

2019 SETTLEMENT REPORT

Date/Time: 4/16/2020 12:12 PM DB: Ogemaw 2019

Unit(s) Chosen: 014

SPEC. POPULATION: AD VALOREM+SPECIAL ACTS

REAL PROPERTY ONLY

ALL BILLING TYPE(S)

SCHOOL DI	65045 UNIT ID:	014 WEST BRANCH TOWNSHIP		Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
	Taxing Authority	Original Roll	+/- Adjustments				
(S)	STATE ED TAX	606,221.49	-25,154.14	581,067.35	576,951.65	31,651.18	0
(S)	COUNTY TAX	616,675.30	-25,588.04	591,087.26	586,900.87	32,196.85	0
(W)	LSO WB-RC	830,423.62	-8,524.22	747,899.40	679,612.71	68,286.69	0
(W)	WB-RC DEBT	189,942.20	-7,881.62	182,060.58	165,373.69	16,686.89	0
(W)	WB-RCSF	67,686.04	-2,808.87	64,877.17	58,931.10	5,946.07	0
(W)	TRANSIT TAX	30,304.17	-1,257.68	29,046.49	26,384.43	2,662.06	0
(W)	COUNTY COA	75,770.30	-3,144.24	72,626.06	65,969.68	6,656.38	0
(W)	CNTY VETERANS	12,620.77	-524.04	12,096.73	10,988.45	1,108.28	0
(W)	VET ACT 214	4,032.51	-167.7	3,864.81	3,510.99	353.82	0
(W)	911 DISP	75,770.30	-3,144.24	72,626.06	65,969.68	6,656.38	0
(W)	MSUE-	14,792.27	-614.19	14,178.08	12,878.95	1,299.13	0
(W)	COOR ISD	89,544.85	-3,714.02	85,830.83	77,968.29	7,862.54	0
(W)	KCC	225,347.30	-9,346.02	216,001.28	196,213.86	19,787.42	0
(W)	EMS AUTHORITY	99,694.28	-4,134.91	95,559.37	86,805.66	8,753.71	0
(W)	SCHOOL DEBT	129.8	0	129.8	129.8	0	0
(W)	COUNTY TAX	379.99	0	379.99	379.99	0	0
(W)	911 DISP AUTH	38.17	0	38.17	38.17	0	0
(W)	WB LIBRARY	40,428.69	-1,676.92	38,751.77	35,201.98	3,549.79	0
(W)	OPERATING-014	91,237.54	-3,786.10	87,451.44	79,436.28	8,015.16	0
(W)	WB TWP TAX	46.02	0	46.02	46.02	0	0
(*)	DELQ SEWER	4,452.58	0	4,452.58	1,243.01	3,209.57	0
(S)	SubTotals	1,222,896.79	-50,742.18	1,172,154.61	1,163,852.52	63,848.03	0
(W)	SubTotals	1,852,641.40	-124,724.77	1,727,916.63	1,567,082.74	160,833.89	0
Grand Sub		3,075,538.19	-175,466.95	2,900,071.24	2,730,935.26	224,681.92	0
(S)	Admin Fee	12,219.48	-507.41	11,712.07	11,635.13	632.39	0
(W)	Admin Fee	18,508.95	-1,247.27	17,261.68	15,661.15	1,600.53	0
(S)	Interest				1,474.98	3,826.17	0
(S)	Totals	1,235,116.27	-51,249.59	1,183,866.68	1,176,962.63	68,306.59	0
(W)	Totals	1,871,150.35	-125,972.04	1,745,178.31	1,582,743.89	162,434.42	0
Grand Totals		3,106,266.62	-177,221.63	2,929,044.99	2,759,706.52	230,741.01	0

Due to Township 13,457.65

014 WEST BRANCH TOWNSHIP

I, DIANE PHILBRICK, TREASURER OF WEST BRANCH 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: _____ DATED _____
WEST BRANCH TWP TREASURER, DIANE PHILBRICK, OGEMAW CO. MICHIGAN

I, DWIGHT MCINTYRE, TREASURER OF OGEMAW COUNTY CERTIFY THAT I HAVE EXAMINED THE ABOVE STATEMENT MADE BY DIANE PHILBRICK, THE TREASURER OF WEST BRANCH 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: _____ DATED _____
DWIGHT MCINTYRE, OGEMAW COUNTY TREASURER

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