

2018 settlement of 2017 taxes

OGEMAW COUNTY

	S.E.T.	WB LSO	WB DEBT	WB LSO MBT	COUNTY	TRANSIT	EMS	COA	VETERNS	VETERAN	CITY	ISD COOR	KCC	S/A	WB DIST LIB
WEST BRANCH CITY															
ORIG TAX LEVY	\$ 363,678.42	\$ 736,548.76	\$ 134,909.07	\$ 14,653.20	\$ 406,936.18	\$ 19,871.11	\$ 65,339.22	\$ 49,684.36	\$ 8,276.36	\$ 2,644.89	\$ 969,827.56	\$ 58,687.35	\$ 147,690.74	\$ 26,496.71	
Total of All Adjustments	\$ (712.33)	\$ (297.63)	\$ (15.91)	\$ (190.80)	\$ (1,333.70)	\$ 60.86	\$ 200.02	\$ 152.11	\$ 25.39	\$ 8.14	\$ (3,178.59)	\$ 179.68	\$ 452.08	\$ 81.12	
DDA Adjustment					\$ (8,545.22)	\$ (420.02)	\$ (1,380.87)	\$ (1,050.04)	\$ (175.01)	\$ (560.02)	\$ (20,365.17)		\$ (3,121.14)	\$ (560.02)	
Current Tax Levy	\$ 362,966.09	\$ 736,251.13	\$ 134,893.16	\$ 14,462.40	\$ 397,057.26	\$ 19,511.95	\$ 64,158.37	\$ 48,786.43	\$ 8,126.74	\$ 2,093.01	\$ 946,283.80	\$ 58,867.03	\$ 145,021.68	\$ 26,017.81	
Delinq-Pers, Current Tax Due	\$ 605.40	\$ 1,033.35	\$ 388.89		\$ 734.20	\$ 78.86	\$ 259.29	\$ 197.18	\$ 32.81	\$ 10.47	\$ 1,749.83	\$ 232.89	\$ 586.12	\$ 105.18	
Delinq-Real, Current Tax Due	\$ 11,130.83	\$ 37,465.86	\$ 5,956.01		\$ 11,322.79	\$ 1,203.71	\$ 4,098.31	\$ 3,009.64	\$ 501.27	\$ 160.11	\$ 26,985.09	\$ 3,555.12	\$ 9,065.50	\$ 1,632.48	
TOTAL DELINQ	\$ 11,736.23	\$ 38,499.21	\$ 6,344.90	\$ -	\$ 12,056.99	\$ 1,282.57	\$ 4,357.60	\$ 3,206.82	\$ 534.08	\$ 170.58	\$ 28,734.92	\$ 3,788.01	\$ 9,651.62	\$ 1,737.66	

I, JOHN DANTZER, TREASURER OF CITY OF WEST BRANCH, 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 WEST BRANCH TREASURER, JOHN DANTZER, OGEMAW CO. MICHIGAN

I, DWIGHT MCINTYRE, TREASURER OF OGEMAW COUNTY CERTIFY THAT I HAVE EXAMINED THE ABOVE STATEMENT MADE BY JOHN DANTZER, THE TREASURER OF CITY OF WEST BRANCH, 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

S/A 2	S/A3	S/A4	S/A5	S/A6	S/A7	SUMMER PENALTY										AD FEE	TOTAL
SEWER	CITY SVS	PILT	DDA TAX	City Streets	Garbage	SET	COUNTY	CITY	ADMIN	DDA TAX	GARBAGE	CITY SERVICES	WBRC MBT	WBRC LSO	WBRC DEBT		
	\$ 2,776.72	\$ 309.49	\$ 13,664.85		\$ 194,047.87											\$ 32,121.94	\$ 3,248,164.80
	\$ (128.00)		\$ (1.17)		\$ (635.95)											\$ (51.98)	\$ (5,386.66)
			\$ (2,740.32)		\$ (407.56)												\$ (39,325.39)
\$ -	\$ 2,648.72	\$ 309.49	\$ 10,923.36	\$ -	\$ 193,004.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32,069.96	\$ 3,203,452.75
			\$ 13.69		\$ 547.36											\$ 65.65	\$ 6,641.17
	\$ 1,261.81		\$ 623.04		\$ 5,538.80	\$ 667.83	\$ 679.39	\$ 1,619.13	\$ 41.09	\$ 37.38	\$ 332.33	\$ 75.71	\$ -	\$ 663.97	\$ 112.94	\$ 1,221.73	\$ 128,961.87
\$ -	\$ 1,261.81	\$ -	\$ 636.73	\$ -	\$ 6,086.16	\$ 667.83	\$ 679.39	\$ 1,619.13	\$ 41.09	\$ 37.38	\$ 332.33	\$ 75.71	\$ -	\$ 663.97	\$ 112.94	\$ 1,287.38	\$ 135,603.04

Check to TWP Breakdown (Real Delinquent Only)

CITY	\$ 28,604.22
SEWER	
CITY SVS	\$ -
PILT	\$ 1,337.52
DDA TAX	\$ 660.42
City Streets	
Garbage	\$ 5,871.13
ADMIN W	\$ 536.51
ADMIN S	\$ 685.22
PENALTY	\$ 41.09
Total	\$ 37,736.11

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