

Unit(s) Chosen: 6051
SPEC. POPULATION: AD VALDREM+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) CITY CHARTER	273,784.28	0.00	273,784.28	267,186.15	6,598.13	0.00
(S) CITY-ROADS	68,636.96	0.00	68,636.96	66,982.83	1,654.13	0.00
(S) CITY FIRE	22,877.59	0.00	22,877.59	22,326.27	551.32	0.00
(S) PUBLIC SAFETY	45,757.21	0.00	45,757.21	44,654.52	1,102.69	0.00
(S) STATE ED TAX	138,008.54	0.00	138,008.54	134,678.23	3,330.31	0.00
(S) NEWAYGO COUNTY	118,659.32	0.00	118,659.32	115,799.69	2,859.63	0.00
(W) ROAD PATROL	22,027.89	0.00	22,027.89	20,762.70	1,265.19	0.00
(W) COMM ON AGING	22,055.47	0.00	22,055.47	20,788.68	1,266.79	0.00
(W) VETERANS AFFAIRS	2,218.35	0.00	2,218.35	2,090.92	127.37	0.00
(W) MEDICAL CARE FAC	3,777.50	0.00	3,777.50	3,560.57	216.93	0.00
(W) GRANT SCH OPER	201,182.17	-3,929.29	197,252.88	186,765.80	10,487.08	0.00
(W) GRANT SCH DEBT	20,265.99	0.00	20,265.99	19,101.98	1,164.00	0.00
(W) NEWAYGO INTERM	3,982.94	0.00	3,982.94	2,811.67	1,171.27	0.00
(W) NEWAYGO SPEC ED	66,418.97	0.00	66,418.97	62,604.02	3,814.95	0.00
(W) NEWAYGO VOC ED	66,432.62	0.00	66,432.62	62,616.91	3,815.71	0.00
(W) GRANT DIS LIB	34,953.17	0.00	34,953.17	32,945.87	2,007.60	0.00
(W) GRANT LIB BLG	9,325.85	0.00	9,325.85	8,790.25	535.60	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) 8299A FELLOW CONS	14,016.11	0.00	14,016.11	12,995.55	1,020.56	0.00
(*) 8241 DOWNING DRN	136.55	0.00	136.55	133.81	2.74	0.00
(*) 8925 WHEELER DRAIN	1,838.85	0.00	1,838.85	1,704.30	134.55	0.00
(*) 7295 DEL SW & WTR	347.24	0.00	347.24	347.24	0.00	0.00
(*) 6151 COX DRAIN	801.87	0.00	801.87	770.39	31.48	0.00
(S) SubTotals	667,723.90	0.00	667,723.90	651,627.69	16,096.21	0.00
(W) SubTotals	468,788.53	-3,929.29	464,859.24	438,790.42	26,068.82	0.00
Grand SubTotals	1,136,512.43	-3,929.29	1,132,583.14	1,090,418.11	42,165.03	0.00
(S) Admin Fee	6,675.30	0.00	6,675.30	6,517.07	158.23	0.00
(W) Admin Fee	4,514.55	-39.29	4,475.26	4,228.15	247.11	0.00
Interest					1,128.31	0.00
Penalty					478.77	0.00
(S) Totals	674,399.20	0.00	674,399.20	658,144.76	17,862.32	0.00
(W) Totals	473,303.08	-3,968.58	469,334.50	443,018.57	26,315.93	0.00
Grand Totals	1,147,702.28	-3,968.58	1,143,733.70	1,101,163.33	44,178.45	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 \$658,144.76 for sum and \$443,018.57 for win and the total amt delinquent of \$ 43,740.25 summer and winter.

Unpaid Personal Tax \$438.20

Sara Bronson
Sara Bronson, Treasurer

Received of Sara Bronson, Treasurer of the City of Grant the sum of \$1,101,163.33 in collections and the sum of \$43,740.25 in delinquent taxes. Unpaid Personal Tax \$438.20

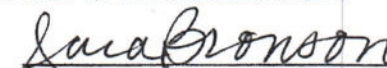
Jason O'Connell
Jason O'Connell
Newaygo County Treasurer

2024 SETTLEMENT REPORT FOR
Unit(s) Chosen: 6251
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) CITY CHARTER	253,080.07	0.00	253,080.07	246,587.72	6,492.35	0.00
(S) CITY-ROADS	63,446.39	0.00	63,446.39	61,816.78	1,627.61	0.00
(S) CITY FIRE	21,147.45	0.00	21,147.45	20,604.96	542.49	0.00
(S) PUBLIC SAFETY	42,296.89	0.00	42,296.89	41,211.87	1,085.02	0.00
(S) STATE ED TAX	127,738.34	0.00	127,738.34	124,461.43	3,276.91	0.00
(S) NEWAYGO COUNTY	109,685.99	0.00	109,685.99	106,872.20	2,813.79	0.00
(W) ROAD PATROL	20,362.02	0.00	20,362.02	19,105.33	1,256.69	0.00
(W) COMM ON AGING	20,387.50	0.00	20,387.50	19,129.22	1,258.28	0.00
(W) VETERANS AFFAIRS	2,050.53	0.00	2,050.53	1,924.00	126.53	0.00
(W) MEDICAL CARE FAC	3,491.77	0.00	3,491.77	3,276.28	215.49	0.00
(W) GRANT SCH OPER	179,491.37	-3,929.29	175,562.08	165,121.40	10,440.68	0.00
(W) GRANT SCH DEBT	18,733.32	0.00	18,733.32	17,577.15	1,156.17	0.00
(W) NEWAYGO INTERM	2,757.30	0.00	2,757.30	2,587.17	170.13	0.00
(W) NEWAYGO SPEC ED	61,396.19	0.00	61,396.19	57,606.88	3,789.30	0.00
(W) NEWAYGO VOC ED	61,408.76	0.00	61,408.76	57,618.71	3,790.05	0.00
(W) GRANT DIS LIB	32,309.88	0.00	32,309.88	30,315.77	1,994.11	0.00
(W) GRANT LIB BLDG	8,620.52	0.00	8,620.52	8,088.52	532.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) 8199A FELLOW CONS	14,016.11	0.00	14,016.11	12,995.55	1,020.56	0.00
(*) 8241 DOWNING DRN	136.55	0.00	136.55	133.81	2.74	0.00
(*) 8925 WHEELER DRAIN	1,838.85	0.00	1,838.85	1,704.30	134.55	0.00
(*) 7295 DEL SW & WTR	347.24	0.00	347.24	347.24	0.00	0.00
(*) 8151 COX DRAIN	801.87	0.00	801.87	770.39	31.48	0.00
(S) SubTotals	617,395.13	0.00	617,395.13	601,556.96	15,838.17	0.00
(W) SubTotals	428,149.77	-3,929.29	424,220.48	398,301.72	25,918.76	0.00
Grand SubTotals	1,045,544.90	-3,929.29	1,041,615.61	999,858.68	41,756.93	0.00
(S) Admin Fee	6,172.10	0.00	6,172.10	6,016.43	155.67	0.00
(W) Admin Fee	4,108.23	-39.29	4,068.94	3,823.31	245.63	0.00
Interest					1,110.06	0.00
Penalty					471.96	0.00
(S) Totals	623,567.23	0.00	623,567.23	607,573.39	17,575.86	0.00
(W) Totals	432,158.00	-3,968.58	428,289.42	402,125.03	26,164.39	0.00
Grand Totals	1,055,825.23	-3,968.58	1,051,856.65	1,009,698.42	43,740.25	0.00

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Unpaid Personal Tax \$438.20


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Newaygo County Treasurer

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PERSONAL 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) CITY CHARTER	20,704.21	0.00	20,704.21	20,598.43	105.78	0.00
(S) CITY-ROADS	5,190.57	0.00	5,190.57	5,164.95	26.62	0.00
(S) CITY FIRE	1,730.14	0.00	1,730.14	1,721.31	8.83	0.00
(S) PUBLIC SAFETY	3,460.32	0.00	3,460.32	3,442.65	17.67	0.00
(S) STATE ED TAX	10,270.20	0.00	10,270.20	10,204.80	65.40	0.00
(S) NEWAYGO COUNTY	8,973.33	0.00	8,973.33	8,927.49	45.84	0.00
(W) ROAD PATROL	1,665.87	0.00	1,665.87	1,657.37	8.50	0.00
(W) COMM ON AGING	1,667.97	0.00	1,667.97	1,659.46	8.51	0.00
(W) VETERANS AFFAIRS	167.82	0.00	167.82	166.98	0.84	0.00
(W) MEDICAL CARE FRC	285.73	0.00	285.73	284.29	1.44	0.00
(W) GRANT SCH OFER	21,697.80	0.00	21,697.80	21,644.40	53.40	0.00
(W) GRANT SCH DEBT	1,532.66	0.00	1,532.66	1,524.63	7.83	0.00
(W) NEWAYGO INTERM	225.64	0.00	225.64	224.50	1.14	0.00
(W) NEWAYGO SPEC ED	5,022.79	0.00	5,022.79	4,998.20	25.66	0.00
(W) NEWAYGO VOC ED	5,023.86	0.00	5,023.86	4,998.20	25.66	0.00
(W) GRANT DIS LIE	2,643.29	0.00	2,643.29	2,629.80	13.49	0.00
(W) GRANT LIB BLG	705.33	0.00	705.33	701.73	3.60	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	50,328.77	0.00	50,328.77	50,070.73	258.04	0.00
(W) SubTotals	40,638.76	0.00	40,638.76	40,488.70	150.06	0.00
Grand SubTotals	90,967.53	0.00	90,967.53	90,559.43	408.10	0.00
(S) Admin Fee	503.20	0.00	503.20	500.64	2.56	0.00
(W) Admin Fee	406.32	0.00	406.32	404.84	1.48	0.00
Interest					18.25	0.00
Penalty					7.81	0.00
(S) Totals	50,831.97	0.00	50,831.97	50,571.37	260.60	0.00
(W) Totals	41,045.08	0.00	41,045.08	40,893.54	151.54	0.00
Grand Totals	91,877.05	0.00	91,877.05	91,464.91	412.14	0.00

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