

2019 SETTLEMENT REPORT

Date/Time: 4/14/2020 3:13 PM DB: Ogemaw 2019

Unit(s) Chosen: 009

SPEC. POPULATION: AD VALOREM+SPECIAL ACTS

REAL & PERSONAL PROPERTY

ALL BILLING TYPE(S)

UNIT 009 LOGAN TOWNSHIP TOTALS:

	Taxing Authority	Original Roll	+/- Adjustme	Total to Collect	Taxes Collected	Amount Delinquen	Leased Land Delinquent
(S)	STATE ED TAX	\$ 72,483.96	\$ (377.56)	\$ 72,106.40	\$ 65,985.28	\$ 6,121.12	\$ -
(S)	COUNTY TAX	\$ 168,368.12	\$ (803.46)	\$ 167,564.66	\$ 153,073.10	\$ 14,611.79	\$ -
(S)	LSO-35020	\$ 97,688.23	\$ 331.99	\$ 98,020.22	\$ 90,110.23	\$ 7,909.99	\$ -
(S)	HALE DEBT	\$ 23,253.84	\$ (121.13)	\$ 23,132.71	\$ 21,168.99	\$ 1,963.72	\$ -
(S)	STATEEDTAX	\$ 93,030.53	\$ (412.28)	\$ 92,618.25	\$ 84,493.37	\$ 8,243.08	\$ -
(W)	LSO WB-RC	\$ 44,691.79	\$ (1,460.48)	\$ 43,231.31	\$ 39,874.59	\$ 3,711.32	\$ -
(W)	WB-RC DEBT	\$ 9,980.28	\$ (134.39)	\$ 9,845.89	\$ 8,612.43	\$ 1,270.49	\$ -
(W)	WB-RCSF	\$ 3,556.23	\$ (47.89)	\$ 3,508.34	\$ 3,068.83	\$ 452.70	\$ -
(W)	TRANSIT TAX	\$ 8,272.53	\$ (67.97)	\$ 8,204.56	\$ 6,976.82	\$ 1,228.74	\$ 4.91
(W)	COUNTY COA	\$ 20,685.98	\$ (169.92)	\$ 20,516.06	\$ 17,445.88	\$ 3,072.66	\$ 12.29
(W)	CNTY VETERANS	\$ 3,444.37	\$ (28.32)	\$ 3,416.05	\$ 2,904.87	\$ 511.60	\$ 2.04
(W)	VET ACT 214	\$ 1,099.56	\$ (9.06)	\$ 1,090.50	\$ 927.36	\$ 163.27	\$ 0.65
(W)	911 DISP	\$ 20,685.98	\$ (169.92)	\$ 20,516.06	\$ 17,445.88	\$ 3,072.66	\$ 12.29
(W)	MSUE-	\$ 4,037.54	\$ (33.18)	\$ 4,004.36	\$ 3,405.15	\$ 599.69	\$ 2.40
(W)	COOR ISD	\$ 4,702.47	\$ (63.33)	\$ 4,639.14	\$ 4,057.96	\$ 598.63	\$ -
(W)	KCC	\$ 11,834.79	\$ (159.35)	\$ 11,675.44	\$ 10,212.75	\$ 1,506.60	\$ -
(W)	EMS AUTHORITY	\$ 27,204.12	\$ (223.47)	\$ 26,980.65	\$ 22,943.12	\$ 4,040.80	\$ 16.16
(W)	IOSCO ISD	\$ 33,394.55	\$ (232.50)	\$ 33,162.05	\$ 28,008.15	\$ 5,129.33	\$ 24.57
(W)	OPERATING-009	\$ 18,337.98	\$ (150.65)	\$ 18,187.33	\$ 15,465.69	\$ 2,723.84	\$ 10.89
(W)	ROADS-009	\$ 54,848.26	\$ (450.53)	\$ 54,397.73	\$ 46,257.25	\$ 8,147.06	\$ 32.59
(W)	FIRE AUTH OP	\$ 27,583.07	\$ (226.57)	\$ 27,356.50	\$ 23,262.69	\$ 4,097.12	\$ 16.39
(W)	WPA DEBT	\$ 33,136.49	\$ (317.40)	\$ 32,819.09	\$ 26,127.58	\$ 6,691.51	\$ -
(W)	LSO W-P AREA	\$ 37,457.94	\$ (2,389.59)	\$ 35,068.35	\$ 27,480.93	\$ 7,587.42	\$ -
(*)	STYLUS WEEDS	\$ 28,050.00	\$ -	\$ 28,050.00	\$ 24,100.00	\$ 3,950.00	\$ -
(*)	QUAL FOREST FEE	\$ 650.69	\$ -	\$ 650.69	\$ 650.69	\$ -	\$ -
(*)	MAPLE RDG RD	\$ 8,571.64	\$ -	\$ 8,571.64	\$ 6,708.24	\$ 1,863.40	\$ -
(*)	Code X0906	\$ 4,275.00	\$ -	\$ 4,275.00	\$ 3,675.00	\$ 600.00	\$ -
(*)	DUST CONTROL	\$ 325.00	\$ -	\$ 325.00	\$ 255.00	\$ 70.00	\$ -
(*)	HARDWOOD LAKE	\$ 9,704.84	\$ (344.00)	\$ 9,360.84	\$ 7,511.76	\$ 1,849.08	\$ -
(S)	SubTotals	\$ 455,475.37	\$ (1,382.44)	\$ 454,092.93	\$ 415,481.66	\$ 38,849.70	\$ -
(W)	SubTotals	\$ 415,880.41	\$ (6,678.52)	\$ 409,201.89	\$ 346,727.93	\$ 62,937.92	\$ 135.18
	Grand Sub	871,355.78	-8,060.96	863,294.82	762,209.59	101,787.62	135.18
(S)	Admin Fee	\$ 4,550.74	\$ (13.82)	\$ 4,536.92	\$ 4,160.05	\$ 379.25	\$ -
(W)	Admin Fee	\$ 4,251.83	\$ (63.35)	\$ 4,188.48	\$ 3,545.89	\$ 647.23	\$ 1.35
(S)	Interest				\$ 914.99	\$ 2,317.77	\$ -
(S)	Penalty - Admin						
(S)	Totals	\$ 460,026.11	\$ (1,396.26)	\$ 458,629.85	\$ 420,556.70	\$ 41,546.72	\$ -
(W)	Totals	\$ 420,132.24	\$ (6,741.87)	\$ 413,390.37	\$ 350,273.82	\$ 63,585.15	\$ 136.53
	Grand Totals	\$ 880,158.35	\$ (8,138.13)	\$ 872,020.22	\$ 770,830.52	\$ 105,131.87	\$ 136.53

Due to Township \$ 24,388.20

UNIT 009 LOGAN TOWNSHIP TOTALS:

I, SHIRLEY PARENT, TREASURER OF LOGANTWP. IN THE COUNTY OF OGEMAW BEING DULY SWORN, SAY THAT THE SUMS MENTIONED IN THE STATEMENT ABOVE REMAIN UNPAID AS OF 3/2/2020.

SIGNED AND DATED: _____
LOGAN TWP. TREASURER, SHIRLEY PARENT, OGEMAW CO. MICHIGAN DATE

I, DWIGHT MCINTYRE, TREASURER OF OGEMAW COUNTY CERTIFY THAT I HAVE EXAMINED THE ABOVE STATEMENT MADE BY SHIRLEY PARENT, THE TREASURER OF LOGAN, 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 OGEMAW COUNTY TREASURER.