

Unit(s) Chosen: 6213
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL & PERSONAL PROPERTY
ALL BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	146,696.72	-892.81	145,803.91	135,151.26	10,652.65	0.00
(S) NEWAYGO COUNTY	125,964.95	-766.64	125,198.31	116,051.20	9,147.11	0.00
(W) ROAD PATROL	23,383.74	-142.30	23,241.44	20,519.34	2,722.10	0.00
(W) COMM ON AGING	23,412.97	-142.49	23,270.48	20,545.00	2,725.48	0.00
(W) VETERANS AFFAIRS	2,354.37	-14.33	2,340.04	2,066.07	273.97	0.00
(W) MEDICAL CARE FAC	4,009.51	-24.40	3,985.11	3,518.48	466.63	0.00
(W) TWP ALLOCATED	17,273.59	-105.13	17,168.46	15,157.67	2,010.79	0.00
(W) FIRE & CONT SERV	35,231.97	-214.42	35,017.55	30,916.16	4,101.39	0.00
(W) WALKERVILLE OPER	28,635.88	-645.48	27,990.40	25,651.06	2,339.34	0.00
(W) WALKERVILLE DEBT	15,189.30	0.00	15,189.30	13,279.22	1,910.08	0.00
(W) W SHORE COM COLL	9,624.46	0.00	9,624.46	8,414.17	1,210.29	0.00
(W) W SHORE CAP IMP	4,423.16	0.00	4,423.16	3,866.95	556.21	0.00
(W) WESD ISD OPER	1,253.92	0.00	1,253.92	1,096.24	157.68	0.00
(W) WESD ISD SPEC ED	10,822.05	0.00	10,822.05	9,461.16	1,360.89	0.00
(W) WESD ISD VOC ED	4,184.63	0.00	4,184.63	3,658.41	526.22	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) HESP SCHOOL OPER	137,738.63	-1,784.97	135,953.66	122,057.43	13,896.23	0.00
(W) HESP SCHOOL DEBT	149,038.02	-1,116.01	147,922.01	130,892.49	17,029.52	0.00
(W) NEWAYGO INTERM	2,573.29	-19.26	2,554.03	2,260.15	293.88	0.00
(W) NEWAYGO SPEC ED	57,306.40	-429.12	56,877.28	50,329.35	6,547.93	0.00
(W) NEWAYGO VOC ED	57,318.41	-429.21	56,889.20	50,339.88	6,549.32	0.00
(W) HESPERIA DIS LIB	17,463.18	-130.77	17,332.41	15,337.12	1,995.29	0.00
(*) QFF QUAL FOREST FEE	2,015.26	49.06	2,064.32	2,064.32	0.00	0.00
(*) 8357 GEWELL DRAIN	1,408.75	0.00	1,408.75	1,302.12	106.63	0.00
(*) 8657 OHMAN	690.66	-3.23	687.43	500.20	187.23	0.00
(*) CFR CFR TAX	54.00	0.00	54.00	54.00	0.00	0.00
(*) 8518 LITTLE DRAIN	307.50	0.00	307.50	286.62	20.88	0.00
(*) 8556 MARTIN CREEK	399.40	0.00	399.40	349.30	50.10	0.00
(*) 8163 COBURN	365.88	0.00	365.88	323.07	42.81	0.00
(S) SubTotals	274,676.93	-1,610.39	273,066.54	253,266.78	19,799.76	0.00
(W) SubTotals	604,463.67	-5,201.12	599,262.55	532,181.66	67,080.89	0.00
Grand SubTotals	879,140.60	-6,811.51	872,254.09	785,448.44	86,880.65	0.00
(S) Admin Fee	2,744.07	-16.57	2,727.50	2,529.79	197.71	0.00
(W) Admin Fee	6,010.48	-51.95	5,958.53	5,292.22	666.31	0.00
Interest					1,188.01	0.00
(S) Totals	277,421.00	-1,626.96	275,794.04	255,796.57	21,185.48	0.00
(W) Totals	610,474.15	-5,253.07	605,221.08	537,473.88	67,747.20	0.00
Grand Totals	887,895.15	-6,880.03	881,015.12	793,270.45	88,932.68	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 \$255,796.57 for sum and \$537,473.88 for win and the total amt delinquent of \$88,833.36 summer and winter.

Kensington Montgomery
Kensington Montgomery, Treasurer

Received of Kensington Montgomery, Treasurer of Beaver Township the sum of \$793,270.45 in collections and the sum of \$88,833.36 in delinquent taxes.

Jason O'Connell
Jason O'Connell Newaygo County Treasurer

Unit(s) Chosen: 6213
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
REAL PROPERTY ONLY
ALL BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	134,291.72	-892.81	133,398.91	122,746.26	10,652.65	0.00
(S) NEWAYGO COUNTY	115,313.01	-766.64	114,546.37	105,399.26	9,147.11	0.00
(W) ROAD PATROL	21,406.21	-142.30	21,263.91	18,545.63	2,718.28	0.00
(W) COMM ON AGING	21,432.96	-142.49	21,290.47	18,568.82	2,721.65	0.00
(W) VETERANS AFFAIRS	2,155.10	-14.33	2,140.77	1,867.18	273.59	0.00
(W) MEDICAL CARE FAC	3,670.26	-24.40	3,645.86	3,179.88	465.98	0.00
(W) TWP ALLOCATED	15,812.73	-105.13	15,707.60	13,699.63	2,007.97	0.00
(W) FIRE & CONT SERV	32,252.52	-214.42	32,038.10	27,942.47	4,095.63	0.00
(W) WALKERVILLE OPER	26,911.48	-645.48	26,266.00	23,926.66	2,339.34	0.00
(W) WALKERVILLE DEBT	14,871.43	0.00	14,871.43	12,961.35	1,910.08	0.00
(W) W SHORE COM COLL	9,423.05	0.00	9,423.05	8,212.76	1,210.29	0.00
(W) W SHORE CAP IMP	4,330.59	0.00	4,330.59	3,774.38	556.21	0.00
(W) WESD ISD OPER	1,227.68	0.00	1,227.68	1,070.00	157.68	0.00
(W) WESD ISD SPEC ED	10,595.57	0.00	10,595.57	9,234.68	1,360.89	0.00
(W) WESD ISD VOC ED	4,097.05	0.00	4,097.05	3,570.83	526.22	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) HESP SCHOOL OPER	102,309.23	-1,784.97	100,524.26	86,652.03	13,872.23	0.00
(W) HESP SCHOOL DEBT	134,250.27	-1,116.01	133,134.26	116,134.74	16,999.52	0.00
(W) NEWAYGO INTERM	2,317.79	-19.26	2,298.53	2,005.16	293.37	0.00
(W) NEWAYGO SPEC ED	51,620.25	-429.12	51,191.13	44,654.73	6,536.40	0.00
(W) NEWAYGO VOC ED	51,631.08	-429.21	51,201.87	44,664.08	6,537.79	0.00
(W) HESPERIA DIS LIB	15,730.27	-130.77	15,599.50	13,607.72	1,991.78	0.00
(*) QFF QUAL FOREST FEE	2,015.26	49.06	2,064.32	2,064.32	0.00	0.00
(*) 8357 GEWELL DRAIN	1,408.75	0.00	1,408.75	1,302.12	106.63	0.00
(*) 8657 OHMAN	690.66	-3.23	687.43	500.20	187.23	0.00
(*) CFR CFR TAX	54.00	0.00	54.00	54.00	0.00	0.00
(*) 8518 LITTLE DRAIN	307.50	0.00	307.50	286.62	20.88	0.00
(*) 8556 MARTIN CREEK	399.40	0.00	399.40	349.30	50.10	0.00
(*) 8163 COBURN	365.88	0.00	365.88	323.07	42.81	0.00
(S) SubTotals	251,619.99	-1,610.39	250,009.60	230,209.84	19,799.76	0.00
(W) SubTotals	529,271.71	-5,201.12	524,070.59	457,088.04	66,982.55	0.00
Grand SubTotals	780,891.70	-6,811.51	774,080.19	687,297.88	86,782.31	0.00
(S) Admin Fee	2,513.54	-16.57	2,496.97	2,299.26	197.71	0.00
(W) Admin Fee Interest	5,258.60	-51.95	5,206.65	4,541.32	665.33	0.00
(S) Totals	254,133.53	-1,626.96	252,506.57	232,509.10	21,185.48	0.00
(W) Totals	534,530.31	-5,253.07	529,277.24	461,629.36	67,647.88	0.00
Grand Totals	788,663.84	-6,880.03	781,783.81	694,138.46	88,833.36	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 \$255,796.57 for sum and \$537,473.88 for win and the total amt delinquent of \$88,833.36 summer and winter.

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Kensington Montgomery, Treasurer

Received of Kensington Montgomery, Treasurer of Beaver Township the sum of \$793,270.45 in collections and the sum of \$88,833.36 in delinquent taxes

Jason O'Connell

Jason O'Connell Newaygo County Treasurer

2024 SETTLEMENT REPORT FOR BEAVER TOWNSHIP
Unit(s) Chosen: 6213
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
PERSONAL PROPERTY ONLY
ALL BILLING TYPE(S)
PROMPT FOR INTEREST % TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	12,405.00	0.00	12,405.00	12,405.00	0.00	0.00
(S) NEWAYGO COUNTY	10,651.94	0.00	10,651.94	10,651.94	0.00	0.00
(W) ROAD PATROL	1,977.53	0.00	1,977.53	1,973.71	3.82	0.00
(W) COMM ON AGING	1,980.01	0.00	1,980.01	1,976.18	3.83	0.00
(W) VETERANS AFFAIRS	199.27	0.00	199.27	198.89	0.38	0.00
(W) MEDICAL CARE FAC	339.25	0.00	339.25	338.60	0.65	0.00
(W) TWP ALLOCATED	1,460.86	0.00	1,460.86	1,458.04	2.82	0.00
(W) FIRE & CONT SERV	2,979.45	0.00	2,979.45	2,973.69	5.76	0.00
(W) HESP SCHOOL OPER	35,429.40	0.00	35,429.40	35,405.40	24.00	0.00
(W) HESP SCHOOL DEBT	14,787.75	0.00	14,787.75	14,757.75	30.00	0.00
(W) NEWAYGO INTERM	255.50	0.00	255.50	254.99	0.51	0.00
(W) NEWAYGO SPEC ED	5,686.15	0.00	5,686.15	5,674.62	11.53	0.00
(W) NEWAYGO VOC ED	5,687.33	0.00	5,687.33	5,675.80	11.53	0.00
(W) HESPERIA DIS LIB	1,732.91	0.00	1,732.91	1,729.40	3.51	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) WALKERVILLE OPER	1,724.40	0.00	1,724.40	1,724.40	0.00	0.00
(W) WALKERVILLE DEBT	317.87	0.00	317.87	317.87	0.00	0.00
(W) W SHORE COM COLL	201.41	0.00	201.41	201.41	0.00	0.00
(W) W SHORE CAP IMP	92.57	0.00	92.57	92.57	0.00	0.00
(W) WESD ISD OPER	26.24	0.00	26.24	26.24	0.00	0.00
(W) WESD ISD SPEC ED	226.48	0.00	226.48	226.48	0.00	0.00
(W) WESD ISD VOC ED	87.58	0.00	87.58	87.58	0.00	0.00
(S) SubTotals	23,056.94	0.00	23,056.94	23,056.94	0.00	0.00
(W) SubTotals	75,191.96	0.00	75,191.96	75,093.62	98.34	0.00
Grand SubTotals	98,248.90	0.00	98,248.90	98,150.56	98.34	0.00
(S) Admin Fee	230.53	0.00	230.53	230.53	0.00	0.00
(W) Admin Fee Interest	751.88	0.00	751.88	750.90	0.98	0.00
(S) Totals	23,287.47	0.00	23,287.47	23,287.47	0.00	0.00
(W) Totals	75,943.84	0.00	75,943.84	75,844.52	99.32	0.00
Grand Totals	99,231.31	0.00	99,231.31	99,131.99	99.32	0.00

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