

2019 SETTLEMENT REPORT

Date/Time: 4/14/2020 3:09 PM DB: Ogemaw 2019

Unit(s) Chosen: 007

SPEC. POPULATION: AD VALOREM+SPECIAL ACTS

REAL & PERSONAL PROPERTY

ALL BILLING TYPE(S)

**UNIT 007 HORTON TOWNSHIP TOTALS:**

	Taxing Authority	Original Roll	+/- Adjustme	Total to Collect	Taxes Collected	Amount Delinque	Leased Land
(S)	COUNTY TAX	\$ 188,440.46	\$ 27.31	\$ 188,467.77	\$ 177,412.85	\$ 11,054.92	0
(W)	LSO WB-RC	\$ 222,021.99	\$ (2,547.63)	\$ 219,474.36	\$ 188,686.84	\$ 30,787.52	0
(W)	WB-RC DEBT	\$ 58,040.56	\$ 8.41	\$ 58,048.97	\$ 51,281.66	\$ 6,767.31	0
(W)	WB-RCSF	\$ 20,682.04	\$ 3.00	\$ 20,685.04	\$ 18,273.74	\$ 2,411.30	0
(W)	TRANSIT TAX	\$ 9,258.59	\$ 1.34	\$ 9,259.93	\$ 8,180.52	\$ 1,079.41	0
(W)	COUNTY COA	\$ 23,152.17	\$ 3.36	\$ 23,155.53	\$ 20,456.18	\$ 2,699.35	0
(W)	CNTY VETERANS	\$ 3,855.20	\$ 0.57	\$ 3,855.77	\$ 3,406.45	\$ 449.32	0
(W)	VET ACT 214	\$ 1,230.98	\$ 0.18	\$ 1,231.16	\$ 1,087.78	\$ 143.38	0
(W)	911 DISP	\$ 23,152.17	\$ 3.36	\$ 23,155.53	\$ 20,456.18	\$ 2,699.35	0
(W)	MSUE-	\$ 4,518.84	\$ 0.66	\$ 4,519.50	\$ 3,992.85	\$ 526.65	0
(W)	COOR ISD	\$ 27,428.34	\$ 3.96	\$ 27,432.30	\$ 24,243.76	\$ 3,188.54	0
(W)	KCC	\$ 69,028.02	\$ 9.97	\$ 69,037.99	\$ 61,013.18	\$ 8,024.81	0
(W)	EMS AUTHORITY	\$ 30,537.61	\$ 4.41	\$ 30,542.02	\$ 26,992.04	\$ 3,549.98	0
(W)	SCHOOL DEBT	\$ 232.32	\$ -	\$ 232.32	\$ 232.32	\$ -	0
(W)	COUNTY TAX	\$ 680.17	\$ -	\$ 680.17	\$ 680.17	\$ -	0
(W)	911 DISP AUTH	\$ 68.32	\$ -	\$ 68.32	\$ 68.32	\$ -	0
(W)	WB LIBRARY	\$ 12,382.63	\$ 1.79	\$ 12,384.42	\$ 10,945.01	\$ 1,439.41	0
(W)	OPERATING-007	\$ 23,617.89	\$ 3.42	\$ 23,621.31	\$ 20,867.62	\$ 2,753.69	0
(W)	HORTON TAX	\$ 69.70	\$ -	\$ 69.70	\$ 69.70	\$ -	0
(*)	QUAL FOREST FEE	\$ 455.95	\$ 89.08	\$ 545.03	\$ 545.03	\$ -	0
(S)	SubTotals	\$ 374,142.67	\$ 143.24	\$ 374,285.91	\$ 352,363.40	\$ 21,922.51	0
(W)	SubTotals	\$ 529,957.54	\$ (2,503.20)	\$ 527,454.34	\$ 460,934.32	\$ 66,520.02	0
Grand Sub <sup>1</sup>		904,100.21	-2,359.96	901,740.25	813,297.72	88,442.53	0
(S)	Admin Fee	\$ 3,737.15	\$ 1.44	\$ 3,738.59	\$ 3,520.98	\$ 217.61	0
(W)	Admin Fee	\$ 5,280.60	\$ (15.42)	\$ 5,265.18	\$ 4,614.27	\$ 650.91	0
	Interest				\$ 682.86	\$ 1,315.38	0
(S)	Penalty Admin						0
(S)	Totals	\$ 377,879.82	\$ 144.68	\$ 378,024.50	\$ 356,567.24	\$ 23,455.50	0
(W)	Totals	\$ 535,238.14	\$ (2,518.62)	\$ 532,719.52	\$ 465,548.59	\$ 67,170.93	0
Grand Totals		\$ 913,117.96	\$ (2,373.94)	\$ 910,744.02	\$ 822,115.83	\$ 90,626.43	0

**Due to Township \$ 3,622.21**

**UNIT 007 HORTON TOWNSHIP TOTALS:**

I, ERMA LURVEY, TREASURER OF HORTON, IN THE COUNTY OF OGEMAW BEING DULY SWORN, SAY THAT THE SUMS MENTIONED IN THE STATEMENT ABOVE FOR THE COLLECTIONS REMAIN UNPAID AS OF 3/2, 2020.

SIGNED AND DATED: \_\_\_\_\_  
HORTON TWP. TREASURER, ERMA LURVEY, OGEMAW CO. MICHIGAN Date

I, DWIGHT MCINTYRE, TREASURER OF OGEMAW COUNTY CERTIFY THAT I HAVE EXAMINED THE ABOVE STATEMENT MADE BY ERMA LURVEY, THE TREASURER OF HORTON, 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 Date

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