



Georgetown Charter Township

1515 Baldwin St., Jenison, MI 49428

Finance Committee Meeting Agenda

September 18, 2023, 8:15 a.m.

1. Call To Order
2. Roll Call
3. Approval Of The Minutes Of The Previous Meeting
 - 3.1. August 7, 2023 Finance Committee Minutes

Documents:

[FC230807MINUTES.PDF](#)

4. Communications, Letters And Reports
5. Items To Transfer To The Tax Roll

Motion: To recommend to the Township Board to approve transferring items to the Tax Roll.

Documents:

[TAX ROLL SUMMARY 2023.PDF](#)

6. CD Rates For September 2023

Documents:

[CD RATES SEPTEMBER 2023.PDF](#)

7. Vehicle Purchase Policy
8. Committee Goals
9. Public Comments
10. Other Business
11. Adjournment

MINUTES OF THE GEORGETOWN TOWNSHIP FINANCE COMMITTEE MEETING HELD MONDAY, AUGUST 7, 2023

The meeting was called to order at 8:15 a.m.

Present: Jim Wierenga, Ryan Kidd and Michael Bosch, members; Rob Blitchok, Superintendent,
and Justin Stadt, Assistant Superintendent

Absent: None

#230807-01 - Finance Committee Minutes of the Previous Meeting

Moved by Jim Wierenga, seconded by Michael Bosch, to approve the minutes of the [July 17, 2023](#), Finance Committee meeting.

MOTION CARRIED UNANIMOUSLY.

#230807-02 – Communications, Letters and Reports

No items were presented for review.

#230807-03 – Georgetown Harmony Homes – Gaming Request

Moved by Jim Wierenga, seconded by Ryan Kidd, to recommend to the Township Board to approve Georgetown Harmony Homes to be recognized as a nonprofit organization operating in the community for the purpose of obtaining charitable gaming licenses.

[Harmony Communities – Gaming License.](#)

MOTION CARRIED UNANIMOUSLY.

#230807-04 – Nine Days of Early Voting Agreement to Partner with Ottawa County

Moved by Ryan Kidd, seconded by Jim Wierenga, to recommend to the Township Board to approve the Agreement for Early Voting Administrative Services with the Ottawa County Clerk/Register of Deeds Office.

[Township Agreement for Early Voting Services](#)

[Prop 2 - 2 Year Cost - 4 Sites - updated NEW.xlsx \(georgetown-mi.gov\)](#)

[Comparison of Costs](#) to perform 9 Days Early In-Person in house versus contracting with Ottawa County Clerk/Register of Deeds Office.

Yeas: Ryan Kidd, Jim Wierenga

Nays: Michael Bosch

MOTION CARRIED.

#230807-05 – Draft Budget Discussion.

Discussion took place regarding the draft of the Georgetown Township fiscal year 2024 budget.

[Manager Draft Budget - 2024](#)

#230807-06 – Public Comments

No members of the public were present, and no public comments were made.

#230807-07 – Other Business

A discussion on various topics took place.

#230807-08 – Adjournment

Moved by Jim Wierenga, seconded by Ryan Kidd, to adjourn the meeting at 9:34 a.m.

MOTION CARRIED UNANIMOUSLY.

05:01 PM

PARCEL NUMBER	TYPE	AMOUNT	ERROR
70-14-24-424-028	LAKE	92.10	
70-14-24-424-029	LAKE	92.10	
70-14-24-424-030	LAKE	92.10	
70-14-24-424-031	LAKE	92.10	
70-14-24-424-034	LAKE	92.10	
70-14-24-425-001	LAKE	92.10	
70-14-24-425-002	LAKE	92.10	
70-14-24-425-003	LAKE	92.10	
70-14-24-425-004	LAKE	92.10	
70-14-24-425-005	LAKE	92.10	
70-14-24-425-006	LAKE	92.10	
70-14-24-425-013	LAKE	92.10	
70-14-24-427-001	LAKE	92.10	
70-14-24-427-002	LAKE	92.10	
70-14-24-427-003	LAKE	92.10	
70-14-24-427-004	LAKE	92.10	
70-14-24-427-005	LAKE	92.10	
70-14-24-427-006	LAKE	92.10	
70-14-24-427-007	LAKE	92.10	
70-14-24-427-008	LAKE	92.10	
70-14-24-427-009	LAKE	92.10	
70-14-24-427-010	LAKE	92.10	
70-14-24-427-011	LAKE	92.10	
70-14-24-427-012	LAKE	92.10	
70-14-23-255-001	LAKE	174.20	
70-14-23-255-002	LAKE	174.20	
70-14-23-255-003	LAKE	174.20	
70-14-23-255-004	LAKE	174.20	
70-14-23-255-005	LAKE	174.20	
70-14-23-255-006	LAKE	174.20	
70-14-23-255-007	LAKE	174.20	
70-14-23-255-008	LAKE	174.20	
70-14-23-255-009	LAKE	174.20	
70-14-23-278-001	LAKE	174.20	
70-14-23-278-002	LAKE	174.20	
70-14-23-278-003	LAKE	174.20	
70-14-23-278-004	LAKE	174.20	
70-14-23-278-005	LAKE	174.20	
70-14-23-278-006	LAKE	174.20	
70-14-23-278-007	LAKE	174.20	
70-14-23-278-008	LAKE	174.20	
70-14-23-278-009	LAKE	174.20	
70-14-23-278-010	LAKE	174.20	
70-14-23-278-011	LAKE	174.20	
70-14-23-278-012	LAKE	174.20	
70-14-23-278-016	LAKE	174.20	
70-14-23-278-021	LAKE	174.20	
70-14-23-278-022	LAKE	174.20	
70-14-23-278-023	LAKE	174.20	
70-14-23-401-011	LAKE	174.20	
70-14-23-401-012	LAKE	174.20	
70-14-23-401-013	LAKE	174.20	
70-14-23-401-014	LAKE	174.20	
70-14-23-423-003	LAKE	174.20	
70-14-23-423-004	LAKE	174.20	
70-14-23-423-007	LAKE	174.20	
70-14-23-423-008	LAKE	174.20	
70-14-23-423-009	LAKE	174.20	
70-14-23-423-021	LAKE	174.20	
70-14-23-423-022	LAKE	174.20	
70-14-23-423-023	LAKE	174.20	
70-14-23-423-024	LAKE	174.20	
70-14-23-423-025	LAKE	174.20	
70-14-23-433-001	LAKE	174.20	
70-14-23-433-002	LAKE	174.20	
70-14-23-433-003	LAKE	174.20	
70-14-23-433-004	LAKE	174.20	
70-14-23-433-005	LAKE	174.20	
70-14-23-433-006	LAKE	174.20	
70-14-23-433-008	LAKE	174.20	
70-14-23-433-009	LAKE	174.20	
70-14-23-433-010	LAKE	174.20	
70-14-23-433-011	LAKE	174.20	
70-14-23-433-012	LAKE	174.20	
70-14-23-433-013	LAKE	174.20	
70-14-23-433-014	LAKE	174.20	
70-14-23-433-015	LAKE	174.20	
70-14-23-433-016	LAKE	174.20	
70-14-23-433-017	LAKE	174.20	
70-14-23-433-020	LAKE	174.20	
70-14-23-433-021	LAKE	174.20	
70-14-23-433-023	LAKE	174.20	
70-14-23-433-024	LAKE	174.20	

PARCEL NUMBER	TYPE	AMOUNT	ERROR
70-14-23-433-025	LAKE	174.20	
70-14-23-433-026	LAKE	174.20	
70-14-23-433-027	LAKE	174.20	
70-14-23-433-028	LAKE	174.20	
70-14-23-433-034	LAKE	174.20	
70-14-23-433-035	LAKE	174.20	
70-14-23-433-036	LAKE	174.20	
70-14-23-433-037	LAKE	174.20	
70-14-24-424-016	LAKE	92.10	
70-14-24-424-017	LAKE	92.10	
70-14-24-424-018	LAKE	92.10	
70-14-24-424-019	LAKE	92.10	
70-14-24-424-020	LAKE	92.10	
70-14-24-424-021	LAKE	92.10	
70-14-24-424-022	LAKE	92.10	
70-14-24-424-023	LAKE	92.10	
70-14-24-424-025	LAKE	92.10	
70-14-24-424-026	LAKE	92.10	
70-14-24-424-027	LAKE	92.10	
70-14-24-424-024	LAKE	92.10	
-	TOTAL IMPORTED BY SPECIAL ASSESSMENT CODE		
-	LAKE	14987.00	
-	TOTALS	14987.00	

Parcel Balances for Georgetown Township

Population: Special Assessment Districts (DMI, S01, S02, S42, SH1103, SH1109, SW11-03, W01, W06)
Spec. Population: Parcels with Installments still Owed
All Payments Included
Current Installment Year: 2023

Parcel No. Owner	Assessment Code/Name	Assessment Amount	Assessment Cur	Install Install	Tot Prin Pd Cur Prin Pd	Tot Intrst Pd Cur Intrst Pd	Tot Adm Pd Cur Adm Pd	Tot Pen Pd Cur Pen Pd	Tot Addtl Penlty Pd Cur Addtl Penlty Pd	Tot Cert Pd Cur Cert Pd	Tot Balance Cur Balance
41-17-19-101-033 Brown, Jack	S01 SEWER HOOKUP	9,020.00		727.54	1,804.00 0.00	730.62 0.00	0.00 0.00	131.96 0.00	0.00 0.00	0.00 0.00	7,216.00 727.54
41-17-19-101-039 Randall VanderKlok	S01 SEWER HOOKUP	13,700.00		1,105.05	2,740.00 0.00	1,109.70 0.00	0.00 0.00	6.85 0.00	0.00 0.00	0.00 0.00	10,960.00 1,105.05
70-14-02-300-007 BROWN, CHRISTOPHER J	S01 SEWER HOOKUP	3,000.00		385.86	1,200.00 0.00	216.00 0.00	0.00 0.00	127.44 0.00	0.00 0.00	0.00 0.00	1,800.00 385.86
70-14-03-300-046 KRON, MARY	S01 SEWER HOOKUP	3,000.00		385.86	1,200.00 0.00	216.00 0.00	0.00 0.00	127.44 0.00	0.00 0.00	0.00 0.00	1,800.00 385.86
70-14-03-475-012 FRAS, JOHN A	S01 SEWER HOOKUP	2,800.00		350.98	1,400.00 0.00	207.90 0.00	0.00 0.00	9.99 0.00	0.00 0.00	0.00 0.00	1,400.00 350.98
70-14-10-478-009 HEKMAN, RICHARD	S01 SEWER HOOKUP	10,300.00		788.73	3,346.99 0.00	1,064.00 0.00	0.00 0.00	22.17 0.00	0.00 0.00	0.00 0.00	6,953.01 788.73
70-14-11-451-016 ELZINGA, MATT	S01 SEWER HOOKUP	10,170.00		803.68	2,542.50 0.00	1,067.86 0.00	0.00 0.00	100.58 0.00	0.00 0.00	0.00 0.00	7,627.50 803.68
70-14-11-475-006 SILLS, KRISTOPHER	S01 SEWER HOOKUP	2,800.00		349.83	1,435.27 0.00	250.96 0.00	0.00 0.00	0.01 0.00	0.00 0.00	0.00 0.00	1,364.73 349.83
70-14-11-475-010 HOEFAKKER, MARC	S01 SEWER HOOKUP	2,800.00		325.47	1,676.78 276.78	294.00 42.00	0.00 0.00	10.17 3.22	0.00 0.00	0.00 0.00	1,123.22 3.47
70-14-12-385-002 JORDAN, BRET	S01 SEWER HOOKUP	2,800.00		350.98	1,400.00 0.00	207.90 0.00	0.00 0.00	31.61 0.00	0.00 0.00	0.00 0.00	1,400.00 350.98
70-14-12-385-006 DILWORTH, NATHAN	S01 SEWER HOOKUP	2,800.00		350.87	1,403.18 0.00	226.64 0.00	0.00 0.00	9.90 0.00	0.00 0.00	0.00 0.00	1,396.82 350.87
70-14-13-306-021 PAYNE, DAVID	S01 SEWER HOOKUP	3,000.00		368.16	1,741.56 0.00	171.00 0.00	0.00 0.00	75.51 0.00	0.00 0.00	0.00 0.00	1,258.44 368.16
70-14-14-102-001 KELLOGG, SCOTT	S01 SEWER HOOKUP	9,601.25		758.74	2,400.30 0.00	1,008.13 0.00	0.00 0.00	306.75 0.00	0.00 0.00	0.00 0.00	7,200.95 758.74
70-14-14-171-037 DOOD, AARON	S01 SEWER HOOKUP	9,650.00		762.61	2,412.50 0.00	1,013.26 0.00	0.00 0.00	7.14 0.00	0.00 0.00	0.00 0.00	7,237.50 762.61
70-14-14-200-055 JEFFREY JOHNSON	S01 SEWER HOOKUP	3,000.00		385.86	1,200.00 0.00	216.00 0.00	0.00 0.00	66.15 0.00	0.00 0.00	0.00 0.00	1,800.00 385.86
70-14-14-300-017 BLAKELEY, DAVID L	S01 SEWER HOOKUP	2,800.00		350.98	1,400.00 0.00	207.90 0.00	0.00 0.00	119.51 0.00	0.00 0.00	0.00 0.00	1,400.00 350.98
70-14-14-477-031 MENDELS, ARLENE	S01 SEWER HOOKUP	3,000.00		385.86	1,200.00 0.00	216.00 0.00	0.00 0.00	64.92 0.00	0.00 0.00	0.00 0.00	1,800.00 385.86

Parcel Balances for Georgetown Township

Population: Special Assessment Districts (DMI, S01, S02, S42, SH1103, SH1109, SW11-03, W01, W06)
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70-14-14-480-001 MORSE,CHRISTINE	S01 SEWER HOOKUP	2,800.00		350.98	1,400.00 0.00	207.90 0.00	0.00 0.00	29.72 0.00		0.00 0.00	0.00 0.00	1,400.00 350.98
70-14-15-121-006 KAISER,MICHAEL	S01 SEWER HOOKUP	3,000.00		385.86	1,200.00 0.00	216.00 0.00	0.00 0.00	127.44 0.00		0.00 0.00	0.00 0.00	1,800.00 385.86
70-14-15-248-004 POELMAN,RYAN C	S01 SEWER HOOKUP	2,800.00		350.98	1,400.00 0.00	252.00 0.00	0.00 0.00	123.48 0.00		0.00 0.00	0.00 0.00	1,400.00 350.98
70-14-15-374-005 SIKKEMA,KEVIN	S01 SEWER HOOKUP	3,000.00		379.42	1,397.00 0.00	198.27 0.00	0.00 0.00	68.09 0.00		0.00 0.00	0.00 0.00	1,603.00 379.42
70-14-15-410-011 FLES,BRAD	S01 SEWER HOOKUP	3,000.00		385.86	1,200.00 0.00	216.00 0.00	0.00 0.00	100.44 0.00		0.00 0.00	0.00 0.00	1,800.00 385.86
70-14-16-496-011 HERREMA,CHAD	S01 SEWER HOOKUP	3,000.00		369.39	1,703.76 0.00	174.13 0.00	0.00 0.00	33.96 0.00		0.00 0.00	0.00 0.00	1,296.24 369.39
70-14-19-231-008 BREEN,JENNIFER J	S01 SEWER HOOKUP	11,950.00		963.88	2,390.00 0.00	967.96 0.00	0.00 0.00	302.21 0.00		0.00 0.00	0.00 0.00	9,560.00 963.88
70-14-19-273-023 PARIS,NATE	S01 SEWER HOOKUP	3,000.00		385.86	1,200.00 0.00	216.00 0.00	0.00 0.00	127.44 0.00		0.00 0.00	0.00 0.00	1,800.00 385.86
70-14-19-273-036 GOCHA,LISA E	S01 SEWER HOOKUP	2,800.00		350.98	1,400.00 0.00	207.90 0.00	0.00 0.00	64.86 0.00		0.00 0.00	0.00 0.00	1,400.00 350.98
70-14-19-279-020 DOCKHAM,KENNETH L	S01 SEWER HOOKUP	16,679.00		1,300.62	4,702.83 0.00	1,436.08 0.00	0.00 0.00	244.66 0.00		0.00 0.00	0.00 0.00	11,976.17 1,300.62
70-14-19-279-024 HART,JAMES	S01 SEWER HOOKUP	9,520.00		666.61	3,702.38 446.00	1,342.67 187.91	0.00 0.00	33.32 0.00		0.00 0.00	0.00 0.00	5,817.62 32.70
70-14-19-426-011 WOODWYK,DOUGLAS J	S01 SEWER HOOKUP	12,300.00		992.11	2,460.00 0.00	996.30 0.00	0.00 0.00	112.00 0.00		0.00 0.00	0.00 0.00	9,840.00 992.11
70-14-20-452-014 STOLTE,BRADLEY	S01 SEWER HOOKUP	3,000.00		385.86	1,200.00 0.00	216.00 0.00	0.00 0.00	127.44 0.00		0.00 0.00	0.00 0.00	1,800.00 385.86
70-14-20-478-007 SHIMMELL,DENNIS JR	S01 SEWER HOOKUP	23,999.60		1,896.57	5,999.92 0.00	2,120.97 0.00	0.00 0.00	489.24 0.00		0.00 0.00	0.00 0.00	17,999.68 1,896.57
70-14-21-200-012 HERREMA,JOHN	S01 SEWER HOOKUP	5,470.00		624.74	4,598.00 0.00	328.74 0.00	0.00 0.00	54.54 0.00		0.00 0.00	0.00 0.00	872.00 624.74
70-14-23-100-037 RISSLEY,HARRY JR	S01 SEWER HOOKUP	13,350.00		1,037.78	2,837.50 167.50	1,401.76 320.40	0.00 0.00	210.94 9.88		0.00 0.00	0.00 0.00	10,512.50 540.00
70-14-23-473-005 CURTHS,ROBERT	S01 SEWER HOOKUP	3,000.00		385.86	1,200.00 0.00	216.00 0.00	0.00 0.00	127.44 0.00		0.00 0.00	0.00 0.00	1,800.00 385.86

Parcel Balances for Georgetown Township

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70-14-24-200-008 POLL,GARY A-TRUST	S01 SEWER HOOKUP	5,600.00	701.96	2,800.00 0.00	415.80 0.00	0.00 0.00	94.72 0.00	0.00 0.00	0.00 0.00	2,800.00 701.96
70-14-24-200-098 FISH,JUDITH	S01 SEWER HOOKUP	3,000.00	385.86	1,200.00 0.00	216.00 0.00	0.00 0.00	127.44 0.00	0.00 0.00	0.00 0.00	1,800.00 385.86
70-14-27-180-006 BRUINSMA, STEVEN M	S01 SEWER HOOKUP	10,300.00	754.81	3,082.53 507.53	1,166.48 231.75	0.00 0.00	7.47 7.47	0.00 0.00	0.00 0.00	7,217.47 8.06
70-14-27-300-023 HICKS,MICHAEL D TRUST	S01 SEWER HOOKUP	14,355.00	1,134.40	3,589.11 0.00	1,268.62 0.00	0.00 0.00	37.48 0.00	0.00 0.00	0.00 0.00	10,765.89 1,134.40
70-14-34-200-029 DYKEMA,BRADLEY	S01 SEWER HOOKUP	20,000.00	1,613.20	4,000.00 0.00	1,620.00 0.00	0.00 0.00	505.80 0.00	0.00 0.00	0.00 0.00	16,000.00 1,613.20
Totals For S01 SEWER HOOKUP Unit 15	Parcels: 3	270,164.85	24,740.65	85,166.11 1,397.81	23,825.45 782.06	0.00 0.00	0.00 20.57	0.00 0.00	0.00 0.00	184,998.74 22,540.21

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Parcel No. Owner	Assessment Code/Name	Assessment Amount	Assessment Cur Install	Tot Prin Pd Cur Prin Pd	Tot Intrst Pd Cur Intrst Pd	Tot Adm Pd Cur Adm Pd	Tot Pen Pd Cur Pen Pd	Tot Addtl Penlty Pd Cur Addtl Penlty Pd	Tot Cert Pd Cur Cert Pd	Tot Balance Cur Balance
70-14-22-289-010 ROBERTS,RICHARD J	W01 WATER HOOKUP	3,115.00	740.18	1,246.00 0.00	74.76 0.00	0.00 0.00	62.81 0.00	0.00 0.00	0.00 0.00	1,869.00 740.18
70-14-24-200-008 POLL,GARY A-TRUST	W01 WATER HOOKUP	3,355.00	753.33	2,684.00 0.00	181.17 0.00	0.00 0.00	102.17 0.00	0.00 0.00	0.00 0.00	671.00 753.33
Totals For W01 WATER HOOKUP Unit 15	Parcels: 2	6,470.00	1,493.51	3,930.00 0.00	255.93 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,540.00 1,493.51
Gr. Totals....	41	276,634.85	26,234.16	89,096.11 1,397.81	24,081.38 782.06	0.00 0.00	4,533.21 20.57	0.00 0.00	0.00 0.00	187,538.74 24,033.72

Invoices #	Srvc Code	Owner Prop. Address	Mailing Address	Amt. Chg. Pmts/Crdts	Amt. Billed Amt. Due
0000022292	MOW	MENDELS, ARLENE	8327 HERRINGTON AVE NE	100.00	100.00
70-14-14-477-031		7389 PETE AVE	BELMONT, MI	0.00	100.00
70-14-14-477-031		JENISON, MI			

Billing Items Summary	Item Amt.	Item Bal.
MOW Totals	100.00	100.00
1 Billing Items		

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TOTALS	1 Invoices	100.00	0.00	100.00
		0.00		100.00

Delinquent Tax List

Wednesday, September 6, 2023

Account #	Service Address	Customer Name	Delq Tax Amount
29401	6863 12TH AVE	RISSLEY,HARRY JR	\$369.60
27326	6526 14TH AVE	LITTLEFIELD,DOUGLAS	\$173.99
84071	6481 28TH AVE	COUNTRY SUNDAE LLC	\$104.00
27076	6775 28TH AVE	BUTLER,COURTNEY	\$89.70
13891	6837 28TH AVE	BLUE STREAM CAPITAL LLC	\$41.30
12683	7381 36TH AVE	FIELD,SHEILA	\$35.10
44245	6659 40TH AVE	BUSH,JASON	\$31.24
27382	8207 48TH AVE	HUISINGH,BLAKE	\$29.59
81285	3819 ACADIA DR	ALBRIGHT,DEBORA L	\$193.20
27654	6563 ALWARD DR	TABER,CASSONDRA	\$54.03
71103	7318 ALYCIA DR	ALIGHIRE,JOHN	\$154.43
12294	6658 ARLENE DR	JONES,PARKER	\$33.73
24849	1649 BALDWIN ST	MANN,JAMES	\$127.60
61130	1121 BALDWIN ST	THOMAS,DANIEL	\$72.02
24592	1502 BALDWIN ST	ALLEN,JUSTIN	\$92.20
30812	1755 BALDWIN ST	WIERENGA,JEFFERY	\$103.73
11738	2961 BALDWIN ST	KAAT,LESLIE	\$103.73
31237	3164 BALDWIN ST	FANNON,BARBARA	\$52.00
40399	4315 BALDWIN ST	KOSTER,LOUIS	\$277.20
71105	3856 BANTAM DR	DENHOF,RAYMOND	\$160.00
17465	3868 BANTAM DR	COBLE,RUSSELL	\$199.08
12596	4838 BIGBASS DR	SEABOLT,WENDY	\$37.18
32770	8109 BIRCHWOOD AVE	DEVRIES,BRIAN	\$127.60
27629	3901 BROOKFIELD DR	TROMBLEY,RYAN	\$160.60
16606	334 CHICAGO DR	GARDEN RIDGE LP	\$34.00
16744	3265 CITYVIEW CT	FOLKLINGA,JACOB	\$91.08
27266	7784 COTTONWOOD DR	JACCI ALAGO	\$198.48
30763	8559 COTTONWOOD DR	BISHOFF,MICHELLE	\$132.66
20476	8519 COTTONWOOD DR	JOHNSON,JENNIFER	\$103.28
19277	2990 CREEKRIDGE DR	JOHNSON,CHAD	\$78.20
26922	3260 CREEKRIDGE DR	ROOSSIEN,ELIZABETH	\$231.70
70312	6274 DEREK DR	HALL,ROGER	\$73.37
29038	5302 EAGLECOVE DR	MALY,JOSH	\$54.89
53731	7309 EDGEWOOD AVE	YOUNG,DAN	\$22.04
10490	575 EDGEWORTH ST	VANDERTILL,EDWARD	\$126.17
10281	601 EVERGREEN ST	GEGLIO,CHARLES	\$56.54
12380	1482 FAIRVIEW ST	DOORNBOS,SONYA	\$33.44
31138	1623 FAIRVIEW ST	STURGEON,CLAY	\$38.83
22396	2292 FILLMORE ST	KRON,MARY	\$369.60
11329	2511 FILLMORE ST	BOURNE,THOMAS	\$453.60
12591	2875 FOXHILL DR	HARNISH,KRISTI	\$52.77

Account #	Service Address	Customer Name	Delq Tax Amount
31507	6137 GANTON CT	MIEDEMA, JOCELYN	\$85.10
81389	6229 GEMINI CT	BOUMA, TODD	\$33.20
26192	7909 GRACELAND DR	PEREZ, FEDERICO JR	\$369.60
44118	7421 HARMON LN	BRISBIN, AILEEN	\$148.45
12956	7606 HAROLD AVE	CULAJAY, ROSA	\$25.09
50560	7124 HEATHERWOOD DR	REIDT, BROOKE K	\$138.40
70555	6029 HILLSBOROUGH CT	MIZE, LAWRENCE TRUST	\$160.60
23662	7744 HOLLYHOCK AVE	LESERT, MATTHEW	\$101.20
74120	975 IDLEWILE ST	HUEY, ROBERTA	\$212.40
23775	6998 JASPER DR	CLASON, MONTY	\$89.53
16545	21 JENNY'S PLACE	MINNARD, MELISSA	\$241.68
70792	7488 KATIE LN	STANTON, PAUL	\$124.20
71598	6653 KENOWA AVE	DYKSTERHOUSE, THERREY	\$465.30
70559	6865 MAIER AVE	SCHUSTER, JOVAN	\$100.00
29454	942 MEADOW LN	BELLMER, ANA	\$182.38
16452	7297 MEDINAH DR	LANGSTRAAT, STACEY	\$42.34
33415	8240 MELLOWWOOD DR	ODELL, LYNSI	\$123.64
12081	7209 MELODY LN	NEDRY, RYAN	\$369.60
19548	7202 MELODY LN	CHASE, DAVID	\$369.60
15235	2932 MICHAEL CT	WEIDEMAN, ROBERT	\$144.60
80040	7067 MICHAEL DR	REYNOLDS, DAN	\$131.90
26441	8247 MIDPARK DR	LOPEZ, NURIA	\$425.59
26111	3523 NOBBHILL DR	TREVINO, BREK	\$181.80
28007	7042 OAKHOLLOW CT	TIERRABLANCA, EVELYN	\$124.52
73688	6521 OAKLAND DR	MULLETT, LORI	\$73.12
29483	3203 OAKMONT DR	KRIVICKAS, ANDREW	\$108.79
15498	6469 PAR FIVE DR	BIALIK, ELIZABETH	\$91.08
24521	1904 PARKWOOD ST	ALLEN, CHERYL	\$23.93
26114	828 PORTSHELDON ST	ARNSON, KATIE	\$136.95
17681	1104 PORTSHELDON ST	HEINTZELMAN, TRISHA	\$103.50
27135	1450 PORTSHELDON ST	TENCATE, AMANDA	\$107.79
11758	3464 PORTSHELDON ST	SIMONS, JOHN	\$98.67
27118	1523 REBECCARUN	LOPEZ, KARINA	\$182.93
24710	1890 RICHARD ST	GRIHORASH, CHRISTINE	\$155.10
41730	1960 RICHARD ST	MCDONALD, WILLIAM	\$171.82
31345	ROCKPORT DR	BAUER CROSSING	\$50.00
13687	4697 ROCKPORT DR	BAUER CROSSINGS	\$24.00
42010	1674 ROSEWOOD ST	RATLIFF, CRAIG	\$181.50
27854	3391 SAGECREST DR	CHARLES, NICHOLE	\$318.50
17621	7432 SANDYHILL DR	BOSCH, TIMOTHY	\$121.00
80583	6438 SANRU AVE	PRO IMAGE SIGN CO	\$69.00
13306	4015 SCHOOLSIDE CT	PALMER, ERIC	\$36.80
40758	7398 SHADBLEAU DR	ATUNRASE, BARBARA	\$78.43
15127	7439 SHADBLEAU DR	HUYSER, TROY	\$91.08

Account #	Service Address	Customer Name	Delq Tax Amount
27891	7521 SHADBLEAU DR	FLES, BRAD	\$96.14
30622	6220 SHELDON OAK DR	PURINS, JOHN II	\$114.40
26743	7074 SOUTHWOOD DR	WILLIAMS, BRAD	\$121.44
29235	313 STONEHENGE DR	HULSEBUS, BLANCA	\$185.46
28105	675 SUMMERSET DR	LARSEN, KYLE	\$142.37
71100	6624 SUNCREST AVE	MERCHANT, BRYAN	\$166.65
11707	166 SUNNYBROOK DR	MEEUWSEN, MATT	\$91.08
29442	7495 SUNSET AVE	BLOOD, TAMMY	\$34.40
12509	2641 TAMARACK DR	BROWER, SEAN	\$114.40
27285	3537 TEAROSE DR	DOUGHERTY, ARIC	\$122.90
11744	7343 TORY DR	JAMESLYN, TYLER	\$137.58
13357	7388 TORY DR	MAZUREK, SCOTT	\$86.02
15817	8460 TUCKER CT	GALINIS, NICOLE	\$170.80
12184	3052 TWINLAKES DR	WIIG, MATTHEW	\$134.20
30388	7329 VALHALLA DR	SNIP, TODD	\$23.58
12348	7494 VALHALLA DR	SMITH, EVAN	\$205.26
80188	6941 VINTAGE DR	BRAVATA, SAMUEL	\$50.95
28032	7045 WESTGATE AVE	HUNT, ROBERT	\$126.06
13744	7493 WESTLANE AVE	FORSEMAN, KYRSTAN	\$96.14
50380	7121 WESTWOOD DR	BRUCKMAN, ROBERT	\$86.91
20498	2664 WILLOWVIEW DR	KUIECK, THOMAS	\$150.41
26098	1433 WINIFRED ST	CARRINGER, J. C.	\$104.71
10510	1503 WOODLAND ST	HALL, WAYNE	\$54.01
13644	4195 YORKSHIRE CT	JOHNSON, STEVEN	\$83.10

Total:

\$14287.18

CD Rates for September 2023
(Terms at 12 Months)

Grand River Bank	5.00% APY
Macatawa Bank	4.75% APY
Mercantile Bank	5.00% APY
United Bank	5.25% APY
West Michigan Community Bank	5.25% APY