

OGEMAW COUNTY

	<u>S.E.T.</u>	<u>WB LSO</u>	<u>WB DEBT</u>		<u>WPA LSO</u>	<u>WPA DEBT</u>	<u>WPA-MBT</u>	<u>COUNTY</u>	<u>TRANSIT</u>	<u>EMS</u>	<u>COA</u>	<u>VETERANS</u>	<u>VETERNS</u>
<u>MILLS</u>					<u>& PILT</u>								
ORIG TAX LEVY	\$598,733.99	\$43,471.59	\$10,187.82		\$987,232.51	\$307,727.69	\$1,489.80	\$609,073.99	\$29,894.01	\$98,315.02	\$74,758.75	\$12,438.98	\$3,964.52
Total of All Adjustments	-\$988.79	\$1,706.40	\$0.00		-\$1,751.52	-\$720.31	\$0.00	-\$980.77	-\$67.47	-\$218.59	-\$166.21	-\$27.68	-\$12.76
Current Tax Levy	\$597,745.20	\$45,177.99	\$10,187.82		\$985,480.99	\$307,007.38	\$1,489.80	\$608,093.22	\$29,826.54	\$98,096.43	\$74,592.54	\$12,411.30	\$3,951.76
Delinq-Pers, Current Tax Due	\$0.00	\$10.80	\$1.21		\$1,830.60	\$350.34	\$36.60	\$0.00	\$32.52	\$106.90	\$81.29	\$13.54	\$4.32
Delinq-DNR, Current Tax Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Delinq-Real, Current Tax Due	\$53,758.22	\$6,066.08	\$1,565.16		\$138,143.22	\$44,127.42	\$0.00	\$55,329.06	\$4,294.29	\$14,193.79	\$10,753.85	\$1,787.19	\$564.26
TOTAL DELINQ	\$53,758.22	\$6,076.88	\$1,566.37	\$0.00	\$139,973.82	\$44,477.76	\$36.60	\$55,329.06	\$4,326.81	\$14,300.69	\$10,835.14	\$1,800.73	\$568.58

I, DONA EMERSON, TREASURER OF MILLS 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: _____
MILLS TWP.TREASURER, DONA EMERSON, OGEMAW CO. MICHIGAN

I, DWIGHT MCINTYRE, TREASURER OF OGEMAW COUNTY CERTIFY THAT I HAVE EXAMINED THE ABOVE STATEMENT MADE BY DONA EMERSON, THE TREASURER OF MILLS, 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.

TWP	ISD	IOSCO	KCC	QUALIFY	S/A	BRINE	S/A 2	S/A3	S/A 4	S/A 5	SUMMER PENALTY			AD FEE	TOTAL
	COOR			FOREST	GARBAGE		ROADS	MOTH & WEED	FIRE	BLIGHT	SET	COUNTY	ADMIN		
\$80,815.46	\$4,445.48	\$141,928.91	\$11,188.20	\$1,651.34	\$333,000.03	\$25,238.09	\$27,910.01	\$58,181.77	\$199,379.57	\$3,642.91				\$32,630.40	\$3,697,300.84
-\$179.67	\$0.00	-\$332.28	\$0.00	\$0.00	-\$1,698.47	\$0.00	-\$44.76	-\$110.48	-\$443.24	-\$220.00				-\$18.31	-\$6,274.91
\$80,635.79	\$4,445.48	\$141,596.63	\$11,188.20	\$1,651.34	\$331,301.56	\$25,238.09	\$27,865.25	\$58,071.29	\$198,936.33	\$3,422.91				\$32,612.09	\$3,691,025.93
\$87.86	\$0.53	\$161.60	\$1.33					\$54.20	\$216.80					\$29.90	\$3,020.34
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$11,622.90	\$682.94	\$20,407.76	\$1,718.87	\$189.60	\$82,482.44	\$7,571.97	\$8,946.47	\$8,127.07	\$28,708.91	\$2,432.91	\$3,225.75	\$3,320.08	\$65.44	\$4,009.92	\$514,095.57
\$11,710.76	\$683.47	\$20,569.36	\$1,720.20	\$189.60	\$82,482.44	\$7,571.97	\$8,946.47	\$8,181.27	\$28,925.71	\$2,432.91	\$3,225.75	\$3,320.08	\$65.44	\$4,039.82	\$517,115.91

Check to TWP Breakdown (Real Delinquent Only)

Township	\$11,622.90
GARBAGE	\$82,482.44
TWP FIRE	\$7,168.49
TWP FIRE PROTECT	\$21,540.42
TWP GYPSY	\$7,182.37
HOOK RD	\$220.49
SILVER CK	\$577.11
CHIPP TR	\$297.36
HOLIDAY	\$81.26
RIVER VLLY	\$209.58
RIVER BEND	\$117.37
BLIGHT	\$2,432.91
HOOKS NW	\$981.83
RIVER BEND MT	\$631.23
5TH & 6TH	\$690.25
NORTHERN TR	\$384.65
S CHIPP TR MT	\$504.98
N CHIPP TR MT	\$483.83
SCENIC	\$175.68
W MICHAEL	\$224.88
LAPLANTE	\$94.56
OAK LANE /WILD W	\$453.39
PATRICIA ANN MT	\$143.16
DENNIS J MT	\$241.72
LRK RDG MT	\$58.13
WEED	\$944.70
LA PLANTE UP	\$125.22
LK RDG UP	\$58.28
BRINING	\$7,571.97
SCENIC UP	\$343.27
W MICHAEL UP	\$465.56
OAK/WLDWD UP	\$452.63
NORTHERN TR UP	\$604.21
PATRICIA ANN UP	\$325.84
Admin S	\$1,086.88
Admin W	\$2,923.04
6%-ON-S-ADMIN	\$65.44
	<u>\$153,968.03</u>