

2018 SETTLE OF 2017

OGEMAW COUNTY

ROSE TWP	WBRC LSO MBT				COUNTY	TRANSIT	EMS	COA	VETERANS	VETERANS
	S.E.T.	WB LSO	WB DEBT	COMMERICAL						
ORIG TAX LEVY	\$ 278,471.38	\$ 386,693.81	\$ 94,372.11	\$ 1,498.20	\$ 283,942.65	\$ 13,914.05	\$ 45,847.52	\$ 34,793.61	\$ 5,792.43	\$ 1,852.13
All Adjustments	\$ (2,689.27)	\$ (2,927.45)	\$ (886.24)	\$ -	\$ (2,735.67)	\$ (130.96)	\$ (430.58)	\$ (327.42)	\$ (54.54)	\$ (21.10)
Current Tax Levy	\$ 275,782.11	\$ 383,766.36	\$ 93,485.87	\$ 1,498.20	\$ 281,206.98	\$ 13,783.09	\$ 45,416.94	\$ 34,466.19	\$ 5,737.89	\$ 1,831.03
Delinq-Pers, Current Tax Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
DELINQ-REAL CURRENT DU	\$ 20,930.53	\$ 47,743.36	\$ 11,504.97		\$ 21,311.61	\$ 1,700.46	\$ 5,684.57	\$ 4,252.32	\$ 707.64	\$ 225.70
TOTAL DELINQ	\$20,930.53	\$47,743.36	\$11,504.97	\$0.00	\$21,311.61	\$1,700.46	\$5,684.57	\$4,252.32	\$707.64	\$225.70

I, CAROL HANUS, TREASURER OF ROSE TWP. IN THE COUNTY OF OGEMAW BEING DULY SWORN, And SAY THAT THE SUMS MENTIONED IN THE STATEMENT ABOVE REMAIN UNPAID AS OF 3/1/2018.

SIGNED AND DATED: _____
ROSE TWP. TREASURER, CAROL HANUS, OGEMAW CO. MICHIGAN

I, DWIGHT MCINTYRE, TREASURER OF OGEMAW COUNTY CERTIFY THAT I HAVE EXAMINED THE ABOVE STATEMENT MADE BY CAROL HANUS, THE TREASURER OF ROSE, 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.

TWP	ISD COOR.	KCC	S/A				SUMMER PENALTY			AD FEE	TOTAL	
			LIBRARY	ISLAND LK	ROAD	FOREST	FIRE	SET	COUNTY			ADMIN
\$ 38,743.89	\$ 41,179.83	\$ 103,637.88	\$ 23,239.89	\$ 1,950.00	\$ 46,395.21	\$ 236.93	\$ 92,797.04				\$ 14,901.67	\$ 1,510,260.23
\$ (361.30)	\$ (386.75)	\$ (973.26)	\$ (218.27)	\$ -	\$ (436.57)		\$ (873.16)				\$ (134.46)	\$ (13,587.00)
\$ 38,382.59	\$ 40,793.08	\$ 102,664.62	\$ 23,021.62	\$ 1,950.00	\$ 45,958.64	\$ 236.93	\$ 91,923.88	\$ -	\$ -	\$ -	\$ 14,767.21	\$ 1,496,673.23
\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 4,692.29	\$ 5,051.56	\$ 12,825.45	\$ 2,876.34	\$ 150.00	\$ 5,670.34		\$ 11,341.72	\$ 1,255.81	\$ 1,278.67	\$ 25.25	\$ 1,563.09	\$ 160,791.68
\$4,692.29	\$5,051.56	\$12,825.45	\$2,876.34	\$150.00	\$5,670.34	\$0.00	\$11,341.72	\$1,255.81	\$1,278.67	\$25.25	\$1,563.09	\$160,791.68

Check to TWP Breakdown (Real Delinquent Only)

Township	\$ 4,692.29
ISLAND LK	\$ 150.00
ROAD	\$ 5,670.34
FIRE	\$ 11,341.72
Admin	\$ 1,563.09
Summer Penalty	\$ 25.25
Total	\$ 23,442.69

****Please sign verify total, sign both copies and mail 1 copy back to
Ogemaw County Treasurer, PO Box 56 West Branch, MI 48661**