


Unit(s) Chosen: 6232
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
(S) STATE ED TAX	568,851.81	-2,528.05	566,323.76	550,343.07	15,980.69	0.00
(S) NEWAYGO COUNTY	488,460.72	-2,170.78	486,289.94	472,567.70	13,722.24	0.00
(W) ROAD PATROL	90,690.22	-402.99	90,287.23	84,999.69	5,287.54	0.00
(W) COMM ON AGING	90,804.06	-403.51	90,400.55	85,106.41	5,294.14	0.00
(W) VETERANS AFFAIRS	9,133.42	-40.59	9,092.83	8,560.57	532.26	0.00
(W) MEDICAL CARE FAC	15,553.00	-69.10	15,483.90	14,577.25	906.65	0.00
(W) TWP ALLOCATED	71,848.91	-319.25	71,529.66	67,340.68	4,188.98	0.00
(W) WC SCHOOL OPER	106,796.46	-3,752.27	103,044.19	93,916.38	9,127.81	0.00
(W) WC SCHOOL DEBT	159,839.50	-529.75	159,309.75	144,976.02	14,333.73	0.00
(W) NEWAYGO INTERM	12,281.77	-54.58	12,227.19	11,511.27	715.92	0.00
(W) NEWAYGO SPEC ED	273,450.91	-1,215.08	272,235.83	256,292.33	15,943.50	0.00
(W) NEWAYGO VOC ED	273,507.90	-1,215.35	272,292.55	256,345.73	15,946.82	0.00
(W) FREMONT DIST LIB	134,981.91	-599.81	134,382.10	126,512.13	7,869.97	0.00
(W) FRE LIB ADD OPER	116,557.83	-517.93	116,039.90	109,244.19	6,795.71	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) FREMONT SCH OPER	409,198.89	-30,902.57	378,296.32	353,002.64	25,293.68	0.00
(W) FREMONT SCH DEBT	545,975.06	-2,559.05	543,416.01	515,277.38	28,138.63	0.00
(W) FREM SCH SINKING	191,773.70	-898.87	190,874.83	180,991.28	9,883.55	0.00
(W) NEWAYGO COUNTY W	66.68	0.00	66.68	66.68	0.00	0.00
(*) 7350 EMERG SERVICES	79,720.24	36.99	79,757.23	74,748.43	5,008.80	0.00
(*) QFF QUAL FOREST FEE	1,198.68	0.00	1,198.68	1,198.68	0.00	0.00
(*) 8321 FRENS	346.96	0.00	346.96	287.41	59.55	0.00
(*) 8359 GOULD DRAIN	413.00	0.00	413.00	334.20	78.80	0.00
(*) 7298 DEL SEWER	23,805.26	0.00	23,805.26	11,987.96	11,817.30	0.00
(*) 2007 ROB LAKE WEED	23,000.00	0.00	23,000.00	19,412.63	3,587.37	0.00
(*) 8034 BUNKER DRAIN	460.44	0.00	460.44	393.06	67.38	0.00
(*) 7201 CRYSTAL LAKE	12,450.00	0.00	12,450.00	11,850.00	600.00	0.00
(*) 8035 BERENS DRAIN	400.00	0.00	400.00	336.00	64.00	0.00
(*) 8029 BEATTIE DRAIN	6.00	0.00	6.00	6.00	0.00	0.00
(*) 8783 SCHURER	998.66	0.00	998.66	987.06	11.60	0.00
(*) 7005 MAYO DR MAIN	6,200.00	0.00	6,200.00	6,200.00	0.00	0.00
(*) 8849 RYERSON LAKE BOA	37,000.00	0.00	37,000.00	34,927.37	2,072.63	0.00
(*) 8857 TUBBERGEN	871.64	0.00	871.64	868.89	2.75	0.00
(*) 8559 MILLER DR	25.31	0.00	25.31	23.68	1.63	0.00
(*) 8018 BUTLER CREEK	0.51	0.00	0.51	0.51	0.00	0.00
(*) 8512 LUDKE	114.84	0.00	114.84	111.76	3.08	0.00
(*) 8779 SHERMAN #2	225.00	0.00	225.00	200.25	24.75	0.00
(*) 8899 VOGEL	135.56	0.00	135.56	135.56	0.00	0.00
(S) SubTotals	1,058,511.21	-4,698.83	1,053,812.38	1,024,109.45	29,702.93	0.00
(W) SubTotals	2,688,633.64	-43,443.71	2,645,189.93	2,471,531.40	173,658.53	0.00
Grand SubTotals	3,747,144.85	-48,142.54	3,699,002.31	3,495,640.85	203,361.46	0.00
(S) Admin Fee	10,577.82	-46.96	10,530.86	10,234.36	296.50	0.00
(W) Admin Fee	25,013.87	-434.74	24,579.13	23,095.43	1,483.70	0.00
(S) Interest					1,782.09	0.00
(S) Penalty					891.11	0.00
(S) Totals	1,069,089.03	-4,745.79	1,064,343.24	1,034,343.81	32,672.63	0.00
(W) Totals	2,713,647.51	-43,878.45	2,669,769.06	2,494,626.83	175,142.23	0.00
Grand Totals	3,782,736.54	-48,624.24	3,734,112.30	3,528,970.64	207,814.86	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 \$ 1,034,343.81 for sum and \$2,494,626.83 for win and the total amt delinquent of \$207,748.44 summer and winter.
 Upaid Personal Property: \$66.42


 Karen Berens, Treasurer


Received of Karen Berens, Treasurer of Sherman Township the sum of \$3,528,970.64 in collections and the sum of \$207,748.44 in delinquent taxes.


 Jason O'Connell
 Newaygo County Treasurer

Unit(s) Chosen: 6232
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL PROPERTY ONLY
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
(S) STATE ED TAX	537,405.81	-2,528.05	534,877.76	518,901.87	15,975.89	0.00
(S) NEWAYGO COUNTY	461,458.64	-2,170.78	459,287.86	445,569.74	13,718.12	0.00
(W) ROAD PATROL	85,677.29	-402.99	85,274.30	79,988.76	5,285.54	0.00
(W) COMM ON AGING	85,784.83	-403.51	85,381.32	80,089.18	5,292.14	0.00
(W) VETERANS AFFAIRS	8,628.29	-40.59	8,587.70	8,055.63	532.07	0.00
(W) MEDICAL CARE FAC	14,693.04	-69.10	14,623.94	13,717.63	906.31	0.00
(W) TWP ALLOCATED	67,877.36	-319.25	67,558.11	63,370.71	4,187.40	0.00
(W) WC SCHOOL OPER	92,602.10	-3,752.27	88,849.83	79,722.02	9,127.81	0.00
(W) WC SCHOOL DEBT	152,245.20	-529.75	151,715.45	137,381.72	14,333.73	0.00
(W) NEWAYGO INTERM	11,602.61	-54.58	11,548.03	10,832.37	715.66	0.00
(W) NEWAYGO SPEC ED	258,336.49	-1,215.08	257,121.41	241,183.95	15,937.46	0.00
(W) NEWAYGO VOC ED	258,390.33	-1,215.35	257,174.98	241,234.20	15,940.78	0.00
(W) FREMONT DIST LIB	127,520.89	-599.81	126,921.08	119,054.09	7,866.99	0.00
(W) FRE LIB ADD OPER	110,115.13	-517.93	109,597.20	102,804.06	6,793.14	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) FREMONT SCH OPER	330,700.35	-30,902.57	299,797.78	274,516.23	25,281.55	0.00
(W) FREMONT SCH DEBT	514,883.86	-2,559.05	512,324.81	484,200.88	28,123.93	0.00
(W) FREM SCH SINKING	180,852.76	-898.87	179,953.89	170,075.49	9,878.40	0.00
(W) NEWAYGO COUNTY W	66.68	0.00	66.68	66.68	0.00	0.00
(*) 7350 EMERG SERVICES	79,720.24	36.99	79,757.23	74,748.43	5,008.80	0.00
(*) QFF QUAL FOREST FEE	1,198.68	0.00	1,198.68	1,198.68	0.00	0.00
(*) 8321 FRENS	346.96	0.00	346.96	287.41	59.55	0.00
(*) 8359 GOULD DRAIN	413.00	0.00	413.00	334.20	78.80	0.00
(*) 7298 DEL SEWER	23,805.26	0.00	23,805.26	11,987.96	11,817.30	0.00
(*) 2007 ROB LAKE WEED	23,000.00	0.00	23,000.00	19,412.63	3,587.37	0.00
(*) 8034 BUNKER DRAIN	460.44	0.00	460.44	393.06	67.38	0.00
(*) 7201 CRYSTAL LAKE	12,450.00	0.00	12,450.00	11,850.00	600.00	0.00
(*) 8035 BERENS DRAIN	400.00	0.00	400.00	336.00	64.00	0.00
(*) 8029 BEATTIE DRAIN	6.00	0.00	6.00	6.00	0.00	0.00
(*) 8783 SCHURER	998.66	0.00	998.66	987.06	11.60	0.00
(*) 7005 MAYO DR MAIN	6,200.00	0.00	6,200.00	6,200.00	0.00	0.00
(*) 8849 RYERSON LAKE BOA	37,000.00	0.00	37,000.00	34,927.37	2,072.63	0.00
(*) 8857 TUBBERGEN	871.64	0.00	871.64	868.89	2.75	0.00
(*) 8559 MILLER DR	25.31	0.00	25.31	23.68	1.63	0.00
(*) 8018 BUTLER CREEK	0.51	0.00	0.51	0.51	0.00	0.00
(*) 8512 LUDKE	114.84	0.00	114.84	111.76	3.08	0.00
(*) 8779 SHERMAN #2	225.00	0.00	225.00	200.25	24.75	0.00
(*) 8899 VOGEL	135.56	0.00	135.56	135.56	0.00	0.00
(S) SubTotals	1,000,063.13	-4,698.83	995,364.30	965,670.29	29,694.01	0.00
(W) SubTotals	2,486,150.63	-43,443.71	2,442,706.92	2,269,104.37	173,602.55	0.00
Grand SubTotals	3,486,213.76	-48,142.54	3,438,071.22	3,234,774.66	203,296.56	0.00
(S) Admin Fee	9,993.42	-46.96	9,946.46	9,650.04	296.42	0.00
(W) Admin Fee	22,989.12	-434.74	22,554.38	21,071.23	1,483.15	0.00
(S) Interest					1,781.47	0.00
(S) Penalty					890.84	0.00
(S) Totals	1,010,056.55	-4,745.79	1,005,310.76	975,320.33	32,662.74	0.00
(W) Totals	2,509,139.75	-43,878.45	2,465,261.30	2,290,175.60	175,085.70	0.00
Grand Totals	3,519,196.30	-48,624.24	3,470,572.06	3,265,495.93	207,748.44	0.00

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PERSONAL PROPERTY ONLY
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
(S) STATE ED TAX	31,446.00	0.00	31,446.00	31,441.20	4.80	0.00
(S) NEWAYGO COUNTY	27,002.08	0.00	27,002.08	26,997.96	4.12	0.00
(W) ROAD PATROL	5,012.93	0.00	5,012.93	5,010.93	2.00	0.00
(W) COMM ON AGING	5,019.23	0.00	5,019.23	5,017.23	2.00	0.00
(W) VETERANS AFFAIRS	505.13	0.00	505.13	504.94	0.19	0.00
(W) MEDICAL CARE FAC	859.96	0.00	859.96	859.62	0.34	0.00
(W) TWP ALLOCATED	3,971.55	0.00	3,971.55	3,969.97	1.58	0.00
(W) FREMONT SCH OPER	78,498.54	0.00	78,498.54	78,486.41	12.13	0.00
(W) FREMONT SCH DEBT	31,091.20	0.00	31,091.20	31,076.50	14.70	0.00
(W) FREM SCH SINKING	10,920.94	0.00	10,920.94	10,915.79	5.15	0.00
(W) NEWAYGO INTERM	679.16	0.00	679.16	678.90	0.26	0.00
(W) NEWAYGO SPEC ED	15,114.42	0.00	15,114.42	15,108.38	6.04	0.00
(W) NEWAYGO VOC ED	15,117.57	0.00	15,117.57	15,111.53	6.04	0.00
(W) FREMONT DIST LIB	7,461.02	0.00	7,461.02	7,458.04	2.98	0.00
(W) FRE LIB ADD OPER	6,442.70	0.00	6,442.70	6,440.13	2.57	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) WC SCHOOL OPER	14,194.36	0.00	14,194.36	14,194.36	0.00	0.00
(W) WC SCHOOL DEBT	7,594.30	0.00	7,594.30	7,594.30	0.00	0.00
(S) SubTotals	58,448.08	0.00	58,448.08	58,439.16	8.92	0.00
(W) SubTotals	202,483.01	0.00	202,483.01	202,427.03	55.98	0.00
Grand SubTotals	260,931.09	0.00	260,931.09	260,866.19	64.90	0.00
(S) Admin Fee	584.40	0.00	584.40	584.32	0.08	0.00
(W) Admin Fee	2,024.75	0.00	2,024.75	2,024.20	0.55	0.00
(S) Interest					0.62	0.00
(S) Penalty					0.27	0.00
(S) Totals	59,032.48	0.00	59,032.48	59,023.48	9.89	0.00
(W) Totals	204,507.76	0.00	204,507.76	204,451.23	56.53	0.00
Grand Totals	263,540.24	0.00	263,540.24	263,474.71	66.42	0.00

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