit(s) Chosen: 6226
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	328,019.34	0.00	328,019.34	297,672.63	30,224.86	121.85
(S) NEWAYGO COUNTY	278,671.83	0.00	278,671.83	252,890.62	25,677.69	103.52
(W) ROAD PATROL	51,727.72	0.00	51,727.72	44,762.90	6,923.79	41.03
(W) COMM ON AGING	51,793.30	0.00	51,793.30	44,819.56	6,932.66	41.08
(W) VETERANS AFFAIRS	5,202.91	0.00	5,202.91	4,502.72	696.07	4.12
(W) TWP ALLOCATED	38,120.02	0.00	38,120.02	32,987.50	5,102.30	30.22
(W) TWP ROADS	48,715.20	0.00	48,715.20	42,155.95	6,520.61	38.64
(W) TWP TRANSFER	121,826.65	0.00	121,826.65	105,422.71	16,307.30	96.64
(W) TWP FIRE PROTECT	73,082.18	0.00	73,082.18	63,241.85	9,782.37	57.96
(W) TWP OPERATIONS	36,534.78	0.00	36,534.78	31,615.74	4,890.07	28.97
(W) TWP CEMETERY	12,157.19	0.00	12,157.19	10,520.55	1,627.01	9.63
(W) TWP 1ST RESP	24,239.22	0.00	24,239.22	20,975.72	3,244.28	19.22
(W) BALDWIN SCH OPER	613,925.34	-14,610.13	599,315.21	523,026.05	75,761.88	527.28
(W) BALDWIN SCH DEBT	213,209.55	0.00	213,209.55	184,500.53	28,539.88	169.14
(W) WESD ISD	14,835.51	0.00	14,835.51	12,838.28	1,985.47	11.76
(W) WESD SPEC ED	128,092.20	0.00	128,092.20	110,844.53	17,146.06	101.61
(W) WESD VOC ED	49,529.97	0.00	49,529.97	42,861.03	6,629.66	39.28
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) QFF QUAL FOREST FEE	1,114.89	0.00	1,114.89	1,114.89	0.00	0.00
(S) SubTotals	607,806.06	0.00	607,806.06	551,678.14	55,902.55	225.37
(W) SubTotals	1,482,991.74	-14,610.13	1,468,381.61	1,275,075.62	192,089.41	1,216.58
Grand SubTotals	2,090,797.80	-14,610.13	2,076,187.67	1,826,753.76	247,991.96	1,441.95
Interest					3,341.44	13.53
Penalty					0.00	0.00
(S) Totals	607,806.06	0.00	607,806.06	551,678.14	59,243.99	238.90
(W) Totals	1,482,991.74	-14,610.13	1,468,381.61	1,275,075.62	192,089.41	1,216.58
Grand Totals	2,090,797.80	-14,610.13	2,076,187.67	1,826,753.76	251,333.40	1,455.48

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 \$ 562,508.06 for sum and \$1,306,934.99 for win and the total amt delinquent of \$251,333.40 summer and winter.

Unpaid Personal Property of \$0
Unpaid Leased Land of \$1,455.48

Kathryn A. Way, Treasurer

Received of Kathryn Way, Treasurer of Lilley Township the sum of \$1,869,443.05 in collections and the sum of \$251,333.40 in delinquent taxes.

Unpaid Personal Property of \$0
Unpaid Leased Land of \$1,455.48

Jason O'Connell
Newaygo County Treasurer

Unit(s) Chosen: 6226
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
PERSONAL 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	5,855.40	0.00	5,855.40	5,855.40	0.00	0.00
(S) NEWAYGO COUNTY	4,974.52	0.00	4,974.52	4,974.52	0.00	0.00
(W) ROAD PATROL	923.47	0.00	923.47	923.47	0.00	0.00
(W) COMM ON AGING	924.64	0.00	924.64	924.64	0.00	0.00
(W) VETERANS AFFAIRS	92.98	0.00	92.98	92.98	0.00	0.00
(W) TWP ALLOCATED	680.56	0.00	680.56	680.56	0.00	0.00
(W) TWP ROADS	869.70	0.00	869.70	869.70	0.00	0.00
(W) TWP TRANSFER	2,174.77	0.00	2,174.77	2,174.77	0.00	0.00
(W) TWP FIRE PROTECT	1,304.66	0.00	1,304.66	1,304.66	0.00	0.00
(W) TWP OPERATIONS	652.27	0.00	652.27	652.27	0.00	0.00
(W) TWP CEMETERY	217.12	0.00	217.12	217.12	0.00	0.00
(W) TWP 1ST RESP	432.79	0.00	432.79	432.79	0.00	0.00
(W) BALDWIN SCH OPER	16,344.60	0.00	16,344.60	16,344.60	0.00	0.00
(W) BALDWIN SCH DEBT	3,806.01	0.00	3,806.01	3,806.01	0.00	0.00
(W) WESD ISD	264.94	0.00	264.94	264.94	0.00	0.00
(W) WESD SPEC ED	2,286.61	0.00	2,286.61	2,286.61	0.00	0.00
(W) WESD VOC ED	884.25	0.00	884.25	884.25	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	10,829.92	0.00	10,829.92	10,829.92	0.00	0.00
(W) SubTotals	31,859.37	0.00	31,859.37	31,859.37	0.00	0.00
Grand SubTotals	42,689.29	0.00	42,689.29	42,689.29	0.00	0.00
Interest					0.00	0.00
Penalty					0.00	0.00
(S) Totals	10,829.92	0.00	10,829.92	10,829.92	0.00	0.00
(W) Totals	31,859.37	0.00	31,859.37	31,859.37	0.00	0.00
Grand Totals	42,689.29	0.00	42,689.29	42,689.29	0.00	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 \$ 562,508.06 for sum and \$1,306,934.99 for win and the total amt delinquent of \$251,333.40 summer and winter.

Unpaid Personal Property of \$0
Unpaid Leased Land of \$1,455.48

Kathryn A. Way, Treasurer

Received of Kathryn Way, Treasurer of Lilley Township the sum of \$1,869,443.05 in collections and the sum of \$251,333.40 in delinquent taxes.

Unpaid Personal Property of \$0
Unpaid Leased Land of \$1,455.48

Jason O'Connell
Newaygo County Treasurer