

2018 SETTLEMENT OF 2017 TAXES

CHURCHILL	
ORIG TAX ROLL	
ADJUSTMENTS	
ADJ TAX ROLL	
DELINQUENT-PERS	
DELINQUENT-DNR	
DELINQUENT-REAL	
TOTAL DELINQ	
CUMMING	OGMW DIST-LIBRY
ORIG TAX ROLL	\$ 16,191.26
ADJUSTMENTS	\$ -
ADJ TAX ROLL	\$ 16,191.26
DELINQUENT-PERS	\$ 18.75
DELINQUENT-DNR	\$ -
DELINQUENT-REAL	\$ 2,192.17
TOTAL DELINQ	\$ 2,210.92
EDWARDS	WB DIST LIBRARY
ORIG TAX ROLL	\$ 19,411.10
ADJUSTMENTS	\$ (15.36)
ADJ TAX ROLL	\$ 19,395.74
DELINQUENT-PERS	\$ 40.52
DELINQUENT-REAL	\$ 1,707.98
TOTAL DELINQ	\$ 1,748.50
FOSTER	WB DIST LIBRARY
ORIG TAX ROLL	\$ 19,147.26
ADJUSTMENTS	\$ (70.30)
ADJ TAX ROLL	\$ 19,196.92
DELINQUENT-PERS	\$ 4.80
DELINQUENT-DNR	\$ -
DELINQUENT-REAL	\$ 1,705.93
TOTAL DELINQ	\$ 1,710.73
GOODAR	OGEMAW LIBRARY
ORIG TAX ROLL	\$ 12,477.98
ADJUSTMENTS	\$ (64.04)
ADJ TAX ROLL	\$ 12,413.94
DELINQUENT-PERS	\$ -
DELINQUENT-REAL	\$ 1,371.08
TOTAL DELINQ	\$ 1,371.08
HILL	OGEMAW LIBRARY
ORIG TAX ROLL	\$ 53,695.19
ADJUSTMENTS	\$ (66.88)
ADJ TAX ROLL	\$ 53,628.31
DELINQUENT-PERS	\$ 2.65
DELINQUENT-DNR	\$ -
DELINQUENT-REAL	\$ 5,220.13
TOTAL DELINQ	\$ 5,222.78
HORTON	WB DIST LIBRARY
ORIG TAX ROLL	\$ 13,141.67
ADJUSTMENTS	\$ (45.94)
ADJ TAX ROLL	\$ 13,095.73
DELINQUENT-PERS	\$ 12.36
DELINQUENT-DNR	\$ -
DELINQUENT-REAL	\$ 1,213.91
TOTAL DELINQ	\$ 1,226.27
KLACKING	OGEMAW LIBRARY
ORIG TAX ROLL	\$ 13,241.42
ADJUSTMENTS	\$ -
ADJ TAX ROLL	\$ 13,241.42
DELINQUENT-PERS	\$ -
DELINQUENT-DNR	\$ -
DELINQUENT-REAL	\$ 850.26
TOTAL DELINQ	\$ 850.26
LOGAN	
ORIG TAX ROLL	
ADJUSTMENTS	
ADJ TAX ROLL	
DELINQUENT-PERS	
DELINQUENT-REAL	
TOTAL DELINQ	
MILLS	
ORIG TAX ROLL	

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ADJUSTMENTS	
ADJ TAX ROLL	
DELINQUENT-PERS	
DELINQUENT-DNR	
DELINQUENT-REAL	
TOTAL DELINQ	
OGE MAW	
	WB DIST LIBRARY
ORIG TAX ROLL	\$ 18,599.44
ADJUSTMENTS	\$ (10.00)
DDA ADJUSTMENT	\$ -
ADJ TAX ROLL	\$ 18,589.44
DELINQUENT-PERS	\$ 7.20
DELINQUENT-REAL	\$ 1,434.68
TOTAL DELINQ	\$ 1,441.88
RICHLAND	
ORIG TAX ROLL	
ADJUSTMENTS	
ADJ TAX ROLL	
DELINQUENT-PERS	
DELINQUENT-REAL	
TOTAL DELINQ	
VILLAGE	
ORIG TAX ROLL	
ADJUSTMENTS	
ADJ TAX ROLL	
DELINQUENT-PERS	
DELINQUENT-REAL	
TOTAL DELINQ	
ROSE TWP	
	OGE MAW LIBRARY
ORIG TAX ROLL	\$ 23,239.89
ADJUSTMENTS	\$ (218.27)
ADJ TAX ROLL	\$ 23,021.62
DELINQUENT-PERS	\$ -
DELINQUENT-DNR	\$ -
DELINQUENT-REAL	\$ 2,876.34
TOTAL DELINQ	\$ 2,876.34
WEST BRANCH TWP	
	WB DIST LIBRARY
ORIG TAX ROLL	\$ 44,940.03
ADJUSTMENTS	\$ 20.25
DDA ADJUSTMENT	\$ (94.64)
ADJ TAX ROLL	\$ 44,865.64
DELINQUENT-PERS	\$ 56.92
DELINQUENT-DNR	\$ -
DELINQUENT-REAL	\$ 3,396.34
TOTAL DELINQ	\$ 3,453.26
ROSE CITY	
	OGE MAW LIBRARY
ORIG TAX ROLL	\$ 5,644.25
ADJUSTMENTS	\$ -
TIFA ADJUSTMENT	\$ -
ADJ TAX ROLL	\$ 5,644.25
DELINQUENT-PERS	\$ -
DELINQUENT-REAL	\$ 684.94
TOTAL DELINQ	\$ 684.94
WEST BRANCH CITY	
	WB DIST LIB
ORIG TAX ROLL	\$ 26,496.71
ADJUSTMENTS	\$ 81.12
ADJ TAX ROLL	\$ 26,577.83
DELINQUENT-PERS	\$ 105.18
DELINQUENT-REAL	\$ 1,632.48
TOTAL DELINQ	\$ 1,737.66
Ogemaw District Library	\$ 13,194.92
West Branch District Library	\$ 11,091.32
	\$ 24,286.24