

2019 SETTLEMENT REPORT

Date/Time: 4/14/2020 3:07 PM DB: Ogemaw 2019

Unit(s) Chosen: 005

SPEC. POPULATION: AD VALOREM+SPECIAL ACTS

REAL & PERSONAL PROPERTY

ALL BILLING TYPE(S)

UNIT 005 GOODAR TOWNSHIP TOTALS:

	Taxing Authority	Original Roll	+/- Adjustment:	Total to Collect	Taxes Collected	Amount Delinque	Leased Land Delinquent
(S)	STATE ED TAX	\$ 151,825.06	\$ (1,175.29)	\$ 150,649.77	\$ 138,475.78	\$ 12,173.99	0
(S)	COUNTY TAX	\$ 154,443.11	\$ (1,195.57)	\$ 153,247.54	\$ 140,863.65	\$ 12,383.89	0
(W)	LSO WB-RC	\$ 300,856.50	\$ (4,174.87)	\$ 296,681.63	\$ 258,502.74	\$ 38,178.89	0
(W)	WB-RC DEBT	\$ 47,568.77	\$ (368.24)	\$ 47,200.53	\$ 41,667.17	\$ 5,533.36	0
(W)	WB-RCSF	\$ 16,949.80	\$ (131.22)	\$ 16,818.58	\$ 14,847.15	\$ 1,971.43	0
(W)	TRANSIT TAX	\$ 7,587.25	\$ (58.74)	\$ 7,528.51	\$ 6,646.12	\$ 882.39	0
(W)	COUNTY COA	\$ 18,974.63	\$ (146.89)	\$ 18,827.74	\$ 16,620.73	\$ 2,207.01	0
(W)	CNTY VETERANS	\$ 3,158.96	\$ (24.46)	\$ 3,134.50	\$ 2,767.23	\$ 367.27	0
(W)	VET ACT 214	\$ 1,007.89	\$ (7.80)	\$ 1,000.09	\$ 883.05	\$ 117.04	0
(W)	911 DISP	\$ 18,974.63	\$ (146.89)	\$ 18,827.74	\$ 16,620.73	\$ 2,207.01	0
(W)	MSUE-	\$ 3,703.13	\$ (28.67)	\$ 3,674.46	\$ 3,243.96	\$ 430.50	0
(W)	COOR ISD	\$ 22,413.30	\$ (173.52)	\$ 22,239.78	\$ 19,632.72	\$ 2,607.06	0
(W)	KCC	\$ 56,407.39	\$ (436.66)	\$ 55,970.73	\$ 49,409.13	\$ 6,561.60	0
(W)	EMS AUTHORITY	\$ 24,953.90	\$ (193.18)	\$ 24,760.72	\$ 21,858.15	\$ 2,902.57	0
(W)	OG LIBRARY	\$ 12,648.61	\$ (97.91)	\$ 12,550.70	\$ 11,079.49	\$ 1,471.21	0
(W)	OPERATING-005	\$ 11,244.12	\$ (156.04)	\$ 11,088.08	\$ 9,661.32	\$ 1,426.76	0
(W)	OPERATNG2-005	\$ 8,280.51	\$ (114.91)	\$ 8,165.60	\$ 7,114.88	\$ 1,050.72	0
(W)	FIRE-005	\$ 25,143.64	\$ (194.65)	\$ 24,948.99	\$ 22,024.34	\$ 2,924.65	0
(W)	FIRE EQ-005	\$ 12,569.66	\$ (97.31)	\$ 12,472.35	\$ 11,010.39	\$ 1,461.96	0
(*)	QUAL FOREST FEE	\$ 1,049.54	\$ -	\$ 1,049.54	\$ 1,049.54	\$ -	0
(*)	WHITNEY DRAIN	\$ 118.97	\$ -	\$ 118.97	\$ 105.96	\$ 13.01	0
(S)	SubTotals	\$ 307,317.71	\$ (2,370.86)	\$ 304,946.85	\$ 280,388.97	\$ 24,557.88	0
(W)	SubTotals	\$ 592,561.66	\$ (6,551.96)	\$ 586,009.70	\$ 513,695.26	\$ 72,314.44	0
Grand SubT		899,879.37	-8,922.82	890,956.55	794,084.23	96,872.32	0
(S)	Admin Fee	\$ 3,069.12	\$ (23.68)	\$ 3,045.44	\$ 2,802.11	\$ 243.33	0
(W)	Admin Fee	\$ 5,921.48	\$ (65.49)	\$ 5,855.99	\$ 5,142.55	\$ 713.44	0
	Interest				\$ 348.11	\$ 1,473.44	0
(S)	Penalty Admin						0
(S)	Totals	\$ 310,386.83	\$ (2,394.54)	\$ 307,992.29	\$ 283,539.19	\$ 26,274.65	0
(W)	Totals	\$ 598,483.14	\$ (6,617.45)	\$ 591,865.69	\$ 518,837.81	\$ 73,027.88	0
Grand Totals		\$ 908,869.97	\$ (9,011.99)	\$ 899,857.98	\$ 802,377.00	\$ 99,302.53	0

Due to Township \$ 7,820.86

UNIT 005 GOODAR TOWNSHIP TOTALS:

I, CYNTHIA WEINGARTZ, TREASURER OF GOODAR, 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: _____
GOODAR TWP.TREASURER, CYNTHIA WEINGARTZ, OGEMAW CO. MICHIGAN **Dated**

I, DWIGHT MCINTYRE, TREASURER OF OGEMAW COUNTY CERTIFY THAT I HAVE EXAMINED THE ABOVE STATEMENT MADE BY CYNTHIA WEINGARTZ, THE TREASURER OF GOODAR, 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.