

2010 SETTLEMENT of 2009 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	\$	8,208.25
ADJUSTMENTS	\$	(4.95)
ADJ TAX ROLL	\$	8,203.30
DELINQUENT-PERS	\$	0.35
DELINQUENT-DNR	\$	708.38
DELINQUENT-REAL	\$	1,150.17
TOTAL DELINQ	\$	1,858.90
EDWARDS		WB DIST LIBRARY
ORIG TAX ROLL	\$	13,242.36
ADJUSTMENTS	\$	0.96
ADJ TAX ROLL	\$	13,243.32
DELINQUENT-PERS	\$	29.71
DELINQUENT-REAL	\$	1,550.29
TOTAL DELINQ	\$	1,580.00
FOSTER		
ORIG TAX ROLL		
ADJUSTMENTS		
ADJ TAX ROLL		
DELINQUENT-PERS		
DELINQUENT-DNR		
DELINQUENT-REAL		
TOTAL DELINQ		
GOODAR		OGEMAW DIST. LIB
ORIG TAX ROLL	\$	7,392.52
ADJUSTMENTS	\$	(0.88)
ADJ TAX ROLL	\$	7,391.64
DELINQUENT-PERS	\$	2.70
DELINQUENT-REAL	\$	822.74
TOTAL DELINQ	\$	825.44
HILL		LIBRARY
ORIG TAX ROLL	\$	29,849.96
ADJUSTMENTS	\$	(83.16)
ADJ TAX ROLL	\$	29,766.80
DELINQUENT-PERS	\$	3.90
DELINQUENT-DNR	\$	67.35
DELINQUENT-REAL	\$	3,205.69
TOTAL DELINQ	\$	3,267.94
HORTON		LIBRARY
ORIG TAX ROLL	\$	9,283.29
ADJUSTMENTS	\$	-
ADJ TAX ROLL	\$	9,283.29
DELINQUENT-PERS	\$	221.21
DELINQUENT-DNR	\$	22.67
DELINQUENT-REAL	\$	1,171.87
TOTAL DELINQ	\$	1,415.75
KLACKING		LIBRARY
ORIG TAX ROLL	\$	6,913.34
ADJUSTMENTS	\$	(5.30)
ADJ TAX ROLL	\$	6,908.04
DELINQUENT-PERS	\$	-
DELINQUENT-DNR	\$	22.28
DELINQUENT-REAL	\$	739.27
TOTAL DELINQ	\$	761.55
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	\$	13,329.78
ADJUSTMENTS	\$	(0.23)
DDA ADJUSTMENT	\$	(856.77)
ADJ TAX ROLL	\$	12,472.78
DELINQUENT-PERS	\$	38.81
DELINQUENT-REAL	\$	1,678.74
TOTAL DELINQ	\$	1,717.55
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	\$	13,620.98
ADJUSTMENTS	\$	14.33
ADJ TAX ROLL	\$	13,635.31
DELINQUENT-PERS	\$	14.17
DELINQUENT-DNR	\$	20.02
DELINQUENT-REAL	\$	1,573.94
TOTAL DELINQ	\$	1,608.13
WEST BRANCH TWP		LIBRARY
ORIG TAX ROLL	\$	32,655.44
ADJUSTMENTS	\$	0.37
DDA ADJUSTMENT	\$	(6,785.00)
ADJ TAX ROLL	\$	25,870.81
DELINQUENT-PERS	\$	272.28
DELINQUENT-DNR	\$	11.20
DELINQUENT-REAL	\$	2,885.31
TOTAL DELINQ	\$	3,168.79
ROSE CITY		LIBRARY
ORIG TAX ROLL	\$	3,867.49
ADJUSTMENTS	\$	(12.79)
TIFA ADJUSTMENT	\$	(318.00)
ADJ TAX ROLL	\$	3,536.70
DELINQUENT-PERS	\$	37.10
DELINQUENT-REAL	\$	511.26
TOTAL DELINQ	\$	548.36
WEST BRANCH CITY		WB DIST LIB
ORIG TAX ROLL	\$	19,030.15
ADJUSTMENTS	\$	(17.22)
ADJ TAX ROLL	\$	19,012.93
DELINQUENT-PERS	\$	104.76
DELINQUENT-REAL	\$	1,524.40
TOTAL DELINQ	\$	1,629.16
Ogemaw District Library	\$	8,004.07
West Branch District Library	\$	8,810.61
	\$	16,814.68