

2019 SETTLEMENT REPORT

Date/Time: 4/14/2020 3:27 PM DB: Ogemaw 2019

Unit(s) Chosen: 012

SPEC. POPULATION: AD VALOREM+SPECIAL ACTS

REAL & PERSONAL PROPERTY

ALL BILLING TYPE(S)

UNIT 012 RICHLAND TOWNSHIP TOTALS:

	Taxing Authority	Original Roll	+/- Adjustn	Total to Collect	Taxes Collecte	Amount Delinquen	Leased Land Delinquent
(S)	STATE ED TAX	\$ 204,087.21	\$ (53.29)	\$ 204,033.92	\$ 183,506.86	\$ 20,527.06	\$ -
(S)	COUNTY TAX	\$ 207,605.93	\$ (54.21)	\$ 207,551.72	\$ 186,670.89	\$ 20,880.83	\$ -
(W)	TRANSIT TAX	\$ 10,199.88	\$ (2.67)	\$ 10,197.21	\$ 8,597.35	\$ 1,599.86	\$ -
(W)	COUNTY COA	\$ 25,506.33	\$ (6.66)	\$ 25,499.67	\$ 21,498.61	\$ 4,001.06	\$ -
(W)	CNTY VETERANS	\$ 4,246.36	\$ (1.10)	\$ 4,245.26	\$ 3,579.37	\$ 665.89	\$ -
(W)	VET ACT 214	\$ 1,354.90	\$ (0.33)	\$ 1,354.57	\$ 1,142.26	\$ 212.31	\$ -
(W)	911 DISP	\$ 25,506.33	\$ (6.66)	\$ 25,499.67	\$ 21,498.61	\$ 4,001.06	\$ -
(W)	MSUE-	\$ 4,977.63	\$ (1.28)	\$ 4,976.35	\$ 4,195.73	\$ 780.62	\$ -
(W)	EMS AUTHORITY	\$ 33,543.29	\$ (8.74)	\$ 33,534.55	\$ 28,272.86	\$ 5,261.69	\$ -
(W)	IOSCO ISD	\$ 50,989.87	\$ (13.30)	\$ 50,976.57	\$ 42,977.93	\$ 7,998.64	\$ -
(W)	FIRE AUTH OP	\$ 34,010.88	\$ (8.88)	\$ 34,002.00	\$ 28,666.83	\$ 5,335.17	\$ -
(W)	WPA DEBT	\$ 110,544.20	\$ (28.87)	\$ 110,515.33	\$ 93,174.16	\$ 17,341.17	\$ -
(W)	LSO W-P AREA	\$ 235,191.37	\$ 740.99	\$ 235,932.36	\$ 190,280.50	\$ 45,651.86	\$ -
(W)	OPERATING-012	\$ 26,757.23	\$ (6.98)	\$ 26,750.25	\$ 22,553.09	\$ 4,197.16	\$ -
(W)	ROAD-012	\$ 34,010.88	\$ (8.88)	\$ 34,002.00	\$ 28,666.83	\$ 5,335.17	\$ -
(*)	DUST CONTROL	\$ 510.00	\$ -	\$ 510.00	\$ 401.19	\$ 108.81	\$ -
(*)	HARDWOOD LAKE	\$ 26,660.00	\$ -	\$ 26,660.00	\$ 21,197.11	\$ 5,462.89	\$ -
(*)	QUAL FOREST FEE	\$ 464.57	\$ -	\$ 464.57	\$ 464.57	\$ -	\$ -
(S)	SubTotals	\$ 412,157.71	\$ (107.50)	\$ 412,050.21	\$ 370,642.32	\$ 41,407.89	\$ -
(W)	SubTotals	\$ 624,009.15	\$ 646.64	\$ 624,655.79	\$ 516,702.43	\$ 107,953.36	\$ -
Grand Sub ¹		1,115,491.85	794.74	1,116,286.59	934,238.95	182,047.64	0
(S)	Admin Fee	\$ 4,115.80	\$ (1.06)	\$ 4,114.74	\$ 3,701.63	\$ 413.11	\$ -
(W)	Admin Fee	\$ 6,234.49	\$ 6.45	\$ 6,240.94	\$ 5,173.30	\$ 1,067.64	\$ -
	Interest				\$ 739.15	\$ 2,483.81	\$ -
(S)	Penalty Admin						
(S)	Totals	\$ 416,273.51	\$ (108.56)	\$ 416,164.95	\$ 375,083.10	\$ 44,304.81	\$ -
(W)	Totals	\$ 630,243.64	\$ 653.09	\$ 630,896.73	\$ 521,875.73	\$ 109,021.00	\$ -
Grand Totals		\$ 1,046,517.15	\$ 544.53	\$ 1,047,061.68	\$ 896,958.83	\$ 153,325.81	\$ -
Due to Township						\$ 21,919.95	

UNIT 012 RICHLAND TOWNSHIP TOTALS:

I, RUSSELL PERRIN, TREASURER OF RICHLAND 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: _____
TREASURER, RUSSELL PERRIN, RICHLAND TWP. OGEMAW CO. MICHIGAN DATED

I, DWIGHT MCINTYRE, TREASURER OF OGEMAW COUNTY CERTIFY THAT I HAVE EXAMINED THE ABOVE STATEMENT MADE BY RUSSELL PERRIN, THE TREASURER OF RICHLAND, 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

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