

Unit(s) Chosen: 052
 SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
 REAL & PERSONAL PROPERTY
 ALL BILLING TYPE(S)

SCHOOL DI 65045 UNIT ID: 052 CITY OF WEST BRANCH

	Taxing Authority	Original Roll	+/- Adjustment	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S)	STATE ED TAX	\$ 348,097.78	\$ (2,861.70)	\$ 345,236.08	\$ 329,283.67	\$ 15,952.41	0
(S)	COUNTY TAX	\$ 354,100.23	\$ (2,911.06)	\$ 351,189.17	\$ 334,961.68	\$ 16,227.49	0
(S)	CITY TAX	\$ 843,907.07	\$ (6,937.72)	\$ 836,969.35	\$ 798,295.27	\$ 38,674.08	0
(S)	LSO-65045SUM	\$ 357,967.53	\$ (4,141.42)	\$ 353,826.11	\$ 337,982.55	\$ 15,843.56	0
(S)	WBRC DEBT SUM	\$ 54,531.07	\$ (448.32)	\$ 54,082.75	\$ 51,583.80	\$ 2,498.95	0
(S)	CITY GARBAGE	\$ 168,852.81	\$ (1,388.15)	\$ 167,464.66	\$ 159,726.66	\$ 7,738.00	0
(S)	DDA TAX	\$ 13,592.78	\$ (67.30)	\$ 13,525.48	\$ 12,479.95	\$ 1,045.53	0
(S)	SINKING FUND	\$ 19,430.77	\$ (159.77)	\$ 19,271.00	\$ 18,380.62	\$ 890.38	0
(W)	LSO WB-RC	\$ 357,967.53	\$ (5,167.76)	\$ 352,799.77	\$ 310,129.42	\$ 42,670.35	0
(W)	WB-RC DEBT	\$ 54,531.07	\$ (448.32)	\$ 54,082.75	\$ 47,982.51	\$ 6,100.24	0
(W)	WB-RCSF	\$ 38,866.38	\$ (319.54)	\$ 38,546.84	\$ 34,198.91	\$ 4,347.93	0
(W)	TRANSIT TAX	\$ 17,401.47	\$ (143.08)	\$ 17,258.39	\$ 15,311.76	\$ 1,946.63	0
(W)	COUNTY COA	\$ 43,508.43	\$ (357.70)	\$ 43,150.73	\$ 38,283.56	\$ 4,867.17	0
(W)	CNTY VETERANS	\$ 7,247.46	\$ (59.60)	\$ 7,187.86	\$ 6,377.12	\$ 810.74	0
(W)	VET ACT 214	\$ 2,315.94	\$ (19.07)	\$ 2,296.87	\$ 2,037.87	\$ 259.00	0
(W)	911 DISP	\$ 43,508.43	\$ (357.70)	\$ 43,150.73	\$ 38,283.56	\$ 4,867.17	0
(W)	MSUE-	\$ 8,494.67	\$ (69.86)	\$ 8,424.81	\$ 7,474.62	\$ 950.19	0
(W)	COOR ISD	\$ 51,391.99	\$ (422.52)	\$ 50,969.47	\$ 45,220.45	\$ 5,749.02	0
(W)	KCC	\$ 129,331.79	\$ (1,063.27)	\$ 128,268.52	\$ 113,800.42	\$ 14,468.10	0
(W)	EMS AUTHORITY	\$ 57,216.95	\$ (470.40)	\$ 56,746.55	\$ 50,345.84	\$ 6,400.71	0
(W)	WB LIBRARY	\$ 23,203.33	\$ (190.77)	\$ 23,012.56	\$ 20,416.90	\$ 2,595.66	0
(*)	CITY SERVICES	\$ 5,130.83	\$ (481.39)	\$ 4,649.44	\$ 3,819.90	\$ 829.54	0
(S)	SubTotals	\$ 2,165,610.87	\$ (19,396.83)	\$ 2,146,214.04	\$ 2,046,514.10	\$ 99,699.94	0
(W)	SubTotals	\$ 834,985.44	\$ (9,089.59)	\$ 825,895.85	\$ 729,862.94	\$ 96,032.91	0
Grand Sub ¹	3,000,596.31	-28,486.42	2,972,109.89	2,776,377.04	195,732.85	0	
(S)	Admin Fee	\$ 21,702.41	\$ (198.78)	\$ 21,503.63	\$ 20,549.43	\$ 954.20	0
(W)	Admin Fee	\$ 8,345.09	\$ (90.90)	\$ 8,254.19	\$ 7,302.52	\$ 951.67	0
	Interest				\$ 8,888.88	\$ 6,004.55	0
(S)	Penalty Admin					\$ 57.24	0
(S)	Totals	\$ 2,187,313.28	\$ (19,595.61)	\$ 2,167,717.67	\$ 2,075,952.41	\$ 106,658.69	0
(W)	Totals	\$ 843,330.53	\$ (9,180.49)	\$ 834,150.04	\$ 737,165.46	\$ 96,984.58	0
Grand Totals	\$ 3,030,643.81	\$ (28,776.10)	\$ 3,001,867.71	\$ 2,813,117.87	\$ 203,643.27	0	
				Interest on Summer	\$ 2,897.23		
				Due to City	\$ 53,147.49		

052 CITY OF WEST BRANCH

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 3/2/2020.

SIGNED AND DATED: _____
CITY OF WEST BRANCH TREASURER, JOHN DANTZER, OGEMAW CO. MICHIGAN Dated

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 Dated

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