

Unit(s) Chosen: 6219
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	375,506.33	-446.59	375,059.74	341,218.83	33,840.91	0.00
(S) NEWAYGO COUNTY	319,015.46	-379.43	318,636.03	289,886.17	28,749.86	0.00
(W) ROAD PATROL	59,238.78	-70.43	59,168.35	53,133.29	6,035.06	0.00
(W) COMM ON AGING	59,313.65	-70.53	59,243.12	53,200.45	6,042.67	0.00
(W) VETERANS AFFAIRS	5,960.27	-7.09	5,953.18	5,346.28	606.90	0.00
(W) TWP ALLOCATED	46,435.21	-55.21	46,380.00	41,649.44	4,730.56	0.00
(W) TWP FIRE PROTECT	60,064.98	-71.42	59,993.56	53,874.31	6,119.25	0.00
(W) TWP ROADS	60,064.98	-71.42	59,993.56	53,874.31	6,119.25	0.00
(W) HESP SCHOOL OPER	385,002.99	-17,417.92	367,585.07	332,474.65	35,110.42	0.00
(W) HESP SCHOOL DEBT	406,797.40	-558.24	406,239.16	362,846.41	43,392.75	0.00
(W) NEWAYGO INTERM	8,026.31	-9.54	8,016.77	7,199.30	817.47	0.00
(W) NEWAYGO SPEC ED	178,861.14	-212.65	178,648.49	160,426.10	18,222.39	0.00
(W) NEWAYGO VOC ED	178,892.49	-212.69	178,679.80	160,454.36	18,225.44	0.00
(W) HESPERIA DIS LIB	54,167.28	-64.40	54,102.88	48,584.54	5,518.34	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) WC SCHOOL OPER	1,138.63	0.00	1,138.63	1,138.63	0.00	0.00
(W) WC SCHOOL DEBT	1,768.31	0.00	1,768.31	1,768.31	0.00	0.00
(W) FREMONT SCH OPER	57,199.37	0.00	57,199.37	50,718.75	6,480.62	0.00
(W) FREMONT SCH DEBT	57,262.34	0.00	57,262.34	53,113.72	4,148.62	0.00
(W) FREM SCH SINKING	20,036.46	0.00	20,036.46	18,584.86	1,451.60	0.00
(W) NEWAYGO COUNTY W	109.97	0.00	109.97	0.00	109.97	0.00
(*) 8163 COBURN	2,965.61	0.00	2,965.61	2,351.99	613.62	0.00
(*) QFF QUAL FOREST FEE	979.28	-51.72	927.56	905.83	21.73	0.00
(*) 8389 HOWE DRAIN	537.14	0.00	537.14	490.85	46.29	0.00
(*) 8284 EAST ENDERS	1,930.21	0.00	1,930.21	1,566.68	363.53	0.00
(*) ORDER JUDGE'S ORDER	27,000.00	-13,500.00	13,500.00	0.00	13,500.00	0.00
(S) SubTotals	709,001.07	-14,377.74	694,623.33	632,010.83	62,612.50	0.00
(W) SubTotals	1,659,273.52	-18,821.54	1,640,451.98	1,462,797.23	177,654.75	0.00
Grand SubTotals	2,368,274.59	-33,199.28	2,335,075.31	2,094,808.06	240,267.25	0.00
(S) Admin Fee	6,949.03	-8.78	6,940.25	6,315.77	624.48	0.00
(W) Admin Fee	16,392.22	-188.19	16,204.03	14,585.78	1,618.25	0.00
(S) Interest					3,757.82	0.00
(S) Penalty					0.00	0.00
(S) Totals	715,950.10	-14,386.52	701,563.58	638,326.60	66,994.80	0.00
(W) Totals	1,675,665.74	-19,009.73	1,656,656.01	1,477,383.01	179,273.00	0.00
Grand Totals	2,391,615.84	-33,396.25	2,358,219.59	2,115,709.61	246,267.80	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 \$638,326.60 for sum and \$1,477,383.01 for win and the total amt delinquent of \$246,127.59 summer and winter.

Unpaid Personal Property: \$140.21


Sherilee Craner, Treasurer

Received of Sherilee Craner, Treasurer of Denver Township the sum of \$2,115,709.61 in collections and the sum of \$246,127.59 in delinquent taxes

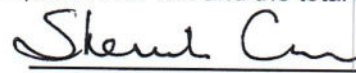

Jason O'Connell
Newaygo County Treasurer

Unit(s) Chosen: 6219
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	322,618.13	-446.59	322,171.54	288,400.83	33,770.71	0.00
(S) NEWAYGO COUNTY	274,083.48	-379.43	273,704.05	245,013.82	28,690.23	0.00
(W) ROAD PATROL	50,897.49	-70.43	50,827.06	44,792.00	6,035.06	0.00
(W) COMM ON AGING	50,961.80	-70.53	50,891.27	44,848.60	6,042.67	0.00
(W) VETERANS AFFAIRS	5,120.28	-7.09	5,113.19	4,506.29	606.90	0.00
(W) TWP ALLOCATED	39,896.54	-55.21	39,841.33	35,110.77	4,730.56	0.00
(W) TWP FIRE PROTECT	51,607.36	-71.42	51,535.94	45,416.69	6,119.25	0.00
(W) TWP ROADS	51,607.36	-71.42	51,535.94	45,416.69	6,119.25	0.00
(W) HESP SCHOOL OPER	257,734.59	-17,417.92	240,316.67	205,206.25	35,110.42	0.00
(W) HESP SCHOOL DEBT	353,092.90	-558.24	352,534.66	309,141.91	43,392.75	0.00
(W) NEWAYGO INTERM	6,895.47	-9.54	6,885.93	6,068.46	817.47	0.00
(W) NEWAYGO SPEC ED	153,677.61	-212.65	153,464.96	135,242.57	18,222.39	0.00
(W) NEWAYGO VOC ED	153,704.55	-212.69	153,491.86	135,266.42	18,225.44	0.00
(W) HESPERIA DIS LIB	46,540.00	-64.40	46,475.60	40,957.26	5,518.34	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) WC SCHOOL OPER	793.16	0.00	793.16	793.16	0.00	0.00
(W) WC SCHOOL DEBT	1,195.46	0.00	1,195.46	1,195.46	0.00	0.00
(W) FREMONT SCH OPER	28,855.24	0.00	28,855.24	22,374.62	6,480.62	0.00
(W) FREMONT SCH DEBT	46,105.74	0.00	46,105.74	41,957.12	4,148.62	0.00
(W) FREM SCH SINKING	16,132.62	0.00	16,132.62	14,681.02	1,451.60	0.00
(W) NEWAYGO COUNTY W	109.97	0.00	109.97	0.00	109.97	0.00
(*) 8163 COBURN	2,965.61	0.00	2,965.61	2,351.99	613.62	0.00
(*) QFF QUAL FOREST FEE	979.28	-51.72	927.56	905.83	21.73	0.00
(*) 8389 HOWE DRAIN	537.14	0.00	537.14	490.85	46.29	0.00
(*) 8284 EAST ENDERS	1,930.21	0.00	1,930.21	1,566.68	363.53	0.00
(*) ORDER JUDGE'S ORDER	27,000.00	-13,500.00	13,500.00	0.00	13,500.00	0.00
(S) SubTotals	611,180.89	-14,377.74	596,803.15	534,320.48	62,482.67	0.00
(W) SubTotals	1,333,861.10	-18,821.54	1,315,039.56	1,137,384.81	177,654.75	0.00
Grand SubTotals	1,945,041.99	-33,199.28	1,911,842.71	1,671,705.29	240,137.42	0.00
(S) Admin Fee	5,970.88	-8.78	5,962.10	5,338.91	623.19	0.00
(W) Admin Fee	13,138.17	-188.19	12,949.98	11,331.73	1,618.25	0.00
(S) Interest					3,748.73	0.00
(S) Penalty					0.00	0.00
(S) Totals	617,151.77	-14,386.52	602,765.25	539,659.39	66,854.59	0.00
(W) Totals	1,346,999.27	-19,009.73	1,327,989.54	1,148,716.54	179,273.00	0.00
Grand Totals	1,964,151.04	-33,396.25	1,930,754.79	1,688,375.93	246,127.59	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 \$638,326.60 for sum and \$1,477,383.01 for win and the total amt delinquent of \$246,127.59 summer and winter.

Unpaid Personal Property: \$140.21


Sherilee Craner, Treasurer

Received of Sherilee Craner, Treasurer of Denver Township the sum of \$2,115,709.61 in collections and the sum of \$246,127.59 in delinquent taxes.


Jason O'Connell
Newaygo County Treasurer

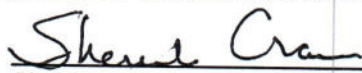
2025 SETTLEMENT REPORT FOR DENVER TOWNSHIP

Unit(s) Chosen: 6219
SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
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	52,888.20	0.00	52,888.20	52,818.00	70.20	0.00
(S) NEWAYGO COUNTY	44,931.98	0.00	44,931.98	44,872.35	59.63	0.00
(W) ROAD PATROL	8,341.29	0.00	8,341.29	8,341.29	0.00	0.00
(W) COMM ON AGING	8,351.85	0.00	8,351.85	8,351.85	0.00	0.00
(W) VETERANS AFFAIRS	839.99	0.00	839.99	839.99	0.00	0.00
(W) TWP ALLOCATED	6,538.67	0.00	6,538.67	6,538.67	0.00	0.00
(W) TWP FIRE PROTECT	8,457.62	0.00	8,457.62	8,457.62	0.00	0.00
(W) TWP ROADS	8,457.62	0.00	8,457.62	8,457.62	0.00	0.00
(W) HESP SCHOOL OPER	127,268.40	0.00	127,268.40	127,268.40	0.00	0.00
(W) HESP SCHOOL DEBT	53,704.50	0.00	53,704.50	53,704.50	0.00	0.00
(W) NEWAYGO INTERM	1,130.84	0.00	1,130.84	1,130.84	0.00	0.00
(W) NEWAYGO SPEC ED	25,183.53	0.00	25,183.53	25,183.53	0.00	0.00
(W) NEWAYGO VOC ED	25,187.94	0.00	25,187.94	25,187.94	0.00	0.00
(W) HESPERIA DIS LIB	7,627.28	0.00	7,627.28	7,627.28	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) FREMONT SCH OPER	28,344.13	0.00	28,344.13	28,344.13	0.00	0.00
(W) FREMONT SCH DEBT	11,156.60	0.00	11,156.60	11,156.60	0.00	0.00
(W) FREM SCH SINKING	3,903.84	0.00	3,903.84	3,903.84	0.00	0.00
(W) WC SCHOOL OPER	345.47	0.00	345.47	345.47	0.00	0.00
(W) WC SCHOOL DEBT	572.85	0.00	572.85	572.85	0.00	0.00
(S) SubTotals	97,820.18	0.00	97,820.18	97,690.35	129.83	0.00
(W) SubTotals	325,412.42	0.00	325,412.42	325,412.42	0.00	0.00
Grand SubTotals	423,232.60	0.00	423,232.60	423,102.77	129.83	0.00
(S) Admin Fee	978.15	0.00	978.15	976.86	1.29	0.00
(W) Admin Fee	3,254.05	0.00	3,254.05	3,254.05	0.00	0.00
(S) Interest					9.09	0.00
(S) Penalty					0.00	0.00
(S) Totals	98,798.33	0.00	98,798.33	98,667.21	140.21	0.00
(W) Totals	328,666.47	0.00	328,666.47	328,666.47	0.00	0.00
Grand Totals	427,464.80	0.00	427,464.80	427,333.68	140.21	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 \$638,326.60 for sum and \$1,477,383.01 for win and the total amt delinquent of \$246,127.59 summer and winter.

Unpaid Personal Property: \$140.21


Sherilee Craner, Treasurer

Received of Sherilee Craner, Treasurer of Denver Township the sum of \$2,115,709.61 in collections and the sum of \$246,127.59 in delinquent taxes.


Jason O'Connell
Newaygo County Treasurer