

Unit(s) Chosen: 051
 SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
 REAL & PERSONAL PROPERTY
 ALL BILLING TYPE(S)

SCHOOL DI \$ 65,045.00 UNIT ID: 051 CITY OF ROSE CITY

	Taxing Authority	Original Roll	+/- Adjustme	Total to Collect	Taxes Collecter	Amount Delinquen	Leased Land Delinquent
(S)	STATE ED TAX	\$ 58,999.84	\$ -	\$ 58,999.84	\$ 53,155.29	\$ 5,844.55	0
(S)	COUNTY TAX	\$ 60,016.89	\$ -	\$ 60,016.89	\$ 54,071.71	\$ 5,945.18	0
(S)	CITY TAX	\$ 143,909.24	\$ -	\$ 143,909.24	\$ 129,653.55	\$ 14,255.69	0
(S)	CITY FIRE	\$ 9,832.38	\$ -	\$ 9,832.38	\$ 8,858.37	\$ 974.01	0
(S)	CITY STREETS	\$ 29,499.29	\$ -	\$ 29,499.29	\$ 26,577.07	\$ 2,922.22	0
(W)	LSO WB-RC	\$ 123,324.35	\$ (1,117.68)	\$ 122,206.67	\$ 102,106.89	\$ 20,099.78	0
(W)	WB-RC DEBT	\$ 18,485.38	\$ -	\$ 18,485.38	\$ 15,752.57	\$ 2,732.81	0
(W)	WB-RCSF	\$ 6,586.94	\$ -	\$ 6,586.94	\$ 5,613.20	\$ 973.74	0
(W)	TRANSIT TAX	\$ 2,948.88	\$ -	\$ 2,948.88	\$ 2,512.92	\$ 435.96	0
(W)	COUNTY COA	\$ 7,373.70	\$ -	\$ 7,373.70	\$ 6,283.64	\$ 1,090.06	0
(W)	CNTY VETERANS	\$ 1,227.75	\$ -	\$ 1,227.75	\$ 1,046.29	\$ 181.46	0
(W)	VET ACT 214	\$ 391.95	\$ -	\$ 391.95	\$ 334.07	\$ 57.88	0
(W)	911 DISP	\$ 7,373.70	\$ -	\$ 7,373.70	\$ 6,283.64	\$ 1,090.06	0
(W)	MSUE-	\$ 1,439.01	\$ -	\$ 1,439.01	\$ 1,226.34	\$ 212.67	0
(W)	COOR ISD	\$ 8,709.83	\$ -	\$ 8,709.83	\$ 7,422.23	\$ 1,287.60	0
(W)	KCC	\$ 21,920.16	\$ -	\$ 21,920.16	\$ 18,679.52	\$ 3,240.64	0
(W)	EMS AUTHORITY	\$ 9,697.13	\$ -	\$ 9,697.13	\$ 8,263.57	\$ 1,433.56	0
(W)	OG LIBRARY	\$ 4,915.58	\$ -	\$ 4,915.58	\$ 4,188.86	\$ 726.72	0
(*)	WATER/SEWER	\$ 16,189.03	\$ -	\$ 16,189.03	\$ 7,994.09	\$ 8,194.94	0
(*)	FAILURE TO MOW	\$ 150.00	\$ -	\$ 150.00	\$ 150.00	\$ -	0
(*)	DELQ FIRE RUN	\$ 400.00	\$ -	\$ 400.00	\$ -	\$ 400.00	0
(S)	SubTotals	\$ 318,996.67	\$ -	\$ 318,996.67	\$ 280,460.08	\$ 38,536.59	0
(W)	SubTotals	\$ 214,394.36	\$ (1,117.68)	\$ 213,276.68	\$ 179,713.74	\$ 33,562.94	0
Grand Sub1		533,391.03	-1,117.68	532,273.35	460,173.82	72,099.53	0
(S)	Admin Fee	\$ 3,188.37	\$ -	\$ 3,188.37	\$ 2,803.57	\$ 384.80	0
(W)	Admin Fee	\$ 2,142.30	\$ (11.18)	\$ 2,131.12	\$ 1,799.00	\$ 332.12	0
(S)	Interest PENALTY ADMIN				\$ 629.80	\$ 2,312.19	0
(S)	Totals	\$ 322,185.04	\$ -	\$ 322,185.04	\$ 283,893.45	\$ 41,233.58	0
(W)	Totals	\$ 216,536.66	\$ (1,128.86)	\$ 215,407.80	\$ 181,512.74	\$ 33,895.06	0
	Grand Totals	\$ 538,721.70	\$ (1,128.86)	\$ 537,592.84	\$ 465,406.19	\$ 75,128.64	0
					Interest on Summer	\$ 1,604.87	
					Due to City	\$ 29,068.65	

051 CITY OF ROSE CITY

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 3/2/2020.

SIGNED AND DATED: _____
CITY OF ROSE CITY TREASURER, CAROL BUTLER, OGEMAW CO. MICHIGAN DATED _____

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 DATED _____

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