

2019 SETTLEMENT REPORT

Date/Time: 4/14/2020 2:54 PM DB: Ogemaw 2019

Unit(s) Chosen: 003

SPEC. POPULATION: AD VALOREM+SPECIAL ACTS

REAL & PERSONAL PROPERTY

ALL BILLING TYPE(S)

UNIT 003 EDWARDS TOWNSHIP TOTALS:

	Taxing Authority	Original Roll	+/- Adjustn	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land
(S)	STATE ED TAX	294,775.12	-1,079.20	293,695.92	276,337.32	\$ 17,358.60	0
(S)	COUNTY TAX	299,857.37	-1,097.81	298,759.56	281,101.82	\$ 17,657.74	0
(W)	LSO WB-RC	226,112.50	-1,388.91	224,723.59	193,613.60	\$ 31,109.99	0
(W)	WB-RC DEBT	92,357.81	-416.9	91,940.91	84,229.08	\$ 7,711.83	0
(W)	WB-RCSF	32,910.64	-148.55	32,762.09	30,014.28	\$ 2,747.81	0
(W)	TRANSIT TAX	14,734.71	-66.52	14,668.19	13,437.98	\$ 1,230.21	0
(W)	COUNTY COA	36,842.14	-166.32	36,675.82	33,599.60	\$ 3,076.22	0
(W)	CNTY VETERANS	6,135.37	-27.7	6,107.67	5,595.69	\$ 511.98	0
(W)	VET ACT 214	1,959.14	-8.84	1,950.30	1,787.02	\$ 163.28	0
(W)	911 DISP	36,842.14	-166.32	36,675.82	33,599.60	\$ 3,076.22	0
(W)	MSUE-	7,191.13	-32.46	7,158.67	6,558.51	\$ 600.16	0
(W)	COOR ISD	43,517.58	-196.43	43,321.15	39,687.69	\$ 3,633.46	0
(W)	KCC	109,518.55	-494.36	109,024.19	99,879.33	\$ 9,144.86	0
(W)	EMS AUTHORITY	48,450.06	-218.71	48,231.35	44,186.04	\$ 4,045.31	0
(W)	OPERATING-003	34,526.53	-155.87	34,370.66	31,487.93	\$ 2,882.73	0
(W)	WB LIBRARY	19,647.58	-88.69	19,558.89	17,918.41	\$ 1,640.48	0
(*)	MORRIS DR MNT	6,711.84	0	6,711.84	6,432.18	\$ 279.66	0
(*)	QUAL FOREST FEE	619.75	0	619.75	619.75	\$ -	0
(*)	CHAPMAN LK RD	3,000.51	0	3,000.51	2,555.99	\$ 444.52	0
(*)	CHAPMAN UPGRADE	597.23	0	597.23	597.23	\$ -	0
(S)	SubTotals	595,252.24	-2,177.01	593,075.23	558,058.89	\$ 35,016.34	0
(W)	SubTotals	721,055.46	-3,576.58	717,478.88	645,180.16	\$ 72,298.72	0
	Grand SubT	1,316,307.70	-5,753.59	1,310,554.11	1,203,239.05	107,315.06	0
(S)	Admin Fee	5,946.04	-21.74	5,924.30	5,575.99	\$ 348.31	0
(W)	Admin Fee	7,204.08	-35.75	7,168.33	6,459.79	\$ 708.54	0
	Interest				954.49	\$ 2,095.20	0
(S)	Penalty Admin						0
(S)	Totals	601,198.28	-2,198.75	598,999.53	564,589.37	\$ 37,459.85	0
(W)	Totals	728,259.54	-3,612.33	724,647.21	651,639.95	\$ 73,007.26	0
	Grand Totals	1,329,457.82	-5,811.08	1,323,646.74	1,216,229.32	\$ 110,467.11	0

DUE TO TOWNSHIP \$ 4,663.76

UNIT 003 EDWARDS TOWNSHIP TOTALS:

I, EILEEN FOURNIER, TREASURER OF EDWARDS TOWNSHIP, 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, EILEEN FOURNIER, EDWARDS TWP. OGEMAW CO. MICHIGAN DATE

I, DWIGHT MCINTYRE, TREASURER OF OGEMAW COUNTY CERTIFY THAT I HAVE EXAMINED THE ABOVE STATEMENT MADE BY EILEEN FOURNIER, THE TREASURER OF EDWARDS TOWNSHIP, 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.