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2025 SETTLEMENT REPORT FOR BEAVER TOWNSHIP

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DB: 2025 Tax

Unit(s) Chosen: 6213
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	153,080.37	-315.74	152,764.63	143,242.14	9,522.49	0.00
(S) NEWAYGO COUNTY	130,050.93	-268.23	129,782.70	121,692.81	8,089.89	0.00
(W) ROAD PATROL	24,141.03	-49.79	24,091.24	21,652.72	2,409.24	29.28
(W) COMM ON AGING	24,171.67	-49.85	24,121.82	21,680.25	2,412.25	29.32
(W) VETERANS AFFAIRS	2,428.89	-4.99	2,423.90	2,178.68	242.28	2.94
(W) TWP ALLOCATED	17,989.49	-37.09	17,952.40	16,135.31	1,795.27	21.82
(W) FIRE & CONT SERV	38,193.96	-78.77	38,115.19	34,257.13	3,811.74	46.32
(W) WALKERVILLE OPER	26,257.22	174.60	26,431.82	23,610.38	2,821.44	0.00
(W) WALKERVILLE DEBT	16,127.71	32.33	16,160.04	14,488.89	1,671.15	0.00
(W) W SHORE COM COLL	10,110.68	20.27	10,130.95	9,083.28	1,047.67	0.00
(W) W SHORE CAP IMP	4,646.71	9.32	4,656.03	4,174.54	481.49	0.00
(W) WESD ISD OPER	1,313.29	2.64	1,315.93	1,179.86	136.07	0.00
(W) WESD ISD SPEC ED	11,337.28	22.73	11,360.01	10,185.25	1,174.76	0.00
(W) WESD ISD VOC ED	4,383.98	8.79	4,392.77	3,938.52	454.25	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) HESP SCHOOL OPER	138,793.98	-1,784.13	137,009.85	120,779.27	16,230.58	0.00
(W) HESP SCHOOL DEBT	155,060.58	-467.43	154,593.15	139,024.57	15,336.49	232.09
(W) NEWAYGO INTERM	2,650.37	-7.98	2,642.39	2,376.39	262.03	3.97
(W) NEWAYGO SPEC ED	59,066.16	-178.05	58,888.11	52,957.72	5,841.98	88.41
(W) NEWAYGO VOC ED	59,076.43	-178.08	58,898.35	52,966.92	5,843.01	88.42
(W) HESPERIA DIS LIB	17,887.82	-53.92	17,833.90	16,037.99	1,769.14	26.77
(*) QFF QUAL FOREST FEE	2,354.88	0.00	2,354.88	2,354.88	0.00	0.00
(*) 8657 OHMAN	211.02	0.00	211.02	201.56	9.46	0.00
(*) CFR CFR TAX	54.00	0.00	54.00	54.00	0.00	0.00
(*) 8163 COBURN	1,006.10	0.00	1,006.10	902.63	103.47	0.00
(S) SubTotals	285,486.18	-583.97	284,902.21	267,289.83	17,612.38	0.00
(W) SubTotals	614,908.37	-2,619.40	612,288.97	547,865.86	63,853.77	569.34
Grand SubTotals	900,394.55	-3,203.37	897,191.18	815,155.69	81,466.15	569.34
(S) Admin Fee	2,852.36	-5.83	2,846.53	2,670.65	175.88	0.00
(W) Admin Fee	6,134.41	-26.17	6,108.24	5,470.87	631.68	5.69
Interest					528.85	0.00
Penalty					0.00	0.00
(S) Totals	288,338.54	-589.80	287,748.74	269,960.48	18,317.11	0.00
(W) Totals	621,042.78	-2,645.57	618,397.21	553,336.73	64,485.45	575.03
Grand Totals	909,381.32	-3,235.37	906,145.95	823,297.21	82,802.56	575.03

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 \$269,960.48 for sum and \$553,336.73 for win and the total amt delinquent of \$82,752.48 summer and winter.


Kensington Montgomery, Treasurer

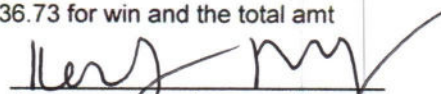
Received of Kensington Montgomery, Treasurer of Beaver Township the sum of \$823,297.21 in collections and the sum of \$82,752.48 in delinquent taxes.


Jason O'Connell Newaygo County Treasurer

Unit(s) Chosen: 6213
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	141,812.97	-373.94	141,439.03	131,942.34	9,496.69	0.00
(S) NEWAYGO COUNTY	120,478.56	-317.67	120,160.89	112,092.90	8,067.99	0.00
(W) ROAD PATROL	22,364.00	-58.97	22,305.03	19,866.51	2,409.24	29.28
(W) COMM ON AGING	22,392.37	-59.04	22,333.33	19,891.76	2,412.25	29.32
(W) VETERANS AFFAIRS	2,249.96	-5.92	2,244.04	1,998.82	242.28	2.94
(W) TWP ALLOCATED	16,665.22	-43.93	16,621.29	14,804.20	1,795.27	21.82
(W) FIRE & CONT SERV	35,382.59	-93.29	35,289.30	31,431.24	3,811.74	46.32
(W) WALKERVILLE OPER	24,532.82	0.00	24,532.82	21,711.38	2,821.44	0.00
(W) WALKERVILLE DEBT	15,808.40	0.00	15,808.40	14,137.25	1,671.15	0.00
(W) W SHORE COM COLL	9,910.50	0.00	9,910.50	8,862.83	1,047.67	0.00
(W) W SHORE CAP IMP	4,554.71	0.00	4,554.71	4,073.22	481.49	0.00
(W) WESD ISD OPER	1,287.29	0.00	1,287.29	1,151.22	136.07	0.00
(W) WESD ISD SPEC ED	11,112.82	0.00	11,112.82	9,938.06	1,174.76	0.00
(W) WESD ISD VOC ED	4,297.18	0.00	4,297.18	3,842.93	454.25	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) HESP SCHOOL OPER	106,767.78	-1,784.13	104,983.65	88,753.07	16,230.58	0.00
(W) HESP SCHOOL DEBT	141,694.83	-467.43	141,227.40	125,658.82	15,336.49	232.09
(W) NEWAYGO INTERM	2,421.76	-7.98	2,413.78	2,147.78	262.03	3.97
(W) NEWAYGO SPEC ED	53,974.73	-178.05	53,796.68	47,866.29	5,841.98	88.41
(W) NEWAYGO VOC ED	53,984.11	-178.08	53,806.03	47,874.60	5,843.01	88.42
(W) HESPERIA DIS LIB	16,345.79	-53.92	16,291.87	14,495.96	1,769.14	26.77
(*) OFF QUAL FOREST FEE	2,354.88	0.00	2,354.88	2,354.88	0.00	0.00
(*) 8657 OHMAN	211.02	0.00	211.02	201.56	9.46	0.00
(*) CFR CFR TAX	54.00	0.00	54.00	54.00	0.00	0.00
(*) 8163 COBURN	1,006.10	0.00	1,006.10	902.63	103.47	0.00
(S) SubTotals	264,646.41	-691.61	263,954.80	246,390.12	17,564.68	0.00
(W) SubTotals	547,017.98	-2,930.74	544,087.24	479,664.13	63,853.77	569.34
Grand SubTotals	811,664.39	-3,622.35	808,042.04	726,054.25	81,418.45	569.34
(S) Admin Fee	2,643.99	-6.90	2,637.09	2,461.68	175.41	0.00
(W) Admin Fee	5,455.53	-29.29	5,426.24	4,788.87	631.68	5.69
Interest					526.94	0.00
Penalty					0.00	0.00
(S) Totals	267,290.40	-698.51	266,591.89	248,851.80	18,267.03	0.00
(W) Totals	552,473.51	-2,960.03	549,513.48	484,453.00	64,485.45	575.03
Grand Totals	819,763.91	-3,658.54	816,105.37	733,304.80	82,752.48	575.03

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Kensington Montgomery, Treasurer

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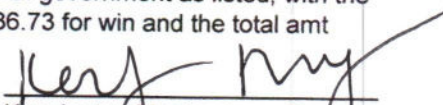

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ALL BILLING TYPE(S)
USE CURRENTLY CHARGED INTEREST/PENALTY %

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	11,267.40	58.20	11,325.60	11,299.80	25.80	0.00
(S) NEWAYGO COUNTY	9,572.37	49.44	9,621.81	9,599.91	21.90	0.00
(W) ROAD PATROL	1,777.03	9.18	1,786.21	1,786.21	0.00	0.00
(W) COMM ON AGING	1,779.30	9.19	1,788.49	1,788.49	0.00	0.00
(W) VETERANS AFFAIRS	178.93	0.93	179.86	179.86	0.00	0.00
(W) TWP ALLOCATED	1,324.27	6.84	1,331.11	1,331.11	0.00	0.00
(W) FIRE & CONT SERV	2,811.37	14.52	2,825.89	2,825.89	0.00	0.00
(W) HESP SCHOOL OPER	32,026.20	0.00	32,026.20	32,026.20	0.00	0.00
(W) HESP SCHOOL DEBT	13,365.75	0.00	13,365.75	13,365.75	0.00	0.00
(W) NEWAYGO INTERM	228.61	0.00	228.61	228.61	0.00	0.00
(W) NEWAYGO SPEC ED	5,091.43	0.00	5,091.43	5,091.43	0.00	0.00
(W) NEWAYGO VOC ED	5,092.32	0.00	5,092.32	5,092.32	0.00	0.00
(W) HESPERIA DIS LIB	1,542.03	0.00	1,542.03	1,542.03	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) WALKERVILLE OPER	1,724.40	174.60	1,899.00	1,899.00	0.00	0.00
(W) WALKERVILLE DEBT	319.31	32.33	351.64	351.64	0.00	0.00
(W) W SHORE COM COLL	200.18	20.27	220.45	220.45	0.00	0.00
(W) W SHORE CAP IMP	92.00	9.32	101.32	101.32	0.00	0.00
(W) WESD ISD OPER	26.00	2.64	28.64	28.64	0.00	0.00
(W) WESD ISD SPEC ED	224.46	22.73	247.19	247.19	0.00	0.00
(W) WESD ISD VOC ED	86.80	8.79	95.59	95.59	0.00	0.00
(S) SubTotals	20,839.77	107.64	20,947.41	20,899.71	47.70	0.00
(W) SubTotals	67,890.39	311.34	68,201.73	68,201.73	0.00	0.00
Grand SubTotals	88,730.16	418.98	89,149.14	89,101.44	47.70	0.00
(S) Admin Fee	208.37	1.07	209.44	208.97	0.47	0.00
(W) Admin Fee	678.88	3.12	682.00	682.00	0.00	0.00
Interest					1.91	0.00
Penalty					0.00	0.00
(S) Totals	21,048.14	108.71	21,156.85	21,108.68	50.08	0.00
(W) Totals	68,569.27	314.46	68,883.73	68,883.73	0.00	0.00
Grand Totals	89,617.41	423.17	90,040.58	89,992.41	50.08	0.00

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