

Unit(s) Chosen: 010
 SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
 REAL & PERSONAL PROPERTY
 ALL BILLING TYPE(S)

UNIT 010 MILLS TOWNSHIP TOTALS:

	Taxing Authority	Original Roll	+/- Adjustment:	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S)	STATE ED TAX	\$ 573,087.73	\$ (2,331.20)	\$ 570,756.53	\$ 513,925.49	\$ 56,831.04	0
(S)	COUNTY TAX	\$ 613,776.29	\$ (2,371.40)	\$ 611,404.89	\$ 549,853.44	\$ 61,551.45	0
(S)	STATEEDTAX	\$ 30,288.68	\$ -	\$ 30,288.68	\$ 26,610.65	\$ 3,678.03	0
(W)	LSO WB-RC	\$ 40,445.14	\$ -	\$ 40,445.14	\$ 32,876.96	\$ 7,568.18	0
(W)	WB-RC DEBT	\$ 9,489.81	\$ -	\$ 9,489.81	\$ 7,728.53	\$ 1,761.28	0
(W)	WB-RCSF	\$ 3,381.46	\$ -	\$ 3,381.46	\$ 2,753.90	\$ 627.56	0
(W)	TRANSIT TAX	\$ 30,145.85	\$ (116.55)	\$ 30,029.30	\$ 24,830.41	\$ 5,198.89	0
(W)	COUNTY COA	\$ 75,400.40	\$ (291.36)	\$ 75,109.04	\$ 62,101.37	\$ 13,007.67	0
(W)	CNTY VETERANS	\$ 12,544.83	\$ (48.52)	\$ 12,496.31	\$ 10,334.55	\$ 2,161.76	0
(W)	VET ACT Z14	\$ 3,997.37	\$ (15.49)	\$ 3,981.88	\$ 3,294.88	\$ 687.00	0
(W)	911 DISP	\$ 75,400.40	\$ (291.36)	\$ 75,109.04	\$ 62,101.37	\$ 13,007.67	0
(W)	MSUE-	\$ 14,707.41	\$ (56.87)	\$ 14,650.54	\$ 12,115.50	\$ 2,535.04	0
(W)	COOR ISD	\$ 4,471.36	\$ -	\$ 4,471.36	\$ 3,641.48	\$ 829.88	0
(W)	KCC	\$ 11,253.03	\$ -	\$ 11,253.03	\$ 9,164.47	\$ 2,088.56	0
(W)	EMS AUTHORITY	\$ 99,162.35	\$ (383.18)	\$ 98,779.17	\$ 81,672.85	\$ 17,106.32	0
(W)	COUNTY TAX	\$ 25.86	\$ -	\$ 25.86	\$ 25.86	\$ -	0
(W)	911 DISP AUTH	\$ 2.59	\$ -	\$ 2.59	\$ 2.59	\$ -	0
(W)	IOSCO ISD	\$ 143,176.98	\$ (582.44)	\$ 142,594.54	\$ 117,992.66	\$ 24,601.88	0
(W)	WPA DEBT	\$ 310,407.93	\$ (1,262.71)	\$ 309,145.22	\$ 255,802.12	\$ 53,343.10	0
(W)	LSO W-P AREA	\$ 986,038.45	\$ (22,021.20)	\$ 964,017.25	\$ 798,039.85	\$ 165,977.40	0
(W)	OPERATING-010	\$ 81,165.98	\$ (313.56)	\$ 80,852.42	\$ 66,850.51	\$ 14,001.91	0
(W)	FIRE1-010	\$ 50,043.59	\$ (193.35)	\$ 49,850.24	\$ 41,218.60	\$ 8,631.64	0
(W)	FIRE2-010	\$ 150,199.68	\$ (580.22)	\$ 149,619.46	\$ 123,705.78	\$ 25,913.68	0
(W)	GYSYMOTH-010	\$ 50,043.59	\$ (193.35)	\$ 49,850.24	\$ 41,218.60	\$ 8,631.64	0
(W)	WPA SCHL DEBT	\$ 11.26	\$ -	\$ 11.26	\$ 11.26	\$ -	0
(W)	MILLS TAX	\$ 11.47	\$ (0.05)	\$ 11.42	\$ 11.42	\$ -	0
(*)	Code X001001	\$ 348,810.00	\$ (525.00)	\$ 348,285.00	\$ 249,104.89	\$ 99,180.11	0
(*)	ROAD BRINING	\$ 26,563.15	\$ (7.50)	\$ 26,555.65	\$ 17,605.20	\$ 8,950.45	0
(*)	QUAL FOREST FEE	\$ 2,074.42	\$ -	\$ 2,074.42	\$ 2,033.34	\$ 41.08	0
(*)	LAPLANTE UPGR	\$ 490.09	\$ -	\$ 490.09	\$ 355.76	\$ 134.33	0
(*)	LAPLANTE ROAD	\$ 1,421.25	\$ -	\$ 1,421.25	\$ 1,240.06	\$ 181.19	0
(*)	WEED CONTROL	\$ 8,345.87	\$ -	\$ 8,345.87	\$ 7,233.52	\$ 1,112.35	0
(*)	BLIGHT ASMT	\$ 10,129.20	\$ 175.00	\$ 10,304.20	\$ 400.00	\$ 9,904.20	0
(*)	HOOK'S UPGR	\$ 876.10	\$ -	\$ 876.10	\$ 428.09	\$ 448.01	0
(*)	HOOK NORTHWD	\$ 4,332.70	\$ -	\$ 4,332.70	\$ 2,625.55	\$ 1,707.15	0
(*)	5TH & 6TH	\$ 2,819.05	\$ -	\$ 2,819.05	\$ 1,821.68	\$ 997.37	0
(*)	S CHIPPEWA TR	\$ 3,123.93	\$ -	\$ 3,123.93	\$ 1,567.46	\$ 1,556.47	0
(*)	Code X01031	\$ 511.11	\$ 372.24	\$ 883.35	\$ 281.36	\$ 601.99	0
(*)	OAKLANE UPGRA	\$ 1,370.84	\$ -	\$ 1,370.84	\$ 988.60	\$ 382.24	0
(*)	OAK LANE	\$ 3,355.84	\$ -	\$ 3,355.84	\$ 2,748.41	\$ 607.43	0
(*)	WEST MICHAEL	\$ 947.51	\$ -	\$ 947.51	\$ 559.03	\$ 388.48	0
(*)	W MICHAEL UPG	\$ 901.08	\$ -	\$ 901.08	\$ 405.49	\$ 495.59	0
(*)	CHIPPEWA UPGR	\$ 875.94	\$ (57.13)	\$ 818.81	\$ 304.68	\$ 514.13	0
(*)	SCENIC RD UPG	\$ 841.51	\$ -	\$ 841.51	\$ 487.19	\$ 354.32	0
(*)	SCENIC DRIVE	\$ 947.52	\$ -	\$ 947.52	\$ 500.08	\$ 447.44	0
(*)	Code X010	\$ 345.05	\$ (345.05)	\$ -	\$ -	\$ -	0
(*)	PATRICIA ANN	\$ 345.05	\$ 592.20	\$ 937.25	\$ 852.65	\$ 84.60	0
(*)	LAKE RIDGE	\$ 1,065.97	\$ -	\$ 1,065.97	\$ 977.14	\$ 88.83	0

(*)	LKRIDGE-UPGRD	\$ 368.48	\$ -	\$ 368.48	\$ 315.84	\$ 52.64	0
(*)	NORTHERN UPGR	\$ 1,426.00	\$ -	\$ 1,426.00	\$ 979.10	\$ 446.90	0
(*)	NORTHERN TRL	\$ 2,053.08	\$ -	\$ 2,053.08	\$ 1,671.79	\$ 381.29	0
(*)	HOLIDAY SUB	\$ 417.02	\$ -	\$ 417.02	\$ 269.84	\$ 147.18	0
(*)	DENNIS JAMES	\$ 868.51	\$ -	\$ 868.51	\$ 628.60	\$ 239.91	0
(*)	VALLEY RD	\$ 2,931.38	\$ -	\$ 2,931.38	\$ 1,799.00	\$ 1,132.38	0
(*)	RIVER VALLEY	\$ 824.12	\$ -	\$ 824.12	\$ 441.49	\$ 382.63	0
(S)	SubTotals	\$ 1,219,227.12	\$ (4,702.60)	\$ 1,214,524.52	\$ 1,092,422.92	\$ 122,101.60	0
(W)	SubTotals	\$ 2,578,834.14	\$ (26,145.45)	\$ 2,552,688.69	\$ 2,054,088.02	\$ 498,600.67	0
Grand Sub ¹		3,798,061.26	-30,848.05	3,767,213.21	3,146,510.94	620,702.27	0
(S)	Admin Fee	\$ 12,164.06	\$ (46.97)	\$ 12,117.09	\$ 10,913.36	\$ 1,203.73	0
(W)	Admin Fee	\$ 25,761.70	\$ (267.23)	\$ 25,494.47	\$ 20,574.83	\$ 4,919.64	0
	Interest				\$ 2,735.22	\$ 7,281.89	0
(S)	Penalty Admin						0
(S)	Totals	\$ 1,231,391.18	\$ (4,749.57)	\$ 1,226,641.61	\$ 1,106,071.50	\$ 130,587.22	0
(W)	Totals	\$ 2,604,595.84	\$ (26,412.68)	\$ 2,578,183.16	\$ 2,074,662.85	\$ 503,520.31	0
Grand Totals		\$ 3,835,987.02	\$ (31,162.25)	\$ 3,804,824.77	\$ 3,180,734.35	\$ 634,107.53	0

Due to Mills Township \$ 194,221.85

UNIT 010 MILLS TOWNSHIP TOTALS:

I, MARY MOORE, TREASURER OF MILLS 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.	
SIGNED AND DATED: _____	DATE
MILLS TWP.TREASURER, MARY MOORE, OGEMAW CO. MICHIGAN	
I, DWIGHT MCINTYRE, TREASURER OF OGEMAW COUNTY CERTIFY THAT I HAVE EXAMINED THE ABOVE STATEMENT MADE BY MARY MOORE, THE TREASURER OF MILLS, 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: _____	DATE
DWIGHT MCINTYRE, OGEMAW COUNTY TREASURER	
PLEASE VERIFY TOTALS, SIGN ABOVE AND RETURN TO OGEMAW COUNTY TREASURER.	