

2019 SETTLEMENT REPORT

Date/Time: 4/14/2020 2:51 PM DB: Ogemaw 2019

Unit(s) Chosen: 002

SPEC. POPULATION: AD VALOREM+SPECIAL ACTS

REAL PROPERTY ONLY

ALL BILLING TYPE(S)

UNIT 002 CUMMING TOWNSHIP TOTALS:

	Taxing Authority	Original Roll	+/- Adjustmer	Total to Collec	Taxes Collected	Amount Delinquen	Leased Land Delinquer
(S)	STATE ED TAX	180,213.40	-5,485.50	174,727.90	158,637.36	\$ 16,090.54	0
(S)	COUNTY TAX	183,320.66	-5,580.12	177,740.54	161,372.64	\$ 16,367.90	0
(W)	LSO WB-RC	237,875.95	-19,458.63	218,417.32	187,168.17	\$ 31,249.15	0
(W)	WB-RC DEBT	56,464.08	-1,718.78	54,745.30	46,242.12	\$ 8,503.18	0
(W)	WB-RCSF	20,120.46	-612.55	19,507.91	16,477.96	\$ 3,029.95	0
(W)	TRANSIT TAX	9,007.68	-274.28	8,733.40	7,376.94	\$ 1,356.46	0
(W)	COUNTY COA	22,523.64	-685.69	21,837.95	18,446.08	\$ 3,391.87	0
(W)	CNTY VETERANS	3,750.80	-114.28	3,636.52	3,071.81	\$ 564.71	0
(W)	VET ACT 214	1,197.81	-36.57	1,161.24	980.93	\$ 180.31	0
(W)	911 DISP	22,523.64	-685.69	21,837.95	18,446.08	\$ 3,391.87	0
(W)	MSUE-	4,396.25	-133.93	4,262.32	3,600.41	\$ 661.91	0
(W)	COOR ISD	29,604.25	-809.93	28,794.32	24,787.87	\$ 4,006.45	0
(W)	KCC	74,502.91	-2,038.13	72,464.78	62,381.73	\$ 10,083.05	0
(W)	EMS AUTHORITY	32,959.74	-901.73	32,058.01	27,597.48	\$ 4,460.53	0
(W)	SCHOOL DEBT	8,633.61	0	8,633.61	8,633.61	\$ -	0
(W)	COUNTY TAX	25,274.64	0	25,274.64	25,274.64	\$ -	0
(W)	911 DISP AUTH	2,539.26	0	2,539.26	2,539.26	\$ -	0
(W)	OPERATING-002	23,003.47	-700.31	22,303.16	18,839.12	\$ 3,464.04	0
(W)	ROADS-002	71,061.26	-2,163.12	68,898.14	58,196.71	\$ 10,701.43	0
(W)	FIRE-002	57,262.38	-1,743.10	55,519.28	46,895.94	\$ 8,623.34	0
(W)	TRANSFER-002	23,274.19	-708.54	22,565.65	19,060.75	\$ 3,504.90	0
(W)	OG LIBRARY	16,707.86	-457.13	16,250.73	13,989.60	\$ 2,261.13	0
(W)	CUMMING TAX	19,667.84	15.55	19,683.39	19,683.39	\$ -	0
(*)	HENDERSON LK	13,213.86	0	13,213.86	11,943.86	\$ 1,270.00	0
(S)	SubTotals	364,932.92	-11,065.62	353,867.30	321,408.86	\$ 32,458.44	0
(W)	SubTotals	774,166.72	-33,226.84	740,939.88	640,235.60	\$ 100,704.28	0
	Grand Sub`	1,139,099.64	-44,292.46	1,094,807.18	961,644.46	133,162.72	0
(S)	Admin Fee	3,645.53	-110.66	3,534.87	3,210.83	\$ 324.04	0
(W)	Admin Fee	7,020.89	-332.42	6,688.47	5,705.19	\$ 983.28	0
	Interest				1,080.32	\$ 1,946.78	0
(S)	Penalty Admin						
(S)	Totals	368,578.45	-11,176.28	357,402.17	325,700.01	\$ 34,729.26	0
(W)	Totals	781,187.61	-33,559.26	747,628.35	645,940.79	\$ 101,687.56	0
	Grand Totals	1,149,766.06	-44,735.54	1,105,030.52	971,640.80	\$ 136,416.82	0
					DUE TO TOWNSHIP	\$ 28,871.03	

UNIT 002 CUMMING TOWNSHIP TOTALS:

I, SHARI DENSTEDT, TREASURER OF CUMMING, 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, SHARI DENSTEDT, CUMMING TWP. OGEMAW CO. MICHIGAN DATE

I, DWIGHT MCINTYRE, TREASURER OF OGEMAW COUNTY CERTIFY THAT I HAVE EXAMINED THE ABOVE STATEMENT MADE BY SHARI DENSTEDT, THE TREASURER OF CUMMING 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 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 DATE

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