

\*Diane, Please verify DDAs are in fact correct. The following is what I show on file for West Branch Township. ~Brandy

**OGEMAW COUNTY**

	S.E.T.	WB LSO	WB DEBT	WB LSO MBT	COUNTY	TRANSIT	EMS	COA	VETERNS	TWP	ISD COOR.	KCC	S/A	S/A 2	S/A3	S/A 4	S/A 5	S/A 6	SUMMER PENALTY			AD FEE
WEST BRANCH TWP													WB DIST LIBRARY	SEWER & DELINQ	BIRCHCREST	FLOWAGE	ORCHARD	SENIOR CENTER	SET	COUNTY	ADMIN	
ORIG TAX LEVY	\$ 673,170.51	\$ 954,243.33	\$ 261,411.66	\$ 33,557.44	\$ 693,731.75	\$ 34,080.37	\$ 112,092.52	\$ 56,804.76	\$ 14,193.46	\$ 102,757.31	\$ 113,990.53	\$ 252,234.84	\$ 32,655.44	\$ 7,397.58	\$ 1,014.01	\$ 17,996.96	\$ 9,140.96	\$ 21,634.76				\$ 33,778.27
Total of All Adjustments	\$ 24.30	\$ (3,774.94)	\$ 2.99	\$ 7.71	\$ 24.71	\$ 0.39	\$ 1.28	\$ 0.65	\$ 0.17	\$ 1.18	\$ 1.30	\$ 2.89	\$ 0.37	\$ -	\$ -	\$ (1,334.59)	\$ -	\$ 0.25				\$ (50.42)
Mulch Adjustment	\$ (873.00)				\$ (888.05)	\$ (43.65)	\$ (143.50)	\$ (72.75)	\$ (18.18)													
DDA ADJUSTMENT	\$ (25,954.00)	\$ (57,932.00)			\$ (144,084.00)	\$ (7,082.00)	\$ (23,283.00)			\$ (25,840.00)	\$ (4,254.00)	\$ (49,794.00)	\$ (6,785.00)									
Current Tax Levy	\$ 646,367.81	\$ 892,536.39	\$ 261,414.65	\$ 33,565.15	\$ 548,784.41	\$ 26,955.11	\$ 88,667.30	\$ 56,732.66	\$ 14,175.45	\$ 76,918.49	\$ 109,737.83	\$ 202,443.73	\$ 25,870.81	\$ 7,397.58	\$ 1,014.01	\$ 16,662.37	\$ 9,140.96	\$ 21,635.01	\$ -	\$ -		\$ 33,727.85
Delinq-Pers, Current Tax Due	\$ 522.60	\$ -	\$ 2,179.25	\$ 483.68	\$ 5,815.99	\$ 284.25	\$ 934.47	\$ 473.75	\$ 118.38	\$ 856.57	\$ 950.29	\$ 2,102.73	\$ 272.28					\$ 180.45				\$ 151.64
Delinq-DNR, Current Tax Due			\$ 89.67		\$ 274.04		\$ 38.45			\$ 42.67	\$ 39.10	\$ 86.53	\$ 11.20									
Delinq-Real, Current Tax Due	\$ 33,416.34	\$ 84,185.33	\$ 22,868.52		\$ 34,591.58	\$ 2,988.68	\$ 9,904.62	\$ 4,989.22	\$ 1,248.80	\$ 9,038.93	\$ 10,027.79	\$ 22,227.49	\$ 2,885.31	\$ 1,154.24	\$ 47.03	\$ 645.52	\$ -	\$ 1,903.51	\$ 2,008.95	\$ 2,069.49	\$ 40.65	\$ 2,303.11
TOTAL DELINQ	\$ 33,938.94	\$ 84,185.33	\$ 25,137.44	\$ 483.68	\$ 40,681.61	\$ 3,272.93	\$ 10,877.54	\$ 5,462.97	\$ 1,367.18	\$ 9,938.17	\$ 11,017.18	\$ 24,416.75	\$ 3,168.79	\$ 1,154.24	\$ 47.03	\$ 645.52	\$ -	\$ 2,083.96	\$ 2,008.95	\$ 2,069.49	\$ 40.65	\$ 2,454.75

**Check to TWP Breakdown (Real Delinquent Only)**

Township	\$ 9,038.93
SENIOR CENTER	\$ 1,903.51
SEWER	\$ 557.24
DELINQ SEWER	\$ 597.00
BIRCHCREST	\$ 47.03
ORCHARD	\$ -
Admin	\$ 2,303.11
Summer Penalty	\$ 40.65
<b>Total</b>	<b>\$ 14,487.47</b>

I, DIANE PHILBRICK, TREASURER OF WEST BRANCH, 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, DIANE PHILBRICK, OGEMAW CO. MICHIGAN

I, DWIGHT MCINTYRE, TREASURER OF OGEMAW COUNTY CERTIFY THAT I HAVE EXAMINED THE ABOVE STATEMENT MADE BY DIANE PHILBRICK, THE TREASURER OF WEST BRANCH, 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

<i>TOTAL</i>	<i>PERCENT DEL.</i>
\$ 3,425,886.46	
\$ (5,091.76)	
\$ (2,039.13)	
\$ (345,008.00)	
<b>\$ 3,073,747.57</b>	
\$ 15,326.33	
\$ 581.66	
\$ 248,545.11	8.09%
<b>\$ 264,453.10</b>	