

Unit(s) Chosen: 6228
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	228,991.34	-96.14	228,895.20	200,735.39	28,134.02	25.79
(S) NEWAYGO COUNTY	194,538.55	-81.70	194,456.85	170,534.33	23,900.61	21.91
(W) ROAD PATROL	36,102.12	-15.18	36,086.94	28,190.66	7,892.22	4.06
(W) COMM ON AGING	36,148.33	-15.19	36,133.14	28,226.74	7,902.33	4.07
(W) VETERANS AFFAIRS	3,622.81	-1.52	3,621.29	2,830.36	790.53	0.40
(W) TWP ALLOCATED	27,304.51	-11.48	27,293.03	21,321.44	5,968.52	3.07
(W) TWP ROADS	67,350.84	-28.30	67,322.54	52,589.79	14,725.17	7.58
(W) TWP FIRE PROTECT	65,488.16	-27.52	65,460.64	51,135.24	14,318.03	7.37
(W) BALDWIN SCH OPER	288,900.92	-4,038.09	284,862.83	205,375.53	79,409.92	77.38
(W) BALDWIN SCH DEBT	91,960.29	-192.86	91,767.43	69,388.03	22,362.64	16.76
(W) WESD ISD	6,449.98	-13.44	6,436.54	4,876.92	1,558.46	1.16
(W) WESD SPEC ED	55,243.57	-115.89	55,127.68	41,684.24	13,433.37	10.07
(W) WESD VOC ED	21,354.67	-44.83	21,309.84	16,114.18	5,191.77	3.89
(W) WC DIST LIBRARY	45,102.70	-18.96	45,083.74	35,218.31	9,860.35	5.08
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) BIG JACKSON OPER	1,261.04	0.00	1,261.04	538.72	722.32	0.00
(W) NEWAYGO INTERM	1,840.62	4.29	1,844.91	1,513.24	331.67	0.00
(W) NEWAYGO SPEC ED	41,031.88	95.51	41,127.39	33,730.65	7,396.74	0.00
(W) NEWAYGO VOC ED	41,039.12	95.53	41,134.65	33,736.70	7,397.95	0.00
(W) WALKERVILLE OPER	3,994.49	0.00	3,994.49	3,611.56	382.93	0.00
(W) WALKERVILLE DEBT	739.62	0.00	739.62	668.72	70.90	0.00
(W) W SHORE COM COLL	463.66	0.00	463.66	419.22	44.44	0.00
(W) W SHORE CAP IMP	213.07	0.00	213.07	192.65	20.42	0.00
(W) WESD SPEC ED	519.93	0.00	519.93	470.09	49.84	0.00
(W) WESD VOC ED	201.01	0.00	201.01	181.75	19.26	0.00
(W) WC SCHOOL OPER	120,673.74	568.34	121,242.08	101,857.92	19,384.16	0.00
(W) WC SCHOOL DEBT	134,655.34	317.59	134,972.93	111,144.82	23,828.11	0.00
(*) 3001 TRANSFER STATION	120,440.00	0.00	120,440.00	80,669.23	39,730.77	40.00
(*) 8658 OTIA DRAIN	259.69	0.00	259.69	256.54	3.15	0.00
(*) QFF QUAL FOREST FEE	1,210.95	0.00	1,210.95	1,210.95	0.00	0.00
(S) SubTotals	424,740.84	-177.84	424,563.00	372,480.67	52,034.63	47.70
(W) SubTotals	1,212,362.11	-3,442.00	1,208,920.11	925,943.25	282,795.97	180.89
Grand SubTotals	1,637,102.95	-3,619.84	1,633,483.11	1,298,423.92	334,830.60	228.59
(S) Admin Fee	4,232.67	-1.45	4,231.22	3,716.35	514.40	0.47
(W) Admin Fee	10,900.51	-34.44	10,866.07	8,499.62	2,365.05	1.40
Interest					3,049.71	3.34
Penalty					0.00	0.00
(S) Totals	428,973.51	-179.29	428,794.22	376,197.02	55,598.74	51.51
(W) Totals	1,223,262.62	-3,476.44	1,219,786.18	934,442.87	285,161.02	182.29
Grand Totals	1,652,236.13	-3,655.73	1,648,580.40	1,310,639.89	340,759.76	233.80

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 \$376,197.02 for sum and \$ 934,442.87 for win and the total amt delinquent of \$336,798.47 summer and winter.
Building on Leased Land: \$ 233.80

Bonnie St. Amour
Bonnie St. Amour, Treasurer

Received of Bonnie St. Amour, Treasurer of Merrill Township the sum of \$1,310,639.89 in collections and the sum of \$336,798.47 in delinquent taxes.
Building on Leased Land: \$ 233.80

Jason O'Connell
Jason O'Connell
Newaygo County Treasurer

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 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	222,979.34	-691.34	222,288.00	194,723.39	27,538.82	25.79
(S) NEWAYGO COUNTY	189,430.99	-587.36	188,843.63	165,426.77	23,394.95	21.91
(W) ROAD PATROL	35,153.95	-109.05	35,044.90	27,242.49	7,798.35	4.06
(W) COMM ON AGING	35,198.97	-109.18	35,089.79	27,277.38	7,808.34	4.07
(W) VETERANS AFFAIRS	3,527.36	-10.97	3,516.39	2,734.91	781.08	0.40
(W) TWP ALLOCATED	26,587.31	-82.48	26,504.83	20,604.24	5,897.52	3.07
(W) TWP ROADS	65,582.34	-203.38	65,378.96	50,821.29	14,550.09	7.58
(W) TWP FIRE PROTECT	63,768.56	-197.76	63,570.80	49,415.64	14,147.79	7.37
(W) BALDWIN SCH OPER	280,013.12	-4,038.09	275,975.03	196,487.73	79,409.92	77.38
(W) BALDWIN SCH DEBT	90,029.40	-192.86	89,836.54	67,457.14	22,362.64	16.76
(W) WESD ISD	6,311.99	-13.44	6,298.55	4,738.93	1,558.46	1.16
(W) WESD SPEC ED	54,083.51	-115.89	53,967.62	40,524.18	13,433.37	10.07
(W) WESD VOC ED	20,906.07	-44.83	20,861.24	15,665.58	5,191.77	3.89
(W) WC DIST LIBRARY	43,918.26	-136.22	43,782.04	34,033.87	9,743.09	5.08
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) BIG JACKSON OPER	1,222.01	0.00	1,222.01	499.69	722.32	0.00
(W) NEWAYGO INTERM	1,777.30	-8.43	1,768.87	1,449.92	318.95	0.00
(W) NEWAYGO SPEC ED	39,621.40	-187.90	39,433.50	32,320.17	7,113.33	0.00
(W) NEWAYGO VOC ED	39,628.39	-187.93	39,440.46	32,325.97	7,114.49	0.00
(W) WALKERVILLE OPER	3,756.89	0.00	3,756.89	3,373.96	382.93	0.00
(W) WALKERVILLE DEBT	695.63	0.00	695.63	624.73	70.90	0.00
(W) W SHORE COM COLL	436.08	0.00	436.08	391.64	44.44	0.00
(W) W SHORE CAP IMP	200.40	0.00	200.40	179.98	20.42	0.00
(W) WESD SPEC ED	489.01	0.00	489.01	439.17	49.84	0.00
(W) WESD VOC ED	189.05	0.00	189.05	169.79	19.26	0.00
(W) WC SCHOOL OPER	114,011.80	0.00	114,011.80	95,195.98	18,815.82	0.00
(W) WC SCHOOL DEBT	129,986.09	-624.81	129,361.28	106,475.57	22,885.71	0.00
(*) 3001 TRANSFER STATION	120,440.00	0.00	120,440.00	80,669.23	39,730.77	40.00
(*) 8658 OTIA DRAIN	259.69	0.00	259.69	256.54	3.15	0.00
(*) QFF QUAL FOREST FEE	1,210.95	0.00	1,210.95	1,210.95	0.00	0.00
(S) SubTotals	413,621.28	-1,278.70	412,342.58	361,361.11	50,933.77	47.70
(W) SubTotals	1,177,794.58	-6,263.22	1,171,531.36	891,375.72	279,974.75	180.89
Grand SubTotals	1,591,415.86	-7,541.92	1,583,873.94	1,252,736.83	330,908.52	228.59
(S) Admin Fee	4,121.50	-12.45	4,109.05	3,605.18	503.40	0.47
(W) Admin Fee	10,554.86	-62.65	10,492.21	8,153.97	2,336.84	1.40
Interest					3,049.71	3.34
Penalty					0.00	0.00
(S) Totals	417,742.78	-1,291.15	416,451.63	364,966.29	54,486.88	51.51
(W) Totals	1,188,349.44	-6,325.87	1,182,023.57	899,529.69	282,311.59	182.29
Grand Totals	1,606,092.22	-7,617.02	1,598,475.20	1,264,495.98	336,798.47	233.80

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Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	6,012.00	595.20	6,607.20	6,012.00	595.20	0.00
(S) NEWAYGO COUNTY	5,107.56	505.66	5,613.22	5,107.56	505.66	0.00
(W) ROAD PATROL	948.17	93.87	1,042.04	948.17	93.87	0.00
(W) COMM ON AGING	949.36	93.99	1,043.35	949.36	93.99	0.00
(W) VETERANS AFFAIRS	95.45	9.45	104.90	95.45	9.45	0.00
(W) TWP ALLOCATED	717.20	71.00	788.20	717.20	71.00	0.00
(W) TWP ROADS	1,768.50	175.08	1,943.58	1,768.50	175.08	0.00
(W) TWP FIRE PROTECT	1,719.60	170.24	1,889.84	1,719.60	170.24	0.00
(W) WC SCHOOL OPER	6,661.94	568.34	7,230.28	6,661.94	568.34	0.00
(W) WC SCHOOL DEBT	4,669.25	942.40	5,611.65	4,669.25	942.40	0.00
(W) NEWAYGO INTERM	63.32	12.72	76.04	63.32	12.72	0.00
(W) NEWAYGO SPEC ED	1,410.48	283.41	1,693.89	1,410.48	283.41	0.00
(W) NEWAYGO VOC ED	1,410.73	283.46	1,694.19	1,410.73	283.46	0.00
(W) WC DIST LIBRARY	1,184.44	117.26	1,301.70	1,184.44	117.26	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) WALKERVILLE OPER	237.60	0.00	237.60	237.60	0.00	0.00
(W) WALKERVILLE DEBT	43.99	0.00	43.99	43.99	0.00	0.00
(W) W SHORE COM COLL	27.58	0.00	27.58	27.58	0.00	0.00
(W) W SHORE CAP IMP	12.67	0.00	12.67	12.67	0.00	0.00
(W) WESD ISD	137.99	0.00	137.99	137.99	0.00	0.00
(W) WESD SPEC ED	30.92	0.00	30.92	30.92	0.00	0.00
(W) WESD VOC ED	11.96	0.00	11.96	11.96	0.00	0.00
(W) BALDWIN SCH OPER	8,887.80	0.00	8,887.80	8,887.80	0.00	0.00
(W) BALDWIN SCH DEBT	1,930.89	0.00	1,930.89	1,930.89	0.00	0.00
(W) WESD SPEC ED	1,160.06	0.00	1,160.06	1,160.06	0.00	0.00
(W) WESD VOC ED	448.60	0.00	448.60	448.60	0.00	0.00
(W) BIG JACKSON OPER	39.03	0.00	39.03	39.03	0.00	0.00
(S) SubTotals	11,119.56	1,100.86	12,220.42	11,119.56	1,100.86	0.00
(W) SubTotals	34,567.53	2,821.22	37,388.75	34,567.53	2,821.22	0.00
Grand SubTotals	45,687.09	3,922.08	49,609.17	45,687.09	3,922.08	0.00
(S) Admin Fee	111.17	11.00	122.17	111.17	11.00	0.00
(W) Admin Fee	345.65	28.21	373.86	345.65	28.21	0.00
Interest					0.00	0.00
Penalty					0.00	0.00
(S) Totals	11,230.73	1,111.86	12,342.59	11,230.73	1,111.86	0.00
(W) Totals	34,913.18	2,849.43	37,762.61	34,913.18	2,849.43	0.00
Grand Totals	46,143.91	3,961.29	50,105.20	46,143.91	3,961.29	0.00

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