

2018 SETTLE OF 2017

OGEMAW COUNTY

<i>HORTON</i>	<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>VETERAN</u>
ORIG TAX LEVY	\$196,650.26	\$ 273,706.96	\$ 66,706.46	\$ 1,884.60	\$ 200,695.12	\$ 9,829.16	\$ 32,407.83	\$ 24,577.45	\$ 1,310.26
Total of All Adjustments	\$ (706.36)	\$ (1,044.35)	\$ (233.14)	\$ (116.40)	\$ (718.53)	\$ (34.45)	\$ (113.29)	\$ (86.14)	\$ (14.35)
Current Tax Levy	\$195,943.90	\$272,662.61	\$66,473.32	\$1,768.20	\$199,976.59	\$9,794.71	\$32,294.54	\$24,491.31	\$1,295.91
Delinq-Pers, Current Tax Due	\$ 147.00	\$ -	\$ 62.71	\$ 172.80	\$ 149.52	\$ 9.27	\$ 30.46	\$ 23.16	\$ 3.85
Delinq-DNR, Current Tax Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Delinq-Real, Current Tax Due	\$ 12,237.03	\$ 23,384.65	\$ 6,162.43	\$ -	\$ 12,455.87	\$ 910.34	\$ 2,993.76	\$ 2,276.45	\$ 378.91
TOTAL DELINQ	\$ 12,384.03	\$ 23,384.65	\$ 6,225.14	\$ 172.80	\$ 12,605.39	\$ 919.61	\$ 3,024.22	\$ 2,299.61	\$ 382.76

I, ERMA LURVEY, TREASURER OF HORTON, IN THE COUNTY OF OGEMAW BEING DULY SWORN, SAY THAT THE SUMS MENTIONED IN THE STATEMENT ABOVE FOR THE COLLECTIONS REMAIN UNPAID AS OF 3/1/2018.

SIGNED AND DATED: _____
 HORTON TWP. TREASURER, ERMA LURVEY, OGEMAW CO. MICHIGAN

I, DWIGHT MCINTYRE, TREASURER OF OGEMAW COUNTY CERTIFY THAT I HAVE EXAMINED THE ABOVE STATEMENT MADE BY ERMA LURVEY, THE TREASURER OF HORTON, 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.

SIGNED AND DATED: _____
 DWIGHT MCINTYRE, OGEMAW COUNTY TREASURER

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

HORTON 18

<u>VETERNS</u>	<u>TWP</u>	<u>ISD COOR</u>	<u>KCC</u>	<u>WB DIST LIBRY</u>	<u>FOREST</u>	<u>SUMMER PENALTY</u>			<u>AD FEE</u>	<u>TOTAL</u>
						<u>SET</u>	<u>COUNTY</u>	<u>ADMIN</u>		
\$ 4,092.73	\$ 25,138.45	\$ 29,108.44	\$ 73,255.85	\$ 13,141.67	\$ 370.35				\$ 9,500.33	\$962,375.92
\$ (8.05)	\$ (87.86)	\$ (101.75)	\$ (256.03)	\$ (45.94)					\$ (35.62)	\$ (3,602.26)
\$4,084.68	\$25,050.59	\$29,006.69	\$72,999.82	\$13,095.73	\$370.35	\$0.00	\$0.00	\$0.00	\$9,464.71	\$958,773.66
\$ 1.21	\$ 23.62	\$ 27.36	\$ 68.87	\$ 12.36					\$ 7.28	\$ 739.47
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 120.85	\$ 2,322.20	\$ 2,688.97	\$ 6,767.50	\$ 1,213.91	\$ -	\$ 734.18	\$ 747.36	\$ 14.84	\$ 738.10	\$ 76,147.35
\$ 122.06	\$ 2,345.82	\$ 2,716.33	\$ 6,836.37	\$ 1,226.27	\$ -	\$ 734.18	\$ 747.36	\$ 14.84	\$ 745.38	\$ 76,886.82

Check to TWP Breakdown (Real Delinquent Only)

Township	\$ 2,322.20
Admin W	\$ 491.54
ADMIN S	\$ 246.56
6% S ADMIN	\$ 14.84
Total	\$ 3,075.14