

2019 SETTLEMENT REPORT

Date/Time: 4/14/2020 2:15 PM DB: Ogemaw 2019

Unit(s) Chosen: 001

SPEC. POPULATION: AD VALOREM+SPECIAL ACTS

REAL PROPERTY ONLY

ALL BILLING TYPE(S)

UNIT 001 CHURCHILL TOWNSHIP TOTALS:

	Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	
(S)	STATE ED TAX	\$ 432,690.90	\$ (633.58)	\$ 432,057.32	\$ 405,413.63	\$ 26,826.58	
(S)	COUNTY TAX	\$ 440,151.14	\$ (644.51)	\$ 439,506.63	\$ 412,403.74	\$ 27,288.94	
(W)	LSO WB-RC	\$ 527,210.37	\$ (11,616.68)	\$ 515,593.69	\$ 441,373.71	\$ 74,219.98	
(W)	WB-RC DEBT	\$ 135,549.88	\$ (198.51)	\$ 135,351.37	\$ 116,942.26	\$ 18,409.11	
(W)	WB-RCSF	\$ 48,302.26	\$ (70.74)	\$ 48,231.52	\$ 41,671.79	\$ 6,559.73	
(W)	TRANSIT TAX	\$ 21,624.68	\$ (31.68)	\$ 21,593.00	\$ 18,656.44	\$ 2,936.56	
(W)	COUNTY COA	\$ 54,071.52	\$ (79.18)	\$ 53,992.34	\$ 46,649.03	\$ 7,343.31	
(W)	CNTY VETERANS	\$ 9,004.63	\$ (13.19)	\$ 8,991.44	\$ 7,768.88	\$ 1,222.56	
(W)	VET ACT 214	\$ 2,875.81	\$ (4.20)	\$ 2,871.61	\$ 2,481.40	\$ 390.21	
(W)	911 DISP	\$ 54,071.52	\$ (79.18)	\$ 53,992.34	\$ 46,649.03	\$ 7,343.31	
(W)	MSUE-	\$ 10,554.46	\$ (15.45)	\$ 10,539.01	\$ 9,105.94	\$ 1,433.07	
(W)	OPERATING-001	\$ 53,818.25	\$ (78.80)	\$ 53,739.45	\$ 46,430.57	\$ 7,308.88	
(W)	ROADS-001	\$ 121,395.72	\$ (177.78)	\$ 121,217.94	\$ 104,731.16	\$ 16,486.78	
(W)	COOR ISD	\$ 64,055.34	\$ (93.54)	\$ 63,961.80	\$ 55,287.77	\$ 8,674.03	
(W)	KCC	\$ 161,203.60	\$ (235.41)	\$ 160,968.19	\$ 139,138.48	\$ 21,829.71	
(W)	EMS AUTHORITY	\$ 71,315.68	\$ (104.13)	\$ 71,211.55	\$ 61,554.31	\$ 9,657.24	
(W)	SCHOOL DEBT	\$ 534.53	\$ -	\$ 534.53	\$ 534.53	\$ -	
(W)	COUNTY TAX	\$ 1,564.85	\$ -	\$ 1,564.85	\$ 1,564.85	\$ -	
(W)	CHURCHILL TAX	\$ 509.42	\$ -	\$ 509.42	\$ 509.42	\$ -	
(W)	911 DISP AUTH	\$ 157.20	\$ -	\$ 157.20	\$ 157.20	\$ -	
(*)	CRYSTL DR GAR	\$ 1,320.00	\$ -	\$ 1,320.00	\$ 990.00	\$ 330.00	
(*)	LAKE OGEMAW GAR	\$ 46,280.00	\$ -	\$ 46,280.00	\$ 39,405.23	\$ 6,874.77	
(*)	FAWN LAKE GAR	\$ 11,220.00	\$ -	\$ 11,220.00	\$ 10,010.00	\$ 1,210.00	
(S)	SubTotals	\$ 873,416.93	\$ (1,278.09)	\$ 872,138.84	\$ 818,392.26	\$ 54,115.52	
(W)	SubTotals	\$ 1,396,639.72	\$ (12,798.47)	\$ 1,383,841.25	\$ 1,191,612.00	\$ 192,229.25	
Grand Sub [†]		2,270,056.65	-14,076.56	2,255,980.09	2,010,004.26	246,344.77	0
(S)	Admin Fee	\$ 8,725.15	\$ (12.78)	\$ 8,712.37	\$ 8,180.04	\$ 536.05	
(W)	Admin Fee	\$ 13,921.04	\$ (127.94)	\$ 13,793.10	\$ 11,893.12	\$ 1,899.98	
	Interest				\$ 1,743.31	\$ 3,238.13	
	Penalty						
(S)	Totals	\$ 882,142.08	\$ (1,290.87)	\$ 880,851.21	\$ 826,572.30	\$ 54,651.57	
(W)	Totals	\$ 1,410,560.76	\$ (12,926.41)	\$ 1,397,634.35	\$ 1,203,505.12	\$ 194,129.23	
Grand Totals		\$ 2,292,702.84	\$ (14,217.28)	\$ 2,278,485.56	\$ 2,030,077.42	\$ 252,018.93	

\$ 34,646.46 DUE TO TO

UNIT 001 CHURCHILL TOWNSHIP TOTALS:

I, GAIL QUIGLEY, TREASURER OF CHURCHILL TWP, IN THE COUNTY OF OGEMAW BEING DULY SWORN, SAY THAT THE SUMS MENTIONED IN THE STATEMENT ABOVE REMAIN UNPAID AS OF MARCH 2, 2020.

SIGNED AND DATED: _____
TREASURER, GAIL QUIGLEY, OGEMAW CO. MICHIGAN DATED _____

I, DWIGHT MCINTYRE, TREASURER OF OGEMAW COUNTY CERTIFY THAT I HAVE EXAMINED THE ABOVE STATEMENT MADE BY GAIL QUIGLEY, THE TREASURER OF CHURCHILL TWP., IN OGEMAW COUNTY AND I HAVE COMPARED THE SAME WITH THE DATA 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 TAXES AND BUILDINGS ON LEASED LAND TAXES ARE 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 DATED _____

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