

2024 SETTLEMENT REPORT FOR
Unit(s) Chosen: 6225
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	105,428.32	-33.59	105,394.73	99,235.47	6,157.01	2.25
(S) NEWAYGO COUNTY	90,528.80	-28.84	90,499.96	85,211.21	5,286.82	1.93
(*) QFF QUAL FOREST FEE	3,628.22	0.00	3,628.22	3,078.12	550.10	0.00
(W) ROAD PATROL	16,805.32	-5.35	16,799.97	15,428.95	1,350.66	20.36
(W) COMM ON AGING	16,826.25	-5.36	16,820.89	15,448.18	1,352.33	20.38
(W) VETERANS AFFAIRS	1,691.73	-0.54	1,691.19	1,553.32	135.82	2.05
(W) MEDICAL CARE FAC	2,881.57	-0.92	2,880.65	2,645.70	231.46	3.49
(W) TWP ALLOCATED	47,870.05	-15.25	47,854.80	43,949.23	3,847.58	57.99
(W) TWP EMERG SVCS	30,372.37	-9.68	30,362.69	27,884.74	2,441.16	36.79
(W) TWP ROADS	17,355.30	-5.53	17,349.77	15,933.89	1,394.86	21.02
(W) BIG JACKSON OPER	147,835.38	-1,176.77	146,658.61	131,973.55	14,307.33	377.73
(W) NEWAYGO INTERM	2,275.17	-0.72	2,274.45	2,088.97	182.73	2.75
(W) NEWAYGO SPEC ED	50,672.70	-16.15	50,656.55	46,522.33	4,072.84	61.38
(W) NEWAYGO VOC ED	50,683.25	-16.14	50,667.11	46,532.00	4,073.71	61.40
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	199,585.34	-62.43	199,522.91	187,524.80	11,993.93	4.18
(W) SubTotals	385,269.09	-1,252.41	384,016.68	349,960.86	33,390.48	665.34
Grand SubTotals	584,854.43	-1,314.84	583,539.59	537,485.66	45,384.41	669.52
(S) Admin Fee	1,993.84	-0.63	1,993.21	1,875.94	117.27	0.00
(W) Admin Fee	3,850.76	-12.52	3,838.24	3,499.25	332.34	6.65
Interest					714.40	0.21
Penalty					0.00	0.00
(S) Totals	201,579.18	-63.06	201,516.12	189,400.74	12,825.60	4.39
(W) Totals	389,119.85	-1,264.93	387,854.92	353,460.11	33,722.82	671.99
Grand Totals	590,699.03	-1,327.99	589,371.04	542,860.85	46,548.42	676.38

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 \$189,400.74 for sum and \$353,460.11 for win and the total amt delinquent of \$46,548.42 summer and winter.

Unpaid Leased Land \$676.38


Jada Christensen, Treasurer

Received of Jada Christensen, Treasurer of Home Township the sum of \$542,860.85 in collections and the sum of \$ 46,548.42 in delinquent taxes.



Jason O'Connell
Newaygo County Treasurer

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Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	102,560.92	-33.59	102,527.33	96,368.07	6,157.01	2.25
(S) NEWAYGO COUNTY	88,066.63	-28.84	88,037.79	82,749.04	5,286.82	1.93
(*) QFF QUAL FOREST FEE	3,628.22	0.00	3,628.22	3,078.12	550.10	0.00
(W) ROAD PATROL	16,348.22	-5.35	16,342.87	14,971.85	1,350.66	20.36
(W) COMM ON AGING	16,368.58	-5.36	16,363.22	14,990.51	1,352.33	20.38
(W) VETERANS AFFAIRS	1,645.67	-0.54	1,645.13	1,507.26	135.82	2.05
(W) MEDICAL CARE FAC	2,803.16	-0.92	2,802.24	2,567.29	231.46	3.49
(W) TWP ALLOCATED	46,568.07	-15.25	46,552.82	42,647.25	3,847.58	57.99
(W) TWP EMERG SVCS	29,546.28	-9.68	29,536.60	27,058.65	2,441.16	36.79
(W) TWP ROADS	16,883.25	-5.53	16,877.72	15,461.84	1,394.86	21.02
(W) BIG JACKSON OPER	139,355.11	-1,176.77	138,178.34	123,493.28	14,307.33	377.73
(W) NEWAYGO INTERM	2,213.24	-0.72	2,212.52	2,027.04	182.73	2.75
(W) NEWAYGO SPEC ED	49,294.50	-16.15	49,278.35	45,144.13	4,072.84	61.38
(W) NEWAYGO VOC ED	49,304.77	-16.14	49,288.63	45,153.52	4,073.71	61.40
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	194,255.77	-62.43	194,193.34	182,195.23	11,993.93	4.18
(W) SubTotals	370,330.85	-1,252.41	369,078.44	335,022.62	33,390.48	665.34
Grand SubTotals	564,586.62	-1,314.84	563,271.78	517,217.85	45,384.41	669.52
(S) Admin Fee	1,940.55	-0.63	1,939.92	1,822.65	117.27	0.00
(W) Admin Fee	3,701.39	-12.52	3,688.87	3,349.88	332.34	6.65
Interest					714.40	0.21
Penalty					0.00	0.00
(S) Totals	196,196.32	-63.06	196,133.26	184,017.88	12,825.60	4.39
(W) Totals	374,032.24	-1,264.93	372,767.31	338,372.50	33,722.82	671.99
Grand Totals	570,228.56	-1,327.99	568,900.57	522,390.38	46,548.42	676.38

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Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	2,867.40	0.00	2,867.40	2,867.40	0.00	0.00
(S) NEWAYGO COUNTY	2,462.17	0.00	2,462.17	2,462.17	0.00	0.00
(W) ROAD PATROL	457.10	0.00	457.10	457.10	0.00	0.00
(W) COMM ON AGING	457.67	0.00	457.67	457.67	0.00	0.00
(W) VETERANS AFFAIRS	46.06	0.00	46.06	46.06	0.00	0.00
(W) MEDICAL CARE FAC	78.41	0.00	78.41	78.41	0.00	0.00
(W) TWP ALLOCATED	1,301.98	0.00	1,301.98	1,301.98	0.00	0.00
(W) TWP EMERG SVCS	826.09	0.00	826.09	826.09	0.00	0.00
(W) TWP ROADS	472.05	0.00	472.05	472.05	0.00	0.00
(W) BIG JACKSON OPER	8,480.27	0.00	8,480.27	8,480.27	0.00	0.00
(W) NEWAYGO INTERM	61.93	0.00	61.93	61.93	0.00	0.00
(W) NEWAYGO SPEC ED	1,378.20	0.00	1,378.20	1,378.20	0.00	0.00
(W) NEWAYGO VOC ED	1,378.48	0.00	1,378.48	1,378.48	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) SubTotals	5,329.57	0.00	5,329.57	5,329.57	0.00	0.00
(W) SubTotals	14,938.24	0.00	14,938.24	14,938.24	0.00	0.00
Grand SubTotals	20,267.81	0.00	20,267.81	20,267.81	0.00	0.00
(S) Admin Fee	53.29	0.00	53.29	53.29	0.00	0.00
(W) Admin Fee	149.37	0.00	149.37	149.37	0.00	0.00
Interest					0.00	0.00
Penalty					0.00	0.00
(S) Totals	5,382.86	0.00	5,382.86	5,382.86	0.00	0.00
(W) Totals	15,087.61	0.00	15,087.61	15,087.61	0.00	0.00
Grand Totals	20,470.47	0.00	20,470.47	20,470.47	0.00	0.00

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