

OGEMAW COUNTY

CHURCHILL	S.E.T.	WB LSO	WB DEBT	WBRC MBT	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
													GYPSEY MOTH	FAWN LK GRB	LK OGEMAW GARBAGE	TWP ROAD	SET	COUNTY	ADMIN			
ORIG TAX LEVY	\$ 439,617.04	\$ 547,486.16	\$ 168,790.89	\$ 2,954.95	\$ 448,324.51	\$ 21,962.71	\$ 72,374.84	\$ 36,608.76	\$ 9,145.06	\$ 55,310.72	\$ 73,600.67	\$ 162,864.71	\$ 31,105.67	\$ 9,494.00	\$ 29,465.00	\$ 118,842.26				\$ 22,235.06	\$ 2,250,183.01	
Total of All Adjustments	\$ (469.60)	\$ (355.20)	\$ (85.79)	\$ -	\$ (477.70)	\$ (11.19)	\$ (36.78)	\$ (18.65)	\$ (4.66)	\$ (27.94)	\$ (37.41)	\$ (82.77)	\$ (15.84)	\$ -	\$ 0.83	\$ (60.53)				\$ (17.66)	\$ (1,700.89)	
Current Tax Levy	\$ 439,147.44	\$ 547,130.96	\$ 168,705.10	\$ 2,954.95	\$ 447,846.81	\$ 21,951.52	\$ 72,338.06	\$ 36,590.11	\$ 9,140.40	\$ 55,282.78	\$ 73,563.26	\$ 162,781.94	\$ 31,089.83	\$ 9,494.00	\$ 29,465.83	\$ 118,781.73	\$ -			\$ 22,217.40	\$ 2,248,482.12	
Delinq-Pers, Current Tax Due	\$ 486.02	\$ -	\$ 267.65	\$ 689.01	\$ 494.40	\$ 34.89	\$ 114.76	\$ 58.17	\$ 14.53	\$ 87.18	\$ 116.70	\$ 258.25	\$ 49.42	\$ -	\$ -	\$ 188.84				\$ 28.55	\$ 2,888.37	
Delinq-DNR, Current Tax Due			\$ 369.31	\$ -	\$ 1,128.57	\$ -	\$ 158.36	\$ -	\$ -	\$ 449.14	\$ 161.04	\$ 356.34									\$ 2,622.76	
Delinq-Real, Current Tax Due	\$ 25,085.95	\$ 60,156.96	\$ 17,587.87	\$ -	\$ 25,580.68	\$ 2,293.33	\$ 7,541.09	\$ 3,822.87	\$ 954.72	\$ 5,728.80	\$ 7,668.88	\$ 16,970.11	\$ 3,247.96	\$ 1,128.00	\$ 2,822.00	\$ 12,410.17	\$ 1,506.98	\$ 1,532.96	\$ 30.37	\$ 1,928.02	\$ 197,997.71	8.81%
TOTAL DELINQ	\$ 25,571.97	\$ 60,156.96	\$ 18,224.83	\$ 689.01	\$ 27,203.65	\$ 2,328.22	\$ 7,814.21	\$ 3,881.04	\$ 969.25	\$ 6,265.12	\$ 7,946.62	\$ 17,584.70	\$ 3,297.38	\$ 1,128.00	\$ 2,822.00	\$ 12,599.01	\$ 1,506.98	\$ 1,532.96	\$ 30.37	\$ 1,956.57	\$ 203,508.84	

Check to TWP Breakdown (Real Delinquent Only)

Township	\$	5,728.80
GYPSEY MOTH	\$	3,247.96
FAWN LK GRB	\$	1,128.00
LK OGEMAW GARBAGE	\$	2,822.00
TWP ROAD	\$	12,410.17
Admin	\$	1,928.02
Summer Penalty-Admin	\$	30.37
Total Check to Twp	\$	27,295.32

I, GAIL QUIGLEY, TREASURER OF CHURCHILL, IN THE COUNTY OF OGEMAW BEING DULY SWORN, SAY THAT THE SUMS MENTIONED IN THE STATEMENT ABOVE REMAIN UNPAID AS OF MARCH 3, 2010.

SIGNED AND DATED: _____
TREASURER, GAIL QUIGLEY, OGEMAW CO. MICHIGAN

I, DWIGHT MCINTYRE, TREASURER OF OGEMAW COUNTY CERTIFY THAT I HAVE EXAMINED THE ABOVE STATEMENT MADE BY GAIL QUIGLEY, THE TREASURER OF CHURCHILL, 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 TAXES AND BUILDINGS ON LEASED LAND TAXES ARE 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