

	S.E.T.	WB LSO	WB DEBT	WB MBT	COUNTY	TRANSIT	EMS	COA	VETRANS	VETERNS	CITY TAX	ISD COOR	KCC
ROSE CITY													
ORIG TAX LEVY	\$ 66,826.57	\$ 141,224.17	\$ 22,919.80	\$ 2,246.40	\$ 69,045.09	\$ 3,386.05	\$ 11,134.94	\$ 8,466.96	\$ 1,409.86	\$ 450.16	\$ 165,556.60	\$ 10,001.18	\$ 25,170.00
Total of All Adjustments	\$ (128.08)				\$ (130.30)						\$ (312.41)		
DDA ADJUSTMENTS													
Current Tax Levy	\$ 66,698.49	\$ 141,224.17	\$ 22,919.80		\$ 68,914.79	\$ 3,386.05	\$ 11,134.94	\$ 8,466.96	\$ 1,409.86	\$ 450.16	\$ 165,244.19	\$ 10,001.18	\$ 25,170.00
Delinq-Pers, Current Tax Due	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Delinq-Real, Current Tax Du	\$ 5,093.32	\$ 16,653.53	\$ 2,781.72		\$ 5,717.18	\$ 410.89	\$ 1,351.37	\$ 1,027.54	\$ 171.01	\$ 54.52	\$ 14,271.00	\$ 1,213.71	\$ 3,054.84
TOTAL DELINQ	\$ 5,093.32	\$ 16,653.53	\$ 2,781.72	\$ -	\$ 5,717.18	\$ 410.89	\$ 1,351.37	\$ 1,027.54	\$ 171.01	\$ 54.52	\$ 14,271.00	\$ 1,213.71	\$ 3,054.84

I, CAROL BUTLER, TREASURER OF CITY OF ROSE CITY, 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: _____
CITY OF ROSE CITY TREASURER, CAROL BUTLER, OGEMAW CO. MICHIGAN

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

S/A	S/A 2	S/A3	S/A 4	S/A 5	S/A 6	SUMMER PENALTY							AD FEE	TOTAL
OGEMAW DIST LIB	CITY FIRE	STREETS	CITY SERVICES	SEWER	FIRE RUN	SET	COUNTY	CITY	FIRE	CITY W/S	CITY STRT	ADMIN		
\$ 5,644.25	\$ 11,311.37	\$ 33,936.66		\$ 13,666.64									\$ 5,784.09	\$598,180.79
	\$ (21.34)	\$ (64.04)											\$ (6.55)	-\$662.72
						\$ -								
\$ 5,644.25	\$ 11,290.03	\$ 33,872.62		\$ 13,666.64		\$ -							\$ 5,777.54	\$597,518.07
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 684.94	\$ 1,000.50	\$ 3,001.79		\$ 7,134.19		\$ 305.58	\$ 343.03	\$ 856.28	\$ 60.01	\$ 428.05	\$ 180.12	\$ 17.42	\$ 564.32	\$ 66,376.86
\$ 684.94	\$ 1,000.50	\$ 3,001.79	\$ -	\$ 7,134.19	\$ -	\$ 305.58	\$ 343.03	\$ 856.28	\$ 60.01	\$ 428.05	\$ 180.12	\$ 17.42	\$ 564.32	\$ 66,376.86

Check to TWP Breakdown (Real Delinquent Only)

City Tax	\$15,127.28
FIRE	\$1,060.51
STREETS	\$3,181.91
SERVICES	
WATER/SEWER	\$7,562.24
FIRE RUN	
SUMMER Admin	\$290.61
WINTER ADMIN	\$273.71
Summer Penalty-Admin	\$17.42 6% ON DELQ SUMMER REAL ADMIN
Total	\$27,513.68

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