

2010 SETTLEMENT
of 2009 TAXES

OGEMAW COUNTY

ROSE CITY	S.E.T.	WB LSO	WB DEBT	WBRC MBT	COUNTY	TRANSIT	EMS	COA	VETERNS	CITY TAX	ISD COOR	KCC	S/A	S/A 2	S/A 3	S/A 4	S/A 5	S/A 6	SUMMER PENALTY				AD FEE	TOTAL	PERCENT DEL
																			SET	COUNTY	CITY	ADMIN			
ORIG TAX LEVY	\$ 75,173.92	\$ 150,901.31	\$ 32,574.84	\$ 3,135.66	\$ 86,466.58	\$ 4,247.64	\$ 13,967.54	\$ 7,080.42	\$ 1,768.69	\$ 207,330.02	\$ 14,204.25	\$ 31,431.30	\$ 3,867.49	\$ 14,165.83	\$ 42,500.02	\$ 150.00	\$ 16,111.30	\$ 2,077.02				\$ 7,067.64	\$ 714,221.47		
Total of All Adjustments	\$ (224.40)	\$ (2,424.86)	\$ (107.63)	\$ (3.85)	\$ (306.70)	\$ (14.03)	\$ (46.16)	\$ (23.39)	\$ (5.86)	\$ (735.41)	\$ (46.94)	\$ (103.87)	\$ (12.79)	\$ (50.25)	\$ (150.75)	\$ -	\$ -	\$ -				\$ (42.56)	\$ (4,299.45)		
DDA ADJUSTEMENTS	\$ -	\$ -	\$ -	\$ -	\$ (7,115.00)	\$ (350.00)	\$ (1,158.00)	\$ (583.00)	\$ (145.00)	\$ (17,060.00)	\$ -	\$ (2,459.00)	\$ (318.00)	\$ (1,166.00)	\$ (3,497.00)								\$ (33,851.00)		
Current Tax Levy	\$ 74,949.52	\$ 148,476.45	\$ 32,467.21	\$ 3,131.81	\$ 79,044.88	\$ 3,883.61	\$ 12,763.38	\$ 6,474.03	\$ 1,617.83	\$ 189,534.61	\$ 14,157.31	\$ 28,868.43	\$ 3,536.70	\$ 12,949.58	\$ 38,852.27	\$ 150.00	\$ 16,111.30	\$ 2,077.02	\$ -	\$ -	\$ -	\$ 7,025.08	\$ 676,071.02		
Delinq-Pers, Current Tax Due	\$ 224.40	\$ -	\$ 312.68	\$ 417.09	\$ 228.26	\$ 40.78	\$ 134.06	\$ 67.97	\$ 16.97	\$ 547.32	\$ 136.32	\$ 301.66	\$ 37.10	\$ 37.40	\$ 112.20	\$ -	\$ -	\$ -				26.10	\$ 2,640.31		
Delinq-Real, Current Tax Due	\$ 6,863.08	\$ 25,874.52	\$ 4,306.87	\$ 6,981.39	\$ 561.58	\$ 1,846.66	\$ 936.12	\$ 233.81	\$ 16,740.03	\$ 1,877.97	\$ 4,155.69	\$ 511.26	\$ 1,143.73	\$ 3,431.45	\$ 75.00	\$ 7,558.00	\$ 2,077.02	\$ 455.85	\$ 524.33	\$ 1,712.05	\$ 26.91	\$ 851.20	\$ 88,744.52	13.13%	
TOTAL DELINQ	\$ 7,087.48	\$ 25,874.52	\$ 4,619.55	\$ 417.09	\$ 7,209.65	\$ 602.36	\$ 1,980.72	\$ 1,004.09	\$ 250.78	\$ 17,287.35	\$ 2,014.29	\$ 4,457.35	\$ 548.36	\$ 1,181.13	\$ 3,543.65	\$ 75.00	\$ 7,558.00	\$ 2,077.02	\$ 455.85	\$ 524.33	\$ 1,712.05	\$ 26.91	\$ 877.30	\$ 91,384.83	

I, CAROL BUTLER, TREASURER OF CITY OF ROSE CITY, 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, CAROL BUTLER, OGEMAW CO. MICHIGAN

I, DWIGHT MCINTYRE, TREASURER OF OGEMAW COUNTY CERTIFY THAT I HAVE EXAMINED THE ABOVE STATEMENT MADE BY CAROL BUTLER, THE TREASURER OF CITY OF ROSE CITY, 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)

City Tax	\$ 16,740.03
CITY FIRE	1,143.73
CITY STREETS	3,431.45
CITY SERVICES	75.00
CITY SEWER	7,558.00
DELINQ FIRE RUN	2,077.02
Admin	851.20
Summer Penalty-City	\$ 1,712.05
Summer Penalty-Admin	\$ 26.91
Total	\$ 33,615.39