

OGEMAW COUNTY

<u>CHURCHILL TWP</u>	<u>S.E.T.</u>	<u>WB LSO</u>	<u>WB DEBT</u>	<u>WBRC MBT</u>	<u>COUNTY</u>	<u>TRANSIT</u>	<u>EMS</u>	<u>COA</u>	<u>VETERNS</u>	<u>VETERANS</u>	<u>TWP</u>
ORIG TAX LEVY	\$ 422,240.56	\$ 527,154.23	\$ 143,264.45	\$ 888.65	\$ 430,988.83	\$ 21,104.95	\$ 69,601.93	\$ 52,774.69	\$ 8,788.59	\$ 2,814.21	\$ 53,014.73
Total of All Adjustments	\$ (148.47)	\$ (603.71)	\$ (56.39)	\$ -	\$ (151.04)	\$ (8.33)	\$ (27.40)	\$ (20.83)	\$ (3.47)	\$ (9.11)	\$ (20.74)
Current Tax Levy	\$ 422,092.09	\$ 526,550.52	\$ 143,208.06	\$ 888.65	\$ 430,837.79	\$ 21,096.62	\$ 69,574.53	\$ 52,753.86	\$ 8,785.12	\$ 2,805.10	\$ 52,993.99
Delinq-Pers, Current Tax Due	\$ 223.95	\$ -	\$ 75.76	\$ 223.95	\$ 227.81	\$ 11.19	\$ 36.81	\$ 27.99	\$ 4.66	\$ 1.49	\$ 27.86
Delinq-DNR, Current Tax Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Delinq-Real, Current Tax Due	\$ 17,079.29	\$ 41,393.99	\$ 14,534.07	\$ -	\$ 17,569.05	\$ 2,146.93	\$ 7,091.48	\$ 5,375.60	\$ 895.19	\$ 285.50	\$ 5,351.70
TOTAL DELINQ	\$ 17,303.24	\$ 41,393.99	\$ 14,609.83	\$ 223.95	\$ 17,796.86	\$ 2,158.12	\$ 7,128.29	\$ 5,403.59	\$ 899.85	\$ 286.99	\$ 5,379.56

I, GAIL QUIGLEY, TREASURER OF CHURCHILL TWP, IN THE COUNTY OF OGEMAW BEING DULY SWORN, SAY THAT THE SUMS MENTIONED IN THE STATEMENT ABOVE REMAIN UNPAID AS OF MARCH 1, 2018.

SIGNED AND DATED: _____

TREASURER, GAIL QUIGLEY, OGEMAW CO. MICHIGAN

I, DWIGHT MCINTYRE, TREASURER OF OGEMAW COUNTY CERTIFY THAT I HAVE EXAMINED THE ABOVE STATEMENT MADE BY GAIL QUIGLEY, THE TREASURER OF CHURCHILL TWP., IN OGEMAW COUNTY AND I HAVE COMPARED THE SAME WITH THE DATA DISK DEPOSITED IN THIS OFFICE BY SAID TREASURER AND HAVE FOUND THE SAME TO BE CORRECT AND A TRUE TRANSCRIPT OF SAID TAX ROLL AS INDICATED BY THE RETURNED UNPAID, EXCEPT SUCH DESCRIPTIONS AND TAXES AS WERE REJECTED BY ME WHEN COMPARISON OF THE ORIGINAL RETURN WITH THE TAX ROLL WAS MADE. COLLECTION OF DELINQUENT PERSONAL PROPERTY TAXES AND BUILDINGS ON LEASED LAND TAXES ARE THE RESPONSIBILITY OF THE LOCAL UNIT TREASURER AND AS SUCH A WARRANT HAS BEEN RETURNED TO THEM TO COLLECT SAID TAX IN THE AMOUNT INDICATED ABOVE PLUS APPLICABLE INTEREST.

SIGNED AND DATED: _____

DWIGHT MCINTYRE, OGEMAW COUNTY TREASURER

PLEASE VERIFY TOTAL, SIGN ABOVE AND RETURN TO OGEMAW COUNTY TREASURER.

ISD COOR	QUALIFIED FOREST	KCC		S/A 2	S/A3	S/A 4	S/A 5	S/A 6	SUMMER PENALTY			AD FEE	TOTAL
									GYPSY MOTH	FAWN LK GRB	LK OGEMAW GARBAGE		
\$ 62,516.17	\$ 437.38	\$ 157,330.08		\$ 11,220.00	\$ 44,604.00	\$ 118,485.57	\$ 1,320.00	\$ 7,282.13				\$ 20,664.25	\$ 2,156,495.40
\$ (24.62)		\$ (61.93)				\$ (46.77)						\$ (11.76)	\$ 1,194.57
\$ 62,491.55	\$ 437.38	\$ 157,268.15	\$ -	\$ 11,220.00	\$ 44,604.00	\$ 118,438.80	\$ 1,320.00	\$ 7,282.13	\$ -	\$ -	\$ -	\$ 20,652.49	\$ 2,157,689.97
\$ 33.06		\$ 83.20				\$ 62.84						\$ 10.39	\$ 1,050.96
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 6,351.47	\$ 132.47	\$ 15,984.81		\$ 660.00	\$ 4,853.64	\$ 12,072.48	\$ 220.00	\$ 981.85	\$ 1,024.82	\$ 1,054.19	\$ 20.76	\$ 1,460.76	\$ 156,540.05
\$ 6,384.53	\$ 132.47	\$ 16,068.01	\$ -	\$ 660.00	\$ 4,853.64	\$ 12,135.32	\$ 220.00	\$ 981.85	\$ 1,024.82	\$ 1,054.19	\$ 20.76	\$ 1,471.15	\$ 157,591.01

REAL DELQ.

TWP	\$5,351.70
MOTH	\$0.00
FAWN GRB	\$660.00
LK OG GRB	\$4,853.64
CRTL GB	\$220.00
FAWN RD	\$981.85
TWP RD	\$12,072.48
ADMIN S	\$345.80
ADMIN W	\$1,114.96
PENALTY	\$20.76
	\$25,621.19 CK TO TWP

****Please sign verify total, sign both copies and mail 1 copy back to
Ogemaw County Treasurer, PO Box 56 West Branch, MI 48661**