

2011 SETTLEMENT
OF 2010 TAXES

OGEMAW COUNTY

ROSE TWP	S.E.T.	WB LSO	WB DEBT	WBRC LSO MBT COMMERICAL	COUNTY	TRANSIT	EMS	COA	VETERNS	TWP	ISD COOR	KCC	S/A	S/A 2	S/A3	S/A 4	SUMMER PENALTY			AD FEE	TOTAL	PERCENT DEL
													OGEMAW DIST LIB	ISLAND LK	ROAD	FIRE	SET	COUNTY	ADMIN			
ORIG TAX LEVY	\$ 298,009.14	\$ 423,729.25	\$ 120,736.84	\$ 2,230.78	\$ 303,660.23	\$ 14,847.72	\$ 48,897.57	\$ 24,750.19	\$ 6,181.39	\$ 41,226.31	\$ 49,725.24	\$ 110,036.18	\$ 14,867.68	\$ 1,950.00	\$ 44,597.39	\$ 89,222.75				\$ 15,918.00	\$ 1,610,586.66	
Total of All Adjustments	\$ (1,151.41)	\$ (203.15)	\$ (119.41)	\$ (290.35)	\$ (1,171.24)	\$ (14.70)	\$ (48.35)	\$ (24.51)	\$ (6.12)	\$ (40.57)	\$ (49.16)	\$ (108.82)	\$ (14.70)		\$ (44.17)	\$ (88.37)				\$ (33.70)	\$ (3,408.73)	
Current Tax Levy	\$ 296,857.73	\$ 108,376.41	\$ 120,617.43	\$ 1,940.43	\$ 302,488.99	\$ 14,833.02	\$ 48,849.22	\$ 24,725.68	\$ 6,175.27	\$ 41,185.74	\$ 49,676.08	\$ 109,927.36	\$ 14,852.98	\$ 1,950.00	\$ 44,553.22	\$ 89,134.38	\$ -			\$ 15,884.30	\$ 1,607,177.93	
		\$ 50.63																				
Delinq-Pers. Current Tax Due	\$ 24.00	\$ -	\$ 126.56	\$ 307.71	\$ 24.41	\$ 15.58	\$ 51.24	\$ 25.98	\$ 6.48	\$ 43.00	\$ 52.11	\$ 115.32	\$ 15.58		\$ 46.81	\$ 93.64				\$ 9.46	\$ 957.88	
Delinq-DNR. Current Tax Due			\$ 168.11		\$ 513.73		\$ 72.09			\$ 258.06	\$ 73.31	\$ 162.21	\$ 19.96								\$ 1,267.47	
Delinq-Real. Current Tax Due	\$ 20,408.35	\$ 58,654.58	\$ 15,303.49		\$ 20,942.81	\$ 1,884.35	\$ 6,225.12	\$ 3,141.33	\$ 784.31	\$ 5,199.85	\$ 6,330.45	\$ 14,008.91	\$ 1,892.85	\$ 150.00	\$ 5,660.45	\$ 11,346.80	\$ 1,229.96	\$ 1,251.14	\$ 24.81	\$ 1,717.47	\$ 176,157.04	10.96%
TOTAL DELINQ	\$ 20,432.35	\$ 58,654.59	\$ 15,598.16	\$ 307.71	\$ 21,480.95	\$ 1,899.93	\$ 6,348.45	\$ 3,167.31	\$ 790.79	\$ 5,500.91	\$ 6,455.87	\$ 14,286.44	\$ 1,928.39	\$ 150.00	\$ 5,707.26	\$ 11,440.44	\$ 1,229.96	\$ 1,251.14	\$ 24.81	\$ 1,726.93	\$ 178,382.39	

I, CAROL HANUS, TREASURER OF ROSE, IN THE COUNTY OF OGEMAW BEING DULY SWORN, SAY THAT THE SUMS MENTIONED IN THE STATEMENT ABOVE REMAIN UNPAID AS OF MARCH 1, 2011.

SIGNED AND DATED: _____
TREASURER, CAROL HANUS, OGEMAW CO. MICHIGAN

I, DWIGHT MCINTYRE, TREASURER OF OGEMAW COUNTY CERTIFY THAT I HAVE EXAMINED THE ABOVE STATEMENT MADE BY LINDA GRAHAM, 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

Check to TWP Breakdown (Real Delinquent Only)

Township	\$ 5,199.85
ISLAND LK	\$ 150.00
ROAD	\$ 5,660.45
FIRE	\$ 11,346.80
Admin	\$ 1,717.47
Summer Penalty	\$ 24.81
Total	\$ 24,099.38

**Please sign verify total, sign both copies and mail 1 copy back to
Ogemaw County Treasurer, PO Box 56 West Branch, MI 48661