

Unit(s) Chosen: 6224
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	707,749.00	-3,581.86	704,167.14	677,511.65	26,655.49	0.00
(S) NEWAYGO COUNTY	601,500.69	-3,043.00	598,457.69	575,812.26	22,645.43	0.00
(S) NEWAYGO SCH OPER	126,856.50	-5,949.88	120,906.62	119,506.18	1,400.44	0.00
(S) NEWAYGO SCH DEBT	76,654.14	-97.15	76,556.99	74,892.84	1,664.15	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	111,665.56	-564.90	111,100.66	103,711.05	7,389.61	0.00
(W) COMM ON AGING	111,806.98	-565.60	111,241.38	103,842.40	7,399.98	0.00
(W) VETERANS AFFAIRS	11,237.33	-56.84	11,180.49	10,437.06	743.43	0.00
(W) TWP ALLOCATED	77,654.51	-392.81	77,261.70	72,122.85	5,138.85	0.00
(W) TWP ROADS	346,875.06	-1,754.71	345,120.35	322,164.80	22,955.55	0.00
(W) TWP FIRE PROTECT	57,804.90	-292.41	57,512.49	53,687.25	3,825.24	0.00
(W) TWP FIRE EQUIP	57,804.90	-292.41	57,512.49	53,687.25	3,825.24	0.00
(W) TWP EMERG SVCS	28,892.20	-146.16	28,746.04	26,834.24	1,911.80	0.00
(W) GRANT SCH OPER	340,948.31	-27,248.59	313,699.72	276,138.21	37,561.51	0.00
(W) GRANT SCH DEBT	80,333.26	-460.26	79,873.00	74,080.25	5,792.75	0.00
(W) NEWAYGO INTERM	15,061.17	-76.54	14,984.63	13,987.33	997.30	0.00
(W) NEWAYGO SPEC ED	335,574.62	-1,705.54	333,869.08	311,642.70	22,226.38	0.00
(W) NEWAYGO VOC ED	335,633.12	-1,705.82	333,927.30	311,696.93	22,230.37	0.00
(W) GRANT DIS LIB	177,575.11	-898.30	176,676.81	164,925.36	11,751.45	0.00
(W) GRANT LIB BLDG	31,370.17	-158.71	31,211.46	29,135.68	2,075.78	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) NEWAYGO COUNTY W	43.98	0.00	43.98	43.98	0.00	0.00
(W) KENT CITY OPER	731.79	0.00	731.79	660.09	71.70	0.00
(W) KENT CITY DEBT	4,551.67	0.00	4,551.67	4,304.58	247.09	0.00
(W) KC SCH BLDG&SITE	531.48	0.00	531.48	502.64	28.84	0.00
(W) KENT INTERM	46.34	0.00	46.34	43.83	2.51	0.00
(W) KENT SPEC ED	1,923.59	0.00	1,923.59	1,819.17	104.42	0.00
(W) KENT VOC ED	513.58	0.00	513.58	485.71	27.87	0.00
(W) KENT ENHANCEMENT	468.79	0.00	468.79	443.35	25.44	0.00
(W) GR COMM COLLEGE	926.46	0.00	926.46	876.17	50.29	0.00
(*) 8736 RANSOM CREEK	46.84	0.00	46.84	44.52	2.32	0.00
(*) 8846 HESS LAKE BOARD	21,993.14	0.00	21,993.14	21,437.96	555.18	0.00
(*) 8925 WHEELER DRAIN	6,836.06	0.00	6,836.06	6,244.05	592.01	0.00
(*) 8395 HESS LAKE LV	5,966.13	0.00	5,966.13	5,826.08	140.05	0.00
(*) 8898 VANHORN DRAIN	2,392.50	0.00	2,392.50	2,199.43	193.07	0.00
(*) 8001 ALGER DRAIN	298.37	0.00	298.37	296.09	2.28	0.00
(*) 8241 DOWNING DRN	701.65	0.00	701.65	625.39	76.26	0.00
(*) 8918 WALTERS DRAIN	770.00	0.00	770.00	749.48	20.52	0.00
(*) 8151 COX DRAIN	975.43	0.00	975.43	726.15	249.28	0.00
(*) 8299A FELLOW CONS	260.07	0.00	260.07	260.07	0.00	0.00
(*) 8862 TIMMER	836.94	0.00	836.94	601.61	235.33	0.00
(*) 8032 BAKER	1,102.89	0.00	1,102.89	1,034.93	67.96	0.00
(*) 8861 TIBBE	499.64	0.00	499.64	268.61	231.03	0.00
(*) 8642 NASON	500.13	0.00	500.13	500.13	0.00	0.00
(*) 8361 GEERS DRAIN	4,012.23	0.00	4,012.23	3,445.25	566.98	0.00
(*) 8356 GORBY IC	907.20	0.00	907.20	791.32	115.88	0.00
(S) SubTotals	1,512,760.33	-12,671.89	1,500,088.44	1,447,722.93	52,365.51	0.00
(W) SubTotals	2,178,074.10	-36,319.60	2,141,754.50	1,982,323.95	159,430.55	0.00
Grand SubTotals	3,690,834.43	-48,991.49	3,641,842.94	3,430,046.88	211,796.06	0.00
(S) Admin Fee	15,118.55	-126.67	14,991.88	14,469.40	522.48	0.00
(W) Admin Fee	21,288.84	-363.14	20,925.70	19,372.87	1,552.83	0.00
Interest Penalty					3,072.71	0.00
					0.00	0.00
(S) Totals	1,527,878.88	-12,798.56	1,515,080.32	1,462,192.33	55,960.70	0.00
(W) Totals	2,199,362.94	-36,682.74	2,162,680.20	2,001,696.82	160,983.38	0.00
Grand Totals	3,727,241.82	-49,481.30	3,677,760.52	3,463,889.15	216,944.08	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 \$1,462,192.33 for sum and \$2,001,696.82 for win and the total amt delinquent of \$216,944.08 summer and winter.

Edith Elsenhelmer
Edith Elsenhelmer, Treasurer

Received of Edith Elsenhelmer, Treasurer of Grant Township the sum of \$3,463,889.15 in collections and the sum of \$ 216,944.08 in delinquent taxes.

Jason O'Connell
Jason O'Connell, Newaygo County Treasurer

Unit(s) Chosen: 6224
 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	668,417.80	-5,465.86	662,951.94	636,296.45	26,655.49	0.00
(S) NEWAYGO COUNTY	567,862.47	-4,643.58	563,218.89	540,573.46	22,645.43	0.00
(S) NEWAYGO SCH OPER	122,486.26	-5,949.88	116,536.38	115,135.94	1,400.44	0.00
(S) NEWAYGO SCH DEBT	75,538.59	-97.15	75,441.44	73,777.29	1,664.15	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	105,420.87	-862.03	104,558.84	97,169.23	7,389.61	0.00
(W) COMM ON AGING	105,554.38	-863.11	104,691.27	97,292.29	7,398.98	0.00
(W) VETERANS AFFAIRS	10,608.50	-86.77	10,521.73	9,778.30	743.43	0.00
(W) TWP ALLOCATED	73,311.69	-599.46	72,712.23	67,573.38	5,138.85	0.00
(W) TWP ROADS	327,477.72	-2,677.68	324,800.04	301,844.49	22,955.55	0.00
(W) TWP FIRE PROTECT	54,572.07	-446.24	54,125.83	50,300.59	3,825.24	0.00
(W) TWP FIRE EQUIP	54,572.07	-446.24	54,125.83	50,300.59	3,825.24	0.00
(W) TWP EMERG SVCS	27,276.12	-223.06	27,053.06	25,141.26	1,911.80	0.00
(W) GRANT SCH OPER	238,062.11	-29,132.59	208,929.52	171,368.01	37,561.51	0.00
(W) GRANT SCH DEBT	75,259.50	-711.46	74,548.04	68,755.29	5,792.75	0.00
(W) NEWAYGO INTERM	14,215.70	-116.83	14,098.87	13,101.57	997.30	0.00
(W) NEWAYGO SPEC ED	316,746.74	-2,602.64	314,144.10	291,917.72	22,226.38	0.00
(W) NEWAYGO VOC ED	316,801.95	-2,603.08	314,198.87	291,968.50	22,230.37	0.00
(W) GRANT DIS LIB	167,644.82	-1,370.80	166,274.02	154,522.57	11,751.45	0.00
(W) GRANT LIB BLG	29,615.52	-242.21	29,373.31	27,297.53	2,075.78	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) NEWAYGO COUNTY W	43.98	0.00	43.98	43.98	0.00	0.00
(W) KENT CITY OPER	572.26	0.00	572.26	500.56	71.70	0.00
(W) KENT CITY DEBT	4,477.42	0.00	4,477.42	4,230.33	247.09	0.00
(W) KC SCH BLDG&SITE	522.81	0.00	522.81	493.97	28.84	0.00
(W) KENT INTERM	45.59	0.00	45.59	43.08	2.51	0.00
(W) KENT SPEC ED	1,892.22	0.00	1,892.22	1,787.80	104.42	0.00
(W) KENT VOC ED	505.21	0.00	505.21	477.34	27.87	0.00
(W) KENT ENHANCEMENT	461.15	0.00	461.15	435.71	25.44	0.00
(W) GR COMM COLLEGE	911.35	0.00	911.35	861.06	50.29	0.00
(*) 8736 RANSOM CREEK	46.84	0.00	46.84	44.52	2.32	0.00
(*) 8846 HESS LAKE BOARD	21,993.14	0.00	21,993.14	21,437.96	555.18	0.00
(*) 8925 WHEELER DRAIN	6,836.06	0.00	6,836.06	6,244.05	592.01	0.00
(*) 8395 HESS LAKE LV	5,966.13	0.00	5,966.13	5,826.08	140.05	0.00
(*) 8898 VANHORN DRAIN	2,392.50	0.00	2,392.50	2,199.43	193.07	0.00
(*) 8001 ALGER DRAIN	298.37	0.00	298.37	296.09	2.28	0.00
(*) 8241 DOWNING DRN	701.65	0.00	701.65	625.39	76.26	0.00
(*) 8918 WALTERS DRAIN	770.00	0.00	770.00	749.48	20.52	0.00
(*) 8151 COX DRAIN	975.43	0.00	975.43	726.15	249.28	0.00
(*) 8299A FELLOW CONS	260.07	0.00	260.07	260.07	0.00	0.00
(*) 8862 TIMMER	836.94	0.00	836.94	601.61	235.33	0.00
(*) 8032 BAKER	1,102.89	0.00	1,102.89	1,034.93	67.96	0.00
(*) 8861 TIBBE	499.64	0.00	499.64	268.61	231.03	0.00
(*) 8642 NASON	500.13	0.00	500.13	500.13	0.00	0.00
(*) 8361 GEERS DRAIN	4,012.23	0.00	4,012.23	3,445.25	566.98	0.00
(*) 8356 GORBY IC	907.20	0.00	907.20	791.32	115.88	0.00
(S) SubTotals	1,434,305.12	-16,156.47	1,418,148.65	1,365,783.14	52,365.51	0.00
(W) SubTotals	1,974,670.97	-42,984.20	1,931,686.77	1,772,256.22	159,430.55	0.00
Grand SubTotals	3,408,976.09	-59,140.67	3,349,835.42	3,138,039.36	211,796.06	0.00
(S) Admin Fee	14,334.06	-161.52	14,172.54	13,650.06	522.48	0.00
(W) Admin Fee	19,254.86	-429.79	18,825.07	17,272.24	1,552.83	0.00
Interest					3,072.71	0.00
Penalty					0.00	0.00
(S) Totals	1,448,639.18	-16,317.99	1,432,321.19	1,379,433.20	55,960.70	0.00
(W) Totals	1,993,925.83	-43,413.99	1,950,511.84	1,789,528.46	160,983.38	0.00
Grand Totals	3,442,565.01	-59,731.98	3,382,833.03	3,168,961.66	216,944.08	0.00

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Edith Eisenheimer
 Edith Eisenheimer, Treasurer

Received of Edith Eisenheimer, Treasurer of Grant Township the sum of \$3,463,889.15 in collections and the sum of \$216,944.08 in delinquent taxes.

Jason O'Connell
 Jason O'Connell, Newaygo County Treasurer

Unit(s) Chosen: 6224
 SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
 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) STATE ED TAX	39,331.20	1,884.00	41,215.20	41,215.20	0.00	0.00
(S) NEWAYGO COUNTY	33,638.22	1,600.58	35,238.80	35,238.80	0.00	0.00
(S) NEWAYGO SCH OPER	4,370.24	0.00	4,370.24	4,370.24	0.00	0.00
(S) NEWAYGO SCH DEBT	1,115.55	0.00	1,115.55	1,115.55	0.00	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	6,244.69	297.13	6,541.82	6,541.82	0.00	0.00
(W) COMM ON AGING	6,252.60	297.51	6,550.11	6,550.11	0.00	0.00
(W) VETERANS AFFAIRS	628.83	29.93	658.76	658.76	0.00	0.00
(W) TWP ALLOCATED	4,342.82	206.65	4,549.47	4,549.47	0.00	0.00
(W) TWP ROADS	19,397.34	922.97	20,320.31	20,320.31	0.00	0.00
(W) TWP FIRE PROTECT	3,232.83	153.83	3,386.66	3,386.66	0.00	0.00
(W) TWP FIRE EQUIP	3,232.83	153.83	3,386.66	3,386.66	0.00	0.00
(W) TWP EMERG SVCS	1,616.08	76.90	1,692.98	1,692.98	0.00	0.00
(W) GRANT SCH OPER	102,886.20	1,884.00	104,770.20	104,770.20	0.00	0.00
(W) GRANT SCH DEBT	5,073.76	251.20	5,324.96	5,324.96	0.00	0.00
(W) NEWAYGO INTERM	845.47	40.29	885.76	885.76	0.00	0.00
(W) NEWAYGO SPEC ED	18,827.88	897.10	19,724.98	19,724.98	0.00	0.00
(W) NEWAYGO VOC ED	18,831.17	897.26	19,728.43	19,728.43	0.00	0.00
(W) GRANT DIS LIB	9,930.29	472.50	10,402.79	10,402.79	0.00	0.00
(W) GRANT LIB BLG	1,754.65	83.50	1,838.15	1,838.15	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) KENT CITY OPER	159.53	0.00	159.53	159.53	0.00	0.00
(W) KENT CITY DEBT	74.25	0.00	74.25	74.25	0.00	0.00
(W) KC SCH BLDG&SITE	8.67	0.00	8.67	8.67	0.00	0.00
(W) KENT INTERM	0.75	0.00	0.75	0.75	0.00	0.00
(W) KENT SPEC ED	31.37	0.00	31.37	31.37	0.00	0.00
(W) KENT VOC ED	8.37	0.00	8.37	8.37	0.00	0.00
(W) KENT ENHANCEMENT	7.64	0.00	7.64	7.64	0.00	0.00
(W) GR COMM COLLEGE	15.11	0.00	15.11	15.11	0.00	0.00
(S) SubTotals	76,455.21	3,484.58	81,939.79	81,939.79	0.00	0.00
(W) SubTotals	203,403.13	6,664.60	210,067.73	210,067.73	0.00	0.00
Grand SubTotals	281,858.34	10,149.18	292,007.52	292,007.52	0.00	0.00
(S) Admin Fee	784.49	34.85	819.34	819.34	0.00	0.00
(W) Admin Fee	2,033.98	66.65	2,100.63	2,100.63	0.00	0.00
Interest Penalty					0.00	0.00
(S) Totals	79,239.70	3,519.43	82,759.13	82,759.13	0.00	0.00
(W) Totals	205,437.11	6,731.25	212,168.36	212,168.36	0.00	0.00
Grand Totals	284,676.81	10,250.68	294,927.49	294,927.49	0.00	0.00

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Edith Eisenheimer
 Edith Eisenheimer, Treasurer

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Jason O'Connell
 Jason O'Connell, Newaygo County Treasurer