

2011 SETTLEMENT of 2010 TAXES		Ogemaw County
CHURCHILL		
ORIG TAX ROLL		
ADJUSTMENTS		
ADJ TAX ROLL		
DELINQUENT-PERS		
DELINQUENT-DNR		
DELINQUENT-REAL		
TOTAL DELINQ		
CUMMING OGMW DIST LIBRY		
ORIG TAX ROLL	\$	8,952.69
ADJUSTMENTS	\$	(1.36)
ADJ TAX ROLL	\$	8,951.33
DELINQUENT-PERS	\$	4.38
DELINQUENT-DNR	\$	706.26
DELINQUENT-REAL	\$	1,324.46
TOTAL DELINQ	\$	2,035.12
EDWARDS WB DIST LIBRARY		
ORIG TAX ROLL	\$	18,153.45
ADJUSTMENTS	\$	(1.24)
ADJ TAX ROLL	\$	18,152.21
DELINQUENT-PERS	\$	36.15
DELINQUENT-REAL	\$	1,565.89
TOTAL DELINQ	\$	1,602.04
FOSTER		
ORIG TAX ROLL	\$	18,630.29
ADJUSTMENTS	\$	-
ADJ TAX ROLL	\$	18,630.29
DELINQUENT-PERS	\$	-
DELINQUENT-DNR	\$	-
DELINQUENT-REAL	\$	1,634.09
TOTAL DELINQ	\$	1,634.09
GOODAR OGEMAW DIST. LIB		
ORIG TAX ROLL	\$	8,132.35
ADJUSTMENTS	\$	-
ADJ TAX ROLL	\$	8,132.35
DELINQUENT-PERS	\$	2.96
DELINQUENT-REAL	\$	877.53
TOTAL DELINQ	\$	880.49
HILL LIBRARY		
ORIG TAX ROLL	\$	31,485.76
ADJUSTMENTS	\$	(129.31)
ADJ TAX ROLL	\$	31,356.45
DELINQUENT-PERS	\$	0.29
DELINQUENT-DNR	\$	57.16
DELINQUENT-REAL	\$	3,291.92
TOTAL DELINQ	\$	3,349.37
HORTON LIBRARY		
ORIG TAX ROLL	\$	12,774.66
ADJUSTMENTS	\$	-
ADJ TAX ROLL	\$	12,774.66
DELINQUENT-PERS	\$	17.38
DELINQUENT-DNR	\$	22.61
DELINQUENT-REAL	\$	1,398.31
TOTAL DELINQ	\$	1,438.30
KLACKING LIBRARY		
ORIG TAX ROLL	\$	7,855.05
ADJUSTMENTS	\$	(32.24)
ADJ TAX ROLL	\$	7,822.81
DELINQUENT-PERS	\$	-
DELINQUENT-DNR	\$	22.21
DELINQUENT-REAL	\$	819.87
TOTAL DELINQ	\$	842.08
LOGAN		
ORIG TAX ROLL		
ADJUSTMENTS		
ADJ TAX ROLL		
DELINQUENT-PERS		
DELINQUENT-REAL		
TOTAL DELINQ		
MILLS		
ORIG TAX ROLL		
ADJUSTMENTS		
ADJ TAX ROLL		
DELINQUENT-PERS		
DELINQUENT-DNR		
DELINQUENT-REAL		
TOTAL DELINQ		
OGEMAW LIBRARY		
ORIG TAX ROLL	\$	18,268.39
ADJUSTMENTS	\$	11.63
DDA ADJUSTMENT	\$	(761.00)
ADJ TAX ROLL	\$	17,519.02
DELINQUENT-PERS	\$	29.11
DELINQUENT-REAL	\$	2,894.44
TOTAL DELINQ	\$	2,923.55
RICHLAND		
ORIG TAX ROLL		
ADJUSTMENTS		
ADJ TAX ROLL		
DELINQUENT-PERS		
DELINQUENT-REAL		
TOTAL DELINQ		
VILLAGE		
ORIG TAX ROLL		
ADJUSTMENTS		
ADJ TAX ROLL		
DELINQUENT-PERS		
DELINQUENT-REAL		
TOTAL DELINQ		
ROSE TWP LIBRARY		
ORIG TAX ROLL	\$	14,867.68
ADJUSTMENTS	\$	(14.70)
ADJ TAX ROLL	\$	14,852.98
DELINQUENT-PERS	\$	15.58
DELINQUENT-DNR	\$	19.96
DELINQUENT-REAL	\$	1,892.85
TOTAL DELINQ	\$	1,928.39
WEST BRANCH TWP LIBRARY		
ORIG TAX ROLL	\$	44,788.64
ADJUSTMENTS	\$	10.70
DDA ADJUSTMENT	\$	-
ADJ TAX ROLL	\$	44,799.34
DELINQUENT-PERS	\$	17.98
DELINQUENT-DNR	\$	11.17
DELINQUENT-REAL	\$	4,189.28
TOTAL DELINQ	\$	4,218.43
ROSE CITY LIBRARY		
ORIG TAX ROLL	\$	4,003.50
ADJUSTMENTS	\$	7.68
TIFA ADJUSTMENT	\$	(193.00)
ADJ TAX ROLL	\$	3,818.18
DELINQUENT-PERS	\$	14.03
DELINQUENT-REAL	\$	508.57
TOTAL DELINQ	\$	522.60
WEST BRANCH CITY WB DIST LIB		
ORIG TAX ROLL	\$	25,861.75
ADJUSTMENTS	\$	(23.49)
ADJ TAX ROLL	\$	25,838.26
DELINQUENT-PERS	\$	61.44
DELINQUENT-REAL	\$	2,007.45
TOTAL DELINQ	\$	2,068.89
Ogemaw District Library	\$	8,715.22
West Branch District Library	\$	13,689.46
	\$	22,404.68