

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 2022

| 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 & Die</u> | <u>Expirations</u> | <u>REZ</u> | | <u>Taxable Value</u> |
| 87,395,892 | (274,444) | 0 | (60,565) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 87,060,883 |

| School District(s) | PRE/MBT | Non PRE/MBT | Total | CPP | IPP |
|--------------------|------------|-------------|------------|--------|-----|
| Holton | 26,001,852 | 10,489,238 | 36,491,090 | 0 | 0 |
| Whitehall | 42,183,073 | 8,386,720 | 50,569,793 | 59,700 | 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 |
|---------------------------------------|--------------|----------------------|--------------------------|-----------------------|---------------------|---------------|---------------------|---------------------|-------------------|------------------|-------------------------|-------------|
| County Tax | | | | | | | | | | | | |
| County Operating | 5.6097 | 488,377.73 | 11,828.63 | 0.00 | 476,549.10 | 0.00 | 0.00 | 476,549.10 | 593.33 | 124.94 | 477,267.36 | 0.00 |
| MCC - Operating | 2.1693 | 188,853.43 | 9,629.83 | 40.78 | 179,182.82 | 0.00 | 0.00 | 179,182.82 | | 55.87 | 179,238.69 | 0.00 |
| MCC - Debt | 0.3400 | 29,592.89 | 1,508.65 | 6.39 | 28,077.85 | 0.00 | 0.00 | 28,077.85 | | 0.00 | 28,077.85 | 0.00 |
| Senior Citizen Services | 0.4921 | 42,834.86 | 2,183.89 | 9.25 | 40,641.72 | 0.00 | 0.00 | 40,641.72 | | 10.96 | 40,652.68 | 0.00 |
| Museum | 0.3169 | 27,581.54 | 1,406.08 | 5.95 | 26,169.51 | 0.00 | 0.00 | 26,169.51 | | 7.05 | 26,176.56 | 0.00 |
| Veteran Services | 0.0739 | 6,426.17 | 327.42 | 1.38 | 6,097.37 | 0.00 | 0.00 | 6,097.37 | | 1.64 | 6,099.01 | 0.00 |
| Total County Tax | | 783,666.62 | 26,884.50 | 63.75 | 756,718.37 | 0.00 | 0.00 | 756,718.37 | 593.33 | 200.45 | 757,512.15 | 0.00 |
| Central Dispatch | 0.2952 | 25,692.35 | 1,309.77 | 5.54 | 24,377.04 | 0.00 | 0.00 | 24,377.04 | | | | |
| Grand Total County Tax | | 809,358.97 | 28,194.27 | 69.29 | 781,095.41 | 0.00 | 0.00 | 781,095.41 | | | | |
| School Tax | | | | | | | | | | | | |
| | | | | | | | | | | Collection Fees | 510,476.54 | |
| State Education | 6.0000 | 522,360.08 | 12,651.87 | 0.00 | 509,708.21 | 0.00 | 0.00 | 509,708.21 | 634.70 | (3,955.00) | 506,521.54 | 0.00 |
| MAISD - Op & Enhancement | 4.6773 | 407,201.87 | 20,764.18 | 87.93 | 386,349.76 | 0.00 | 0.00 | 386,349.76 | 133.63 | 50% LBA Due | | |
| Holton PRE/MBT | 7.0000 | 255,435.05 | 16,825.13 | 131.60 | 238,478.32 | 0.00 | 0.00 | 238,478.32 | | | | |
| Holton Non PRE/MBT | 18.0000 | 188,805.46 | 18,363.31 | 338.40 | 170,103.75 | 0.00 | 0.00 | 170,103.75 | | | | |
| Whitehall PRE/MBT | 7.0000 | 353,985.27 | 14,250.99 | 0.00 | 339,734.28 | 0.00 | 0.00 | 339,734.28 | | | | |
| Whitehall Non PRE/MBT | 18.0000 | 151,318.01 | 7,127.91 | 0.00 | 144,190.10 | 0.00 | 0.00 | 144,190.10 | | | | |
| Total School Tax | | 1,879,105.74 | 89,983.39 | 557.93 | 1,788,564.42 | 0.00 | 0.00 | 1,788,564.42 | | | | |
| Blue Lake Tax | | | | | | | | | | | | |
| Township Operating | 0.9003 | 78,373.90 | 3,996.29 | 16.92 | 74,360.69 | 0.00 | 0.00 | 74,360.69 | | | | |
| Fire Operating | 1.9438 | 169,220.77 | 8,628.75 | 36.54 | 160,555.48 | 0.00 | 0.00 | 160,555.48 | | | | |
| Fire Equipment | 1.4578 | 126,909.54 | 6,471.17 | 27.40 | 120,410.97 | 0.00 | 0.00 | 120,410.97 | | | | |
| Specials | | 20,097.57 | 1,750.08 | 33.84 | 18,313.65 | 0.00 | 0.00 | 18,313.65 | | | | |
| PT Admin Fees | | 33,292.05 | 1,515.84 | 7.64 | 31,768.57 | 0.00 | 0.00 | 31,768.57 | | | | |
| Total Twp Tax | | 427,893.83 | 22,362.13 | 122.34 | 405,409.36 | 0.00 | 0.00 | 405,409.36 | | | | |
| Library Tax | | | | | | | | | | | | |
| Muskegon District | 1.2230 | 44,625.24 | 2,939.26 | 22.99 | 41,662.99 | 0.00 | 0.00 | 41,662.99 | | | | |
| White Lake | 0.9173 | 46,383.37 | 1,867.13 | 0.00 | 44,516.24 | 0.00 | 0.00 | 44,516.24 | | | | |
| Total Library Tax | | 91,008.61 | 4,806.39 | 22.99 | 86,179.23 | 0.00 | 0.00 | 86,179.23 | | | | |
| Other Tax | | | | | | | | | | | | |
| WL Ambulance | 1.8000 | 156,703.92 | 7,990.70 | 0.00 | 148,713.22 | 0.00 | 0.00 | 148,713.22 | | | | |
| Total Other Tax | | 156,703.92 | 7,990.70 | 0.00 | 148,713.22 | 0.00 | 0.00 | 148,713.22 | | | | |
| Total Tax Roll | | 3,364,071.07 | 153,336.88 | 772.55 | 3,209,961.64 | 0.00 | 0.00 | 3,209,961.64 | | | | |
| Delinquent Interest | | | | | | | | | | | | |
| County Operating Tax | | 709.76 | 709.76 | 0.00 | | | | | | | | |
| State Education Tax | | 759.08 | 759.08 | 0.00 | | | | | | | | |
| Total Delinquent Interest Roll | | 1,468.84 | 1,468.84 | 0.00 | | | | | | | | |
| Grand Total Tax Roll | | 3,365,539.91 | 154,805.72 | 772.55 | 3,209,961.64 | 0.00 | 0.00 | 3,209,961.64 | | | | |

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

757,512.15 in current Total County taxes
 506,521.54 in current State Education taxes
 154,805.72 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 772.55

Stacy Starr
 County Treasurer - Tony Moulatsiotis

Blue Lake Twp. Treasurer - Debbie Therrian

03/14/2023
 Date