## **2022 IS IN BALANCE**

2013 IS IN BALANCE

2014 IS IN BALANCE

2015 IS IN BALANCE

# **Taxable Value Balance Summary**

## **NEWAYGO COUNTY**

Below is a summation of the taxable values entered on the subsequent worksheets. The county totals should equal the subtotals for: townships and cities, school districts, and intermediate school districts. The text boxes in the top left-hand corner will indicate if the subtotals balance back to the county. If a 2022 subtotal does not balance back to the county, correct the error in the relevant worksheet. If a 2013, 2014, or 2015 subtotal does not balance back to the county, make no changes unless the imbalance has been caused by a modification of taxable values due to a municipality boundary change or a property reclassification. The LCSA Act, as amended, does not allow for corrections of the 2013, 2014, and/or 2015 taxable values.

	Ad Valorem Roll		<u>IFT Roll</u>			
2022	2022 COMMERCIAL PERSONAL PROPERTY TAXABLE VALUE	2022 INDUSTRIAL PERSONAL PROPERTY TAXABLE VALUE	2022 IFT NEW FACILITY PERSONAL PROPERTY  ON LAND THAT IS CLASSIFIED AS COMMERCIAL REAL  1/2 TAXABLE VALUE	2022  IFT NEW FACILITY  PERSONAL PROPERTY  ON LAND THAT IS  CLASSIFIED AS  INDUSTRIAL REAL  1/2 TAXABLE VALUE	2022 IFT REPLACEMENT/REHAB PERSONAL PROPERTY TAXABLE VALUE	2022 TOTAL TAXABLE VALUE
NEWAYGO COUNTY	23,712,000.00	11,553,700.00	-	1,405,650.00	-	36,671,350.00
TOWNSHIPS AND CITIES	23,712,000.00	11,553,700.00	-	1,405,650.00	•	36,671,350.00
SCHOOL DISTRICTS	23,712,000.00	11,553,700.00	-	1,405,650.00	-	36,671,350.00
INTERMEDIATE SCHOOL DISTRICTS	23,712,000.00	11,553,700.00	-	1,405,650.00	1	36,671,350.00

	Ad Valorem Roll IFT Roll					
2013	2013 COMMERCIAL PERSONAL PROPERTY TAXABLE VALUE	2013 INDUSTRIAL PERSONAL PROPERTY TAXABLE VALUE	2013 IFT NEW FACILITY PERSONAL PROPERTY  ON LAND THAT IS CLASSIFIED AS COMMERCIAL REAL  1/2 TAXABLE VALUE	2013 IFT NEW FACILITY PERSONAL PROPERTY  ON LAND THAT IS CLASSIFIED AS INDUSTRIAL REAL  1/2 TAXABLE VALUE	2013 IFT REPLACEMENT/REHAB PERSONAL PROPERTY TAXABLE VALUE	2013 TOTAL TAXABLE VALUE
NEWAYGO COUNTY	17,820,303.00	65,082,521.00	-	5,438,150.00	-	88,340,974.00
TOWNSHIPS AND CITIES	17,820,303.00	65,082,521.00	-	5,438,150.00	-	88,340,974.00
SCHOOL DISTRICTS	17,820,303.00	65,082,521.00	-	5,438,150.00	-	88,340,974.00
INTERMEDIATE SCHOOL DISTRICTS	17,820,303.00	65,082,521.00	-	5,438,150.00	-	88,340,974.00

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	Ad Valorem Roll					
2014	2014 COMMERCIAL PERSONAL PROPERTY TAXABLE VALUE	2014 INDUSTRIAL PERSONAL PROPERTY TAXABLE VALUE	2014 IFT NEW FACILITY PERSONAL PROPERTY  ON LAND THAT IS CLASSIFIED AS COMMERCIAL REAL  1/2 TAXABLE VALUE	2014 IFT NEW FACILITY PERSONAL PROPERTY  ON LAND THAT IS CLASSIFIED AS INDUSTRIAL REAL  1/2 TAXABLE VALUE	2014 IFT REPLACEMENT/REHAB PERSONAL PROPERTY TAXABLE VALUE	2014 TOTAL TAXABLE VALUE
NEWAYGO COUNTY	14,324,243.00	81,249,283.00	-	4,503,250.00	-	100,076,776.00
TOWNSHIPS AND CITIES	14,324,243.00	81,249,283.00	-	4,503,250.00	-	100,076,776.00
SCHOOL DISTRICTS	14,324,243.00	81,249,283.00	-	4,503,250.00	-	100,076,776.00
INTERMEDIATE SCHOOL DISTRICTS	14,324,243.00	81,249,283.00	-	4,503,250.00	-	100,076,776.00

	Ad Valor	em Roll	<u>IFT Roll</u>			
2015	2015 COMMERCIAL PERSONAL PROPERTY TAXABLE VALUE	2015 INDUSTRIAL PERSONAL PROPERTY TAXABLE VALUE	2015 IFT NEW FACILITY PERSONAL PROPERTY  ON LAND THAT IS CLASSIFIED AS COMMERCIAL REAL  1/2 TAXABLE VALUE	2015 IFT NEW FACILITY PERSONAL PROPERTY  ON LAND THAT IS CLASSIFIED AS INDUSTRIAL REAL  1/2 TAXABLE VALUE	2015 IFT REPLACEMENT/REHAB PERSONAL PROPERTY TAXABLE VALUE	2015 TOTAL TAXABLE VALUE
NEWAYGO COUNTY	13,122,553.00	101,824,130.00	-	3,698,650.00	-	118,645,333
TOWNSHIPS AND CITIES	13,122,553.00	101,824,130.00	-	3,698,650.00	-	118,645,333
LOCAL SCHOOL DISTRICTS	13,122,553.00	101,824,130.00	-	3,698,650.00	-	118,645,333
INTERMEDIATE SCHOOL DISTRICTS	13,122,553.00	101,824,130.00	-	3,698,650.00	-	118,645,333