

2019 SETTLEMENT REPORT

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

Unit(s) Chosen: 006

SPEC. POPULATION: AD VALOREM+SPECIAL ACTS

REAL & PERSONAL PROPERTY

ALL BILLING TYPE(S)

**UNIT 006 HILL TOWNSHIP TOTALS:**

	Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land
(S)	STATE ED TAX	329,531.83	\$ (889.03)	\$ 328,642.80	\$ 311,468.69	\$ 17,174.11	0
(S)	COUNTY TAX	683,740.11	\$ (2,112.08)	\$ 681,628.03	\$ 647,458.58	\$ 34,169.45	0
(S)	LSO-35020	633,093.75	\$ 945.48	\$ 634,039.23	\$ 603,827.63	\$ 30,211.60	0
(S)	HALE DEBT	105,719.20	\$ (285.22)	\$ 105,433.98	\$ 99,924.39	\$ 5,509.59	0
(S)	STATEEDTAX	342,618.44	\$ (1,187.24)	\$ 341,431.20	\$ 325,014.88	\$ 16,416.32	0
(W)	LSO WB-RC	659,143.35	\$ (11,783.94)	\$ 647,359.41	\$ 585,452.69	\$ 61,906.72	0
(W)	WB-RC DEBT	107,347.74	\$ (371.99)	\$ 106,975.75	\$ 96,948.21	\$ 10,027.54	0
(W)	WB-RCSF	38,251.90	\$ (132.56)	\$ 38,119.34	\$ 34,546.40	\$ 3,572.94	0
(W)	TRANSIT TAX	33,594.43	\$ (103.77)	\$ 33,490.66	\$ 30,226.34	\$ 3,264.32	0
(W)	COUNTY COA	84,005.88	\$ (259.50)	\$ 83,746.38	\$ 75,583.05	\$ 8,163.33	0
(W)	CNTY VETERANS	13,988.19	\$ (43.23)	\$ 13,944.96	\$ 12,586.04	\$ 1,358.92	0
(W)	VET ACT 214	4,465.78	\$ (13.82)	\$ 4,451.96	\$ 4,018.43	\$ 433.53	0
(W)	911 DISP	84,005.88	\$ (259.50)	\$ 83,746.38	\$ 75,583.05	\$ 8,163.33	0
(W)	MSUE-	16,396.00	\$ (50.65)	\$ 16,345.35	\$ 14,752.39	\$ 1,592.96	0
(W)	COOR ISD	50,825.99	\$ (175.28)	\$ 50,650.71	\$ 45,926.19	\$ 4,724.52	0
(W)	KCC	127,912.57	\$ (441.10)	\$ 127,471.47	\$ 115,580.82	\$ 11,890.65	0
(W)	EMS AUTHORITY	110,750.12	\$ (341.28)	\$ 110,408.84	\$ 99,673.16	\$ 10,735.68	0
(W)	SCHOOL DEBT	534.22	\$ 173.46	\$ 707.68	\$ 707.68	\$ -	0
(W)	COUNTY TAX	2,071.73	\$ -	\$ 2,071.73	\$ 2,071.73	\$ -	0
(W)	911 DISP AUTH	208.11	\$ -	\$ 208.11	\$ 208.11	\$ -	0
(W)	OG LIBRARY	56,138.72	\$ (172.99)	\$ 55,965.73	\$ 50,524.02	\$ 5,441.71	0
(W)	OPERATING-006	76,464.48	\$ (236.23)	\$ 76,228.25	\$ 68,797.80	\$ 7,430.45	0
(W)	FIRE-006	83,354.03	\$ (257.48)	\$ 83,096.55	\$ 74,996.72	\$ 8,099.83	0
(W)	ROADS-006	111,159.01	\$ (343.40)	\$ 110,815.61	\$ 100,013.62	\$ 10,801.99	0
(W)	IOSCO ISD	82,332.67	\$ (222.12)	\$ 82,110.55	\$ 73,787.06	\$ 8,323.49	0
(W)	HILL TAX	671.4	\$ -	\$ 671.40	\$ 671.40	\$ -	0
(*)	WHITNEY DRAIN	2,444.41	\$ -	\$ 2,444.41	\$ 2,020.87	\$ 423.54	0
(*)	GARBAGE	82,560.00	\$ 960.00	\$ 83,520.00	\$ 72,684.97	\$ 10,835.03	0
(*)	N DEASE LAKE	20,250.00	\$ -	\$ 20,250.00	\$ 17,500.87	\$ 2,749.13	0
(*)	RIFLE LK-006	35,400.00	\$ (200.00)	\$ 35,200.00	\$ 32,097.15	\$ 3,102.85	0
(*)	GEORGE LAKE	20,374.00	\$ (1,169.04)	\$ 19,204.96	\$ 17,413.65	\$ 1,791.31	0
(*)	QUAL FOREST FEE	1,675.86	\$ -	\$ 1,675.86	\$ 1,675.86	\$ -	0
(*)	S DEASE LAKE	21,420.00	\$ -	\$ 21,420.00	\$ 19,880.00	\$ 1,540.00	0
(*)	LONDO LAKE	4,708.00	\$ -	\$ 4,708.00	\$ 4,514.80	\$ 193.20	0
(*)	SAGE LAKE	110,550.00	\$ (880.00)	\$ 109,670.00	\$ 98,981.15	\$ 10,688.85	0
(*)	MAPLE ROAD	3,525.00	\$ -	\$ 3,525.00	\$ 3,075.00	\$ 450.00	0
(*)	KIRTLAND CC	610.64	\$ -	\$ 610.64	\$ 610.64	\$ -	0
(*)	HENDERSON LK	7,435.00	\$ -	\$ 7,435.00	\$ 6,586.78	\$ 848.22	0
(*)	NORWAY-006	3,600.00	\$ -	\$ 3,600.00	\$ 3,200.00	\$ 400.00	0
(S)	SubTotals	2,096,379.19	\$ (3,528.09)	\$ 2,092,851.10	\$ 1,989,370.03	\$ 103,481.07	0

(W)	SubTotals	2,056,499.25	\$ (16,324.42)	\$ 2,040,174.83	\$ 1,841,220.79	\$ 198,954.04	0
	Grand SubT	4,152,878.44	-19,852.51	4,133,025.93	3,830,590.82	302,435.11	0
(S)	Admin Fee	20,947.78	\$ (35.26)	\$ 20,912.52	\$ 19,897.14	\$ 1,015.38	0
(W)	Admin Fee	20,501.52	\$ (164.97)	\$ 20,336.55	\$ 18,399.43	\$ 1,937.12	0
	Interest				\$ 3,196.08	\$ 6,112.84	0
(s)	Penalty Admin						
(S)	Totals	2,117,326.97	\$ (3,563.35)	\$ 2,113,763.62	\$ 2,012,463.25	\$ 110,609.29	0
(W)	Totals	2,077,000.77	\$ (16,489.39)	\$ 2,060,511.38	\$ 1,859,620.22	\$ 200,891.16	0
	Grand Totals	4,194,327.74	\$ (20,052.74)	\$ 4,174,275.00	\$ 3,872,083.47	\$ 311,500.45	0

**Due to Township                   \$ 61,883.36**

**UNIT 006 HILL TOWNSHIP TOTALS:**

*I, SALLY REID, TREASURER OF HILL, IN THE COUNTY OF OGEMAW BEING DULY SWORN, SAY THAT THE SUMS MENTIONED IN THE STATEMENT ABOVE REMAIN UNPAID AS OF March 2, 2020.*

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*HILL TWP. TREASURER, SALLY REID, OGEMAW CO. MICHIGAN* *Date*

*I, DWIGHT MCINTYRE, TREASURER OF OGEMAW COUNTY CERTIFY THAT I HAVE EXAMINED THE ABOVE STATEMENT MADE BY SALLY REID, THE TREASURER OF HILL, 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 AND BUILDINGS ON LEASED LAND TAXES ARE 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.*

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*DWIGHT MCINTYRE, OGEMAW COUNTY TREASURER* *Date*

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