

2010 SETTLEMENT of 2009 TAXES	OGEMAW COUNTY								
	COUNTY	TRANSIT	EMS	COA	VETERANS	ISD COOR	IOSCO	KCC	PENALTIES
	COUNTY								
CHURCHILL									
ORIG TAX ROLL	\$ 448,324.51	\$ 21,962.71	\$ 72,374.84	\$ 36,608.76	\$ 9,145.06	\$ 73,600.67	\$ -	\$ 162,864.71	\$ -
ADJUSTMENTS	\$ (477.70)	\$ (11.19)	\$ (36.78)	\$ (18.65)	\$ (4.66)	\$ (37.41)	\$ -	\$ (82.77)	\$ -
CURRENT TAX LEVY	\$ 447,846.81	\$ 21,951.52	\$ 72,338.06	\$ 36,590.11	\$ 9,140.40	\$ 73,563.26	\$ -	\$ 162,781.94	\$ -
DELINQUENT-PERS	\$ 494.40	\$ 34.89	\$ 114.76	\$ 58.17	\$ 14.53	\$ 116.70	\$ -	\$ 258.25	\$ -
DELINQUENT-DNR	\$ 1,128.57	\$ -	\$ 158.36	\$ -	\$ -	\$ 161.04	\$ -	\$ 356.34	\$ -
DELINQUENT-REAL	\$ 25,580.68	\$ 2,293.33	\$ 7,541.09	\$ 3,822.87	\$ 954.72	\$ 7,668.88	\$ -	\$ 16,970.11	\$ 1,532.96
TOTAL DELINQ	\$ 27,203.65	\$ 2,328.22	\$ 7,814.21	\$ 3,881.04	\$ 969.25	\$ 7,946.62	\$ -	\$ 17,584.70	\$ 1,532.96
CUMMING									
ORIG TAX ROLL	\$ 185,871.07	\$ 8,236.60	\$ 29,644.61	\$ 13,730.39	\$ 3,429.13	\$ 30,146.86	\$ -	\$ 66,709.61	\$ -
ADJUSTMENTS	\$ (110.65)	\$ (5.43)	\$ (17.88)	\$ (9.06)	\$ (2.26)	\$ (18.18)	\$ -	\$ (40.23)	\$ -
ADJ TAX ROLL	\$ 185,760.42	\$ 8,231.17	\$ 29,626.73	\$ 13,721.33	\$ 3,426.87	\$ 30,128.68	\$ -	\$ 66,669.38	\$ -
DELINQUENT-PERS	\$ 47.60	\$ 0.39	\$ 1.28	\$ 0.65	\$ 0.16	\$ 1.30	\$ -	\$ 2.88	\$ -
DELINQUENT-DNR	\$ 18,226.35	\$ -	\$ 2,557.63	\$ -	\$ -	\$ 2,600.93	\$ -	\$ 5,755.06	\$ -
DELINQUENT-REAL	\$ 14,359.04	\$ 1,262.90	\$ 4,153.93	\$ 2,105.70	\$ 525.65	\$ 4,224.59	\$ -	\$ 9,348.13	\$ 841.74
TOTAL DELINQ	\$ 32,632.99	\$ 1,263.29	\$ 6,712.84	\$ 2,106.35	\$ 525.81	\$ 6,826.82	\$ -	\$ 15,106.07	\$ 841.74
EDWARDS									
ORIG TAX ROLL	\$ 281,273.70	\$ 13,824.95	\$ 45,460.73	\$ 23,044.75	\$ 5,756.12	\$ 46,230.55	\$ -	\$ 102,300.93	\$ -
ADJUSTMENTS	\$ 104.30	\$ 0.99	\$ 3.25	\$ 1.65	\$ 0.40	\$ 3.31	\$ -	\$ 7.30	\$ -
ADJ TAX ROLL	\$ 281,378.00	\$ 13,825.94	\$ 45,463.98	\$ 23,046.40	\$ 5,756.52	\$ 46,233.86	\$ -	\$ 102,308.23	\$ -
DELINQUENT-PERS	\$ 631.36	\$ 31.01	\$ 102.01	\$ 51.70	\$ 12.91	\$ 103.73	\$ -	\$ 229.56	\$ -
DELINQUENT-REAL	\$ 17,364.76	\$ 1,604.41	\$ 5,330.52	\$ 2,674.47	\$ 667.91	\$ 5,365.04	\$ -	\$ 11,872.37	\$ 1,041.58
TOTAL DELINQ	\$ 17,996.12	\$ 1,635.42	\$ 5,432.53	\$ 2,726.17	\$ 680.82	\$ 5,468.77	\$ -	\$ 12,101.93	\$ 1,041.58
FOSTER									
ORIG TAX ROLL	\$ 281,588.96	\$ 13,830.73	\$ 45,479.32	\$ 23,054.72	\$ 5,757.97	\$ 46,591.85	\$ -	\$ 103,101.07	\$ -
ADJUSTMENTS	\$ (109.73)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ADJ TAX ROLL	\$ 281,479.23	\$ 13,830.73	\$ 45,479.32	\$ 23,054.72	\$ 5,757.97	\$ 46,591.85	\$ -	\$ 103,101.07	\$ -
DELINQUENT-PERS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DELINQUENT-DNR	\$ 2,398.32	\$ -	\$ 336.51	\$ -	\$ -	\$ 342.19	\$ -	\$ 757.25	\$ -
DELINQUENT-REAL	\$ 13,306.12	\$ 1,315.22	\$ 4,357.93	\$ 2,192.38	\$ 547.33	\$ 4,398.24	\$ -	\$ 9,733.00	\$ 795.49
TOTAL DELINQ	\$ 15,704.44	\$ 1,315.22	\$ 4,694.44	\$ 2,192.38	\$ 547.33	\$ 4,740.43	\$ -	\$ 10,490.25	\$ 795.49
GOODAR									
ORIG TAX ROLL	\$ 165,362.99	\$ 8,119.31	\$ 26,698.96	\$ 13,534.16	\$ 3,380.31	\$ 27,151.27	\$ -	\$ 60,081.62	\$ -
ADJUSTMENTS	\$ 8.44	\$ (0.96)	\$ (3.16)	\$ (1.60)	\$ (0.40)	\$ (3.21)	\$ -	\$ (7.10)	\$ -
ADJ TAX ROLL	\$ 165,371.43	\$ 8,118.35	\$ 26,695.80	\$ 13,532.56	\$ 3,379.91	\$ 27,148.06	\$ -	\$ 60,074.52	\$ -
DELINQUENT-PERS	\$ 60.42	\$ 2.97	\$ 9.76	\$ 4.95	\$ 1.23	\$ 9.92	\$ -	\$ 21.97	\$ -
DELINQUENT-REAL	\$ 9,573.67	\$ 903.69	\$ 2,971.91	\$ 1,506.41	\$ 376.11	\$ 3,022.21	\$ -	\$ 6,688.00	\$ 570.23
TOTAL DELINQ	\$ 9,634.09	\$ 906.66	\$ 2,981.67	\$ 1,511.36	\$ 377.34	\$ 3,032.13	\$ -	\$ 6,709.97	\$ 570.23
HILL									
ORIG TAX ROLL	\$ 668,230.46	\$ 32,720.38	\$ 107,806.16	\$ 54,543.16	\$ 13,623.66	\$ 56,170.00	\$ 45,263.07	\$ 124,810.11	\$ -
ADJUSTMENTS	\$ (2,782.87)	\$ (91.32)	\$ (300.21)	\$ (152.20)	\$ (38.04)	\$ (168.85)	\$ (115.55)	\$ (373.61)	\$ -
ADJ TAX ROLL	\$ 665,447.59	\$ 32,629.06	\$ 107,505.95	\$ 54,390.96	\$ 13,585.62	\$ 56,001.15	\$ 45,147.52	\$ 124,436.50	\$ -
DELINQUENT-PERS	\$ 23.80	\$ 4.29	\$ 14.09	\$ 7.15	\$ 1.78	\$ 13.63	\$ 0.59	\$ 30.18	\$ -
DELINQUENT-DNR	\$ 1,475.83	\$ -	\$ 207.08	\$ -	\$ -	\$ 210.58	\$ -	\$ 466.00	\$ -
DELINQUENT-REAL	\$ 35,480.63	\$ 3,491.89	\$ 11,597.96	\$ 5,820.91	\$ 1,453.84	\$ 7,080.53	\$ 3,936.03	\$ 15,775.05	\$ 1,949.31
TOTAL DELINQ	\$ 36,980.26	\$ 3,496.18	\$ 11,819.13	\$ 5,828.06	\$ 1,455.62	\$ 7,304.74	\$ 3,936.62	\$ 16,271.23	\$ 1,949.31
HORTON									
ORIG TAX ROLL	\$ 198,145.60	\$ 9,667.25	\$ 31,870.01	\$ 16,115.00	\$ 4,025.60	\$ 32,409.71	\$ -	\$ 71,717.20	\$ -
ADJUSTMENTS	\$ (824.17)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ADJ TAX ROLL	\$ 197,321.43	\$ 9,667.25	\$ 31,870.01	\$ 16,115.00	\$ 4,025.60	\$ 32,409.71	\$ -	\$ 71,717.20	\$ -
DELINQUENT-PERS	\$ 221.04	\$ 230.93	\$ 759.25	\$ 384.91	\$ 96.22	\$ 772.11	\$ -	\$ 1,708.42	\$ -
DELINQUENT-DNR	\$ 555.23	\$ -	\$ 77.90	\$ -	\$ -	\$ 79.21	\$ -	\$ 175.29	\$ -
DELINQUENT-REAL	\$ 15,451.73	\$ 1,223.31	\$ 4,023.30	\$ 2,039.26	\$ 509.30	\$ 4,091.36	\$ -	\$ 9,053.60	\$ 927.33
TOTAL DELINQ	\$ 16,228.00	\$ 1,454.24	\$ 4,860.45	\$ 2,424.17	\$ 605.52	\$ 4,942.68	\$ -	\$ 10,937.31	\$ 927.33

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	COUNTY								
ROSE TWP									
ORIG TAX ROLL	\$ 304,622.75	\$ 14,938.73	\$ 49,195.93	\$ 24,901.73	\$ 6,219.17	\$ 50,028.88	\$ -	\$ 110,707.18	\$ -
ADJUSTMENTS	\$ 245.95	\$ 15.74	\$ 51.74	\$ 26.23	\$ 6.57	\$ 52.61	\$ -	\$ 116.41	\$ -
ADJ TAX ROLL	\$ 304,868.70	\$ 14,954.47	\$ 49,247.67	\$ 24,927.96	\$ 6,225.74	\$ 50,081.49	\$ -	\$ 110,823.59	\$ -
DELINQUENT-PERS	\$ 160.21	\$ 15.56	\$ 51.18	\$ 25.94	\$ 6.48	\$ 52.04	\$ -	\$ 115.16	\$ -
DELINQUENT-DNR	\$ 515.28	\$ -	\$ 72.30	\$ -	\$ -	\$ 73.53	\$ -	\$ 162.70	\$ -
DELINQUENT-REAL	\$ 21,531.27	\$ 1,720.36	\$ 5,685.38	\$ 2,867.83	\$ 716.08	\$ 5,781.76	\$ -	\$ 12,794.36	\$ 1,282.61
TOTAL DELINQ	\$ 22,206.76	\$ 1,735.92	\$ 5,808.86	\$ 2,893.77	\$ 722.56	\$ 5,907.33	\$ -	\$ 13,072.22	\$ 1,282.61
WEST BRANCH TWP									
ORIG TAX ROLL	\$ 693,731.75	\$ 34,080.37	\$ 112,092.52	\$ 56,804.76	\$ 14,193.46	\$ 113,990.53	\$ -	\$ 252,234.84	\$ -
ADJUSTMENTS	\$ 24.71	\$ 0.39	\$ 1.28	\$ 0.65	\$ 0.17	\$ 1.30	\$ -	\$ 2.89	\$ -
Mulch Adjustments	\$ (888.05)	\$ (43.65)	\$ (143.50)	\$ (72.75)	\$ (18.18)	\$ -	\$ -	\$ -	\$ -
DDA ADJUSTMENT	\$ (144,084.00)	\$ (7,082.00)	\$ (23,283.00)	\$ -	\$ -	\$ (4,254.00)	\$ -	\$ (49,794.00)	\$ -
ADJ TAX ROLL	\$ 548,784.41	\$ 26,955.11	\$ 88,667.30	\$ 56,732.66	\$ 14,175.45	\$ 109,737.83	\$ -	\$ 202,443.73	\$ -
DELINQUENT-PERS	\$ 5,815.99	\$ 284.25	\$ 934.47	\$ 473.75	\$ 118.38	\$ 950.29	\$ -	\$ 2,102.73	\$ -
DELINQUENT-DNR	\$ 274.04	\$ -	\$ 38.45	\$ -	\$ -	\$ 39.10	\$ -	\$ 86.53	\$ -
DELINQUENT-REAL	\$ 34,591.58	\$ 2,988.68	\$ 9,904.62	\$ 4,989.22	\$ 1,248.80	\$ 10,027.79	\$ -	\$ 22,227.49	\$ 2,069.49
TOTAL DELINQ	\$ 40,681.61	\$ 3,272.93	\$ 10,877.54	\$ 5,462.97	\$ 1,367.18	\$ 11,017.18	\$ -	\$ 24,416.75	\$ 2,069.49
ROSE CITY									
ORIG TAX ROLL	\$ 86,466.58	\$ 4,247.64	\$ 13,967.54	\$ 7,080.42	\$ 1,768.69	\$ 14,204.25	\$ -	\$ 31,431.30	\$ -
ADJUSTMENTS	\$ (306.70)	\$ (14.03)	\$ (46.16)	\$ (23.39)	\$ (5.86)	\$ (46.94)	\$ -	\$ (103.87)	\$ -
TIFA ADJUSTMENT	\$ (7,115.00)	\$ (350.00)	\$ (1,158.00)	\$ (583.00)	\$ (145.00)	\$ -	\$ -	\$ (2,459.00)	\$ -
ADJ TAX ROLL	\$ 79,044.88	\$ 3,883.61	\$ 12,763.38	\$ 6,474.03	\$ 1,617.83	\$ 14,157.31	\$ -	\$ 28,868.43	\$ -
DELINQUENT-PERS	\$ 228.26	\$ 40.78	\$ 134.06	\$ 67.97	\$ 16.97	\$ 136.32	\$ -	\$ 301.66	\$ -
DELINQUENT-REAL	\$ 6,981.39	\$ 561.58	\$ 1,846.66	\$ 936.12	\$ 233.81	\$ 1,877.97	\$ -	\$ 4,155.69	\$ 524.33
TOTAL DELINQ	\$ 7,209.65	\$ 602.36	\$ 1,980.72	\$ 1,004.09	\$ 250.78	\$ 2,014.29	\$ -	\$ 4,457.35	\$ 524.33
WEST BRANCH CITY									
ORIG TAX ROLL	\$ 404,582.77	\$ 19,867.02	\$ 65,322.43	\$ 33,114.40	\$ 8,273.87	\$ 66,429.02	\$ -	\$ 146,992.31	\$ -
ADJUSTMENTS	\$ (571.21)	\$ (17.98)	\$ (59.16)	\$ (29.98)	\$ (7.48)	\$ (60.16)	\$ -	\$ (133.13)	\$ -
ADJ TAX ROLL	\$ 404,011.56	\$ 19,849.04	\$ 65,263.27	\$ 33,084.42	\$ 8,266.39	\$ 66,368.86	\$ -	\$ 146,859.18	\$ -
DELINQUENT-PERS	\$ 575.17	\$ 109.45	\$ 359.87	\$ 182.46	\$ 45.49	\$ 366.04	\$ -	\$ 810.02	\$ -
DELINQUENT-REAL	\$ 24,528.15	\$ 1,585.20	\$ 5,358.86	\$ 2,642.26	\$ 660.06	\$ 5,306.93	\$ -	\$ 11,774.96	\$ 1,515.92
TOTAL DELINQ	\$ 25,103.32	\$ 1,694.65	\$ 5,718.73	\$ 2,824.72	\$ 705.55	\$ 5,672.97	\$ -	\$ 12,584.98	\$ 1,515.92
GRAND TOTALS									
ORIG TAX ROLL	\$ 5,201,318.86	\$ 254,346.64	\$ 839,544.76	\$ 423,970.01	\$ 105,897.59	\$ 639,939.80	\$ 181,318.30	\$ 1,416,579.53	\$ -
ADJUSTMENTS	\$ (6,608.47)	\$ (219.22)	\$ (720.79)	\$ (365.42)	\$ (91.30)	\$ (297.79)	\$ (368.53)	\$ (658.94)	\$ -
Mulch Adjustments	\$ (888.05)	\$ (43.65)	\$ (143.50)	\$ (72.75)	\$ (18.18)	\$ -	\$ -	\$ -	\$ -
DDA ADJUSTMENT	\$ (160,359.00)	\$ (7,432.00)	\$ (24,441.00)	\$ (583.00)	\$ (145.00)	\$ (4,254.00)	\$ -	\$ (58,391.98)	\$ -
ADJ TAX ROLL	\$ 5,033,463.34	\$ 246,651.77	\$ 814,239.47	\$ 422,948.84	\$ 105,643.11	\$ 635,388.01	\$ 180,949.77	\$ 1,357,528.61	\$ -
DELINQUENT-PERS	\$ 9,755.67	\$ 844.05	\$ 2,774.99	\$ 1,406.87	\$ 351.39	\$ 2,657.63	\$ 139.17	\$ 5,880.82	\$ -
DELINQUENT-DNR	\$ 25,165.71	\$ -	\$ 3,531.30	\$ -	\$ -	\$ 3,588.40	\$ 2.25	\$ 7,940.23	\$ -
DELINQUENT-REAL	\$ 343,599.52	\$ 28,856.03	\$ 95,669.16	\$ 48,110.31	\$ 12,015.08	\$ 69,010.48	\$ 23,484.20	\$ 152,940.01	\$ 20,549.19
TOTAL DELINQ	\$ 378,520.90	\$ 29,700.08	\$ 101,975.45	\$ 49,517.18	\$ 12,366.47	\$ 75,256.51	\$ 23,625.62	\$ 166,761.06	\$ 20,549.19