

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

**EDELSTON 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>
206,141,992	(545,792)	0	(465,599)	0	0	0	0	0	0	0	0	0	205,130,601

<u>School District(s)</u>	<u>PRE/MBT</u>	<u>Non PRE/MBT</u>	<u>Total</u>	<u>CPP</u>	<u>IPP</u>	<u>Tool/Die</u>
Oakridge	148,646,112	56,484,489	205,130,601	1,637,100	916,800	0 (Non PRE/MBT)

	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	Total Paid Tax/Int/Fees	Balance Due
<b>County Tax</b>												
County Operating	5.6601	1,161,040.50	48,974.14	636.89	1,111,429.47	0.00	0.00	1,111,429.47	1,224.88	729.86	1,113,384.21	0.00
MCC - Operating	2.1888	448,970.50	30,226.17	306.62	418,437.71	0.00	0.00	418,437.71		326.04	418,763.75	0.00
MCC - Debt	0.3400	69,725.72	4,693.66	47.49	64,984.57	0.00	0.00	64,984.57		0.00	64,984.57	0.00
Sen Citizens Services	0.4966	101,848.08	6,856.19	69.41	94,922.48	0.00	0.00	94,922.48		64.01	94,986.49	0.00
Museum	0.3198	65,580.73	4,414.45	44.61	61,121.67	0.00	0.00	61,121.67		41.21	61,162.88	0.00
Veteran Services	0.0746	15,283.20	1,028.27	10.25	14,244.68	0.00	0.00	14,244.68		9.60	14,254.28	0.00
<b>Total County Tax</b>		<b>1,862,448.73</b>	<b>96,192.88</b>	<b>1,115.27</b>	<b>1,765,140.58</b>	<b>0.00</b>	<b>0.00</b>	<b>1,765,140.58</b>	<b>1,224.88</b>	<b>1,170.72</b>	<b>1,767,536.18</b>	<b>0.00</b>
Central Dispatch	0.2979	61,088.54	4,112.09	41.51	56,934.94	0.00	0.00	56,934.94				
<b>Grand Total County Tax</b>		<b>1,923,537.27</b>	<b>100,304.97</b>	<b>1,156.78</b>	<b>1,822,075.52</b>	<b>0.00</b>	<b>0.00</b>	<b>1,822,075.52</b>				
<b>School Tax</b>												
State Education	6.0000	1,225,269.20	51,915.71	674.93	1,172,678.56	0.00	0.00	1,172,678.56	1,297.88	(9,847.50)	1,164,128.94	0.00
MAISD - Op & Enhancement	4.7225	968,709.83	65,217.12	661.81	902,830.90	0.00	0.00	902,830.90	0.00	50% LBA Due		
Oakridge PRE/MBT	8.9400	1,833,848.60	123,462.22	1,253.07	1,709,133.31	0.00	0.00	1,709,133.31				
Oakridge Non PRE/MBT	18.0000	1,026,540.77	88,799.72	727.57	937,013.48	0.00	0.00	937,013.48				
<b>Total School Tax</b>		<b>5,054,368.40</b>	<b>329,394.77</b>	<b>3,317.38</b>	<b>4,721,656.25</b>	<b>0.00</b>	<b>0.00</b>	<b>4,721,656.25</b>				
<b>Egelston Twp</b>												
Township Operating	1.1505	235,983.09	15,886.80	161.06	219,935.23	0.00	0.00	219,935.23				
Township Fire Op	2.9364	602,325.55	40,550.48	411.44	561,363.63	0.00	0.00	561,363.63				
Township Fire Bond Debt	0.6400	131,264.72	8,836.67	89.54	122,338.51	0.00	0.00	122,338.51				
Township Street Lights	0.7829	160,577.16	10,810.06	109.53	149,657.57	0.00	0.00	149,657.57				
Specials		185,141.81	41,617.67	35.00	143,489.14	0.00	0.00	143,489.14				
PT Admin Fees		83,578.81	5,145.76	53.33	78,379.72	0.00	0.00	78,379.72				
<b>Total Twp Tax</b>		<b>1,398,871.14</b>	<b>122,847.44</b>	<b>859.90</b>	<b>1,275,163.80</b>	<b>0.00</b>	<b>0.00</b>	<b>1,275,163.80</b>				
<b>Library Tax</b>												
Muskegon District	1.2363	253,582.97	17,071.66	173.11	236,338.20	0.00	0.00	236,338.20				
<b>Total Library Tax</b>		<b>253,582.97</b>	<b>17,071.66</b>	<b>173.11</b>	<b>236,338.20</b>	<b>0.00</b>	<b>0.00</b>	<b>236,338.20</b>				
<b>Total Tax Roll</b>		<b>8,630,359.78</b>	<b>569,618.84</b>	<b>5,507.17</b>	<b>8,055,233.77</b>	<b>0.00</b>	<b>0.00</b>	<b>8,055,233.77</b>				
<b>Delinquent Interest</b>												
County Operating Tax		2,959.03	2,921.03	38.00								
State Education Tax		3,136.82	3,096.49	40.33								
<b>Total Delinquent Interest Roll</b>		<b>6,095.85</b>	<b>6,017.52</b>	<b>78.33</b>								
<b>Grand Total Tax Roll</b>		<b>8,636,455.63</b>	<b>575,636.36</b>	<b>5,585.50</b>	<b>8,055,233.77</b>	<b>0.00</b>	<b>0.00</b>	<b>8,055,233.77</b>				

Received from the Egelston Twp Treasurer, as stated above the amounts of  
 1,767,536.18 in current Total County taxes  
 1,164,128.94 in current State Education taxes  
 575,636.36 in return of delinquent REAL property taxes

Delinquent personal property taxes remain the custody of and are warranted back to the Egelston Twp Treasurer for collection in the amount of 5,585.50

*Stacy R Starr*  
 County Treasurer - Tony Moulatsiotis

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 Egelston Twp. Treasurer - Trudy Rosema

04/12/2022

Date