

OGEMAW COUNTY

WEST BRANCH TWP	S.E.T.	WB LSO	WB DEBT	WB LSO MBT	COUNTY	TRANSIT	EMS	COA	VETERANS	VETERNS	TWP
ORIG TAX LEVY	\$ 672,592.71	\$ 1,022,113.34	\$ 228,100.45	\$ 24,174.60	\$ 687,065.96	\$ 33,688.44	\$ 110,819.93	\$ 84,231.62	\$ 14,030.50	\$ 4,485.37	\$ 101,583.54
Total of All Adjustments	\$ (669.44)	\$ 2,180.99	\$ 102.71	\$ 865.80	\$ (680.97)	\$ 15.18	\$ 49.91	\$ 37.94	\$ 6.32	\$ 0.09	\$ 45.76
DDA ADJUSTMENT					\$ (139,253.00)	\$ (6,524.00)	\$ (21,448.00)				\$ (19,661.00)
MULCH ADJUSTMENT - REAL	\$ (875.58)	\$ (2,626.77)	\$ (480.36)		\$ (1,444.27)	\$ (70.98)	\$ (233.37)	\$ (177.46)	\$ (29.56)	\$ 9.45	\$ (213.93)
Current Tax Levy	\$ 671,047.69	\$ 1,021,667.56	\$ 227,722.80	\$ 25,040.40	\$ 545,687.72	\$ 27,108.64	\$ 89,188.47	\$ 84,092.10	\$ 14,007.26	\$ 4,494.91	\$ 81,754.37
Delinq-Pers, Current Tax Due	\$ -	\$ -	\$ 288.86	\$ 853.80	\$ -	\$ 42.69	\$ 140.35	\$ 106.72	\$ 17.78	\$ 5.69	\$ 128.65
Delinq-DNR, Current Tax Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Delinq-Real, Current Tax Due	\$ 27,361.47	\$ 59,160.46	\$ 17,132.87		\$ 28,359.69	\$ 2,535.60	\$ 8,375.71	\$ 6,340.53	\$ 1,055.70	\$ 337.02	\$ 7,643.52
TOTAL DELINQ	\$ 27,361.47	\$ 59,160.46	\$ 17,421.73	\$ 853.80	\$ 28,359.69	\$ 2,578.29	\$ 8,516.06	\$ 6,447.25	\$ 1,073.48	\$ 342.71	\$ 7,772.17

I, DIANE PHILBRICK, TREASURER OF WEST BRANCH 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: \_\_\_\_\_  
WEST BRANCH TWP TREASURER, DIANE PHILBRICK, OGEMAW CO. MICHIGAN

I, DWIGHT MCINTYRE, TREASURER OF OGEMAW COUNTY CERTIFY THAT I HAVE EXAMINED THE ABOVE STATEMENT MADE BY DIANE PHILBRICK, THE TREASURER OF WEST BRANCH 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

PLEASE VERIFY TOTALS, SIGN ABOVE, AND RETURN TO THE OGEMAW COUNTY TREASURER.

ISD COOR	KCC	S/A	S/A 2	S/A3	S/A 4	S/A 5	SUMMER PENALTY			AD FEE	TOTAL	
							WB DIST LIBRARY	DELQ SEWER	BIRCHCREST			DAM
\$ 99,538.16	\$ 250,495.25	\$ 44,940.03	\$ 4,115.93		\$ 17,613.46					\$ 33,622.40	\$ 3,433,211.69	
\$ 44.83	\$ 112.79	\$ 20.25								\$ 5.07	\$ 2,137.23	
\$ (209.62)	\$ (45,870.00)	\$ (8,699.00)									\$ (241,455.00)	
	\$ (527.51)	\$ (94.64)									\$ (6,974.60)	
\$ 99,373.37	\$ 204,210.53	\$ 36,166.64	\$ 4,115.93	\$ -	\$ 17,613.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 33,627.47	\$ 3,186,919.32
\$ 126.06	\$ 317.22	\$ 56.92	\$ -	\$ -	\$ -	0	\$ -				\$ 20.84	\$ 2,105.58
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 7,489.66	\$ 18,924.94	\$ 3,396.34	\$ 3,542.53		\$ 3,214.02			\$ 1,641.68	\$ 1,701.63	\$ 33.41	\$ 1,902.24	\$ 200,149.02
\$ 7,615.72	\$ 19,242.16	\$ 3,453.26	\$ 3,542.53	\$ -	\$ 3,214.02	\$ -	\$ -	\$ 1,641.68	\$ 1,701.63	\$ 33.41	\$ 1,923.08	\$ 202,254.60

Check to TWP Breakdown (Real Delinquent Only)

Township	\$7,643.52
\$ -	
SEWER	
DELINQ SEWER	\$3,542.53
BIRCHCREST	
Admin	\$1,902.24
Summer Penalty	\$33.41
Total	<u>\$13,121.70</u>

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