

LOGAN	S.E.T.	WB LSO	WB DEBT	WBRC MBT	WPA LSO	WPA DEBT	WPA MBT	HALE LSO	HALE DEBT	HALE MBT
ORIG TAX LEVY	\$ 162,972.42	\$ 56,410.52	\$ 10,554.15		\$ 47,101.19	\$ 32,816.48	\$ 106.20	\$ 95,907.86	\$ 25,320.11	\$ 985.80
Total of All Adjustments	\$ (705.21)	\$ (894.69)				\$ (67.54)	\$ (15.00)	\$ 427.06	\$ (19.55)	\$ 9.00
Current Tax Levy	\$ 162,267.21	\$ 55,515.83	\$ 10,554.15	\$ -	\$ 47,101.19	\$ 32,748.94	\$ 91.20	\$ 96,334.92	\$ 25,300.56	\$ 994.80
Delinq-Pers, Current Tax Due	\$ 71.40					\$ 38.67	\$ 71.40			
Delinq-Real, Current Tax Due	\$ 13,962.24	\$ 4,492.83	\$ 1,550.99		\$ 10,270.83	\$ 5,979.50	\$ -	\$ 5,928.71	\$ 1,865.90	
TOTAL DELINQ	\$ 14,033.64	\$ 4,492.83	\$ 1,550.99	\$ -	\$ 10,270.83	\$ 6,018.17	\$ 71.40	\$ 5,928.71	\$ 1,865.90	\$ -

I, SHIRLEY PARENT, TREASURER OF LOGANTWP. , 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: _____
 LOGAN TWP. TREASURER, SHIRLEY PARENT, OGEMAW CO. MICHIGAN

I, DWIGHT MCINTYRE, TREASURER OF OGEMAW COUNTY CERTIFY THAT I HAVE EXAMINED THE ABOVE STATEMENT MADE BY SHIRLEY PARENT, THE TREASURER OF LOGAN, 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 OGEMAW COUNTY TREASURER.

<u>COUNTY</u>	<u>TRANSIT</u>	<u>EMS</u>	<u>COA</u>	<u>VETERANS</u>	<u>VETERNS</u>	<u>TWP</u>	<u>ISD</u> <u>COOR</u>	<u>IOSCO</u>	<u>KCC</u>	<u>S/A</u> <u>FIRE</u>	<u>S/A 2</u> <u>HARDWOOD</u>
\$ 165,782.40	\$ 8,116.21	\$ 26,690.70	\$ 20,295.83	\$ 3,379.38	\$ 1,078.49	\$ 17,991.88	\$ 4,605.38	\$ 32,778.59	\$ 11,590.39	\$ 26,915.44	\$ 3,341.52
\$ (717.36)	\$ (6.23)	\$ (20.49)	\$ (15.58)	\$ (2.59)	\$ (0.83)	\$ (13.81)		\$ (31.15)		\$ (20.66)	
\$ 165,065.04	\$ 8,109.98	\$ 26,670.21	\$ 20,280.25	\$ 3,376.79	\$ 1,077.66	\$ 17,978.07	\$ 4,605.38	\$ 32,747.44	\$ 11,590.39	\$ 26,894.78	\$ 3,341.52
\$ 72.63	\$ 3.57	\$ 11.73	\$ 8.92	\$ 1.48	\$ 0.47	\$ 7.91	\$ -	\$ 17.84	\$ -	\$ 11.83	
\$ 14,487.62	\$ 1,159.48	\$ 3,847.50	\$ 2,906.69	\$ 487.07	\$ 155.43	\$ 2,593.31	\$ 676.79	\$ 4,702.61	\$ 1,703.28	\$ 3,879.48	\$ 649.74
\$ 14,560.25	\$ 1,163.05	\$ 3,859.23	\$ 2,915.61	\$ 488.55	\$ 155.90	\$ 2,601.22	\$ 676.79	\$ 4,720.45	\$ 1,703.28	\$ 3,891.31	\$ 649.74

Check to TWP Breakdown (Real Delir

Township	\$2,593.31
FIRE	\$3,879.48
HARDWOOD	\$649.74
MAPLE RIDGE	\$2,049.74
ROAD	\$7,756.49
DUST	\$55.00
WEED	\$3,300.00
SUM Admin	\$362.12
WIN ADMIN	\$521.01
Summer Penalty 6%	\$21.74
Total	\$21,188.63

<u>S/A3</u>	<u>S/A 4</u>		<u>S/A 5</u>	<u>SUMMER PENALTY</u>							<u>AD FEE</u>	<u>TOTAL</u>
<u>MAPLE RIDGE</u>	<u>ROAD</u>	<u>WEED</u>	<u>DUST</u>	<u>SET</u>	<u>COUNTY</u>	<u>TWP</u>	<u>ADMIN</u>	<u>HALE MBT</u>	<u>HALE LSO</u>	<u>HALE DEBT</u>		
\$ 8,571.64	\$ 53,813.43	\$ 28,050.00	\$ 325.00								\$ 8,044.10	\$ 853,545.11
	\$ (41.32)	\$ (50.00)									\$ (21.37)	\$ (2,207.32)
\$ 8,571.64	\$ 53,772.11	\$ 28,000.00	\$ 325.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,022.73	\$ 851,337.79
	\$ 23.66										\$ 3.41	\$ 344.92
\$ 2,049.74	\$ 7,756.49	\$ 3,300.00	\$ 55.00	\$ 837.71	\$ 869.28	\$ -	\$ 21.74	\$ -	\$ 355.71	\$ 111.95	\$ 883.13	\$ 97,540.75
\$ 2,049.74	\$ 7,780.15	\$ 3,300.00	\$ 55.00	\$ 837.71	\$ 869.28	\$ -	\$ 21.74	\$ -	\$ 355.71	\$ 111.95	\$ 886.54	\$ 97,885.67

requent Only)