



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	671,890.15	-28.53	671,861.62	647,298.41	24,563.21	0.00
(S) NEWAYGO COUNTY	576,937.53	-24.50	576,913.03	555,821.22	21,091.81	0.00
(W) ROAD PATROL	107,134.86	-4.55	107,130.31	101,384.84	5,745.47	0.00
(W) COMM ON AGING	107,269.25	-4.56	107,264.69	101,511.92	5,752.77	0.00
(W) VETERANS AFFAIRS	10,789.90	-0.45	10,789.45	10,211.03	578.42	0.00
(W) MEDICAL CARE FAC	18,373.66	-0.79	18,372.87	17,387.66	985.21	0.00
(W) TWP ALLOCATED	91,587.06	-3.89	91,583.17	86,671.45	4,911.72	0.00
(W) TRI-COUNTY OPER	368,881.67	-4,062.40	364,819.27	345,039.47	19,779.80	0.00
(W) TRI-COUNTY DEBT	235,550.36	259.13	235,809.49	223,476.72	12,332.77	0.00
(W) MONTCALM INTERM	11,913.63	13.10	11,926.73	11,303.16	623.57	0.00
(W) MONTCALM SPEC ED	239,614.44	263.59	239,878.03	227,332.49	12,545.54	0.00
(W) MONTCALM COM COL	186,076.65	204.69	186,281.34	176,538.92	9,742.42	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) GRANT SCH OPER	140,929.33	-7,195.03	133,734.30	121,336.55	12,397.75	0.00
(W) GRANT SCH DEBT	35,090.93	-72.25	35,018.68	33,020.03	1,998.65	0.00
(W) NEWAYGO INTERM	5,165.24	-10.64	5,154.60	4,860.46	294.14	0.00
(W) NEWAYGO SPEC ED	115,005.10	-236.78	114,768.32	108,218.01	6,550.31	0.00
(W) NEWAYGO VOC ED	115,029.08	-236.83	114,792.25	108,240.54	6,551.71	0.00
(W) GRANT DIS LIB	60,522.00	-124.61	60,397.39	56,950.28	3,447.11	0.00
(W) GRANT LIB BLG	16,148.01	-33.25	16,114.76	15,195.06	919.70	0.00
(W) NEWAYGO COUNTY W	169.99	0.00	169.99	169.99	0.00	0.00
(W) CEDAR SPR OPER	3,462.64	0.00	3,462.64	3,291.67	170.97	0.00
(W) CEDAR SPR DEBT	12,748.24	0.00	12,748.24	12,366.19	382.05	0.00
(W) KENT INTERM	154.49	0.00	154.49	149.86	4.63	0.00
(W) KENT SPEC ED	6,409.56	0.00	6,409.56	6,217.47	192.09	0.00
(W) KENT VOC ED	1,711.44	0.00	1,711.44	1,660.15	51.29	0.00
(W) KENT ENHANCEMENT	1,562.10	0.00	1,562.10	1,515.29	46.81	0.00
(W) GR COMM COLLEGE	3,086.95	0.00	3,086.95	2,994.44	92.51	0.00
(*) 8564 MUD LAKE DRAIN	1,626.24	0.00	1,626.24	1,554.07	72.17	0.00
(*) 8736 RANSOM CREEK	927.22	0.00	927.22	863.67	63.55	0.00
(*) 8242 DANIELS CRK	3,918.39	0.00	3,918.39	3,601.43	316.96	0.00
(*) 8850 ENGELWRIGHT LAKE	16,000.00	0.00	16,000.00	14,150.00	1,850.00	0.00
(S) SubTotals	1,248,827.68	-53.03	1,248,774.65	1,203,119.63	45,655.02	0.00
(W) SubTotals	1,916,858.43	-11,245.52	1,905,612.91	1,797,212.82	108,400.09	0.00
Grand SubTotals	3,165,686.11	-11,298.55	3,154,387.56	3,000,332.45	154,055.11	0.00
Interest					2,724.97	0.00
Penalty					0.00	0.00
(S) Totals	1,248,827.68	-53.03	1,248,774.65	1,203,119.63	48,379.99	0.00
(W) Totals	1,916,858.43	-11,245.52	1,905,612.91	1,797,212.82	108,400.09	0.00
Grand Totals	3,165,686.11	-11,298.55	3,154,387.56	3,000,332.45	156,780.08	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 \$ 1,203,119.63 for sum and \$ 1,797,212.82 for win and the total amt delinquent of \$ 156,780.08 summer and winter.


Faye Folkema, Treasurer


Received of Faye Folkema, Treasurer of Ensley Township the sum of \$ 3,000,332.45 in collections and the sum of \$156,780.08 in delinquent taxes.


Jason O'Connell
Newaygo County Treasurer


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REAL PROPERTY ONLY
ALL BILLING TYPE(S)
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Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) STATE ED TAX	638,333.50	-28.53	638,304.97	613,741.76	24,563.21	0.00
(S) NEWAYGO COUNTY	548,123.07	-24.50	548,098.57	527,006.76	21,091.81	0.00
(W) ROAD PATROL	101,785.45	-4.55	101,780.90	96,035.43	5,745.47	0.00
(W) COMM ON AGING	101,913.13	-4.56	101,908.57	96,155.80	5,752.77	0.00
(W) VETERANS AFFAIRS	10,250.85	-0.45	10,250.40	9,671.98	578.42	0.00
(W) MEDICAL CARE FAC	17,455.96	-0.79	17,455.17	16,469.96	985.21	0.00
(W) TWP ALLOCATED	87,013.93	-3.89	87,010.04	82,098.32	4,911.72	0.00
(W) TRI-COUNTY OPER	315,106.78	-4,062.40	311,044.38	291,264.58	19,779.80	0.00
(W) TRI-COUNTY DEBT	224,331.29	259.13	224,590.42	212,257.65	12,332.77	0.00
(W) MONTCALM INTERM	11,346.01	13.10	11,359.11	10,735.54	623.57	0.00
(W) MONTCALM SPEC ED	228,201.81	263.59	228,465.40	215,919.86	12,545.54	0.00
(W) MONTCALM COM COL	177,213.94	204.69	177,418.63	167,676.21	9,742.42	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) GRANT SCH OPER	103,809.13	-7,195.03	96,614.10	84,216.35	12,397.75	0.00
(W) GRANT SCH DEBT	33,239.52	-72.25	33,167.27	31,168.62	1,998.65	0.00
(W) NEWAYGO INTERM	4,892.59	-10.64	4,881.95	4,587.81	294.14	0.00
(W) NEWAYGO SPEC ED	108,937.69	-236.78	108,700.91	102,150.60	6,550.31	0.00
(W) NEWAYGO VOC ED	108,960.40	-236.83	108,723.57	102,171.86	6,551.71	0.00
(W) GRANT DIS LIB	57,328.95	-124.61	57,204.34	53,757.23	3,447.11	0.00
(W) GRANT LIB BLG	15,295.96	-33.25	15,262.71	14,343.01	919.70	0.00
(W) NEWAYGO COUNTY W	169.99	0.00	169.99	169.99	0.00	0.00
(W) CEDAR SPR OPER	1,027.99	0.00	1,027.99	857.02	170.97	0.00
(W) CEDAR SPR DEBT	11,769.01	0.00	11,769.01	11,386.96	382.05	0.00
(W) KENT INTERM	142.63	0.00	142.63	138.00	4.63	0.00
(W) KENT SPEC ED	5,917.23	0.00	5,917.23	5,725.14	192.09	0.00
(W) KENT VOC ED	1,579.98	0.00	1,579.98	1,528.69	51.29	0.00
(W) KENT ENHANCEMENT	1,442.11	0.00	1,442.11	1,395.30	46.81	0.00
(W) GR COMM COLLEGE	2,849.84	0.00	2,849.84	2,757.33	92.51	0.00
(*) 8564 MUD LAKE DRAIN	1,626.24	0.00	1,626.24	1,554.07	72.17	0.00
(*) 8736 RANSOM CREEK	927.22	0.00	927.22	863.67	63.55	0.00
(*) 8242 DANIELS CRK	3,918.39	0.00	3,918.39	3,601.43	316.96	0.00
(*) 8850 ENGELWRIGHT LAKE	16,000.00	0.00	16,000.00	14,150.00	1,850.00	0.00
(S) SubTotals	1,186,456.57	-53.03	1,186,403.54	1,140,748.52	45,655.02	0.00
(W) SubTotals	1,754,454.02	-11,245.52	1,743,208.50	1,634,808.41	108,400.09	0.00
Grand SubTotals	2,940,910.59	-11,298.55	2,929,612.04	2,775,556.93	154,055.11	0.00
Interest					2,724.97	0.00
Penalty					0.00	0.00
(S) Totals	1,186,456.57	-53.03	1,186,403.54	1,140,748.52	48,379.99	0.00
(W) Totals	1,754,454.02	-11,245.52	1,743,208.50	1,634,808.41	108,400.09	0.00
Grand Totals	2,940,910.59	-11,298.55	2,929,612.04	2,775,556.93	156,780.08	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	33,556.65	0.00	33,556.65	33,556.65	0.00	0.00
(S) NEWAYGO COUNTY	28,814.46	0.00	28,814.46	28,814.46	0.00	0.00
(W) ROAD PATROL	5,349.41	0.00	5,349.41	5,349.41	0.00	0.00
(W) COMM ON AGING	5,356.12	0.00	5,356.12	5,356.12	0.00	0.00
(W) VETERANS AFFAIRS	539.05	0.00	539.05	539.05	0.00	0.00
(W) MEDICAL CARE FAC	917.70	0.00	917.70	917.70	0.00	0.00
(W) TWP ALLOCATED	4,573.13	0.00	4,573.13	4,573.13	0.00	0.00
(W) TRI-COUNTY OPER	53,774.89	0.00	53,774.89	53,774.89	0.00	0.00
(W) TRI-COUNTY DEBT	11,219.07	0.00	11,219.07	11,219.07	0.00	0.00
(W) MONTCALM INTERM	567.62	0.00	567.62	567.62	0.00	0.00
(W) MONTCALM SPEC ED	11,412.63	0.00	11,412.63	11,412.63	0.00	0.00
(W) MONTCALM COM COL	8,862.71	0.00	8,862.71	8,862.71	0.00	0.00
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) GRANT SCH OPER	37,120.20	0.00	37,120.20	37,120.20	0.00	0.00
(W) GRANT SCH DEBT	1,851.41	0.00	1,851.41	1,851.41	0.00	0.00
(W) NEWAYGO INTERM	272.65	0.00	272.65	272.65	0.00	0.00
(W) NEWAYGO SPEC ED	6,067.41	0.00	6,067.41	6,067.41	0.00	0.00
(W) NEWAYGO VOC ED	6,068.68	0.00	6,068.68	6,068.68	0.00	0.00
(W) GRANT DIS LIB	3,193.05	0.00	3,193.05	3,193.05	0.00	0.00
(W) GRANT LIB BLG	852.05	0.00	852.05	852.05	0.00	0.00
(W) CEDAR SPR OPER	2,434.65	0.00	2,434.65	2,434.65	0.00	0.00
(W) CEDAR SPR DEBT	979.23	0.00	979.23	979.23	0.00	0.00
(W) KENT INTERM	11.86	0.00	11.86	11.86	0.00	0.00
(W) KENT SPEC ED	492.33	0.00	492.33	492.33	0.00	0.00
(W) KENT VOC ED	131.46	0.00	131.46	131.46	0.00	0.00
(W) KENT ENHANCEMENT	119.99	0.00	119.99	119.99	0.00	0.00
(W) GR COMM COLLEGE	237.11	0.00	237.11	237.11	0.00	0.00
(S) SubTotals	62,371.11	0.00	62,371.11	62,371.11	0.00	0.00
(W) SubTotals	162,404.41	0.00	162,404.41	162,404.41	0.00	0.00
Grand SubTotals	224,775.52	0.00	224,775.52	224,775.52	0.00	0.00
Interest Penalty					0.00	0.00
(S) Totals	62,371.11	0.00	62,371.11	62,371.11	0.00	0.00
(W) Totals	162,404.41	0.00	162,404.41	162,404.41	0.00	0.00
Grand Totals	224,775.52	0.00	224,775.52	224,775.52	0.00	0.00

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