

2018 SETTLE 2017												
OGEMAW	S.E.T.	WB LSO	WB DEBT	WBRC MBT	COUNTY	TRANSIT	EMS	COA	VETERANS	VETERNS	TWP	
ORIG TAX LEVY	\$279,615.96	\$ 323,168.92	\$ 94,407.30	\$ 6,811.80	\$ 284,437.64	\$ 13,948.61	\$ 45,866.29	\$ 34,877.07	\$ 5,808.85	\$ 1,855.53	\$ 36,625.01	
Total of All Adjustments	\$ (718.23)	\$ (2,273.82)	\$ (50.75)	\$ (150.00)	\$ (730.60)	\$ (7.50)	\$ (24.65)	\$ (18.75)	\$ (3.12)	\$ (1.00)	\$ (19.69)	
DDA ADJUSTMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (11,635.74)	\$ -	\$ -	\$ -	
Current Tax Levy	\$278,897.73	\$320,895.10	\$94,356.55	\$6,661.80	\$283,707.04	\$13,941.11	\$45,841.64	\$23,222.58	\$5,805.73	\$1,854.53	\$36,605.32	
Delinq-Pers, Current Tax Due	\$ 102.60	\$ 16.20	\$ 36.52	\$ 102.60	\$ 104.36	\$ 5.40	\$ 17.72	\$ 13.49	\$ 2.24	\$ 0.70	\$ 14.15	
Delinq-Real, Current Tax Due	\$ 16,523.23	\$ 34,583.69	\$ 7,282.99	\$ -	\$ 16,824.57	\$ 1,075.91	\$ 3,538.19	\$ 2,690.43	\$ 447.90	\$ 142.91	\$ 2,825.22	
TOTAL DELINQ	\$ 16,625.83	\$ 34,599.89	\$ 7,319.51	\$ 102.60	\$ 16,928.93	\$ 1,081.31	\$ 3,555.91	\$ 2,703.92	\$ 450.14	\$ 143.61	\$ 2,839.37	

I, RENEE RYLAND, TREASURER OF OGEMAW TWP, IN THE COUNTY OF OGEMAW BEING DULY SWORN, SAY THAT THE SUMS MENTIONED IN THE STATEMENT ABOVE REMAIN UNPAID AS OF MARCH 1, 2018.

SIGNED AND DATED: _____
OGEMAW TWP. TREASURER, RENEE RYLAND, OGEMAW CO. MICHIGAN

I, DWIGHT MCINTYRE, TREASURER OF OGEMAW COUNTY CERTIFY THAT I HAVE EXAMINED THE ABOVE STATEMENT MADE BY RENEE RYLAND, THE TREASURER OF OGEMAW TWP., 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

<u>COOR</u>	<u>KCC</u>	<u>LIBRARY</u>							<u>SUMMER PENALTY</u>		<u>TOTAL</u>
		<u>WB DIST LIB</u>	<u>SEWER (2)</u>	<u>WATER 1</u>	<u>WATER 2</u>	<u>WATER 3</u>	<u>ROAD</u>	<u>FOREST</u>	<u>SET</u>	<u>COUNTY</u>	
\$ 41,196.83	\$ 103,676.25	\$ 18,599.44	\$ 4,427.14	\$ 34,441.69	\$ 24,532.34	\$ 11,780.06	\$ 180,550.29	\$ 263.80			\$1,546,890.82
\$ (22.14)	\$ (55.73)	\$ (10.00)					\$ (97.05)	\$ 146.91			\$ (4,036.12)
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (11,635.74)
\$41,174.69	\$103,620.52	\$18,589.44	\$4,427.14	\$34,441.69	\$24,532.34	\$11,780.06	\$180,453.24	\$410.71	\$0.00	\$0.00	\$1,531,218.96
\$ 15.92	\$ 40.11	\$ 7.20	\$ -	\$ -	\$ -	\$ -	\$ 69.86	\$ -			\$ 549.07
\$ 3,177.94	\$ 7,998.03	\$ 1,434.68	\$ 904.04	\$ 3,015.03	\$ 11,668.26	\$ -	\$ 13,928.54	\$ -	\$ 991.42	\$ 1,009.48	\$ 130,062.46
\$ 3,193.86	\$ 8,038.14	\$ 1,441.88	\$ 904.04	\$ 3,015.03	\$ 11,668.26	\$ -	\$ 13,998.40	\$ -	\$ 991.42	\$ 1,009.48	\$ 130,611.53

Check to TWP Breakdown (Real Delinquent Only)

Township	\$ 2,825.22
ROAD	\$ 13,928.54
SEWER	\$ 904.04
WATER 1	\$ 3,015.03
WATER 2	\$ 11,668.26
WATER 3	\$ -
Total	\$ 32,341.09