

Unit(s) Chosen: 011
 SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
 REAL & PERSONAL PROPERTY
 ALL BILLING TYPE(S)

UNIT 011 OGEMAW TOWNSHIP TOTALS:

	Taxing Authority	Original Roll	+/- Adjustme	Total to Collect	Taxes Collected	Amount Delinquen	Leased Land Delinquent
(S)	STATE ED TAX	\$ 273,108.71	\$ (1,078.07)	\$ 272,030.64	\$ 256,047.05	\$ 15,983.59	0
(S)	COUNTY TAX	\$ 277,818.18	\$ (1,096.66)	\$ 276,721.52	\$ 260,462.31	\$ 16,259.21	0
(W)	LSO WB-RC	\$ 283,402.78	\$ (4,106.61)	\$ 279,296.17	\$ 247,262.96	\$ 32,033.21	0
(W)	WB-RC DEBT	\$ 85,570.15	\$ (337.78)	\$ 85,232.37	\$ 77,110.25	\$ 8,216.90	0
(W)	WB-RCSF	\$ 30,492.54	\$ (120.37)	\$ 30,372.17	\$ 27,477.97	\$ 2,927.97	0
(W)	TRANSIT TAX	\$ 13,651.61	\$ (53.90)	\$ 13,597.71	\$ 12,302.02	\$ 1,310.81	0
(W)	COUNTY COA	\$ 34,134.59	\$ (134.74)	\$ 33,999.85	\$ 30,759.93	\$ 3,277.73	0
(W)	CNTY VETERANS	\$ 5,685.19	\$ (22.44)	\$ 5,662.75	\$ 5,123.25	\$ 545.80	0
(W)	VET ACT 214	\$ 1,815.96	\$ (7.17)	\$ 1,808.79	\$ 1,636.56	\$ 174.24	0
(W)	911 DISP	\$ 34,134.59	\$ (134.74)	\$ 33,999.85	\$ 30,759.93	\$ 3,277.73	0
(W)	MSUE-	\$ 6,663.76	\$ (26.31)	\$ 6,637.45	\$ 6,005.12	\$ 639.71	0
(W)	COOR ISD	\$ 40,320.03	\$ (159.16)	\$ 40,160.87	\$ 36,333.90	\$ 3,871.63	0
(W)	KCC	\$ 101,469.77	\$ (400.55)	\$ 101,069.22	\$ 91,437.96	\$ 9,743.65	0
(W)	EMS AUTHORITY	\$ 44,890.05	\$ (177.20)	\$ 44,712.85	\$ 40,452.08	\$ 4,310.49	0
(W)	WB LIBRARY	\$ 18,203.73	\$ (71.85)	\$ 18,131.88	\$ 16,404.08	\$ 1,747.96	0
(W)	OPERATING-011	\$ 35,845.45	\$ (141.49)	\$ 35,703.96	\$ 32,301.69	\$ 3,441.97	0
(W)	ROADS-011	\$ 176,707.73	\$ (697.55)	\$ 176,010.18	\$ 159,237.37	\$ 16,968.53	0
(*)	QUAL FOREST FEE	\$ 802.41	\$ -	\$ 802.41	\$ 642.41	\$ 160.00	0
(*)	SEWER	\$ 1,502.53	\$ -	\$ 1,502.53	\$ 1,502.53	\$ -	0
(*)	DELQ SEWER	\$ 4,504.03	\$ -	\$ 4,504.03	\$ 1,792.79	\$ 2,711.24	0
(S)	SubTotals	\$ 551,729.30	\$ (2,174.73)	\$ 549,554.57	\$ 517,151.77	\$ 32,402.80	0
(W)	SubTotals	\$ 918,994.49	\$ (6,591.86)	\$ 912,402.63	\$ 817,900.39	\$ 95,199.57	0
Grand Sub1		1,470,723.79	-8,766.59	1,461,957.20	1,335,052.16	127,602.37	\$ -
(S)	Admin Fee	\$ 2,756.00	\$ (15.14)	\$ 2,740.86	\$ 2,584.34	\$ 160.80	0
(W)	Admin Fee	\$ 4,589.97	\$ (32.94)	\$ 4,557.03	\$ 4,086.23	\$ 474.28	0
	Interest				\$ 687.84	\$ 1,943.31	0
(S)	Penalty Admin					\$ 9.64	0
(S)	Totals	\$ 554,485.30	\$ (2,189.87)	\$ 552,295.43	\$ 520,423.95	\$ 34,506.91	0
(W)	Totals	\$ 923,584.46	\$ (6,624.80)	\$ 916,959.66	\$ 821,986.62	\$ 95,673.85	0
Grand Totals		\$ 1,478,069.76	\$ (8,814.67)	\$ 1,469,255.09	\$ 1,342,410.57	\$ 130,180.76	0

Due to Township \$ 23,766.46

I, RENEE RYLAND, TREASURER OF OGEMAW TWP, IN THE COUNTY OF OGEMAW BEING DULY SWORN, SAY THAT THE SUMS MENTIONED IN THE STATEMENT ABOVE REMAIN UNPAID AS OF MARCH 2, 2020.

SIGNED AND DATED: _____
OGEMAW TWP. TREASURER, RENEE RYLAND, OGEMAW CO. MICHIGAN DATED _____

I, DWIGHT MCINTYRE, TREASURER OF OGEMAW COUNTY CERTIFY THAT I HAVE EXAMINED THE ABOVE STATEMENT MADE BY RENEE RYLAND, THE TREASURER OF OGEMAW TWP., 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 DATED _____