

2018 SETTLE OF 2017				OGEMAW COUNTY							
<b>FOSTER</b>	<b>S.E.T.</b>	<b>WB LSO</b>	<b>WB DEBT</b>	<b>WBRC MBT</b>	<b>COUNTY</b>	<b>TRANSIT</b>	<b>EMS</b>	<b>COA</b>	<b>VETERAN</b>		
<b>ORIG TAX LEVY</b>	\$ 286,994.88	\$ 527,275.03	\$ 97,804.09	\$ 892.80	\$295,027.11	\$ 14,322.33	\$ 47,515.06	\$ 35,814.35	\$ 5,963.14		
<b>Total of All Adjustments</b>	\$ (1,485.30)		\$ (356.75)		\$ (1,510.92)	\$ (52.73)	\$ (173.32)	\$ (131.80)	\$ (21.96)		
<b>Current Tax Levy</b>	\$ <b>285,509.58</b>	\$ <b>527,275.03</b>	\$ <b>97,447.34</b>	\$ <b>892.80</b>	\$ <b>293,516.19</b>	\$ <b>14,269.60</b>	\$ <b>47,341.74</b>	\$ <b>35,682.55</b>	\$ <b>5,941.18</b>		
<b>Delinq-Pers, Current Tax Due</b>	\$ -	\$ 216.00	\$ 24.36	\$ -	\$ -	\$ 3.60	\$ 11.83	\$ 9.00	\$ 1.50		
<b>Delinq-DNR, Current Tax Due</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
<b>Delinq-Real, Current Tax Due</b>	\$ <b>14,747.50</b>	\$ <b>47,652.44</b>	\$ <b>8,639.09</b>	\$ <b>-</b>	\$ <b>15,001.61</b>	\$ <b>1,275.98</b>	\$ <b>4,213.62</b>	\$ <b>3,191.17</b>	\$ <b>531.08</b>		
<b>TOTAL DELINQ</b>	\$ 14,747.50	\$ 47,868.44	\$ 8,663.45	\$ -	\$ 15,001.61	\$ 1,279.58	\$ 4,225.45	\$ 3,200.17	\$ 532.58		

I, KAREN LAUWERS, TREASURER OF FOSTER, 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: \_\_\_\_\_  
FOSTER TWP. TREASURER, KAREN LAUWERS, OGEMAW CO. MICHIGAN

I, DWIGHT MCINTYRE, TREASURER OF OGEMAW COUNTY CERTIFY THAT I HAVE EXAMINED THE ABOVE STATEMENT MADE BY KAREN LAUWERS THE TREASURER OF FOSTER, 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 TAX IS 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.

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

SIGNED AND DATED: \_\_\_\_\_  
DWIGHT MCINTYRE, OGEMAW COUNTY TREASURER

		<i>ISD</i>					<i>SUMMER PENALTY</i>					
<i>VETERANS</i>	<i>TWP</i>	<i>COOR</i>	<i>KCC</i>		<i>S/A</i>	<i>S/A 2</i>	<i>SET</i>	<i>COUNTY</i>	<i>ADMIN</i>	<i>AD FEE</i>	<i>TOTAL</i>	
				FOREST	TWP FIRE	WB DIST LIBRARY						
\$ 1,920.12	\$ 39,510.76	\$ 42,677.52	\$ 107,406.41	\$ 987.98	\$ 23,875.11	\$ 19,267.22				\$ 15,393.44	\$ 1,562,647.35	
\$ (23.82)	\$ (143.37)	\$ (155.68)	\$ (391.78)		\$ (87.87)	\$ (70.30)				\$ (45.91)	\$ (4,651.51)	
<b>\$ 1,896.30</b>	<b>\$ 39,367.39</b>	<b>\$ 42,521.84</b>	<b>\$ 107,014.63</b>	<b>\$ 987.98</b>	<b>\$ 23,787.24</b>	<b>\$ 19,196.92</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 15,347.53</b>	<b>\$ 1,557,995.84</b>	
\$ 0.48	\$ 9.78	\$ 10.63	\$ 26.75	\$ -	\$ 6.00	\$ 4.80				\$ 3.24	\$ 327.97	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>\$ 169.24</b>	<b>\$ 3,471.19</b>	<b>\$ 3,769.55</b>	<b>\$ 9,506.17</b>	<b>\$ 45.91</b>	<b>\$ 2,127.31</b>	<b>\$ 1,705.93</b>	<b>\$ 884.92</b>	<b>\$ 900.11</b>	<b>\$ 17.85</b>	<b>\$ 1,158.86</b>	<b>\$ 119,009.53</b>	
\$ 169.72	\$ 3,480.97	\$ 3,780.18	\$ 9,532.92	\$ 45.91	\$ 2,133.31	\$ 1,710.73	\$ 884.92	\$ 900.11	\$ 17.85	\$ 1,162.10	\$ 119,337.50	

**Check to TWP Breakdown (Real Delinquent Only)**

<i>TWP</i>	<b>\$ 3,471.19</b>
<i>FIRE</i>	<b>\$ 2,127.31</b>
<i>ADMIN W</i>	<b>\$ 861.97</b>
<i>ADMIN S</i>	<b>\$ 296.89</b>
<i>SUMMER PEN.</i>	<b>\$ 17.85</b>
	<b>\$ 6,775.21</b>

**CK TO TWP**