

OGEMAW COUNTY

	S.E.T.	COUNTY	TRANSIT	EMS	COA	VETERANS	VETERANS	PENALTIES		
								SAILOR/SOLDIER	SET	COUNTY
CHURCHILL										
ORIG TAX ROLL	\$ 422,240.56	\$ 430,988.83	\$ 21,104.95	\$ 69,601.93	\$ 52,774.69	\$ 8,788.59	\$ 2,814.21	\$ -	\$ -	
ADJUSTMENTS	\$ (148.47)	\$ (151.04)	\$ (8.33)	\$ (27.40)	\$ (20.83)	\$ (3.47)	\$ (9.11)	\$ -	\$ -	
ADJ TAX ROLL	\$ 422,092.09	\$ 430,837.79	\$ 21,096.62	\$ 69,574.53	\$ 52,753.86	\$ 8,785.12	\$ 2,805.10	\$ -	\$ -	
DELINQUENT-PERS	\$ 223.95	\$ 227.81	\$ 11.19	\$ 36.81	\$ 27.99	\$ 4.66	\$ 1.49	\$ -	\$ -	
DELINQUENT-DNR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
DELINQUENT-REAL	\$ 17,079.29	\$ 17,569.05	\$ 2,146.93	\$ 7,091.48	\$ 5,375.60	\$ 895.19	\$ 285.50	\$ 1,024.82	\$ 1,054.19	
TOTAL DELINQ	\$ 17,303.24	\$ 17,796.86	\$ 2,158.12	\$ 7,128.29	\$ 5,403.59	\$ 899.85	\$ 286.99	\$ 1,024.82	\$ 1,054.19	
CUMMING										
ORIG TAX ROLL	\$ 174,903.39	\$ 201,619.65	\$ 8,741.88	\$ 31,941.56	\$ 21,859.61	\$ 3,639.91	\$ 1,291.64	\$ -	\$ -	
ADJUSTMENTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (128.96)	\$ -	\$ -	
ADJ TAX ROLL	\$ 174,903.39	\$ 201,619.65	\$ 8,741.88	\$ 31,941.56	\$ 21,859.61	\$ 3,639.91	\$ 1,162.68	\$ -	\$ -	
DELINQUENT-PERS	\$ -	\$ -	\$ 11.25	\$ 36.98	\$ 28.12	\$ 4.68	\$ 1.50	\$ -	\$ -	
DELINQUENT-DNR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
DELINQUENT-REAL	\$ 14,998.32	\$ 15,376.42	\$ 1,299.44	\$ 4,330.06	\$ 3,249.46	\$ 541.06	\$ 172.68	\$ 899.89	\$ 922.59	
TOTAL DELINQ	\$ 14,998.32	\$ 15,376.42	\$ 1,310.69	\$ 4,367.04	\$ 3,277.58	\$ 545.74	\$ 174.18	\$ 899.89	\$ 922.59	
EDWARDS										
ORIG TAX ROLL	\$ 291,140.61	\$ 297,117.91	\$ 14,556.93	\$ 47,870.55	\$ 36,400.44	\$ 6,061.43	\$ 1,935.38	\$ -	\$ -	
ADJUSTMENTS	\$ (888.08)	\$ (903.40)	\$ (11.51)	\$ (37.90)	\$ (28.82)	\$ (4.80)	\$ (1.53)	\$ -	\$ -	
ADJ TAX ROLL	\$ 290,252.53	\$ 296,214.51	\$ 14,545.42	\$ 47,832.65	\$ 36,371.62	\$ 6,056.63	\$ 1,933.85	\$ -	\$ -	
DELINQUENT-PERS	\$ 31.20	\$ 192.86	\$ 30.39	\$ 99.89	\$ 75.96	\$ 12.65	\$ 4.03	\$ -	\$ -	
DELINQUENT-DNR	\$ 13,998.92	\$ 14,316.88	\$ 1,260.11	\$ 4,212.51	\$ 3,151.46	\$ 524.49	\$ 167.30	\$ 839.91	\$ 859.04	
TOTAL DELINQ	\$ 14,030.12	\$ 14,509.74	\$ 1,290.50	\$ 4,312.40	\$ 3,227.42	\$ 537.14	\$ 171.33	\$ 839.91	\$ 859.04	
FOSTER										
ORIG TAX ROLL	\$ 286,994.88	\$ 295,027.11	\$ 14,322.33	\$ 47,515.06	\$ 35,814.35	\$ 5,963.14	\$ 1,920.12	\$ -	\$ -	
ADJUSTMENTS	\$ (1,485.30)	\$ (1,510.92)	\$ (52.73)	\$ (173.32)	\$ (131.80)	\$ (21.96)	\$ (23.82)	\$ -	\$ -	
ADJ TAX ROLL	\$ 285,509.58	\$ 293,516.19	\$ 14,269.60	\$ 47,341.74	\$ 35,682.55	\$ 5,941.18	\$ 1,896.30	\$ -	\$ -	
DELINQUENT-PERS	\$ -	\$ -	\$ 3.60	\$ 11.83	\$ 9.00	\$ 1.50	\$ 0.48	\$ -	\$ -	
DELINQUENT-DNR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
DELINQUENT-REAL	\$ 14,747.50	\$ 15,001.61	\$ 1,275.98	\$ 4,213.62	\$ 3,191.17	\$ 531.08	\$ 169.24	\$ 884.92	\$ 900.11	
TOTAL DELINQ	\$ 14,747.50	\$ 15,001.61	\$ 1,279.58	\$ 4,225.45	\$ 3,200.17	\$ 532.58	\$ 169.72	\$ 884.92	\$ 900.11	
GOODAR										
ORIG TAX ROLL	\$ 150,151.13	\$ 152,739.08	\$ 7,485.64	\$ 24,614.69	\$ 18,717.37	\$ 3,116.33	\$ 994.80	\$ -	\$ -	
ADJUSTMENTS	\$ (768.72)	\$ (781.99)	\$ (38.41)	\$ (126.35)	\$ (96.07)	\$ (16.00)	\$ (5.10)	\$ -	\$ -	
ADJ TAX ROLL	\$ 149,382.41	\$ 151,957.09	\$ 7,447.23	\$ 24,488.34	\$ 18,621.30	\$ 3,100.33	\$ 989.70	\$ -	\$ -	
DELINQUENT-PERS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
DELINQUENT-DNR	\$ 12,293.84	\$ 12,515.11	\$ 822.45	\$ 2,704.80	\$ 2,056.74	\$ 342.29	\$ 109.12	\$ 737.63	\$ 750.91	
TOTAL DELINQ	\$ 12,293.84	\$ 12,515.11	\$ 822.45	\$ 2,704.80	\$ 2,056.74	\$ 342.29	\$ 109.12	\$ 737.63	\$ 750.91	
HILL										
ORIG TAX ROLL	\$ 642,910.49	\$ 655,939.24	\$ 32,131.34	\$ 105,931.49	\$ 80,350.37	\$ 13,378.80	\$ 4,280.95	\$ -	\$ -	
ADJUSTMENTS	\$ (802.74)	\$ (816.57)	\$ (40.11)	\$ (131.93)	\$ (100.32)	\$ (16.70)	\$ (15.93)	\$ -	\$ -	
ADJ TAX ROLL	\$ 642,107.75	\$ 655,122.67	\$ 32,091.23	\$ 105,799.56	\$ 80,250.05	\$ 13,362.10	\$ 4,265.02	\$ -	\$ -	
DELINQUENT-PERS	\$ 31.80	\$ 32.34	\$ 1.59	\$ 5.22	\$ 3.97	\$ 0.66	\$ 0.21	\$ -	\$ -	
DELINQUENT-DNR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
DELINQUENT-REAL	\$ 32,474.76	\$ 34,579.50	\$ 3,040.66	\$ 10,457.21	\$ 7,604.25	\$ 1,265.77	\$ 403.66	\$ 1,948.55	\$ 2,074.82	
TOTAL DELINQ	\$ 32,506.56	\$ 34,611.84	\$ 3,042.25	\$ 10,462.43	\$ 7,608.22	\$ 1,266.43	\$ 403.87	\$ 1,948.55	\$ 2,074.82	
HORTON										
ORIG TAX ROLL	\$ 196,650.26	\$ 200,695.12	\$ 9,829.16	\$ 32,407.83	\$ 24,577.45	\$ 4,092.73	\$ 1,310.26	\$ -	\$ -	
ADJUSTMENTS	\$ (706.36)	\$ (718.53)	\$ (34.45)	\$ (113.29)	\$ (86.14)	\$ (8.05)	\$ (14.35)	\$ -	\$ -	

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	S.E.T.	COUNTY	TRANSIT	EMS	COA	VETERANS	VETERANS	PENALTIES		
								SAILOR/SOLDIER	SET	COUNTY
TOTAL DELINQ	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				
ROSE TWP										
ORIG TAX ROLL	\$ 278,471.38	\$ 283,942.65	\$ 13,914.05	\$ 45,847.52	\$ 34,793.61	\$ 5,792.43	\$ 1,852.13	\$ -	\$ -	
ADJUSTMENTS	\$ (2,689.27)	\$ (2,735.67)	\$ (130.96)	\$ (430.58)	\$ (327.42)	\$ (54.54)	\$ (21.10)	\$ -	\$ -	
ADJ TAX ROLL	\$ 275,782.11	\$ 281,206.98	\$ 13,783.09	\$ 45,416.94	\$ 34,466.19	\$ 5,737.89	\$ 1,831.03	\$ -	\$ -	
DELINQUENT-PERS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
DELINQUENT-DNR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
DELINQUENT-REAL	\$ 20,930.53	\$ 21,311.61	\$ 1,700.46	\$ 5,684.57	\$ 4,252.32	\$ 707.64	\$ 225.70	\$ 1,255.81	\$ 1,278.67	
TOTAL DELINQ	\$ 20,930.53	\$ 21,311.61	\$ 1,700.46	\$ 5,684.57	\$ 4,252.32	\$ 707.64	\$ 225.70	\$ 1,255.81	\$ 1,278.67	
WEST BRANCH TWP										
ORIG TAX ROLL	\$ 672,592.71	\$ 687,065.96	\$ 33,688.44	\$ 110,819.93	\$ 84,231.62	\$ 14,030.50	\$ 4,485.37	\$ -	\$ -	
ADJUSTMENTS	\$ (669.44)	\$ (680.97)	\$ 15.18	\$ 49.91	\$ 37.94	\$ 6.32	\$ 0.09	\$ -	\$ -	
DDA ADJUSTMENT	\$ (875.58)	\$ (1,444.27)	\$ (70.98)	\$ (233.37)	\$ (177.46)	\$ (29.56)	\$ 9.45	\$ -	\$ -	
ADJ TAX ROLL	\$ 671,047.69	\$ 545,687.72	\$ 27,108.64	\$ 89,188.47	\$ 84,092.10	\$ 14,007.26	\$ 4,494.91	\$ -	\$ -	
DELINQUENT-PERS	\$ -	\$ -	\$ 42.69	\$ 140.35	\$ 106.72	\$ 17.78	\$ 5.69	\$ -	\$ -	
DELINQUENT-DNR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
DELINQUENT-REAL	\$ 27,361.47	\$ 28,359.69	\$ 2,535.60	\$ 8,375.71	\$ 6,340.53	\$ 1,055.70	\$ 337.02	\$ 1,641.68	\$ 1,701.63	
TOTAL DELINQ	\$ 27,361.47	\$ 28,359.69	\$ 2,578.29	\$ 8,516.06	\$ 6,447.25	\$ 1,073.48	\$ 342.71	\$ 1,641.68	\$ 1,701.63	
ROSE CITY										
ORIG TAX ROLL	\$ 66,826.57	\$ 69,045.09	\$ 3,386.05	\$ 11,134.94	\$ 8,466.96	\$ 1,409.86	\$ 450.16	\$ -	\$ -	
ADJUSTMENTS	\$ (128.08)	\$ (130.30)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TIFA ADJUSTMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
ADJ TAX ROLL	\$ 66,698.49	\$ 68,914.79	\$ 3,386.05	\$ 11,134.94	\$ 8,466.96	\$ 1,409.86	\$ 450.16	\$ -	\$ -	
DELINQUENT-PERS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
DELINQUENT-REAL	\$ 5,093.32	\$ 5,717.18	\$ 410.89	\$ 1,351.37	\$ 1,027.54	\$ 171.01	\$ 54.52	\$ 305.58	\$ 343.03	
TOTAL DELINQ	\$ 5,093.32	\$ 5,717.18	\$ 410.89	\$ 1,351.37	\$ 1,027.54	\$ 171.01	\$ 54.52	\$ 305.58	\$ 343.03	
WEST BRANCH CITY										
ORIG TAX ROLL	\$ 363,678.42	\$ 406,936.18	\$ 19,871.11	\$ 65,339.22	\$ 49,684.36	\$ 8,276.36	\$ 2,644.89	\$ -	\$ -	
ADJUSTMENTS	\$ (712.33)	\$ (1,333.70)	\$ 60.86	\$ 200.02	\$ 152.11	\$ 25.39	\$ 8.14	\$ -	\$ -	
ADJ TAX ROLL	\$ 362,966.09	\$ 405,602.48	\$ 19,931.97	\$ 65,539.24	\$ 49,836.47	\$ 8,301.75	\$ 2,653.03	\$ -	\$ -	
DELINQUENT-PERS	\$ 605.40	\$ 734.20	\$ 78.86	\$ 259.29	\$ 197.18	\$ 32.81	\$ 10.47	\$ -	\$ -	
DELINQUENT-REAL	\$ 11,130.83	\$ 11,322.79	\$ 1,203.71	\$ 4,098.31	\$ 3,009.64	\$ 501.27	\$ 160.11	\$ 667.83	\$ 679.39	
TOTAL DELINQ	\$ 11,736.23	\$ 12,056.99	\$ 1,282.57	\$ 4,357.60	\$ 3,206.82	\$ 534.08	\$ 170.58	\$ 667.83	\$ 679.39	
GRAND TOTALS										
ORIG TAX ROLL	\$ 4,954,336.16	\$ 5,113,927.68	\$ 249,283.43	\$ 824,150.36	\$ 623,343.21	\$ 103,793.41	\$ 33,313.85	\$ -	\$ -	
ADJUSTMENTS	\$ (11,881.50)	\$ (12,670.42)	\$ (321.66)	\$ (1,054.57)	\$ (801.89)	\$ (127.20)	\$ (230.32)	\$ -	\$ -	
DDA ADJUSTMENT	\$ (875.58)	\$ (1,444.27)	\$ (70.98)	\$ (233.37)	\$ (11,813.20)	\$ (29.56)	\$ 9.45	\$ -	\$ -	
ADJ TAX ROLL	\$ 4,941,579.08	\$ 5,099,812.99	\$ 248,890.79	\$ 822,862.42	\$ 610,728.12	\$ 103,636.65	\$ 33,092.98	\$ -	\$ -	
DELINQUENT-PERS	\$ 1,213.35	\$ 1,513.72	\$ 230.33	\$ 757.18	\$ 575.80	\$ 93.21	\$ 33.21	\$ -	\$ -	
DELINQUENT-DNR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
DELINQUENT-REAL	\$ 293,477.04	\$ 302,548.34	\$ 24,826.86	\$ 82,703.89	\$ 62,113.82	\$ 10,340.23	\$ 3,292.69	\$ 17,608.98	\$ 18,153.45	
TOTAL DELINQ	\$ 294,690.39	\$ 304,062.06	\$ 25,057.19	\$ 83,461.07	\$ 62,689.62	\$ 10,433.44	\$ 3,325.90	\$ 17,608.98	\$ 18,153.45	
CHECK TOTALS	\$ 311,086.02	\$ 320,701.79	\$ 24,826.86	\$ 82,703.89	\$ 62,113.82	\$ 10,340.23	\$ 3,292.69			