

Settlement Report

Settlement Reports

Utilized to complete the Tax Recap 'Taxes Collected' Column PRIOR to Settlement with the County.

Reports ~ Balancing/Settlement Reports ~ Settlement Report ~ All Records ~ Ad Valorem Parcels + Special Acts

Run Reports

Add Report Delete Report Edit Rename Audit Tools

Report

Category: Balancing/Settlement Reports

Name: Settlement Report Report Options...

Report Population

Population: All Records Pop. Options...

Spec. Pop.: Ad Valorem+Special Acts

Apply Advanced Query to Population

Advanced Query...

Sort Index: Parcel #...

Destination: Screen Select Spreadsheet

Number of Copies: 1 Margins/Fonts...

Current Printer: \\cc-data\treas-bk Printer Settings...

Show Sample Reports Run Report Close

Settlement Report - Options

Additional Report Options

Billing Types: Summer/Winter Billing Types

Property Types: Real & Personal Property

Total Special Assessments by heading only

Print Land Bank Distribution

Print Taxing Authorities in Alphabetical Order

Interest Options

Include Interest Calculations for Summer

Include Interest Calculations for Village

Show Summer Interest/Penalty Paid on Report

Close

Verify the Original Roll Column amounts against the previously signed Standard Warrant from July and December. The Original Roll amounts DO NOT change after "Committing" a tax season. Verify the Taxes Collected amounts balance with the Tax Recap and the Quick Tax Disbursement Report for All Records.

11/02/2021
08:51 AM

2020 SETTLEMENT REPORT FOR BINGHAM TOWNSHIP

All Records
SPEC. POPULATION: AD VALOREM-SPECIAL ACTS
REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PROMPT FOR INTEREST & TO CHARGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) CLINTON COUNTY	721,137.20	-201.36	720,935.84	708,973.27	11,962.57	0.00
(S) STATE EDUC TAX	749,744.83	-209.42	749,535.41	737,094.02	12,441.39	0.00
(W) E-911	105,718.69	-29.80	105,689.19	102,524.79	3,164.40	0.00
(W) CLINTON TRANSIT	24,793.05	-6.93	24,786.12	24,044.19	741.93	0.00
(W) BI TWP ALLOC	124,994.96	-34.88	124,960.08	121,218.65	3,741.43	0.00
(W) BI TWP ROADS	124,994.96	-34.88	124,960.08	121,218.65	3,741.43	0.00
(W) BI TWP FIRE/EMS	74,994.46	-20.92	74,973.54	72,728.83	2,244.71	0.00
(W) BRIGGS LIBRARY	93,443.43	-26.08	93,417.35	90,620.46	2,796.89	0.00
(W) S J SCH DEBT	875,002.87	-244.32	874,758.55	848,566.98	26,191.57	0.00
(W) S J SCH OPER	637,468.64	-5,882.18	631,586.46	611,181.67	20,404.79	0.00
(W) CL RESA ALLOC	24,905.47	-6.82	24,798.55	24,056.21	742.34	0.00
(W) CL RESA SPEC ED	325,683.64	-90.93	325,592.71	315,844.12	9,748.59	0.00
(W) CL RESA VOC ED	124,081.38	-34.63	124,046.75	120,332.77	3,713.98	0.00
(W) S J SCH OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(*) 20884 UPTON DRAIN	13,249.03	0.00	13,249.03	12,513.30	735.73	0.00
(*) NSF RETURN CHECK FEE	0.00	70.00	70.00	70.00	0.00	0.00
(*) DELSEW DELIQUENT SEWER	9,088.83	0.00	9,088.83	7,182.51	1,906.32	0.00
(*) 20607 KNIFFIN DRAIN	6,472.31	0.00	6,472.31	5,924.69	547.62	0.00
(*) 20845 STONY CREEK DRAI	19,314.74	0.00	19,314.74	17,511.05	1,803.69	0.00
(*) 20809 SMITH & GILLISON	2,942.37	0.00	2,942.37	2,893.52	48.85	0.00
(*) MSB11 SEWER SP	28,143.68	0.00	28,143.68	28,143.68	0.00	0.00
(*) MSB12 SEWER SI	9,477.03	0.00	9,477.03	9,477.03	0.00	0.00
(*) 20336 BAUGHN & GACHTER	5,421.76	0.00	5,421.76	5,321.12	100.64	0.00
(*) 20664 MOORE DRAIN	2,484.68	0.00	2,484.68	2,484.68	0.00	0.00
(*) 19824 SPERRY, IRISH &	3,570.84	0.00	3,570.84	3,437.58	133.26	0.00
(*) 20321 AVERY DRAIN	2,082.22	0.00	2,082.22	2,013.85	68.37	0.00
(*) 20788 SHELDON DRAIN	1,068.46	0.00	1,068.46	404.82	663.64	0.00
(*) LGTRF LIGHTS BIN FARM	3,910.20	0.00	3,910.20	3,863.65	46.55	0.00
(*) LGTWM1 LIGHTS WIN MILL	2,001.65	0.00	2,001.65	2,000.31	1.34	0.00
(*) LGTWM2 LIGHTS WIN MILL	2,001.65	0.00	2,001.65	2,001.65	0.00	0.00
(S) SubTotals	1,479,970.86	-340.78	1,479,630.08	1,453,319.80	26,310.28	0.00
(W) SubTotals	2,638,122.17	-6,412.17	2,631,710.00	2,550,328.25	81,381.75	0.00
Grand SubTotals	4,118,093.03	-6,752.95	4,111,340.08	4,003,648.05	107,692.03	0.00
(S) Admin Fee	14,701.32	-4.09	14,697.23	14,453.37	243.86	0.00
(W) Admin Fee	25,352.61	-64.12	25,288.49	24,516.68	771.81	0.00
(S) Interest					0.00	0.00
(S) Totals	1,494,672.18	-344.87	1,494,327.31	1,467,772.17	26,554.14	0.00
(W) Totals	2,663,474.78	-6,476.29	2,656,998.49	2,574,844.93	82,153.56	0.00
Grand Totals	4,158,146.96	-6,821.16	4,151,325.80	4,042,618.10	108,707.70	0.00