

Unit(s) Chosen: 6220  
 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	718,722.37	-1,144.67	717,577.70	692,221.84	25,355.86	0.00
(S) NEWAYGO COUNTY	610,599.54	-972.46	609,627.08	588,085.74	21,541.34	0.00
(W) ROAD PATROL	113,379.79	-180.53	113,199.26	105,902.35	7,296.91	0.00
(W) COMM ON AGING	113,523.33	-180.74	113,342.59	106,036.39	7,306.20	0.00
(W) VETERANS AFFAIRS	11,410.93	-18.17	11,392.76	10,658.58	734.18	0.00
(W) TWP ALLOCATED	97,071.71	-154.57	96,917.14	90,669.81	6,247.33	0.00
(W) TWP FIRE EQUIP	119,814.99	-190.78	119,624.21	111,913.12	7,711.09	0.00
(W) TRI-COUNTY OPER	398,246.12	-11,454.33	386,791.79	356,306.47	30,485.32	0.00
(W) TRI-COUNTY DEBT	252,560.54	-639.10	251,921.44	234,368.55	17,552.89	0.00
(W) MONTCALM INTERM	12,774.17	-32.33	12,741.84	11,854.14	887.70	0.00
(W) MONTCALM SPEC ED	256,918.29	-650.12	256,268.17	238,412.42	17,855.75	0.00
(W) MONTCALM COM COL	196,347.97	-496.87	195,851.10	182,205.07	13,646.03	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) GRANT SCH OPER	145,199.54	-8,750.77	136,448.77	122,007.09	14,441.68	0.00
(W) GRANT SCH DEBT	34,044.20	0.00	34,044.20	32,164.32	1,879.88	0.00
(W) NEWAYGO INTERM	5,457.24	0.00	5,457.24	5,155.97	301.27	0.00
(W) NEWAYGO SPEC ED	121,587.91	0.00	121,587.91	114,873.68	6,714.23	0.00
(W) NEWAYGO VOC ED	121,609.31	0.00	121,609.31	114,893.89	6,715.42	0.00
(W) GRANT DIS LIB	64,039.61	0.00	64,039.61	60,503.33	3,536.28	0.00
(W) GRANT LIB BLG	11,313.33	0.00	11,313.33	10,688.67	624.66	0.00
(W) NEWAYGO COUNTY W	173.39	0.00	173.39	173.39	0.00	0.00
(W) CEDAR SPR OPER	3,429.39	0.00	3,429.39	2,844.80	584.59	0.00
(W) CEDAR SPR DEBT	13,092.89	0.00	13,092.89	12,240.32	852.57	0.00
(W) KENT INTERM	157.20	0.00	157.20	146.98	10.22	0.00
(W) KENT SPEC ED	6,521.32	0.00	6,521.32	6,096.68	424.64	0.00
(W) KENT VOC ED	1,741.23	0.00	1,741.23	1,627.87	113.36	0.00
(W) KENT ENHANCEMENT	1,589.35	0.00	1,589.35	1,485.87	103.48	0.00
(W) GR COMM COLLEGE	3,140.89	0.00	3,140.89	2,936.37	204.52	0.00
(*) 8564 MUD LAKE DRAIN	648.57	0.00	648.57	540.53	108.04	0.00
(*) 8736 RANSOM CREEK	447.44	0.00	447.44	397.50	49.94	0.00
(*) QFF QUAL FOREST FEE	272.79	0.00	272.79	272.79	0.00	0.00
(*) 8850 ENGELWRIGHT LAKE	16,000.00	0.00	16,000.00	14,040.40	1,959.60	0.00
(*) 8861 TIBBE	412.86	0.00	412.86	393.48	19.38	0.00
(S) SubTotals	1,329,594.70	-2,117.13	1,327,477.57	1,280,580.37	46,897.20	0.00
(W) SubTotals	2,122,653.51	-22,748.31	2,099,905.20	1,951,538.04	148,367.16	0.00
Grand SubTotals	3,452,248.21	-24,865.44	3,427,382.77	3,232,118.41	195,264.36	0.00
Interest Penalty					2,790.16	0.00
					0.00	0.00
(S) Totals	1,329,594.70	-2,117.13	1,327,477.57	1,280,580.37	49,687.36	0.00
(W) Totals	2,122,653.51	-22,748.31	2,099,905.20	1,951,538.04	148,367.16	0.00
Grand Totals	3,452,248.21	-24,865.44	3,427,382.77	3,232,118.41	198,054.52	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 \$ 1,280,580.37 for sum and \$ 1,951,538.04 for win and the total amt delinquent of \$ 198,054.52 summer and winter.

*Faye Folkema*  
 Faye Folkema, Treasurer


Received of Faye Folkema, Treasurer of Ensley Township the sum of \$ 3,232,118.41 in collections and the sum of \$198,054.52 in delinquent taxes.

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


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 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	683,924.26	-1,144.67	682,779.59	657,423.73	25,355.86	0.00
(S) NEWAYGO COUNTY	581,036.27	-972.46	580,063.81	558,522.47	21,541.34	0.00
(W) ROAD PATROL	107,891.61	-180.53	107,711.08	100,414.17	7,296.91	0.00
(W) COMM ON AGING	108,028.21	-180.74	107,847.47	100,541.27	7,306.20	0.00
(W) VETERANS AFFAIRS	10,858.31	-18.17	10,840.14	10,105.96	734.18	0.00
(W) TWP ALLOCATED	92,372.88	-154.57	92,218.31	85,970.98	6,247.33	0.00
(W) TWP FIRE EQUIP	114,015.32	-190.78	113,824.54	106,113.45	7,711.09	0.00
(W) TRI-COUNTY OPER	343,696.08	-11,454.33	332,241.75	301,756.43	30,485.32	0.00
(W) TRI-COUNTY DEBT	240,911.25	-639.10	240,272.15	222,719.26	17,552.89	0.00
(W) MONTCALM INTERM	12,184.78	-32.33	12,152.45	11,264.75	887.70	0.00
(W) MONTCALM SPEC ED	245,068.03	-650.12	244,417.91	226,562.16	17,855.75	0.00
(W) MONTCALM COM COL	187,291.45	-496.87	186,794.58	173,148.55	13,646.03	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) GRANT SCH OPER	106,764.88	-8,750.77	98,014.11	83,572.43	14,441.68	0.00
(W) GRANT SCH DEBT	32,296.00	0.00	32,296.00	30,416.12	1,879.88	0.00
(W) NEWAYGO INTERM	5,176.91	0.00	5,176.91	4,875.64	301.27	0.00
(W) NEWAYGO SPEC ED	115,344.66	0.00	115,344.66	108,630.43	6,714.23	0.00
(W) NEWAYGO VOC ED	115,364.96	0.00	115,364.96	108,649.54	6,715.42	0.00
(W) GRANT DIS LIB	60,751.26	0.00	60,751.26	57,214.98	3,536.28	0.00
(W) GRANT LIB BLG	10,732.30	0.00	10,732.30	10,107.64	624.66	0.00
(W) NEWAYGO COUNTY W	173.39	0.00	173.39	173.39	0.00	0.00
(W) CEDAR SPR OPER	1,055.18	0.00	1,055.18	470.59	584.59	0.00
(W) CEDAR SPR DEBT	12,133.75	0.00	12,133.75	11,281.18	852.57	0.00
(W) KENT INTERM	145.68	0.00	145.68	135.46	10.22	0.00
(W) KENT SPEC ED	6,043.59	0.00	6,043.59	5,618.95	424.64	0.00
(W) KENT VOC ED	1,613.68	0.00	1,613.68	1,500.32	113.36	0.00
(W) KENT ENHANCEMENT	1,472.92	0.00	1,472.92	1,369.44	103.48	0.00
(W) GR COMM COLLEGE	2,910.80	0.00	2,910.80	2,706.28	204.52	0.00
(*) 8564 MUD LAKE DRAIN	648.57	0.00	648.57	540.53	108.04	0.00
(*) 8736 RANSOM CREEK	447.44	0.00	447.44	397.50	49.94	0.00
(*) QFF QUAL FOREST FEE	272.79	0.00	272.79	272.79	0.00	0.00
(*) 8850 ENGELWRIGHT LAKE	16,000.00	0.00	16,000.00	14,040.40	1,959.60	0.00
(*) 8861 TIBBE	412.86	0.00	412.86	393.48	19.38	0.00
(S) SubTotals	1,265,233.32	-2,117.13	1,263,116.19	1,216,218.99	46,897.20	0.00
(W) SubTotals	1,951,806.75	-22,748.31	1,929,058.44	1,780,691.28	148,367.16	0.00
Grand SubTotals	3,217,040.07	-24,865.44	3,192,174.63	2,996,910.27	195,264.36	0.00
Interest Penalty					2,790.16	0.00
					0.00	0.00
(S) Totals	1,265,233.32	-2,117.13	1,263,116.19	1,216,218.99	49,687.36	0.00
(W) Totals	1,951,806.75	-22,748.31	1,929,058.44	1,780,691.28	148,367.16	0.00
Grand Totals	3,217,040.07	-24,865.44	3,192,174.63	2,996,910.27	198,054.52	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	34,798.11	0.00	34,798.11	34,798.11	0.00	0.00
(S) NEWAYGO COUNTY	29,563.27	0.00	29,563.27	29,563.27	0.00	0.00
(W) ROAD PATROL	5,488.18	0.00	5,488.18	5,488.18	0.00	0.00
(W) COMM ON AGING	5,495.12	0.00	5,495.12	5,495.12	0.00	0.00
(W) VETERANS AFFAIRS	552.62	0.00	552.62	552.62	0.00	0.00
(W) TWP ALLOCATED	4,698.83	0.00	4,698.83	4,698.83	0.00	0.00
(W) TWP FIRE EQUIP	5,799.67	0.00	5,799.67	5,799.67	0.00	0.00
(W) TRI-COUNTY OPER	54,550.04	0.00	54,550.04	54,550.04	0.00	0.00
(W) TRI-COUNTY DEBT	11,649.29	0.00	11,649.29	11,649.29	0.00	0.00
(W) MONTCALM INTERM	589.39	0.00	589.39	589.39	0.00	0.00
(W) MONTCALM SPEC ED	11,850.26	0.00	11,850.26	11,850.26	0.00	0.00
(W) MONTCALM COM COL	9,056.52	0.00	9,056.52	9,056.52	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) GRANT SCH OPER	38,434.66	0.00	38,434.66	38,434.66	0.00	0.00
(W) GRANT SCH DEBT	1,748.20	0.00	1,748.20	1,748.20	0.00	0.00
(W) NEWAYGO INTERM	280.33	0.00	280.33	280.33	0.00	0.00
(W) NEWAYGO SPEC ED	6,243.25	0.00	6,243.25	6,243.25	0.00	0.00
(W) NEWAYGO VOC ED	6,244.35	0.00	6,244.35	6,244.35	0.00	0.00
(W) GRANT DIS LIB	3,288.35	0.00	3,288.35	3,288.35	0.00	0.00
(W) GRANT LIB BLG	581.03	0.00	581.03	581.03	0.00	0.00
(W) CEDAR SPR OPER	2,374.21	0.00	2,374.21	2,374.21	0.00	0.00
(W) CEDAR SPR DEBT	959.14	0.00	959.14	959.14	0.00	0.00
(W) KENT INTERM	11.52	0.00	11.52	11.52	0.00	0.00
(W) KENT SPEC ED	477.73	0.00	477.73	477.73	0.00	0.00
(W) KENT VOC ED	127.55	0.00	127.55	127.55	0.00	0.00
(W) KENT ENHANCEMENT	116.43	0.00	116.43	116.43	0.00	0.00
(W) GR COMM COLLEGE	230.09	0.00	230.09	230.09	0.00	0.00
(S) SubTotals	64,361.38	0.00	64,361.38	64,361.38	0.00	0.00
(W) SubTotals	170,846.76	0.00	170,846.76	170,846.76	0.00	0.00
Grand SubTotals	235,208.14	0.00	235,208.14	235,208.14	0.00	0.00
Interest Penalty					0.00	0.00
(S) Totals	64,361.38	0.00	64,361.38	64,361.38	0.00	0.00
(W) Totals	170,846.76	0.00	170,846.76	170,846.76	0.00	0.00
Grand Totals	235,208.14	0.00	235,208.14	235,208.14	0.00	0.00

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