

Unit(s) Chosen: 6349
SPEC. POPULATION: AD VALOREM PARCELS
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	123,340.72	-222.27	123,118.45	116,974.05	6,144.40	0.00
(S) NEWAYGO COUNTY	105,909.71	-190.86	105,718.85	100,442.87	5,275.98	0.00
(S) BIG RAPIDS OPER	28,794.23	0.00	28,794.23	28,429.24	364.99	0.00
(S) BIG RAPIDS DEBT	11,840.00	-166.70	11,673.30	11,355.52	317.78	0.00
(S) SINKING FUND	1,973.09	-27.79	1,945.30	1,892.38	52.92	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	19,660.22	-35.44	19,624.78	16,932.61	2,692.17	0.00
(W) COMM ON AGING	19,685.01	-35.48	19,649.53	16,954.02	2,695.51	0.00
(W) VETERANS AFFAIRS	1,979.23	-3.57	1,975.66	1,704.64	271.02	0.00
(W) MEDICAL CARE FAC	3,370.88	-6.08	3,364.80	2,903.24	461.56	0.00
(W) TWP ALLOCATED	14,790.48	-26.66	14,763.82	12,738.50	2,025.32	0.00
(W) TWP FIRE PROTECT	29,535.93	-53.23	29,482.70	25,438.27	4,044.43	0.00
(W) TWP HALL	7,377.53	-13.30	7,364.23	6,354.00	1,010.23	0.00
(W) TWP ROADS	19,689.16	-35.48	19,653.68	16,957.57	2,696.11	0.00
(W) CEMETERY	4,914.85	-8.86	4,905.99	4,232.99	673.00	0.00
(W) BIG JACKSON OPER	12,468.07	0.00	12,468.07	11,143.85	1,324.22	0.00
(W) NEWAYGO INTERM	2,320.91	0.00	2,320.91	1,982.68	338.23	0.00
(W) NEWAYGO SPEC ED	51,694.34	0.00	51,694.34	44,161.80	7,532.54	0.00
(W) NEWAYGO VOC ED	51,705.17	0.00	51,705.17	44,171.05	7,534.12	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) WC SCHOOL OPER	170,375.72	-4,002.88	166,372.84	131,938.28	34,434.56	0.00
(W) WC SCHOOL DEBT	150,844.03	0.00	150,844.03	126,738.98	24,105.05	0.00
(W) WC DIST LIBRARY	18,969.73	0.00	18,969.73	15,938.32	3,031.41	0.00
(W) MEC/OSC ISD	645.90	-9.09	636.81	587.04	49.77	0.00
(W) MEC/OSC SPEC ED	8,653.62	-121.84	8,531.78	7,864.55	667.23	0.00
(W) MEC/OSC VOC ED	3,878.61	-54.61	3,824.00	3,524.95	299.05	0.00
(*) QFF QUAL FOREST FEE	2,171.56	0.00	2,171.56	2,171.56	0.00	0.00
(*) 8658 OTIA DRAIN	483.39	0.00	483.39	335.28	148.11	0.00
(*) 8041 BLUE LAKE DRAIN	2,305.01	0.00	2,305.01	2,001.22	303.79	0.00
(S) SubTotals	274,029.31	-607.62	273,421.69	261,265.62	12,156.07	0.00
(W) SubTotals	595,347.79	-4,406.52	590,941.27	494,603.84	96,337.43	0.00
Grand SubTotals	869,377.10	-5,014.14	864,362.96	755,869.46	108,493.50	0.00
(S) Admin Fee	2,737.86	0.39	2,738.25	2,618.33	119.92	0.00
(W) Admin Fee	5,923.06	-43.44	5,879.62	4,922.11	957.51	0.00
Interest					0.00	0.00
Penalty					0.00	0.00
(S) Totals	276,767.17	-607.23	276,159.94	263,883.95	12,275.99	0.00
(W) Totals	601,270.85	-4,449.96	596,820.89	499,525.95	97,294.94	0.00
Grand Totals	878,038.02	-5,057.19	872,980.83	763,409.90	109,570.93	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 \$263,883.95 for sum and \$499,525.95 for win and the total amt delinquent of \$109,570.93 summer and winter.



Michelle Mills, Treasurer

Received of Michelle Mills, Treasurer of Monroe Township the sum of \$763,409.90 in collections and the sum of \$109,570.93 in delinquent taxes.

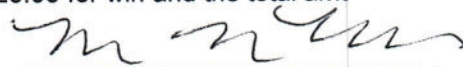


Jason O'Connell
Newaygo County Treasurer

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SPEC. POPULATION: AD VALOREM PARCELS
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	108,265.72	-222.27	108,043.45	101,899.05	6,144.40	0.00
(S) NEWAYGO COUNTY	92,965.11	-190.86	92,774.25	87,498.27	5,275.98	0.00
(S) BIG RAPIDS OPER	16,116.83	0.00	16,116.83	15,751.84	364.99	0.00
(S) BIG RAPIDS DEBT	8,670.65	-166.70	8,503.95	8,186.17	317.78	0.00
(S) SINKING FUND	1,444.87	-27.79	1,417.08	1,364.16	52.92	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	17,257.05	-35.44	17,221.61	14,529.44	2,692.17	0.00
(W) COMM ON AGING	17,278.84	-35.48	17,243.36	14,547.85	2,695.51	0.00
(W) VETERANS AFFAIRS	1,737.06	-3.57	1,733.49	1,462.47	271.02	0.00
(W) MEDICAL CARE FAC	2,958.62	-6.08	2,952.54	2,490.98	461.56	0.00
(W) TWP ALLOCATED	12,982.54	-26.66	12,955.88	10,930.56	2,025.32	0.00
(W) TWP FIRE PROTECT	25,925.78	-53.23	25,872.55	21,828.12	4,044.43	0.00
(W) TWP HALL	6,475.59	-13.30	6,462.29	5,452.06	1,010.23	0.00
(W) TWP ROADS	17,282.50	-35.48	17,247.02	14,550.91	2,696.11	0.00
(W) CEMETERY	4,313.92	-8.86	4,305.06	3,632.06	673.00	0.00
(W) BIG JACKSON OPER	10,902.97	0.00	10,902.97	9,578.75	1,324.22	0.00
(W) NEWAYGO INTERM	2,086.59	0.00	2,086.59	1,748.36	338.23	0.00
(W) NEWAYGO SPEC ED	46,479.70	0.00	46,479.70	38,947.16	7,532.54	0.00
(W) NEWAYGO VOC ED	46,489.45	0.00	46,489.45	38,955.33	7,534.12	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) WC SCHOOL OPER	139,832.32	-4,002.88	135,829.44	101,394.88	34,434.56	0.00
(W) WC SCHOOL DEBT	134,504.03	0.00	134,504.03	110,398.98	24,105.05	0.00
(W) WC DIST LIBRARY	16,914.69	0.00	16,914.69	13,883.28	3,031.41	0.00
(W) MEC/OSC ISD	472.95	-9.09	463.86	414.09	49.77	0.00
(W) MEC/OSC SPEC ED	6,337.19	-121.84	6,215.35	5,548.12	667.23	0.00
(W) MEC/OSC VOC ED	2,840.34	-54.61	2,785.73	2,486.68	299.05	0.00
(*) QFF QUAL FOREST FEE	2,171.56	0.00	2,171.56	2,171.56	0.00	0.00
(*) 8658 OTIA DRAIN	483.39	0.00	483.39	335.28	148.11	0.00
(*) 8041 BLUE LAKE DRAIN	2,305.01	0.00	2,305.01	2,001.22	303.79	0.00
(S) SubTotals	229,634.74	-607.62	229,027.12	216,871.05	12,156.07	0.00
(W) SubTotals	515,860.53	-4,406.52	511,454.01	415,116.58	96,337.43	0.00
Grand SubTotals	745,495.27	-5,014.14	740,481.13	631,987.63	108,493.50	0.00
(S) Admin Fee	2,293.94	0.38	2,294.32	2,174.40	119.92	0.00
(W) Admin Fee	5,128.23	-43.44	5,084.79	4,127.28	957.51	0.00
Interest					0.00	0.00
Penalty					0.00	0.00
(S) Totals	231,928.68	-607.24	231,321.44	219,045.45	12,275.99	0.00
(W) Totals	520,988.76	-4,449.96	516,538.80	419,243.86	97,294.94	0.00
Grand Totals	752,917.44	-5,057.20	747,860.24	638,289.31	109,570.93	0.00

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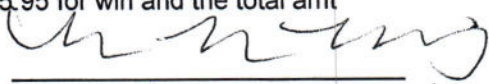
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Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	15,075.00	0.00	15,075.00	15,075.00	0.00	0.00
(S) NEWAYGO COUNTY	12,944.60	0.00	12,944.60	12,944.60	0.00	0.00
(S) BIG RAPIDS OPER	12,677.40	0.00	12,677.40	12,677.40	0.00	0.00
(S) BIG RAPIDS DEBT	3,169.35	0.00	3,169.35	3,169.35	0.00	0.00
(S) SINKING FUND	528.22	0.00	528.22	528.22	0.00	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	2,403.17	0.00	2,403.17	2,403.17	0.00	0.00
(W) COMM ON AGING	2,406.17	0.00	2,406.17	2,406.17	0.00	0.00
(W) VETERANS AFFAIRS	242.17	0.00	242.17	242.17	0.00	0.00
(W) MEDICAL CARE FAC	412.26	0.00	412.26	412.26	0.00	0.00
(W) TWP ALLOCATED	1,807.94	0.00	1,807.94	1,807.94	0.00	0.00
(W) TWP FIRE PROTECT	3,610.15	0.00	3,610.15	3,610.15	0.00	0.00
(W) TWP HALL	901.94	0.00	901.94	901.94	0.00	0.00
(W) TWP ROADS	2,406.66	0.00	2,406.66	2,406.66	0.00	0.00
(W) CEMETERY	600.93	0.00	600.93	600.93	0.00	0.00
(W) WC SCHOOL OPER	30,543.40	0.00	30,543.40	30,543.40	0.00	0.00
(W) WC SCHOOL DEBT	16,340.00	0.00	16,340.00	16,340.00	0.00	0.00
(W) NEWAYGO INTERM	234.32	0.00	234.32	234.32	0.00	0.00
(W) NEWAYGO SPEC ED	5,214.64	0.00	5,214.64	5,214.64	0.00	0.00
(W) NEWAYGO VOC ED	5,215.72	0.00	5,215.72	5,215.72	0.00	0.00
(W) WC DIST LIBRARY	2,055.04	0.00	2,055.04	2,055.04	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) MEC/OSC ISD	172.95	0.00	172.95	172.95	0.00	0.00
(W) MEC/OSC SPEC ED	2,316.43	0.00	2,316.43	2,316.43	0.00	0.00
(W) MEC/OSC VOC ED	1,038.27	0.00	1,038.27	1,038.27	0.00	0.00
(W) BIG JACKSON OPER	1,565.10	0.00	1,565.10	1,565.10	0.00	0.00
(S) SubTotals	44,394.57	0.00	44,394.57	44,394.57	0.00	0.00
(W) SubTotals	79,487.26	0.00	79,487.26	79,487.26	0.00	0.00
Grand SubTotals	123,881.83	0.00	123,881.83	123,881.83	0.00	0.00
(S) Admin Fee	443.92	0.01	443.93	443.93	0.00	0.00
(W) Admin Fee	794.83	0.00	794.83	794.83	0.00	0.00
Interest					0.00	0.00
Penalty					0.00	0.00
(S) Totals	44,838.49	0.01	44,838.50	44,838.50	0.00	0.00
(W) Totals	80,282.09	0.00	80,282.09	80,282.09	0.00	0.00
Grand Totals	125,120.58	0.01	125,120.59	125,120.59	0.00	0.00

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