

Unit(s) Chosen: 6226  
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	309,788.98	-860.06	308,928.92	285,599.90	23,142.97	186.05
(S) NEWAYGO COUNTY	266,007.76	-738.51	265,269.25	245,237.40	19,872.10	159.75
(W) ROAD PATROL	49,378.87	-137.10	49,241.77	44,084.72	5,119.70	37.35
(W) COMM ON AGING	49,440.94	-137.26	49,303.68	44,140.08	5,126.20	37.40
(W) VETERANS AFFAIRS	4,970.25	-13.81	4,956.44	4,437.70	514.99	3.75
(W) MEDICAL CARE FAC	8,465.56	-23.51	8,442.05	7,558.30	877.35	6.40
(W) TWP ALLOCATED	36,925.37	-102.53	36,822.84	32,966.52	3,828.39	27.93
(W) TWP ROADS	47,184.52	-131.00	47,053.52	42,125.75	4,892.08	35.69
(W) TWP TRANSFER	117,998.54	-327.61	117,670.93	105,346.83	12,234.82	89.28
(W) TWP FIRE PROTECT	70,785.79	-196.52	70,589.27	63,196.40	7,339.32	53.55
(W) TWP OPERATIONS	35,386.76	-98.26	35,288.50	31,592.87	3,668.86	26.77
(W) TWP CEMETERY	11,774.95	-32.70	11,742.25	10,512.88	1,220.48	8.89
(W) TWP 1ST RESP	23,480.31	-65.20	23,415.11	20,963.07	2,434.29	17.75
(W) BALDWIN SCH OPER	584,284.93	-4,953.05	579,331.88	516,027.64	62,846.81	457.43
(W) WESD ISD	14,140.25	-39.27	14,100.98	12,624.52	1,465.78	10.68
(W) WESD SPEC ED	122,056.69	-338.87	121,717.82	108,969.91	12,655.56	92.35
(W) WESD VOC ED	47,194.91	-131.04	47,063.87	42,134.96	4,893.21	35.70
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) QFF QUAL FOREST FEE	803.45	0.00	803.45	803.45	0.00	0.00
(S) SubTotals	576,600.19	-1,598.57	575,001.62	531,640.75	43,015.07	345.80
(W) SubTotals	1,223,468.64	-6,727.73	1,216,740.91	1,086,682.15	129,117.84	940.92
Grand SubTotals	1,800,068.83	-8,326.30	1,791,742.53	1,618,322.90	172,132.91	1,286.72
Interest					2,576.79	24.21
Penalty					0.00	13.83
(S) Totals	576,600.19	-1,598.57	575,001.62	531,640.75	45,591.86	383.84
(W) Totals	1,223,468.64	-6,727.73	1,216,740.91	1,086,682.15	129,117.84	940.92
Grand Totals	1,800,068.83	-8,326.30	1,791,742.53	1,618,322.90	174,709.70	1,324.76

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 \$ 531,640.75 for sum and \$1,086,682.15 for win and the total amt delinquent of \$174,709.70 summer and winter.

Unpaid Personal Property of \$0  
Unpaid Leased Land of \$1,324.76

\_\_\_\_\_  
Kathryn A. Way, Treasurer

Received of Kathryn Way, Treasurer of Lilley Township the sum of \$1,618,322.90 in collections and the sum of \$174,709.70 in delinquent taxes.

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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	304,193.38	-860.06	303,333.32	280,004.30	23,142.97	186.05
(S) NEWAYGO COUNTY	261,202.92	-738.51	260,464.41	240,432.56	19,872.10	159.75
(W) ROAD PATROL	48,486.85	-137.10	48,349.75	43,192.70	5,119.70	37.35
(W) COMM ON AGING	48,547.81	-137.26	48,410.55	43,246.95	5,126.20	37.40
(W) VETERANS AFFAIRS	4,880.38	-13.81	4,866.57	4,347.83	514.99	3.75
(W) MEDICAL CARE FAC	8,312.54	-23.51	8,289.03	7,405.28	877.35	6.40
(W) TWP ALLOCATED	36,258.30	-102.53	36,155.77	32,299.45	3,828.39	27.93
(W) TWP ROADS	46,332.15	-131.00	46,201.15	41,273.38	4,892.08	35.69
(W) TWP TRANSFER	115,867.10	-327.61	115,539.49	103,215.39	12,234.82	89.28
(W) TWP FIRE PROTECT	69,507.11	-196.52	69,310.59	61,917.72	7,339.32	53.55
(W) TWP OPERATIONS	34,747.48	-98.26	34,649.22	30,953.59	3,668.86	26.77
(W) TWP CEMETERY	11,562.15	-32.70	11,529.45	10,300.08	1,220.48	8.89
(W) TWP 1ST RESP	23,056.09	-65.20	22,990.89	20,538.85	2,434.29	17.75
(W) BALDWIN SCH OPER	568,687.33	-4,953.05	563,734.28	500,430.04	62,846.81	457.43
(W) WESD ISD	13,884.74	-39.27	13,845.47	12,369.01	1,465.78	10.68
(W) WESD SPEC ED	119,851.95	-338.87	119,513.08	106,765.17	12,655.56	92.35
(W) WESD VOC ED	46,342.34	-131.04	46,211.30	41,282.39	4,893.21	35.70
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) QFF QUAL FOREST FEE	803.45	0.00	803.45	803.45	0.00	0.00
(S) SubTotals	566,199.75	-1,598.57	564,601.18	521,240.31	43,015.07	345.80
(W) SubTotals	1,196,324.32	-6,727.73	1,189,596.59	1,059,537.83	129,117.84	940.92
Grand SubTotals	1,762,524.07	-8,326.30	1,754,197.77	1,580,778.14	172,132.91	1,286.72
Interest					2,576.79	24.21
Penalty					0.00	13.83
(S) Totals	566,199.75	-1,598.57	564,601.18	521,240.31	45,591.86	383.84
(W) Totals	1,196,324.32	-6,727.73	1,189,596.59	1,059,537.83	129,117.84	940.92
Grand Totals	1,762,524.07	-8,326.30	1,754,197.77	1,580,778.14	174,709.70	1,324.76

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(S) STATE ED TAX	5,595.60	0.00	5,595.60	5,595.60	0.00	0.00
(S) NEWAYGO COUNTY	4,804.84	0.00	4,804.84	4,804.84	0.00	0.00
(W) ROAD PATROL	892.02	0.00	892.02	892.02	0.00	0.00
(W) COMM ON AGING	893.13	0.00	893.13	893.13	0.00	0.00
(W) VETERANS AFFAIRS	89.87	0.00	89.87	89.87	0.00	0.00
(W) MEDICAL CARE FAC	153.02	0.00	153.02	153.02	0.00	0.00
(W) TWP ALLOCATED	667.07	0.00	667.07	667.07	0.00	0.00
(W) TWP ROADS	852.37	0.00	852.37	852.37	0.00	0.00
(W) TWP TRANSFER	2,131.44	0.00	2,131.44	2,131.44	0.00	0.00
(W) TWP FIRE PROTECT	1,278.68	0.00	1,278.68	1,278.68	0.00	0.00
(W) TWP OPERATIONS	639.28	0.00	639.28	639.28	0.00	0.00
(W) TWP CEMETERY	212.80	0.00	212.80	212.80	0.00	0.00
(W) TWP 1ST RESP	424.22	0.00	424.22	424.22	0.00	0.00
(W) BALDWIN SCH OPER	15,597.60	0.00	15,597.60	15,597.60	0.00	0.00
(W) WESD ISD	255.51	0.00	255.51	255.51	0.00	0.00
(W) WESD SPEC ED	2,204.74	0.00	2,204.74	2,204.74	0.00	0.00
(W) WESD VOC ED	852.57	0.00	852.57	852.57	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	10,400.44	0.00	10,400.44	10,400.44	0.00	0.00
(W) SubTotals	27,144.32	0.00	27,144.32	27,144.32	0.00	0.00
Grand SubTotals	37,544.76	0.00	37,544.76	37,544.76	0.00	0.00
Interest					0.00	0.00
Penalty					0.00	0.00
(S) Totals	10,400.44	0.00	10,400.44	10,400.44	0.00	0.00
(W) Totals	27,144.32	0.00	27,144.32	27,144.32	0.00	0.00
Grand Totals	37,544.76	0.00	37,544.76	37,544.76	0.00	0.00

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