

Muskegon County Treasurer's Office

173 E Apple Ave - Suite 104 - Muskegon, MI. 49442

Settlement with the Treasurer for the Return of Delinquent Ad Valorem Property Taxes

**BLUE LAKE TWP**

For Tax Year 2021

Taxable Value	Adjustment	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Adjusted by	Tool & Die	Adjustment	Adjusted
<u>Equalization</u>	<u>JULY BOR</u>	<u>Tax Tribunals</u>	<u>DEC BOR</u>	<u>PA 123</u>	<u>Assessor</u>	<u>Class</u>	<u>Vet Exempt</u>	<u>Sr Housing</u>	<u>Tool &amp; Die</u>	<u>Expirations</u>	<u>REZ</u>		<u>Taxable Value</u>
82,386,627	(127,871)	0	(16,195)	0	0	0	0	0	0	0	0	0	82,242,561

School District(s)	PRE/MBT	Non PRE/MBT	Total	CPP	IPP
Holton	24,109,622	9,820,522	33,930,144	0	0
Whitehall	39,971,425	8,340,992	48,312,417	73,300	0

	Millage Rate	Final Total Tax Roll	Delinquent REAL & Exempt	Delinquent PERS & BLL	Taxes Collected	Captured TIFA	Captured Brownfield	Current Taxes Due	Late Interest Due	LBA 50% Coll Due	Total Paid Tax/Int/Fees	Balance Due
<b>County Tax</b>												
County Operating	5.6601	465,492.29	13,266.84	0.00	452,225.45	0.00	0.00	452,225.45	614.10	122.37	452,961.92	0.00
MCC - Operating	2.1888	180,003.71	8,546.59	0.00	171,457.12	0.00	0.00	171,457.12		48.75	171,505.87	0.00
MCC - Debt	0.3400	27,954.87	1,326.97	0.00	26,627.90	0.00	0.00	26,627.90		7.56	26,635.46	0.00
Senior Citizen Services	0.4966	40,833.82	1,938.50	0.00	38,895.32	0.00	0.00	38,895.32		11.05	38,906.37	0.00
Museum	0.3198	26,293.33	1,248.14	0.00	25,045.19	0.00	0.00	25,045.19		7.11	25,052.30	0.00
Veteran Services	0.0746	6,127.75	290.58	0.00	5,837.17	0.00	0.00	5,837.17		1.65	5,838.82	0.00
<b>Total County Tax</b>		<b>746,705.77</b>	<b>26,617.62</b>	<b>0.00</b>	<b>720,088.15</b>	<b>0.00</b>	<b>0.00</b>	<b>720,088.15</b>	<b>614.10</b>	<b>198.49</b>	<b>720,900.74</b>	<b>0.00</b>
Central Dispatch	0.2979	24,491.70	1,162.47	0.00	23,329.23	0.00	0.00	23,329.23				
<b>Grand Total County Tax</b>		<b>771,197.47</b>	<b>27,780.09</b>	<b>0.00</b>	<b>743,417.38</b>	<b>0.00</b>	<b>0.00</b>	<b>743,417.38</b>				
<b>School Tax</b>												
										Collection Fees	480,166.10	
State Education	6.0000	493,449.07	14,063.72	0.00	479,385.35	0.00	0.00	479,385.35	651.02	(3,945.00)	476,221.10	0.00
MAISD - Op & Enhancement	4.7225	388,381.81	18,441.10	0.00	369,940.71	0.00	0.00	369,940.71	129.73	50% LBA Due		
Holton PRE/MBT	7.0000	237,508.39	12,227.13	0.00	225,281.26	0.00	0.00	225,281.26				
Holton Non PRE/MBT	18.0000	176,768.53	13,798.14	0.00	162,970.39	0.00	0.00	162,970.39				
Whitehall PRE/MBT	7.0000	338,182.68	15,108.15	0.00	323,074.53	0.00	0.00	323,074.53				
Whitehall Non PRE/MBT	18.0000	150,573.17	12,892.12	0.00	137,681.05	0.00	0.00	137,681.05				
<b>Total School Tax</b>		<b>1,784,863.65</b>	<b>86,530.36</b>	<b>0.00</b>	<b>1,698,333.29</b>	<b>0.00</b>	<b>0.00</b>	<b>1,698,333.29</b>				
<b>Blue Lake Tax</b>												
Township Operating	0.9059	74,495.86	3,536.85	0.00	70,959.01	0.00	0.00	70,959.01				
Fire Operating	1.9558	160,842.08	7,636.92	0.00	153,205.16	0.00	0.00	153,205.16				
Fire Equipment	1.4668	120,625.51	5,727.21	0.00	114,898.30	0.00	0.00	114,898.30				
Specials		16,690.38	1,708.92	0.00	14,981.46	0.00	0.00	14,981.46				
PT Admin Fees		31,616.93	1,421.80	0.00	30,195.13	0.00	0.00	30,195.13				
<b>Total Twp Tax</b>		<b>404,270.76</b>	<b>20,031.70</b>	<b>0.00</b>	<b>384,239.06</b>	<b>0.00</b>	<b>0.00</b>	<b>384,239.06</b>				
<b>Library Tax</b>												
Muskegon District	1.2363	41,944.47	2,159.20	0.00	39,785.27	0.00	0.00	39,785.27				
White Lake	0.9228	44,578.27	1,991.33	0.00	42,586.94	0.00	0.00	42,586.94				
<b>Total Library Tax</b>		<b>86,522.74</b>	<b>4,150.53</b>	<b>0.00</b>	<b>82,372.21</b>	<b>0.00</b>	<b>0.00</b>	<b>82,372.21</b>				
<b>Other Tax</b>												
WL Ambulance	1.8000	148,029.79	7,028.52	0.00	141,001.27	0.00	0.00	141,001.27				
<b>Total Other Tax</b>		<b>148,029.79</b>	<b>7,028.52</b>	<b>0.00</b>	<b>141,001.27</b>	<b>0.00</b>	<b>0.00</b>	<b>141,001.27</b>				
<b>Total Tax Roll</b>		<b>3,194,884.41</b>	<b>145,521.20</b>	<b>0.00</b>	<b>3,049,363.21</b>	<b>0.00</b>	<b>0.00</b>	<b>3,049,363.21</b>				
<b>Delinquent Interest</b>												
County Operating Tax		796.08	796.08	0.00								
State Education Tax		843.80	843.80	0.00								
<b>Total Delinquent Interest Roll</b>		<b>1,639.88</b>	<b>1,639.88</b>	<b>0.00</b>								
<b>Grand Total Tax Roll</b>		<b>3,196,524.29</b>	<b>147,161.08</b>	<b>0.00</b>	<b>3,049,363.21</b>	<b>0.00</b>	<b>0.00</b>	<b>3,049,363.21</b>				

Received from the Blue Lake Twp Treasurer, as stated above the amounts of

720,900.74 in current Total County taxes  
 476,221.10 in current State Education taxes  
 147,161.08 in return of delinquent REAL property taxes

Delinquent personal property taxes remain the custody of and are warranted back to the Blue Lake Twp Treasurer for collection in the amount of 0.00

*Stacy R Starr*  
 County Treasurer - Tony Moulatsiotis

Blue Lake Twp. Treasurer - Debbie Therrian

04/05/2022  
 Date