

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 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>REZ</u>	<u>Taxable Value</u>
221,702,608	(511,920)	0	(1,087,156)	0	0	0	0	0	0	0	0	0	220,103,532

<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	159,957,892	60,145,640	220,103,532	2,171,400	368,000	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
County Tax												
County Operating	5.6097	1,234,694.79	46,765.67	826.14	1,187,102.98	0.00	0.00	1,187,102.98	1,492.27	301.07	1,188,896.32	0.00
MCC - Operating	2.1693	477,450.45	27,152.45	362.08	449,935.92	0.00	0.00	449,935.92		134.67	450,070.59	0.00
MCC - Debt	0.3400	74,816.38	4,254.36	56.59	70,505.43	0.00	0.00	70,505.43		0.00	70,505.43	0.00
Sen Citizens Services	0.4921	108,293.13	6,158.08	81.99	102,053.06	0.00	0.00	102,053.06		26.41	102,079.47	0.00
Museum	0.3169	69,731.29	3,965.27	52.69	65,713.33	0.00	0.00	65,713.33		17.02	65,730.35	0.00
Veteran Services	0.0739	16,245.65	923.22	12.09	15,310.34	0.00	0.00	15,310.34		3.96	15,314.30	0.00
Total County Tax		1,981,231.69	89,219.05	1,391.58	1,890,621.06	0.00	0.00	1,890,621.06	1,492.27	483.12	1,892,596.46	0.00
Central Dispatch	0.2952	64,954.50	3,693.34	49.09	61,212.07	0.00	0.00	61,212.07				
Grand Total County Tax		2,046,186.19	92,912.39	1,440.67	1,951,833.13	0.00	0.00	1,951,833.13				
School Tax												
State Education	6.0000	1,318,399.17	50,020.11	883.06	1,267,496.00	0.00	0.00	1,267,496.00	1,593.36	(9,892.50)	1,259,196.86	0.00
MAISD - Op & Enhancement	4.6773	1,029,470.57	58,546.29	780.98	970,143.30	0.00	0.00	970,143.30	0.00	50% LBA Due		
Oakridge PRE/MBT	8.9400	1,967,707.11	111,904.92	1,492.99	1,854,309.20	0.00	0.00	1,854,309.20				
Oakridge Non PRE/MBT	18.0000	1,095,647.12	82,167.62	858.74	1,012,620.76	0.00	0.00	1,012,620.76				
Total School Tax		5,411,223.97	302,638.94	4,015.77	5,104,569.26	0.00	0.00	5,104,569.26				
Egelston Twp												
Township Operating	1.1326	249,269.79	14,175.49	188.98	234,905.32	0.00	0.00	234,905.32				
Township Fire Op	2.8908	636,255.55	36,183.86	482.59	599,589.10	0.00	0.00	599,589.10				
Township Fire Bond Debt	0.6400	140,847.49	8,009.55	106.70	132,731.24	0.00	0.00	132,731.24				
Township Street Lights	0.7707	169,614.61	9,645.49	128.55	159,840.57	0.00	0.00	159,840.57				
Specials		210,589.92	42,771.93	37.29	167,780.70	0.00	0.00	167,780.70				
PT Admin Fees		89,188.37	4,651.25	26.15	84,510.97	0.00	0.00	84,510.97				
Total Twp Tax		1,495,765.73	115,437.57	970.26	1,379,357.90	0.00	0.00	1,379,357.90				
Library Tax												
Muskegon District	1.2230	269,166.88	15,307.17	204.09	253,655.62	0.00	0.00	253,655.62				
Total Library Tax		269,166.88	15,307.17	204.09	253,655.62	0.00	0.00	253,655.62				
Total Tax Roll		9,222,342.77	526,296.07	6,630.79	8,689,415.91	0.00	0.00	8,689,415.91				
Delinquent Interest												
County Operating Tax		2,849.39	2,799.91	49.48								
State Education Tax		3,047.48	2,994.60	52.88								
Total Delinquent Interest Roll		5,896.87	5,794.51	102.36								
Grand Total Tax Roll		9,228,239.64	532,090.58	6,733.15	8,689,415.91	0.00	0.00	8,689,415.91				

Received from the Egelston Twp Treasurer, as stated above the amounts of
 1,892,596.46 in current Total County taxes
 1,259,196.86 in current State Education taxes
 532,090.58 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 6,733.15

Stacy Starr
 County Treasurer - Tony Moulatsiotis

 Egelston Twp. Treasurer - Trudy Rosema

04/24/2023
 Date