

2019 SETTLEMENT REPORT

Date/Time: 4/14/2020 3:11 PM DB: Ogemaw 2019

Unit(s) Chosen: 008

SPEC. POPULATION: AD VALOREM+SPECIAL ACTS

REAL & PERSONAL PROPERTY

ALL BILLING TYPE(S)

UNIT 008 KLACKING TOWNSHIP TOTALS:

	Taxing Auth	Original Roll	+/- Adjustn	Total to Collec	Taxes Collectec	Amount Delinquen	Leased Land
(S)	STATE ED T	150,673.34	-1,187.37	149,485.97	144,825.82	\$ 4,660.15	0
(S)	COUNTY TA	153,270.89	-1,207.83	152,063.06	147,322.63	\$ 4,740.43	0
(W)	LSO WB-RC	156,500.26	-2,688.31	153,811.95	140,751.72	\$ 13,060.23	0
(W)	WB-RC DEE	47,208.52	-372.03	46,836.49	44,043.64	\$ 2,792.85	0
(W)	WB-RCSF	16,822.18	-132.57	16,689.61	15,694.45	\$ 995.16	0
(W)	TRANSIT TA	7,531.38	-59.35	7,472.03	7,026.51	\$ 445.52	0
(W)	COUNTY CC	18,831.71	-148.41	18,683.30	17,569.22	\$ 1,114.08	0
(W)	CNTY VETE	3,136.03	-24.72	3,111.31	2,925.84	\$ 185.47	0
(W)	VET ACT 21	1,001.40	-7.9	993.5	934.35	\$ 59.15	0
(W)	911 DISP	18,831.71	-148.41	18,683.30	17,569.22	\$ 1,114.08	0
(W)	MSUE-	3,675.92	-28.98	3,646.94	3,429.56	\$ 217.38	0
(W)	COOR ISD	22,338.15	-175.31	22,162.84	20,846.96	\$ 1,315.88	0
(W)	KCC	56,217.55	-441.15	55,776.40	52,464.65	\$ 3,311.75	0
(W)	EMS AUTHO	24,870.14	-195.16	24,674.98	23,209.95	\$ 1,465.03	0
(W)	SCHOOL DE	271.61	0	271.61	271.61	\$ -	0
(W)	COUNTY TA	795.15	0	795.15	795.15	\$ -	0
(W)	911 DISP A	79.88	0	79.88	79.88	\$ -	0
(W)	OG LIBRAR'	12,607.21	-98.93	12,508.28	11,765.57	\$ 742.71	0
(W)	OPERATING	19,084.89	-150.4	18,934.49	17,805.44	\$ 1,129.05	0
(W)	EXTRA TWF	25,110.42	-197.88	24,912.54	23,427.01	\$ 1,485.53	0
(W)	FIRE-008	25,110.42	-197.88	24,912.54	23,427.01	\$ 1,485.53	0
(W)	ROADS-008	75,335.53	-593.68	74,741.85	70,284.96	\$ 4,456.89	0
(W)	FIRE2-008	12,553.96	-98.93	12,455.03	11,712.32	\$ 742.71	0
(W)	FIRE TRCK-I	18,831.71	-148.41	18,683.30	17,569.22	\$ 1,114.08	0
(W)	KLACKING T	746.7	0	746.7	746.7	\$ -	0
(*)	QUAL FORE	118.08	0	118.08	118.08	\$ -	0
(*)	CFR TAX	0	0	0	0	\$ -	0
(S)	SubTotals	304,062.31	-2,395.20	301,667.11	292,266.53	\$ 9,400.58	0
(W)	SubTotals	567,492.43	-5,908.41	561,584.02	524,350.94	\$ 37,233.08	0
Grand SubT	871,554.74	-8,303.61	863,251.13	816,617.47	46,633.66	0	0

(S)	Admin Fee	3,037.35	-23.92	3,013.43	2,919.57	\$ 93.86	0
(W)	Admin Fee	5,647.95	-59.07	5,588.88	5,223.92	\$ 364.96	0
	Interest				338.11	\$ 569.66	0
(S)	Penalty Admin					\$ 5.63	
(S)	Totals	307,099.66	-2,419.12	304,680.54	295,524.21	\$ 10,064.10	0
(W)	Totals	573,140.38	-5,967.48	567,172.90	529,574.86	\$ 37,598.04	0
	Grand Total	880,240.04	-8,386.60	871,853.44	825,099.07	\$ 47,662.14	0

Due to Township \$ 10,878.24

UNIT 008 KLACKING TOWNSHIP TOTALS:

I, CARRIE REETZ, TREASURER OF KLACKING TWP, IN THE COUNTY OF OGEMAW BEING DULY SWORN, SAY THAT THE SUMS MENTIONED IN THE STATEMENT ABOVE REMAIN UNPAID AS OF 3/2/2020.

KLACKING TWP. TREASURER, CARRIE REETZ, OGEMAW CO. MICHIGAN

DATE

I, DWIGHT MCINTYRE, TREASURER OF OGEMAW COUNTY CERTIFY THAT I HAVE EXAMINED THE ABOVE STATEMENT MADE BY CARRIE REETZ, THE TREASURER OF KLACKING, 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.

DWIGHT MCINTYRE, OGEMAW COUNTY TREASURER

DATE

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