

2018 SETTLE OF 2017 TAXES

OGEMAW COUNTY

<u>HILL</u>	<u>S.E.T.</u>	<u>WB LSO</u>	<u>WB DEBT</u>	<u>WBRC MBT</u>	<u>HALE LSO</u>	<u>HALE DEBT</u>	<u>HALE MBT</u>	<u>COUNTY</u>	<u>TRANSIT</u>	<u>EMS</u>
ORIG TAX LEVY	\$ 642,910.49	\$ 632,690.70	\$ 111,295.30	\$ 867.00	\$ 635,292.14	\$ 113,061.08	\$ 382.80	\$ 655,939.24	\$ 32,131.34	\$ 105,931.49
<i>Total of All Adjustments</i>	\$ (802.74)	\$ 1,879.43	\$ (214.20)	\$ -		\$ (60.76)		\$ (816.57)	\$ (40.11)	\$ (131.93)
Current Tax Levy	\$ 642,107.75	\$ 634,570.13	\$ 111,081.10	\$ 867.00	\$ 635,292.14	\$ 113,000.32		\$ 655,122.67	\$ 32,091.23	\$ 105,799.56
Delinq-Pers, Current Tax Due	\$ 31.80	\$ -	\$ 10.75	\$ 31.80	\$ -	\$ -	\$ -	\$ 32.34	\$ 1.59	\$ 5.22
Delinq-DNR Current Tax Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Delinq-Real, Current Tax Due	\$ 32,474.76	\$ 62,229.65	\$ 11,775.24	\$ -	\$ 29,448.54	\$ 6,339.47	\$ -	\$ 34,579.50	\$ 3,040.66	\$ 10,457.21
TOTAL DELINQ	\$ 32,506.56	\$ 62,229.65	\$ 11,785.99	\$ 31.80	\$ 29,448.54	\$ 6,339.47	\$ -	\$ 34,611.84	\$ 3,042.25	\$ 10,462.43
NSF CHECK 006-350-038-00			\$ (126.71)						\$ (18.72)	\$ (61.56)

I, SALLY REID, TREASURER OF HILL, IN THE COUNTY OF OGEMAW BEING DULY SWORN, SAY THAT THE SUMS MENTIONED IN THE STATEMENT ABOVE REMAIN UNPAID AS OF 3/1/2018.

SIGNED AND DATED: _____
HILL TWP. TREASURER, SALLY REID, OGEMAW CO. MICHIGAN

I, DWIGHT MCINTYRE, TREASURER OF OGEMAW COUNTY CERTIFY THAT I HAVE EXAMINED THE ABOVE STATEMENT MADE BY SALLY REID, THE TREASURER OF HILL, 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 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 TOTALS, SIGN ABOVE AND RETURN TO THE OGEMAW COUNTY TREASURER.

<u>COA</u>	<u>VETERANS</u>	<u>VETERNS</u>	<u>TWP</u>	<u>ISD COOR</u>	<u>IOSCO</u>	<u>KCC</u>	<u>S/A</u>		<u>S/A 2</u>	<u>S/A3</u>	<u>S/A 4</u>	<u>S/A 5</u>
							OGMW DIST LIBRY	FOREST	ROAD	FIRE	Whitney Drain	MAPLE RD
\$ 80,350.37	\$ 13,378.80	\$ 4,280.95	\$ 74,018.11	\$ 48,564.98	\$ 78,834.60	\$ 122,790.66	\$ 53,695.19	\$ 1,131.86	\$ 106,655.39	\$ 79,984.83	\$ 2,678.84	\$ 3,600.00
\$ (100.32)	\$ (16.70)	\$ (15.93)	\$ (91.60)	\$ (93.47)	\$ (42.37)	\$ (235.23)	\$ (66.88)	\$ -	\$ (133.17)	\$ (99.87)	\$ -	\$ -
\$ 80,250.05	\$ 13,362.10	\$ 4,265.02	\$ 73,926.51	\$ 48,471.51	\$ 78,792.23	\$ 122,555.43	\$ 53,628.31	\$ 1,131.86	\$ 106,522.22	\$ 79,884.96	\$ 2,678.84	\$ 3,600.00
\$ 3.97	\$ 0.66	\$ 0.21	\$ 3.62	\$ 4.69	\$ -	\$ 11.81	\$ 2.65	\$ -	\$ 5.27	\$ 3.95	\$ -	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 7,604.25	\$ 1,265.77	\$ 403.66	\$ 6,943.96	\$ 5,215.65	\$ 6,433.00	\$ 13,658.85	\$ 5,220.13	\$ 247.40	\$ 10,093.78	\$ 7,569.55	\$ 385.20	\$ 375.00
\$ 7,608.22	\$ 1,266.43	\$ 403.87	\$ 6,947.58	\$ 5,220.34	\$ 6,433.00	\$ 13,670.66	\$ 5,222.78	\$ 247.40	\$ 10,099.05	\$ 7,573.50	\$ 385.20	\$ 375.00
\$ (46.81)	\$ (7.80)	\$ (2.49)	\$ (42.75)	\$ (55.29)		\$ (139.15)	\$ (31.21)		\$ (62.13)	\$ (46.60)		

Check to TWP Breakdown (Real Delinquent Only)

TWP \$ 6,943.96
ROAD \$ 10,093.78
FIRE \$ 7,569.55
GARBAGE \$ 10,946.22
MAPLE \$ 375.00
S DEASE \$ 1,260.00
LONDO \$ 550.09
H WEED \$ 940.00
SAGE LK \$ 11,411.00
GEORGE \$ 2,280.00
RIFLE LK \$ 2,600.00
N DEASE LK \$ 1,500.00
W ADMIN \$ 1,519.73
S ADMIN \$ 1,027.33
6% ON S ADMIN \$ 61.71

TOTAL \$ 59,078.37

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

LAKES	GARBAGE	SUMMER PENALTY							AD FEE	TOTAL
		SET	COUNTY	TOWNSHIP	ADMIN	HALE MBT	HALE LSO	HALE DEBT		
\$ 219,774.96	\$ 82,840.00								\$ 35,866.31	\$ 3,938,947.43
\$ (2,476.00)	\$ (80.00)								\$ (10.68)	\$ (3,649.10)
\$ 217,298.96	\$ 82,760.00								\$ 35,855.63	\$ 3,935,298.33
									\$ 1.50	\$ 151.83
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 20,541.09	\$ 10,946.22	\$ 1,948.55	\$ 2,074.82	\$ -	\$ 61.71	\$ -	\$ 1,766.94	\$ 380.35	\$ 2,547.06	\$ 296,027.97
\$ 20,541.09	\$ 10,946.22	\$ 1,948.55	\$ 2,074.82	\$ -	\$ 61.71	\$ -	\$ 1,766.94	\$ 380.35	\$ 2,548.56	\$ 296,179.80
\$ (152.00)	\$ (40.00)								\$ (6.41)	\$ (839.63)