

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	214,191.74	-1,007.81	213,183.93	189,487.17	23,696.76	0.00
(S) NEWAYGO COUNTY	183,918.71	-865.34	183,053.37	162,706.00	20,347.37	0.00
(W) ROAD PATROL	34,132.16	-160.63	33,971.53	27,983.83	5,983.72	3.98
(W) COMM ON AGING	34,174.34	-160.84	34,013.50	28,018.64	5,990.87	3.99
(W) VETERANS AFFAIRS	3,426.53	-16.16	3,410.37	2,810.67	599.30	0.40
(W) MEDICAL CARE FAC	5,843.69	-27.53	5,816.16	4,792.27	1,023.21	0.68
(W) TWP ALLOCATED	26,288.00	-123.72	26,164.28	21,553.09	4,608.12	3.07
(W) TWP ROADS	64,847.78	-305.14	64,542.64	53,164.96	11,370.11	7.57
(W) TWP FIRE PROTECT	63,054.35	-296.70	62,757.65	51,694.85	11,055.44	7.36
(W) BALDWIN SCH OPER	275,512.91	-7,962.60	267,550.31	210,224.86	57,250.39	75.06
(W) WESD ISD	6,076.96	-0.19	6,076.77	4,899.65	1,175.98	1.14
(W) WESD SPEC ED	52,009.22	-1.65	52,007.57	41,875.77	10,121.95	9.85
(W) WESD VOC ED	20,102.83	-0.63	20,102.20	16,186.86	3,911.53	3.81
(W) WC DIST LIBRARY	42,639.54	-200.66	42,438.88	34,958.42	7,475.48	4.98
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) BIG JACKSON OPER	1,070.45	0.00	1,070.45	648.55	421.90	0.00
(W) NEWAYGO INTERM	1,744.97	-21.65	1,723.32	1,470.19	253.13	0.00
(W) NEWAYGO SPEC ED	38,872.62	-482.35	38,390.27	32,748.18	5,642.09	0.00
(W) NEWAYGO VOC ED	38,880.79	-482.45	38,398.34	32,755.06	5,643.28	0.00
(W) WALKERVILLE OPER	3,881.59	0.00	3,881.59	3,510.17	371.42	0.00
(W) WALKERVILLE DEBT	715.49	0.00	715.49	647.03	68.46	0.00
(W) W SHORE COM COLL	453.35	0.00	453.35	409.98	43.37	0.00
(W) W SHORE CAP IMP	208.32	0.00	208.32	188.39	19.93	0.00
(W) WESD SPEC ED	509.76	0.00	509.76	460.99	48.77	0.00
(W) WESD VOC ED	197.09	0.00	197.09	178.23	18.86	0.00
(W) WC SCHOOL OPER	115,960.48	-1,886.56	114,073.92	97,826.56	16,247.36	0.00
(W) WC SCHOOL DEBT	126,405.59	-1,589.04	124,816.55	106,455.52	18,361.03	0.00
(*) 3001 TRANSFER STATION	120,200.00	-200.00	120,000.00	85,634.54	34,325.46	40.00
(*) 8658 OTIA DRAIN	173.11	0.00	173.11	130.31	42.80	0.00
(*) QFF QUAL FOREST FEE	1,178.42	0.00	1,178.42	1,178.42	0.00	0.00
(S) SubTotals	399,288.87	-1,873.15	397,415.72	353,371.59	44,044.13	0.00
(W) SubTotals	1,077,381.92	-13,918.50	1,063,463.42	861,227.57	202,073.96	161.89
Grand SubTotals	1,476,670.79	-15,791.65	1,460,879.14	1,214,599.16	246,118.09	161.89
(S) Admin Fee	3,977.79	-18.70	3,959.09	3,523.36	435.73	0.00
(W) Admin Fee	9,556.17	-137.14	9,419.03	7,793.97	1,623.85	1.21
Interest					2,634.18	0.00
Penalty					0.00	0.00
(S) Totals	403,266.66	-1,891.85	401,374.81	356,894.95	47,114.04	0.00
(W) Totals	1,086,938.09	-14,055.64	1,072,882.45	869,021.54	203,697.81	163.10
Grand Totals	1,490,204.75	-15,947.49	1,474,257.26	1,225,916.49	250,811.85	163.10

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 \$356,894.95 for sum and \$ 869,021.54 for win and the total amt delinquent of \$250,811.85 summer and winter.
Building on Leased Land: \$ 163.10

Bonnie St. Amour
Bonnie St. Amour, Treasurer

Received of Debra Fisher, Treasurer of Merrill Township the sum of \$1,225,916.49 in collections and the sum of \$250,811.85 in delinquent taxes.
Building on Leased Land: \$ 163.10

Jason O'Connell
Jason O'Connell
Newaygo County Treasurer

Unit(s) Chosen: 6228
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	208,016.54	-663.41	207,353.13	183,656.37	23,696.76	0.00
(S) NEWAYGO COUNTY	178,616.21	-569.62	178,046.59	157,699.22	20,347.37	0.00
(W) ROAD PATROL	33,147.77	-105.73	33,042.04	27,054.34	5,983.72	3.98
(W) COMM ON AGING	33,188.73	-105.88	33,082.85	27,087.99	5,990.87	3.99
(W) VETERANS AFFAIRS	3,327.36	-10.64	3,316.72	2,717.02	599.30	0.40
(W) MEDICAL CARE FAC	5,674.85	-18.13	5,656.72	4,632.83	1,023.21	0.68
(W) TWP ALLOCATED	25,529.72	-81.44	25,448.28	20,837.09	4,608.12	3.07
(W) TWP ROADS	62,977.96	-200.86	62,777.10	51,399.42	11,370.11	7.57
(W) TWP FIRE PROTECT	61,236.20	-195.30	61,040.90	49,978.10	11,055.44	7.36
(W) BALDWIN SCH OPER	267,100.31	-7,962.60	259,137.71	201,812.26	57,250.39	75.06
(W) WESD ISD	5,944.94	-0.19	5,944.75	4,767.63	1,175.98	1.14
(W) WESD SPEC ED	50,901.18	-1.65	50,899.53	40,767.73	10,121.95	9.85
(W) WESD VOC ED	19,674.36	-0.63	19,673.73	15,758.39	3,911.53	3.81
(W) WC DIST LIBRARY	41,409.89	-132.08	41,277.81	33,797.35	7,475.48	4.98
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) BIG JACKSON OPER	1,031.42	0.00	1,031.42	609.52	421.90	0.00
(W) NEWAYGO INTERM	1,674.07	-14.22	1,659.85	1,406.72	253.13	0.00
(W) NEWAYGO SPEC ED	37,294.28	-316.82	36,977.46	31,335.37	5,642.09	0.00
(W) NEWAYGO VOC ED	37,302.13	-316.89	36,985.24	31,341.96	5,643.28	0.00
(W) WALKERVILLE OPER	3,643.99	0.00	3,643.99	3,272.57	371.42	0.00
(W) WALKERVILLE DEBT	671.70	0.00	671.70	603.24	68.46	0.00
(W) W SHORE COM COLL	425.60	0.00	425.60	382.23	43.37	0.00
(W) W SHORE CAP IMP	195.57	0.00	195.57	175.64	19.93	0.00
(W) WESD SPEC ED	478.56	0.00	478.56	429.79	48.77	0.00
(W) WESD VOC ED	185.03	0.00	185.03	166.17	18.86	0.00
(W) WC SCHOOL OPER	109,140.34	-1,556.08	107,584.26	91,336.90	16,247.36	0.00
(W) WC SCHOOL DEBT	121,227.14	-1,043.74	120,183.40	101,822.37	18,361.03	0.00
(*) 3001 TRANSFER STATION	120,200.00	-200.00	120,000.00	85,634.54	34,325.46	40.00
(*) 8658 OTIA DRAIN	173.11	0.00	173.11	130.31	42.80	0.00
(*) QFF QUAL FOREST FEE	1,178.42	0.00	1,178.42	1,178.42	0.00	0.00
(S) SubTotals	387,811.17	-1,233.03	386,578.14	342,534.01	44,044.13	0.00
(W) SubTotals	1,043,756.21	-12,262.88	1,031,493.33	829,257.48	202,073.96	161.89
Grand SubTotals	1,431,567.38	-13,495.91	1,418,071.47	1,171,791.49	246,118.09	161.89
(S) Admin Fee	3,863.05	-12.30	3,850.75	3,415.02	435.73	0.00
(W) Admin Fee	9,219.96	-120.60	9,099.36	7,474.30	1,623.85	1.21
Interest					2,634.18	0.00
Penalty					0.00	0.00
(S) Totals	391,674.22	-1,245.33	390,428.89	345,949.03	47,114.04	0.00
(W) Totals	1,052,976.17	-12,383.48	1,040,592.69	836,731.78	203,697.81	163.10
Grand Totals	1,444,650.39	-13,628.81	1,431,021.58	1,182,680.81	250,811.85	163.10

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 \$356,894.95 for sum and \$ 869,021.54 for win and the total amt delinquent of \$250,811.85 summer and winter.
Building on Leased Land: \$ 163.10

Bonnie St. Amour
Bonnie St. Amour, Treasurer

Received of Debra Fisher, Treasurer of Merrill Township the sum of \$1,225,916.49 in collections and the sum of \$250,811.85 in delinquent taxes.
Building on Leased Land: \$ 163.10

Jason O'Connell
Jason O'Connell
Newaygo County Treasurer

Unit(s) Chosen: 6228
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	6,175.20	-344.40	5,830.80	5,830.80	0.00	0.00
(S) NEWAYGO COUNTY	5,302.50	-295.72	5,006.78	5,006.78	0.00	0.00
(W) ROAD PATROL	984.39	-54.90	929.49	929.49	0.00	0.00
(W) COMM ON AGING	985.61	-54.96	930.65	930.65	0.00	0.00
(W) VETERANS AFFAIRS	99.17	-5.52	93.65	93.65	0.00	0.00
(W) MEDICAL CARE FAC	168.84	-9.40	159.44	159.44	0.00	0.00
(W) TWP ALLOCATED	758.28	-42.28	716.00	716.00	0.00	0.00
(W) TWP ROADS	1,869.82	-104.28	1,765.54	1,765.54	0.00	0.00
(W) TWP FIRE PROTECT	1,818.15	-101.40	1,716.75	1,716.75	0.00	0.00
(W) WALKERVILLE OPER	237.60	0.00	237.60	237.60	0.00	0.00
(W) WALKERVILLE DEBT	43.79	0.00	43.79	43.79	0.00	0.00
(W) W SHORE COM COLL	27.75	0.00	27.75	27.75	0.00	0.00
(W) W SHORE CAP IMP	12.75	0.00	12.75	12.75	0.00	0.00
(W) WC DIST LIBRARY	1,229.65	-68.58	1,161.07	1,161.07	0.00	0.00
(W) WESD ISD	132.02	0.00	132.02	132.02	0.00	0.00
(W) WESD SPEC ED	31.20	0.00	31.20	31.20	0.00	0.00
(W) WESD VOC ED	12.06	0.00	12.06	12.06	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) BALDWIN SCH OPER	8,412.60	0.00	8,412.60	8,412.60	0.00	0.00
(W) WESD SPEC ED	1,108.04	0.00	1,108.04	1,108.04	0.00	0.00
(W) WESD VOC ED	428.47	0.00	428.47	428.47	0.00	0.00
(W) WC SCHOOL OPER	6,820.14	-330.48	6,489.66	6,489.66	0.00	0.00
(W) WC SCHOOL DEBT	5,178.45	-545.30	4,633.15	4,633.15	0.00	0.00
(W) NEWAYGO INTERM	70.90	-7.43	63.47	63.47	0.00	0.00
(W) NEWAYGO SPEC ED	1,578.34	-165.53	1,412.81	1,412.81	0.00	0.00
(W) NEWAYGO VOC ED	1,578.66	-165.56	1,413.10	1,413.10	0.00	0.00
(W) BIG JACKSON OPER	39.03	0.00	39.03	39.03	0.00	0.00
(S) SubTotals	11,477.70	-640.12	10,837.58	10,837.58	0.00	0.00
(W) SubTotals	33,625.71	-1,655.62	31,970.09	31,970.09	0.00	0.00
Grand SubTotals	45,103.41	-2,295.74	42,807.67	42,807.67	0.00	0.00
(S) Admin Fee	114.74	-6.40	108.34	108.34	0.00	0.00
(W) Admin Fee	336.21	-16.54	319.67	319.67	0.00	0.00
Interest Penalty					0.00	0.00
(S) Totals	11,592.44	-646.52	10,945.92	10,945.92	0.00	0.00
(W) Totals	33,961.92	-1,672.16	32,289.76	32,289.76	0.00	0.00
Grand Totals	45,554.36	-2,318.68	43,235.68	43,235.68	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 \$356,894.95 for sum and \$ 869,021.54 for win and the total amt delinquent of \$250,811.85 summer and winter.
Building on Leased Land: \$ 163.10

Bonnie St. Amour
Bonnie St. Amour, Treasurer

Received of Debra Fisher, Treasurer of Merrill Township the sum of \$1,225,916.49 in collections and the sum of \$250,811.85 in delinquent taxes.
Building on Leased Land: \$ 163.10

Jason O'Connell
Jason O'Connell
Newaygo County Treasurer