

	<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>VETERANS</u>	<u>VETERANS</u>
<b>KLACKING</b>										
ORIG TAX LEVY	\$ 158,675.64	\$ 190,252.88	\$ 53,768.05	\$ -	\$ 162,157.31	\$ 7,913.21	\$ 26,122.14	\$ 19,786.79	\$ 3,295.09	\$ 1,056.47
Total of All Adjustments	\$ (359.46)	\$ (363.90)			\$ (365.66)					\$ (4.06)
<b>Current Tax Levy</b>	<b>\$ 158,316.18</b>	<b>\$ 189,888.98</b>	<b>\$ 53,768.05</b>	<b>\$ -</b>	<b>\$ 161,791.65</b>	<b>\$ 7,913.21</b>	<b>\$ 26,122.14</b>	<b>\$ 19,786.79</b>	<b>\$ 3,295.09</b>	<b>\$ 1,052.41</b>
Delinq-Pers, Current Tax Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Delinq-DNR, Current Tax Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Delinq-Real, Current Tax Due	\$ 6,179.07	\$ 12,831.71	\$ 3,423.18	\$ -	\$ 6,285.61	\$ 505.70	\$ 1,677.39	\$ 1,264.57	\$ 210.50	\$ 67.19
<b>TOTAL DELINQ</b>	<b>\$ 6,179.07</b>	<b>\$ 12,831.71</b>	<b>\$ 3,423.18</b>	<b>\$ -</b>	<b>\$ 6,285.61</b>	<b>\$ 505.70</b>	<b>\$ 1,677.39</b>	<b>\$ 1,264.57</b>	<b>\$ 210.50</b>	<b>\$ 67.19</b>

I, CARRIE REETZ, TREASURER OF KLACKING TWP, 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: \_\_\_\_\_  
 KLACKING TWP.TREASURER, CARRIE REETZ, OGEMAW CO. MICHIGAN

I, DWIGHT MCINTYRE, TREASURER OF OGEMAW COUNTY CERTIFY THAT I HAVE EXAMINED THE ABOVE STATEMENT MADE BY CARRIE REETZ, THE TREASURER OF KLACKING, 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.

<u>TWP</u>	<u>ISD COOR</u>	<u>KCC</u>	<u>S/A</u>	<u>S/A 2</u>	<u>S/A3</u>	<u>S/A 4</u>	<u>SUMMER PENALTY</u>			<u>AD FEE</u>	<u>TOTAL</u>
							<u>SET</u>	<u>COUNTY</u>	<u>ADMIN</u>		
\$ 20,587.90	\$ 23,462.69	\$ 59,046.90	Ogemaw Libr \$ 13,241.42	Fire 2 \$ 39,574.36	Road \$ 78,886.54	Forest 2 \$ 182.71				\$ 8,554.13	\$ 866,564.23
										\$ (10.89)	\$ (1,103.97)
<b>\$ 20,587.90</b>	<b>\$ 23,462.69</b>	<b>\$ 59,046.90</b>	<b>\$ 13,241.42</b>	<b>\$ 39,574.36</b>	<b>\$ 78,886.54</b>	<b>\$ 182.71</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 8,543.24</b>	<b>\$ 865,460.26</b>
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>\$ 1,281.51</b>	<b>\$ 1,506.55</b>	<b>\$ 3,791.75</b>	<b>\$ 850.26</b>	<b>\$ 2,536.47</b>	<b>\$ 5,046.06</b>	<b>\$ -</b>	<b>\$ 370.78</b>	<b>\$ 377.15</b>	<b>\$ 7.46</b>	<b>\$ 474.14</b>	<b>\$ 48,687.05</b>
<b>\$ 1,281.51</b>	<b>\$ 1,506.55</b>	<b>\$ 3,791.75</b>	<b>\$ 850.26</b>	<b>\$ 2,536.47</b>	<b>\$ 5,046.06</b>	<b>\$ -</b>	<b>\$ 370.78</b>	<b>\$ 377.15</b>	<b>\$ 7.46</b>	<b>\$ 474.14</b>	<b>\$ 48,687.05</b>

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

Township	\$1,281.51
Fire	\$1,686.21
Fire	\$850.26
Road	\$5,046.06
ADMIN W	\$349.64
ADMIN S	\$124.50
6% ON S ADMIN	\$7.46
<b>Total</b>	<b>\$9,345.64</b>