

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	656,557.73	-3,153.58	653,404.15	624,406.02	28,998.13	0.00
(S) NEWAYGO COUNTY	564,028.58	-2,707.90	561,320.68	536,420.78	24,899.90	0.00
(S) NEWAYGO SCH OPER	127,258.88	-8,261.86	118,997.02	115,504.50	3,492.52	0.00
(S) NEWAYGO SCH DEBT	70,183.06	0.00	70,183.06	67,205.50	2,977.56	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	104,713.79	-502.67	104,211.12	96,784.76	7,426.36	0.00
(W) COMM ON AGING	104,845.27	-503.32	104,341.95	96,906.37	7,435.58	0.00
(W) VETERANS AFFAIRS	10,545.45	-50.63	10,494.82	9,747.19	747.63	0.00
(W) MEDICAL CARE FAC	17,957.48	-86.21	17,871.27	16,597.95	1,273.32	0.00
(W) TWP ALLOCATED	73,532.32	-353.03	73,179.29	67,964.46	5,214.83	0.00
(W) TWP ROADS	328,449.30	-1,576.77	326,872.53	303,578.24	23,294.29	0.00
(W) TWP FIRE PROTECT	54,734.57	-262.77	54,471.80	50,590.16	3,881.64	0.00
(W) TWP FIRE EQUIP	54,734.57	-262.77	54,471.80	50,590.16	3,881.64	0.00
(W) TWP EMERG SVCS	27,362.86	-131.34	27,231.52	25,291.21	1,940.31	0.00
(W) GRANT SCH OPER	304,626.29	-23,202.06	281,424.23	245,688.53	35,735.70	0.00
(W) GRANT SCH DEBT	82,277.88	-462.49	81,815.39	75,952.02	5,863.37	0.00
(W) NEWAYGO INTERM	14,130.72	-68.07	14,062.65	13,057.75	1,004.90	0.00
(W) NEWAYGO SPEC ED	314,632.67	-1,515.76	313,116.91	290,735.69	22,381.22	0.00
(W) NEWAYGO VOC ED	314,698.05	-1,516.06	313,181.99	290,796.11	22,385.88	0.00
(W) GRANT DIS LIB	166,157.14	-797.67	165,359.47	153,575.43	11,784.04	0.00
(W) GRANT LIB BLG	44,332.80	-212.83	44,119.97	40,976.07	3,143.90	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) NEWAYGO COUNTY W	43.12	0.00	43.12	43.12	0.00	0.00
(W) KENT CITY OPER	286.11	-194.98	91.13	21.58	69.55	0.00
(W) KENT CITY DEBT	3,157.99	0.00	3,157.99	3,125.62	32.37	0.00
(W) KC SCH BLDG&SITE	371.10	0.00	371.10	367.30	3.80	0.00
(W) KENT INTERM	32.44	0.00	32.44	32.11	0.33	0.00
(W) KENT SPEC ED	1,347.19	0.00	1,347.19	1,333.38	13.81	0.00
(W) KENT VOC ED	359.68	0.00	359.68	356.00	3.68	0.00
(W) KENT ENHANCEMENT	328.31	0.00	328.31	324.95	3.36	0.00
(W) GR COMM COLLEGE	648.81	0.00	648.81	642.16	6.65	0.00
(*) 8736 RANSOM CREEK	97.04	0.00	97.04	97.04	0.00	0.00
(*) 8846 HESS LAKE BOARD	21,970.06	0.00	21,970.06	20,391.37	1,578.69	0.00
(*) 8925 WHEELER DRAIN	9,149.42	0.00	9,149.42	8,331.35	818.07	0.00
(*) 8516 LEOSH DRAIN	712.89	0.00	712.89	688.63	24.26	0.00
(*) 8898 VANBORN DRAIN	2,638.14	0.00	2,638.14	2,287.41	350.73	0.00
(*) 8001 ALGER DRAIN	198.93	0.00	198.93	196.28	2.65	0.00
(*) 8241 DOWNING DRN	526.20	0.00	526.20	486.52	39.68	0.00
(*) 8242 DANIELS CRK	370.30	0.00	370.30	370.30	0.00	0.00
(*) 8922 WEST BRANCH DRN	201.20	0.00	201.20	192.58	8.62	0.00
(*) 8918 WALTERS DRAIN	700.00	0.00	700.00	683.96	16.04	0.00
(*) 8151 COX DRAIN	645.17	0.00	645.17	632.84	12.33	0.00
(*) 8299A FELLOW CONS	266.58	0.00	266.58	266.58	0.00	0.00
(*) 8162 CROCKERY CRK	11,915.87	0.00	11,915.87	11,278.85	637.02	0.00
(*) 8565 MANNING	1,875.00	0.00	1,875.00	1,824.63	50.37	0.00
(*) 8032 BAKER	859.39	0.00	859.39	839.70	19.69	0.00
(*) 8026 BRUMMELL DRAIN	3,301.28	0.00	3,301.28	3,103.05	198.23	0.00
(*) 8895 VEENBOER	724.38	0.00	724.38	659.97	64.41	0.00
(*) 8642 NASON	558.86	0.00	558.86	558.86	0.00	0.00
(*) 8361 GEERS DRAIN	3,867.58	0.00	3,867.58	3,489.06	378.52	0.00
(*) 8356 GORBY IC	907.20	0.00	907.20	791.32	115.88	0.00
(S) SubTotals	1,418,028.25	-14,123.34	1,403,904.91	1,343,536.80	60,368.11	0.00
(W) SubTotals	2,085,791.40	-31,699.43	2,054,091.97	1,892,248.62	161,843.35	0.00
Grand SubTotals	3,503,819.65	-45,822.77	3,457,996.88	3,235,785.42	222,211.46	0.00
(S) Admin Fee	14,171.27	-141.20	14,030.07	13,427.34	602.73	0.00
(W) Admin Fee	20,232.25	-316.92	19,915.33	18,350.77	1,564.56	0.00
Interest					3,560.21	0.00
Penalty					0.00	0.00
(S) Totals	1,432,199.52	-14,264.54	1,417,934.98	1,356,964.14	64,531.05	0.00
(W) Totals	2,106,023.65	-32,016.35	2,074,007.30	1,910,599.39	163,407.91	0.00
Grand Totals	3,538,223.17	-46,280.89	3,491,942.28	3,267,563.53	227,938.96	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 \$1,343,536.80 for sum and \$1,910,599.39 for win and the total amount delinquent of \$227,938.96 summer and winter.

*Edith Eisenheimer*  
Edith Eisenheimer, Treasurer

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

Received of Edith Eisenheimer, Treasurer of Grant Township the sum of \$3,267,563.53 in collections and the sum of \$ 227,938.96 in delinquent taxes.

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	620,691.53	-3,153.58	617,537.95	588,539.82	28,998.13	0.00
(S) NEWAYGO COUNTY	532,973.83	-2,707.90	530,265.93	505,366.03	24,899.90	0.00
(S) NEWAYGO SCH OPER	122,959.22	-8,261.86	114,697.36	111,204.84	3,492.52	0.00
(S) NEWAYGO SCH DEBT	69,099.91	0.00	69,099.91	66,122.35	2,977.56	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	98,948.44	-502.67	98,445.77	91,019.41	7,426.36	0.00
(W) COMM ON AGING	99,072.69	-503.32	98,569.37	91,133.79	7,435.58	0.00
(W) VETERANS AFFAIRS	9,964.44	-50.63	9,913.81	9,166.18	747.63	0.00
(W) MEDICAL CARE FAC	16,968.41	-86.21	16,882.20	15,608.88	1,273.32	0.00
(W) TWP ALLOCATED	69,483.62	-353.03	69,130.59	63,915.76	5,214.83	0.00
(W) TWP ROADS	310,366.50	-1,576.77	308,789.73	285,495.44	23,294.29	0.00
(W) TWP FIRE PROTECT	51,720.77	-262.77	51,458.00	47,576.36	3,881.64	0.00
(W) TWP FIRE EQUIP	51,720.77	-262.77	51,458.00	47,576.36	3,881.64	0.00
(W) TWP EMERG SVCS	25,855.98	-131.34	25,724.64	23,784.33	1,940.31	0.00
(W) GRANT SCH OPER	212,571.29	-23,202.06	189,369.23	153,633.53	35,735.70	0.00
(W) GRANT SCH DEBT	77,185.86	-462.49	76,723.37	70,860.00	5,863.37	0.00
(W) NEWAYGO INTERM	13,349.66	-68.07	13,281.59	12,276.69	1,004.90	0.00
(W) NEWAYGO SPEC ED	297,251.15	-1,515.76	295,735.39	273,354.17	22,381.22	0.00
(W) NEWAYGO VOC ED	297,312.92	-1,516.06	295,796.86	273,410.98	22,385.88	0.00
(W) GRANT DIS LIB	157,009.10	-797.67	156,211.43	144,427.39	11,784.04	0.00
(W) GRANT LIB BLG	41,891.66	-212.83	41,678.83	38,534.93	3,143.90	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) NEWAYGO COUNTY W	43.12	0.00	43.12	43.12	0.00	0.00
(W) KENT CITY OPER	277.25	-194.98	82.27	12.72	69.55	0.00
(W) KENT CITY DEBT	3,153.87	0.00	3,153.87	3,121.50	32.37	0.00
(W) KC SCH BLDG&SITE	370.62	0.00	370.62	366.82	3.80	0.00
(W) KENT INTERM	32.40	0.00	32.40	32.07	0.33	0.00
(W) KENT SPEC ED	1,345.44	0.00	1,345.44	1,331.63	13.81	0.00
(W) KENT VOC ED	359.22	0.00	359.22	355.54	3.68	0.00
(W) KENT ENHANCEMENT	327.89	0.00	327.89	324.53	3.36	0.00
(W) GR COMM COLLEGE	647.97	0.00	647.97	641.32	6.65	0.00
(*) 8736 RANSOM CREEK	97.04	0.00	97.04	97.04	0.00	0.00
(*) 8846 HESS LAKE BOARD	21,970.06	0.00	21,970.06	20,391.37	1,578.69	0.00
(*) 8925 WHEELER DRAIN	9,149.42	0.00	9,149.42	8,331.35	818.07	0.00
(*) 8516 LEOSH DRAIN	712.89	0.00	712.89	688.63	24.26	0.00
(*) 8898 VANHORN DRAIN	2,638.14	0.00	2,638.14	2,287.41	350.73	0.00
(*) 8001 ALGER DRAIN	198.93	0.00	198.93	196.28	2.65	0.00
(*) 8241 DOWNING DRN	526.20	0.00	526.20	486.52	39.68	0.00
(*) 8242 DANIELS CRK	370.30	0.00	370.30	370.30	0.00	0.00
(*) 8922 WEST BRANCH DRN	201.20	0.00	201.20	192.58	8.62	0.00
(*) 8918 WALTERS DRAIN	700.00	0.00	700.00	683.96	16.04	0.00
(*) 8151 COX DRAIN	645.17	0.00	645.17	632.84	12.33	0.00
(*) 8299A FELLOW CONS	266.58	0.00	266.58	266.58	0.00	0.00
(*) 8162 CROCKERY CRK	11,915.87	0.00	11,915.87	11,278.85	637.02	0.00
(*) 8565 MANNING	1,875.00	0.00	1,875.00	1,824.63	50.37	0.00
(*) 8032 BAKER	859.39	0.00	859.39	839.70	19.69	0.00
(*) 8026 BRUMMELL DRAIN	3,301.28	0.00	3,301.28	3,103.05	198.23	0.00
(*) 8895 VEENBOER	724.38	0.00	724.38	659.97	64.41	0.00
(*) 8642 NASON	558.86	0.00	558.86	558.86	0.00	0.00
(*) 8361 GEERS DRAIN	3,867.58	0.00	3,867.58	3,489.06	378.52	0.00
(*) 8356 GORBY IC	907.20	0.00	907.20	791.32	115.88	0.00
(S) SubTotals	1,345,724.49	-14,123.34	1,331,601.15	1,271,233.04	60,368.11	0.00
(W) SubTotals	1,898,716.53	-31,699.43	1,867,017.10	1,705,173.75	161,843.35	0.00
Grand SubTotals	3,244,441.02	-45,822.77	3,198,618.25	2,976,406.79	222,211.46	0.00
(S) Admin Fee	13,448.28	-141.20	13,307.08	12,704.35	602.73	0.00
(W) Admin Fee	18,361.54	-316.92	18,044.62	16,480.06	1,564.56	0.00
Interest Penalty					3,560.21	0.00
					0.00	0.00
(S) Totals	1,359,172.77	-14,264.54	1,344,908.23	1,283,937.39	64,531.05	0.00
(W) Totals	1,917,078.07	-32,016.35	1,885,061.72	1,721,653.81	163,407.91	0.00
Grand Totals	3,276,250.84	-46,280.89	3,229,969.95	3,005,591.20	227,938.96	0.00

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Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	35,866.20	0.00	35,866.20	35,866.20	0.00	0.00
(S) NEWAYGO COUNTY	31,054.75	0.00	31,054.75	31,054.75	0.00	0.00
(S) NEWAYGO SCH OPER	4,299.66	0.00	4,299.66	4,299.66	0.00	0.00
(S) NEWAYGO SCH DEBT	1,083.15	0.00	1,083.15	1,083.15	0.00	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) ROAD PATROL	5,765.35	0.00	5,765.35	5,765.35	0.00	0.00
(W) COMM ON AGING	5,772.58	0.00	5,772.58	5,772.58	0.00	0.00
(W) VETERANS AFFAIRS	581.01	0.00	581.01	581.01	0.00	0.00
(W) MEDICAL CARE FAC	989.07	0.00	989.07	989.07	0.00	0.00
(W) TWP ALLOCATED	4,048.70	0.00	4,048.70	4,048.70	0.00	0.00
(W) TWP ROADS	18,082.80	0.00	18,082.80	18,082.80	0.00	0.00
(W) TWP FIRE PROTECT	3,013.80	0.00	3,013.80	3,013.80	0.00	0.00
(W) TWP FIRE EQUIP	3,013.80	0.00	3,013.80	3,013.80	0.00	0.00
(W) TWP EMERG SVCS	1,506.88	0.00	1,506.88	1,506.88	0.00	0.00
(W) GRANT SCH OPER	92,055.00	0.00	92,055.00	92,055.00	0.00	0.00
(W) GRANT SCH DEBT	5,092.02	0.00	5,092.02	5,092.02	0.00	0.00
(W) NEWAYGO INTERM	781.06	0.00	781.06	781.06	0.00	0.00
(W) NEWAYGO SPEC ED	17,381.52	0.00	17,381.52	17,381.52	0.00	0.00
(W) NEWAYGO VOC ED	17,385.13	0.00	17,385.13	17,385.13	0.00	0.00
(W) GRANT DIS LIB	9,148.04	0.00	9,148.04	9,148.04	0.00	0.00
(W) GRANT LIB BLG	2,441.14	0.00	2,441.14	2,441.14	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) KENT CITY OPER	8.86	0.00	8.86	8.86	0.00	0.00
(W) KENT CITY DEBT	4.12	0.00	4.12	4.12	0.00	0.00
(W) KC SCH BLDG&SITE	0.48	0.00	0.48	0.48	0.00	0.00
(W) KENT INTERM	0.04	0.00	0.04	0.04	0.00	0.00
(W) KENT SPEC ED	1.75	0.00	1.75	1.75	0.00	0.00
(W) KENT VOC ED	0.46	0.00	0.46	0.46	0.00	0.00
(W) KENT ENHANCEMENT	0.42	0.00	0.42	0.42	0.00	0.00
(W) GR COMM COLLEGE	0.84	0.00	0.84	0.84	0.00	0.00
(S) SubTotals	72,303.76	0.00	72,303.76	72,303.76	0.00	0.00
(W) SubTotals	187,074.87	0.00	187,074.87	187,074.87	0.00	0.00
Grand SubTotals	259,378.63	0.00	259,378.63	259,378.63	0.00	0.00
(S) Admin Fee	722.99	0.00	722.99	722.99	0.00	0.00
(W) Admin Fee	1,870.71	0.00	1,870.71	1,870.71	0.00	0.00
Interest					0.00	0.00
Penalty					0.00	0.00
(S) Totals	73,026.75	0.00	73,026.75	73,026.75	0.00	0.00
(W) Totals	188,945.58	0.00	188,945.58	188,945.58	0.00	0.00
Grand Totals	261,972.33	0.00	261,972.33	261,972.33	0.00	0.00

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