

Unit(s) Chosen: 013  
 SPEC. POPULATION: AD VALOREM+SPECIAL ACTS  
 REAL & PERSONAL PROPERTY  
 ALL BILLING TYPE(S)

**UNIT 013 ROSE TOWNSHIP TOTALS:**

	Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S)	STATE ED TAX	\$ 282,313.42	\$ (2,526.15)	\$ 279,787.27	\$ 258,137.42	\$ 21,565.25	\$ 84.60
(S)	COUNTY TAX	\$ 287,181.12	\$ (2,569.72)	\$ 284,611.40	\$ 262,588.21	\$ 21,937.14	\$ 86.05
(W)	LSO WB-RC	\$ 386,263.26	\$ (6,499.03)	\$ 379,764.23	\$ 324,089.97	\$ 55,420.46	\$ 253.80
(W)	WB-RC DEBT	\$ 88,452.12	\$ (791.51)	\$ 87,660.61	\$ 76,011.59	\$ 11,622.52	\$ 26.50
(W)	WB-RCSF	\$ 31,517.73	\$ (282.08)	\$ 31,235.65	\$ 27,084.94	\$ 4,141.27	\$ 9.44
(W)	TRANSIT TAX	\$ 14,109.15	\$ (126.30)	\$ 13,982.85	\$ 12,124.78	\$ 1,853.84	\$ 4.23
(W)	COUNTY COA	\$ 35,282.46	\$ (315.76)	\$ 34,966.70	\$ 30,320.19	\$ 4,635.94	\$ 10.57
(W)	CNTY VETERANS	\$ 5,873.95	\$ (52.62)	\$ 5,821.33	\$ 5,047.89	\$ 771.68	\$ 1.76
(W)	VET ACT 214	\$ 1,874.36	\$ (16.82)	\$ 1,857.54	\$ 1,610.88	\$ 246.10	\$ 0.56
(W)	911 DISP	\$ 35,282.46	\$ (315.76)	\$ 34,966.70	\$ 30,320.19	\$ 4,635.94	\$ 10.57
(W)	MSUE-	\$ 6,885.28	\$ (61.66)	\$ 6,823.62	\$ 5,917.01	\$ 904.55	\$ 2.06
(W)	COOR ISD	\$ 41,760.97	\$ (372.97)	\$ 41,388.00	\$ 35,899.43	\$ 5,476.08	\$ 12.49
(W)	KCC	\$ 105,100.95	\$ (938.58)	\$ 104,162.37	\$ 90,348.81	\$ 13,782.13	\$ 31.43
(W)	EMS AUTHORITY	\$ 46,494.91	\$ (415.24)	\$ 46,079.67	\$ 39,968.91	\$ 6,096.86	\$ 13.90
(W)	SCHOOL DEBT	\$ 244.08	\$ -	\$ 244.08	\$ 244.08	\$ -	\$ -
(W)	COUNTY TAX	\$ 714.53	\$ -	\$ 714.53	\$ 714.53	\$ -	\$ -
(W)	911 DISP AUTH	\$ 71.78	\$ -	\$ 71.78	\$ 71.78	\$ -	\$ -
(W)	OG LIBRARY	\$ 23,567.58	\$ (210.50)	\$ 23,357.08	\$ 20,259.63	\$ 3,090.40	\$ 7.05
(W)	OPERATING-013	\$ 38,796.80	\$ (347.20)	\$ 38,449.60	\$ 33,340.19	\$ 5,097.79	\$ 11.62
(W)	ROADS-013	\$ 47,012.34	\$ (420.72)	\$ 46,591.62	\$ 40,400.30	\$ 6,177.23	\$ 14.09
(W)	FIRE-013	\$ 94,032.42	\$ (841.45)	\$ 93,190.97	\$ 80,807.10	\$ 12,355.69	\$ 28.18
(W)	ROSE TAX	\$ 365.34	\$ 0.55	\$ 365.89	\$ 365.89	\$ -	\$ -
(*)	QUAL FOREST FEE	\$ 428.88	\$ -	\$ 428.88	\$ 428.88	\$ -	\$ -
(*)	Code X01302	\$ 1,700.00	\$ -	\$ 1,700.00	\$ 1,700.00	\$ -	\$ -
(*)	NSF Charge	\$ -	\$ 13.00	\$ 13.00	\$ 13.00	\$ -	\$ -
(S)	SubTotals	\$ 569,923.42	\$ (5,095.87)	\$ 564,827.55	\$ 521,154.51	\$ 43,502.39	\$ 170.65
(W)	SubTotals	\$ 1,005,402.47	\$ (11,994.65)	\$ 993,407.82	\$ 856,661.09	\$ 136,308.48	\$ 438.25
Grand Subl		1,575,325.89	-17,090.52	1,558,235.37	1,377,815.60	179,810.87	\$ 608.90
(S)	Admin Fee	\$ 5,691.10	\$ (50.95)	\$ 5,640.15	\$ 5,204.99	\$ 433.46	\$ 1.70
(W)	Admin Fee	\$ 10,027.70	\$ (119.92)	\$ 9,907.78	\$ 8,604.87	\$ 1,298.53	\$ 4.38
	Interest				\$ 1,338.40	\$ 2,606.64	\$ 10.24
(S)	Penalty-Admin						
(S)	Totals	\$ 575,614.52	\$ (5,146.82)	\$ 570,467.70	\$ 527,697.90	\$ 46,542.49	\$ 182.59
(W)	Totals	\$ 1,015,430.17	\$ (12,114.57)	\$ 1,003,315.60	\$ 865,265.96	\$ 137,607.01	\$ 442.63
Grand Totals		\$ 1,591,044.69	\$ (17,261.39)	\$ 1,573,783.30	\$ 1,392,963.86	\$ 184,149.50	\$ 625.22

**Due to Township \$ 25,422.67**

**UNIT 013 ROSE TOWNSHIP TOTALS:**

I, CAROL HANUS, TREASURER OF ROSE TWP. IN THE COUNTY OF OGEMAW BEING DULY SWORN, AND SAY THAT THE SUMS MENTIONED IN THE STATEMENT ABOVE REMAIN UNPAID AS OF 3/2/2020.

SIGNED AND DATED:

ROSE TWP. TREASURER, CAROL HANUS, OGEMAW CO. MICHIGAN

DATED

I, DWIGHT MCINTYRE, TREASURER OF OGEMAW COUNTY CERTIFY THAT I HAVE EXAMINED THE ABOVE STATEMENT MADE BY CAROL HANUS, THE TREASURER OF ROSE, 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 THE OGEMAW COUNTY TREASURER.